



MAC
No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi
High Way Road, Hlaing Thar Yar Township,
Yangon,
Yongon ,
Phone:
Fax:



PAYMENT VOUCHER

Contact :

Number	: MAC-PV-24060009
Date	: 2024-06-05
Payment Subtype	: direct
Related To	:

Account	Currency	Status
Cash On Hand - MMK-MAC	Myanmar Kyat	posted

Memo
CASH PAY FOR DAILY WAGES CHARGES FOR SECURITY FOR MAY'24.AMOUNT- 280,000/-MMK.

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR DAILY WAGES CHARGES FOR SECURITY FOR MAY'24.AMOUNT- 280,000/-MMK.	1.00	280000.00	Admin - Employee Overtime Charges- MAC			280,000.00

Remarks:	Subtotal:	280,000.00
	VAT:	0.00
	Withholding:	0.00
	Payment Amount:	280,000.00

CASH CLAIM FORM

Date : 3.6.2024

BU/BR/Division : MAC

Department : Administration

Issue Amount : 280000/- Kyats/ USD

၂၆ သိန်း ၅၆ သောင်း ကျပ်ခန့်




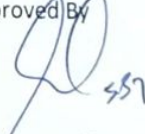
Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:
Daily wages for Securities for May'24.

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Mya Kay Hlaing	Hnin Puant Phya	Su Su Thim	Sent Sent Thim	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman


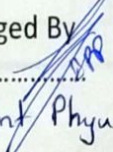
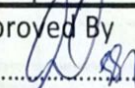

၂၀၂၄ ခု ဇူလိုင်လ ၂ ရက်
၂၀၂၄

DAILY WAGE REQUEST FORM

BU/BR/Div Name : MAC
 Department : Security (HR-GA)
 Reason for Overtime : အလုပ်ချုပ် (OT)

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	3.5.2024	U Mya Khain	1	07:00	17:00	8hrs	8000	<u>အလုပ်ချုပ်</u>
2	13.5.2024	"	1	07:00	17:00	8hrs	8000	"
3	16.5.2024	"	1	07:00	17:00	8hrs	8000	"
4	19.5.2024	"	1	17:00	07:00	8hrs	8000	"
5	23.5.2024	"	1	07:00	17:00	8hrs	8000	"
6	29.5.2024	"	1	17:00	07:00	8hrs	8000	"
7	30.5.2024	"	1	17:00	07:00	8hrs	8000	"
							5	

Total Hours	56 hrs	56000
Total Amount		

Prepared By  Name: U Ca Phyo	Knownledged By  Name: Hsin Puant Phyu	Approved By  Name: Sent Sent Thu	Check By HR  Name: Mya Kay Khain
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DAILY WAGE REQUEST FORM

BU/BR/Div Name : MAC
 Department : Security (HR-GIA)
 Reason for Overtime : (အလုပ်အကိုင် OT)

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	1.5.2024	Myo Za Phant	1	17:00	07:00	8hrs	8000 ⁰⁰	အလုပ်အကိုင်
2	6.5.2024	"	1	17:00	07:00	8hrs	8000 ⁰⁰	"
3	8.5.2024	"	1	17:00	07:00	8hrs	8000 ⁰⁰	"
4	16.5.2024	"	1	07:00	17:00	8hrs	8000 ⁰⁰	"
5	"	"	1	17:00	07:00	8hrs	8000 ⁰⁰	"
6	21.5.2024	"	1	17:00	07:00	8hrs	8000 ⁰⁰	"
7	28.5.2024	"	1	17:00	07:00	8hrs	8000 ⁰⁰	"
8	31.5.2024	"	1	17:00	07:00	8hrs	8000 ⁰⁰	"

Total Hours : 64 hrs
Total Amount : 64000⁰⁰

Prepared By : [Signature]
 Name: U Za Phyo Th

Knownledged By : [Signature]
 Name: Home Phant Phyu

Approved By : [Signature]
 Name: Smit Smit Thu

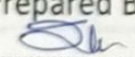
Check By HR : [Signature]
 Name: Mya Kay Khaing

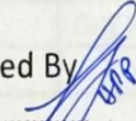
DAILY WAGE REQUEST FORM

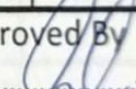
BU/BR/Div Name : MAC
 Department : Security (HR. CIA)
 Reason for Overtime : (အလုပ်အကိုင်အတွက်)

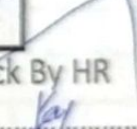
No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	5.5.2024	U Tun Phyo Win	1	17:00	07:00	8hrs	8000	အလုပ်အကိုင်
2	7.5.2024	"	1	17:00	07:00	8hrs	8000	"
3	8.5.2024	"	1	07:00	17:00	8hrs	8000	"
4	10.5.2024	"	1	17:00	07:00	8hrs	8000	"
5	11.5.2024	"	1	17:00	07:00	8hrs	8000	"
6	14.5.2024	"	1	07:00	17:00	8hrs	8000	"
7	15.5.2024	"	1	07:00	17:00	8hrs	8000	"
8	"	"	1	17:00	07:00	8hrs	8000	"
9	20.5.2024	"	1	17:00	07:00	8hrs	8000	"

Total Hours : 72hrs
 Total Amount : 72000

Prepared By : 
 Name: U Tun Phyo Win

Knownledged By : 
 Name: U Tun Phyo Win

Approved By : 
 Name: U Tun Phyo Win

Check By HR : 
 Name: Mya Kay Khany

DAILY WAGE REQUEST FORM

BU/BR/Div Name

: MAC

Department

: Security (HR-G/A)

Reason for Overtime

: (303001(000007))

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	4-5-2024	Mane Chh Phya	1	07:00	17:00	8hrs	8000-
2	"	"	1	17:00	07:00	8hrs	8000-	"
3	4-5-2024	"	1	07:00	17:00	8hrs	8000-	"
4	"	"	1	17:00	07:00	8hrs	8000-	"
5	14-5-2024	"	1	07:00	17:00	8hrs	8000-	"
6	24-5-2024	"	1	07:00	17:00	8hrs	8000-	"
7	"	"	1	17:00	07:00	8hrs	8000-	"
8	4-5-2024	"	1	07:00	17:00	8hrs	8000-	"

Total Hours

Total Amount

64 hrs
64000-

Prepared By

Knownledged By

Approved By

Check By HR

Name: U Ca Phyo Ra

Name: Hanu Luol Phya

Name: Sant Sant Thu

Name: Mya Kay Kheng

DAILY WAGE REQUEST FORM

BU/BR/Div Name

: MAC

Department

: Security (HR-GIA)

Reason for Overtime

: 3၁၆၈၇၇၁@၃၃ (OT)

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	24.5.2024	Ca Phyo W	1	07:00	17:00 ✓	8hrs	8000-	3၁၆၈၇၇၁@၃၃ OT
2	25.5.2024	"	1	17:00	07:00 ✓	8hrs	8000-	"
3	28.5.2024	"	1	07:00	17:00 ✓	8hrs	8000-	"

Total Hours: 24 hrs
 Total Amount: 24000-

Prepared By

 Name: U Ca Phyo W

Knownledged By

 Name: Hnin Puwin Phyu

Approved By

 Name: Sint Sint Thu

Check By HR

 Name: Mya Kay Khainng