



CASH ADVANCE CLEAR FORM

13 / 8 / 24

Division : Chaysontheum-wealth

Department : Administration

Amount Issue : 156,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	618124	UBG-Rem. 2024 08-00009		156,000	Adv - Clear Return
2	2 nd Time Advance					Back uniform and
3	3 rd Time Advance					Shoe. @ J&E
Total Advance					156,000 ✓	
Total Actual					173,000 ✓	
Balance Refund/Additional					17,000 ✓	

Request By

Phaw Mue
Manager

Checked By

Zayar Linn
Mgr/DH

Checked By

Tin Nwe Htoo
Finance & Account

Approved By

Maeng Maeng
GM/AGM/COO

Approved By

CMC

EmployeeNa	PhoneNo	Department	BusinessUnit	LoanType	LoanTitle	LoanAmou	MonthlyA	PaymentMr	Monthh	Balance	MonthlyT	Remar
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Uniform	Uniform Deduction	63000.00	63000	May/2023	10500	52500	10500 1st
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Uniform	Uniform Deduction	63000.00	52500	Jun/2023	10500	42000	10500 2 nd
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Uniform	Uniform Deduction	63000.00	42000	Jul/2023	10500	31500	10500 3 rd
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Uniform	Uniform Deduction	63000.00	31500	Aug/2023	10500	21000	10500 4 th
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Uniform	Uniform Deduction	63000.00	21000	Sep/2023	10500	10500	10500 5 th
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Uniform	Uniform Deduction	63000.00	10500	Oct/2023	10500	0	10500 6 th

Uniform

Emplo	EmployeeNa	PhoneNo	Department	BusinessUnit	LoanType	LoanTitle	LoanAmou	MonthlyA	PaymentMr	Monthh	Balance	MonthlyT	Remar
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Shoes	Shoe Deduction	28000.00	28000	Jun/2023	4667	23333	4667 1 St	
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Shoes	Shoe Deduction	28000.00	23333	Jul/2023	4667	18666	4667 2 nd	
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Shoes	Shoe Deduction	28000.00	18666	Aug/2023	4667	13999	4667 3 rd	
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Shoes	Shoe Deduction	28000.00	13999	Sep/2023	4667	9332	4667 4 th	
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Shoes	Shoe Deduction	28000.00	9332	Oct/2023	4667	4665	4667 5 th	
14980	Phyo (2)	09-960440960	Production	Remanufacturing	Shoes	Shoe Deduction	28000.00	4665	Nov/2023	4667	-2	4667 6 th	

Adv - တင်ဦး တွင်ထက်ဦး ဟု ဖော်ပြပြီး Phyo(2) အတွက်ပါ ပါသည့် Htet Co Yan (Uniform and shoe of HR3 - system ထဲတွင် ဖော်ထုတ်ပြီး Record မရှိသောကြောင့် Htet Co Yan အား Phyo(2) of uniform and shoe

အား ထုတ်ပေး လိုက်ပါသည်

* Phyo(2) ၏ Resign date မှ ၂၀၂၄.၆.၂၀၂၄ ဖြစ်သော်လည်း Uniform နှင့် Safety Shoe များ ထုတ်ပေး ချိန်ခွင့် ရှိကြောင်း ဖော်ပြပါသည်။ ယခု Run စုခြင်း ဖြစ်သည်။
 Htet Co Yan Lim

MECHANIC UNIFORM AND SAFETY SHOES RETURN BACK FORM

Date: 16-7-24

No.	BU/BR/DIV	Department	Return Name	Position	Return Items		Set/ Pcs	Reason (Transfer or Resign)	
					Uniform	Safety Shoes			
1.	Reman	Production	Ye Tun Naing	Mechanic	3	1		Termination	
					Uniform + Shoe = 42000 + 40000				
					= 82000 MMK				
			(Resign on 9.2.24 handover process on 2.9.24)						
			Resign date on 9.2.24, handover process on 2.9.24, Termination						
			(9.2.24)						

Returned by

Acknowledged by

Approved by

Received by

Acknowledged by

Sign :

Name :

(Returned Person)

(Related HR)

(Related DH)

(ACA Dept. PIC)

(ACA DH)

Nent San Thin

05-CHL-ACA-FRM-016-00

Department	Business Unit	Conditional No	Loan Type	Loan Title	Loan Amount	Accumulative Payment	Monthly Amoly	Interest	Balance	Total Repaym	Remark	
955606356	Production	manufacturing	Shoes	pes deduct	40000.00	40000	Mar/2022	8000	0	32000	8000	1st
955606356	Production	manufacturing	Shoes	pes deduct	40000.00	32000	Apr/2022	8000	0	24000	8000	2 nd
955606356	Production	manufacturing	Shoes	pes deduct	40000.00	24000	May/2022	8000	0	16000	8000	3 rd
955606356	Production	manufacturing	Shoes	pes deduct	40000.00	16000	Jun/2022	8000	0	8000	8000	4 th
955606356	Production	manufacturing	Shoes	pes deduct	40000.00	8000	Jul/2022	8000	0	0	8000	5 th

Station	Department	BusinessUnit	Station	Currency	PayslipPeriod	LoanType	herDeduction	
2019	Mechanic	Production	Remanufacturing	Yangon (Reman)	Kyats	June 2021	Uniform	-7000
12 Jun 2019	Mechanic	Production	Remanufacturing	Yangon (Reman)	Kyats	July 2021	Uniform	-7000
2 Jun 2019	Mechanic	Production	Remanufacturing	Yangon (Reman)	Kyats	August 2021	Uniform	-7000
12 Jun 2019	Mechanic	Production	Remanufacturing	Yangon (Reman)	Kyats	September 2021	Uniform	-7000
12 Jun 2019	Mechanic	Production	Remanufacturing	Yangon (Reman)	Kyats	October 2021	Uniform	-7000
12 Jun 2019	Mechanic	Production	Remanufacturing	Yangon (Reman)	Kyats	November 2021	Uniform	-7000

-42000



Ko Aye Min Htun

online

Please proceed MMK 30,000.

12:45 PM

August 12

UMG
CASH ADVANCE CLEAR FORM

Name: Ching Soe Htet
Department: Administration
Advance Code: 156,000

No.	Issue Date	Date	Payment Number No.	Amount	Remarks
1	1 st Time Advance	21.6.24	UMG/ADM/2024/001	150,000	Adv Clear Release
2	2 nd Time Advance				Back uniform and shoe
3	3 rd Time Advance				Shoe
Total Advance				150,000	
Total Actual				150,000	
Balance Refund/Advance				0	

Requested By: [Signature] Checked By: [Signature] Checked By: [Signature] Approved By: [Signature] Approved By: [Signature]

ကိုကြီးရှင် Adv Clear, Uniform and Shoe ပြန်ရှင်းနိုင်ရန်အတွက် Approved ရရှိရန် တင်ပြအပ်ပါတယ်ရှင်

Noted Adv တင်ချိန်တွင် ထက်ဦးယံ အတွက်ဖြစ်နေပြီး phyo(2) မပါပါ သို့သော် Htet oo yan (Uniform and shoe မှာ HRS System ထဲတွင် ဖြတ်ထားမှုမရှိသောကြောင့် ပြန်လည်မထုတ်ပေးပါ ထို့ကြောင့် phyo (2) အားထည့်ပေးလိုက်ခြင်းဖြစ်ပါသည် phyo (2) ၏ Resign date မှာ (21.6.24)ဖြစ်ပြီး uniform and shoe ပြန်အပ်ချိန်နောက်ကျသောကြောင့်ယခုမှ ထည့်ပေးလိုက်ခြင်းဖြစ်ပါသည်

4:17 PM ✓

နော်အယ်မူးရာ Naw Ahi Mue Yar
ကိုကြီးရှင် Adv Clear, Uniform and Sh...
Please proceed.
9:55 PM