



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



PAYMENT VOUCHER

Contact :

Number	: MAC-PV-24080006
Date	: 2024-08-09
Payment Subtype	: direct
Related To	:

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

Memo
 CASH PAY FOR EMPLOYEE OVERTIME CHARGES FOR SECURITY AND DRIVER FOR JUL'24 .(PUBLIC HOLIDAY OT AND FERRY WAY OT).TOTAL MMK - 80,400/-.

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR EMPLOYEE OVERTIME CHARGES FOR SECURITY AND DRIVER FOR JUL'24 .(PUBLIC HOLIDAY OT AND FERRY WAY OT).TOTAL MMK - 80,400/-.	1.00	80400.00	Admin - Employee Overtime Charges- MAC			80,400.00

Remarks:	Subtotal:	80,400.00
	VAT:	0.00
	Withholding:	0.00
	Payment Amount:	80,400.00


Prepared By: <u>See Mar Tun</u>	Authorized By: _____	Received By: <u>[Signature]</u>
Date: _____	Date: _____	Date: <u>9.8.2024</u>


AUDITED	CONFIRMED


OVERTIME REQUEST FORM


R/DIV Name : MAC
 Department Name : Security (NR-GIA)
 Reason for Overtime : (အမှီးကုန်ပစ္စည်းများ)

No.	Date	Name	Position Level	Time		Hours	Amount	Remark
				From	To			
1	19.7.2024	U Nlay Hlaing	Security	07:00	17:00	8hrs	9600/-	အမှီးကုန်ပစ္စည်းများ
2	"	U Nlay Hlaing	Security-Head	07:00	17:00	8hrs	9600/-	"
3	"	Htan Htan Win	Security	17:00	07:00	8hrs	9600/-	"
4	"	U Yar Caw	Security	17:00	07:00	8hrs	9600/-	"
5	20.7.2024	Caw Phyo Th	Security	07:00	17:00	8hrs	9600/-	အမှီးကုန်ပစ္စည်းများ
6	"	U Nlay Hlaing	Security	07:00	17:00	8hrs	9600/-	"
7	"	U Nlay Hlaing	Security-Head	17:00	07:00	8hrs	9600/-	"
8	"	Htan Htan Win	Security	17:00	07:00	8hrs	9600/-	"
						Total Hours	64hrs	✓
						Total Amount	76800/-	


Requested by
 Sign : 
 Name : U Caw Phyo Th
 (Requestor)

Approved by
 Sign : 
 Swe Swe Win
 (DH)

Approved by
 Sign : 
 Semt Semt Thu
 (GM/AGM/COO)

Checked by
 Sign : 
 Mya Ray Khaing
 (HR)

05-CHL-HRM-FRM-020-05


 19/7/24



OVERTIME REQUEST FORM

BU/BR/DIV Name : MAC
 Department Name : H. R, GA
 Reason for Overtime : GM Ferry

No.	Date	Name	Position Level	Time		Hours	Amount	Remark
				From	To			
1.	18.7.24	Aung Ko Lin	Driver	5:00PM	6:00PM	1	1,200/-	GM Ferry
2.	22.7.24	Aung Ko Lin	Driver	7:00AM	8:00AM	1	1,200/-	"
3.	"	Aung Ko Lin	Driver	5:00PM	6:00PM	1	1,200/-	"
Total Hours						3	3,600/-	
Total Amount								

Requested by
 Sign :
 Name: Aung Ko Lin
 (Requestor)

Approved by
 Sign :
 Swe Swe Win
 (DH)

Approved by
 Sign :
 Sint Sint Thu
 (GM/AGM/COO)

Checked by
 Sign :
 Mya Ray Khasing
 (HR)