


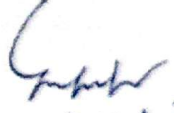
Truck Rental Department for Cash Weekly Expenses Budget(May'25) - kyats

No	Descriptions	First Priority	Second Priority	Total	Remark
1	Employee Overtime Charges	50,000		50,000	
2	Site expense voucher , Car gate and Bridge	100,000		100,000	
3	Operator,Driver,Helper Adv TA MA for job Site	100,000		100,000	
4	Tanzer Charges (Tyre, Spare Part and Other Document)			-	
5	License extension chgs				
6	MA chgs for Htannathi site (AG- 2Unit)			-	4 personsx248000
	Total	250,000	-	250,000	


 Prepard By
 Thiri Yadanar Aung


 Check By
 Ko Thant Zin Oo


 Acknowledge By
 Ma Myo Malar Win


 Approved By
 Ko Ye Yint Htun