Form No:	F.No_16_106_01	MENJONG SORIG	Effective Date	November 2024
Supersedes:	All previous document	OVERTIME PROPOSAL FORM	Page No:	1 of 2

This form should be used to propose and approve overtime work. The supervisor must assess need cf the proposal to carry out overtime and recommend accordingly for approval.

List down the activity and /or product detail(s) in the table below;

Sl No: Activity/Product Name		Batch	Spill over		Proposed Out put(kg)	Actual	Remark
	No:	Yes	No	Output(kg)			
				9			
		5*					
	4						, at the supplier
-			# T		No. 100	er y same	
	y	~ /				ng it diseases	

Date(s) proposed :From	To	
Proposed Time of overtime work (Please Tick	all relevant)	
Normal overtime hours including weekends(9	AM/5PM-10PM □	
Odd Hours (10PM- 8 AM)		
Public Holidays		
No. of Hours proposed		

Prepared by	Reviewed by	Authorized by
Shul	M	- 3min



Form No:	F.No_16_106_01	MENJONG SORIG	Effective Date	November 2024	
Supersedes:	All previous document	OVERTIME PROPOSAL FORM	Page No:	2 of 2	

State reasons why t	he work cannot be completed during	the normal working	days/hours.
			ACTUAL PARTIES DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA
***************************************		•••••	
	3"		
Proposed by;			
1	Name & Signature	Unit .	D
	Name & Signature	OIII	Date;
2	D::: //		
	Name & Signature	Unit	Date;
Verified by:	Name & Signature	ivision	Data
	Name & Signature		Datc
		*	
Approved by CEO /D	• • • • • •		
rpproved by CEO/D	ivision. Head;		Date;
	Name & Signati	ure	

Prepared by	Davisuad L.	
1	Reviewed by	Authorized by
Mml	M	
(18'		- 3m









Schedule Overtime Payment Approval Form

PAYMENT APPROVAL				
Please fill in and return this form to your supervisor after the overtime work has been done.				
Quantified Tasks completed during the overtime h	nours:			
Total Amount/Leave Charged				
Quality Control Test Result [Tick One]: Pass	Fail □ Rejected □ Not Applicable □			
Signature:				
Employees Name:				
Task Verified By:				
Signature:				
Division Head:				
Rate Verified by	Payment Approval			
Signature (Accounts)	Signature (Finance Manager)			