



TRAVEL ADVANCE CLEAR FORM

<u>Travel Advance</u>			
Name	YWA, SY2	Estimated Date of Travel	4.3.25
Position Rank	SB, 2B	Total Day	1 Day
BR/Div, Dept	MIP/BGO	Destination	CHIT (407)

<u>Travelling Permit</u>			
Arrival Place			
Actual Date & Time of Travel			
Total Day			
HR Name			
HR Sign			
BOH Authorized Person Name			
BOH Authorized Person			

<u>Advance Clear</u>			
Actual Date & Time of Travel		Total Day	
Departure Date & Time		Arrival Date & Time	
Date	Description	Total Amount	
		Kyats	USD
4.3.25	YWA -> 1 Day 15000	15000	
	SY2 -> 1 Day 15000	15000	
	MIP ITR/25/03/0070		
	11 ko ko lwir		
	Shwegyin		
	200 DOLLAR - 50		
Total Expense (Kyats/USD)		30000	
Cash Advance (Kyats/USD)			
Balance Refund/Additional (Kyats/USD)			

<u>Approval Report Status</u>				
Authorization	Name	Position	Date	Sign
Approved By	Yo' Lin Aung	Service	4.3.25	
Approved By Dept Head	Nang, Nang	(S. H)	24.4.25	
Approved By GM/AGM/COO	Kyauw Ko" Htal	ABOH	"	
Acknowledged by related Superior				
Check & Approved	Aye Aye Mom	HR	24.4.25	Aye
Received	Aye Aye Mom	Cashier	"	Aye