

## ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-06-12	Advance Due Date : 06/30/2025
Payment Voucher No : ADV-CE5-2025-06-00001	Prepared By : CE5_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved : CE5_FEAManager
Payment Amount : 115000.0	By :
Currency : MMK	Last Approved By : Aye Min Htun
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	Advance CE-5 55B Fees for May'25	Administration Department(CE5)	115,000.00	

Expense Total            115,000.00 K  
Amount Remain        115,000.00 K

Note: .....

*Manager*

Paid By  
Name : *Sa Sa Hlaing*  
NRC No : .....  
Date : *12/06/25*

Received By  
Name : *E. E. ...*  
NRC No : *14. NGR(N). 257441*  
Date : *12. 6. 25*

*12/06/25*



Year	Month	ESSN	BusinessUnit	ESSN	EmployeeName	Gender	SSZEConAmt	TotalConAmt
2025	5	13008.313.1.2.567	Concrete Equipment 5	-	May Thazin Oo (1)	♂	3000	15000
2025	5	13008.313.11.2.53	Concrete Equipment 5	13008.313.7.1.31990	Nan Myint Cherry Aung	♂	3000	15000
2025	5	13008.313.11.2.53	Concrete Equipment 5	13008.313.10.1.118320	Pyae Sone Khant	♂	3000	15000
2025	5	13008.313.11.2.53	Concrete Equipment 5	13008.314.12.1.9411	Thura Aung (9)	♂	3000	15000
2025	5	13008.313.11.2.53	Concrete Equipment 5	13008.313.5.1.84120	Tint San Oo	♂	3000	15000
2025	5	13008.313.11.2.53	Concrete Equipment 5	13008.313.4.1.27805	Yee Myo Min	♂	3000	15000
2025	5	13008.313.11.2.53	Concrete Equipment 5	13008.313.6.1.162513	Zin Ko Ko Htet	♂	3000	15000
2025	5	-	Concrete Equipment 5	-	Chit Min Oo (6)	♂	2000	10000
								<b>115000</b>