



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Ang Myaw Myant	Estimated Date of Travel	4.11.24 10:00am to 5.11.24 8:30pm	
Position Rank	OH	Total Day	22 day	
BU/BR/DIV, Dept	AGS	Destination	AGS BU GO Jenu Phye Job Site	
Purpose	M1804-4075, Customer - U Win Nang, PM abandoned (L, R), near mile, Wemye.			
Travelling Permit				
Arrival Place				
Actual Date & Time of Travel				
Total Day				
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel		Total Day		
Departure Date & Time		Arrival Date & Time		
Date	Description	Total Amount		
		Kyats	USD	
4.11.24 10:00am to 5.11.24 8:30pm	Ang Myaw Myant (15000 x 26)	390,000	✓	
30.11.24 8:30pm	Expenses charges	12000	✓	
	labour charges	45000	✓	
	expenses	12000	✓	
	Taxes charges	32000	✓	
Total Expense (Kyats/USD)		497,000	✓	
Cash Advance (Kyats/USD)		100,000	✓	
Balance Refund/Additional (Kyats/USD)		397,000	✓	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Ngom Ngom	Sm Staff	11.12.24	Ngom
Approved By Dept Head	ko Ang Myaw Myant	SO-DH		Ang Myaw Myant
Approved By GM/AGM/COO	ko Maung Maung	GM		Maung Maung
Acknowledged by related Superior for Job Report				
HR Check & Approved	Zin Mor Wor	HR	13.12.24	Zin
Cash Received				
Remark				

14/12/2024
A. Myint