



TRAVEL ADVANCE CLEAR FORM

Cash Advance

Name	SYZ, CMT	Estimated Date of Travel	26.3.25
Position Rank	2B, 2A	Total Day	1D
BR/Div. Dept	NIP/BGO	Destination	CVOT (40)

Travelling Permit

Travel Place			
Date & Time of Travel			
Total Day			
Per Name			
Per Sign			
BOH Authorized Person Name			
BOH Authorized Person			

Advance Clear

Start Date & Time of Travel	Total Day	Total Amount	
Start Date & Time	Arrival Date & Time	Kyats	USD
26.3.25		15000	
		15000	
NIP/DR/25/03/0098 U. San Lwin Maung .Kyauk to 222101CH-5A			
Total Expense (Kyats/USD)		20000	
Cash Advance (Kyats/USD)			
Balance Refund/Additional (Kyats/USD)			

Report Status

Organization	Name	Position	Date	
By	Chit Min Thu	Service	26.3.25	
By Dept Head	Naung Naung	(S.H.)	24.4.25	
By GM/AGM/COO	Kyauw ko" Htet	ABCH	"	
By related Superior to Report				
By check & Approved	Aye Aye Mom	HR	24.4.25	Aye
By Received	Aye Aye Mom	Cashier	"	Aye