



No (38), Min Gyi Mahat Min Gaung Street, Yangon Patheingyi Highway Road, Shwe Than Lwin Industrial Zone, Hlaing Thar Yar Township, Yangon  
 Myanmar, Yangon  
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
 Fax:

### ADVANCE CLEARING

Voucher No. : BTR-AC2025020009  
 Voucher Date : 2025-02-05  
 Currency : MMK Rate : 0.00021598

To : Zin Mar Soe

Advance No : BTR-ADV2025010028

Payment Method	Status
Cash On Hand - MMK-BTR	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear For Jan'25 Zin Mar Soe Travelling Allowance(TA not ferry) MMK-250,000/-, Actual MMK-138,800/-, Refund MMK-111,200/-, For Admin Dept. BTR-ADV2025010028			138800.00
Advance Total :				250000.00
Expense Total :				138800.00
Refund / Collect :				111200.00

Note : Adv Clear For Jan'25 Zin Mar Soe Travelling Allowance(TA not ferry) MMK-250,000/-, Actual MMK-138,800/-, Refund MMK-111,200/-, For Admin  
 Dept. BTR-ADV2025010028

Date : 5.2.25 Name/NRC No : Zin Mar Soe 289005 289005

Signature : Zin

NO INQUIRY



# CASH ADVANCE CLEAR FORM

Date: 25.1.2025

BU/BR/Division: T&B

Department: Admin

Advance Issue: 250,000/- Kyats/.....USD-

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	20.1.2025	ADV 2025010015	-	250,000/-	Jan'25 of T&B and CABU
2	2 <sup>nd</sup> Time Advance				7	Travelling Allowance 9A
3	3 <sup>rd</sup> Time Advance					not ferry
Total Advance					250,000/-	
Total Actual					138,800/-	
Balance Refund/Additional					111,200/-	

Request By: Zin  
 Requester: Uhin Mohi Mohi Lwin  
 Date: 25.1.25

Checked By: Zin  
 Mgr/DH: Zin Aung  
 Date: 25.1.25

Checked By: [Signature]  
 Finance & Account: Uhin Thida Pa  
 Date: 25.1.25

Approved By: [Signature]  
 GM/AGM/COO: winthirngi nwe  
 Date: 27.1.25

Approved By: [Signature]  
 CMC: [Signature]  
 Date: 30.1.25

04-CFD-CAS-FRM-002-03

6 1

T&B TA MP List for Jan'25

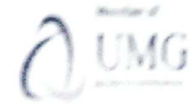
No	Name	Dept	Position	Total Days	Leave	Off Days	Morning TA	Evening TA	Total Amount	Sign	Remarks
					0	9	400	400	4,000		2 Ways
2	Wai Hing			21	0	9	400	400	16,800		2 Ways
2	Aung San Thu	Spare Part	Warehouse Staff	21	0	9	400	400	8,000	Dr. Lin	2 Ways
3	Aung Than Htay	Admin	Driver	10	0	9	400	400	11,200		2 Ways
4	Aye Thet Wai Min	F&A	Sr. Staff	14	1	9	400	400	16,800		2 Ways
5	El Yin Win	Sales	Staff	21	0	9	400	400	16,800		2 Ways
6	Khin Owen Myint	Admin	Cleaner	21	0	9	400	400	15,600		2 Ways
7	Khin Thida Tun	F&A	DH	19.5	0	9	400	400	16,800		2 Ways
8	Khin Thu Wa	Logistic	Staff	21	2	9	400	400	12,800		2 Ways
9	Kyaw Kyaw Oo	Service	Staff	16	0	9	400	400	4,800		2 Ways
10	Shine Wai Min	Admin	Staff	6	1	9	400	400	15,200		2 Ways
11	Thandar Lin	Spare Part	Admin	19	1	9	400	400			
Total									138,800		

No	Name	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total Days
		T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	
1	Zaw Khant Lin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	5
2	Aung San Thu	1	1	1	1	1	0	0	0	0	1	1	0	0	1	1	1	1	1	1	0	1	1	1	1	1	1	0	1	1	1	0	21
3	Aung Than Tun	1	1	1	1	1	0	0	0	0	1	1	0	0	1	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	10
4	Aun Thein Wai Min	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	0	1	1	1	1	14
5	Uin Win	1	1	1	1	1	0	0	0	0	1	1	0	0	1	1	0	1	1	1	0	1	1	1	1	1	1	0	1	1	1	1	21
6	Khin Ohone Myint	1	1	1	1	1	0	0	0	0	1	1	0	0	1	1	1	1	1	1	0	1	0	1	1	1	1	0	1	1	1	1	21
7	Khin Thida Tun	1	1	1	1	1	0	0	0	0	1	1	0	0	1	1	0	0	1	1	0	1	1	1	0.5	1	1	0	1	1	1	1	19.5
8	Khin Thu Wai	1	1	1	1	1	0	0	0	0	1	1	0	0	1	1	1	1	0	1	0	1	1	1	1	1	0	1	1	1	1	21	
9	Kyaw Kyaw Go	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	0	1	1	1	1	1	0	1	1	1	1	16	
10	Shine Wai Min	1	1	1	1	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
11	Thunder Lin	1	1	1	1	1	0	0	0	0	0	1	0	0	1	1	1	1	1	1	0	1	1	1	1	1	0	1	1	0	0	19	

25 / 1 2015  
Zin Ma Su



# GENERAL EXPENSE CLAIM FORM



Requester No. :  
 Requester Name : **728 BU**  
 Department Name : **Admin**

No.	Date	Name	Description	Amount	Remark
1.	12/12/24	FE-6513	omwv gort 25:23	5000	
2.	12/12/24	FE-6513	600 of 6216:	5000	
				7	
<b>Total Amount</b>				<b>10,000/</b>	

Requested by Sign: <i>[Signature]</i> Name: <b>Ubon Nida Nadekion</b> (Requester)	Approved by Sign: <i>[Signature]</i> Name: <b>Ubon Nida Nadekion</b> (Department Head) <b>Ubon Nida Nadekion</b>	Checked by Sign: <i>[Signature]</i> Name: <b>Ubon Nida Nadekion</b> (Related FNA/Corp FNA)	Approved by Sign: <i>[Signature]</i> Name: <b>Ubon Nida Nadekion</b> (OM/AGM/GM)	Approved by Sign: <i>[Signature]</i> Name: <b>Ubon Nida Nadekion</b> (ACCO/COO/MD/VCM)
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02-BTR-FNA-FRM-002-01