

No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road, Hlaing Thar Yar Township, Yangon.Yongon  
 Tel :  
 Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024040011

To : TOE WAI NAUNG

Voucher Date : 2024-04-08

Advance No : MAC-ADV2024030026

Currency : MMK Rate : 0.00025773

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No. | Description   | Track - 1 | Track - 2 | Amount    |
|-----|---|-----------|-----------|-----------|
| 1   | ADV CLEAR, SSB CHG FOR MAR'24 ALL EMPLOYEE FOR FEB'24,MAC-ADV2024030026,ADV MMK - 600,000/-,HR DEPT,FOR ACTUAL MMK-568,800/-,FOR RV-31,200/-. |           |           | 568800.00 |

Advance Total : 600000.00

Expense Total : 568800.00

Refund / Collect : 31200.00

Note : ADV CLEAR, SSB CHG FOR MAR'24 ALL EMPLOYEE FOR FEB'24,MAC-ADV2024030026,ADV MMK - 600,000/-,HR DEPT,FOR ACTUAL MMK-568,800/-,FOR RV-31,200/-.

Date : 8.4.24

Name/NRC No :

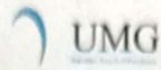
Cashier :

*Mm Th*  
*Thi Thi Oo*

Signature :

Signature :


*[Handwritten Signature]*  
*[Handwritten Signature]*




### CASH ADVANCE CLEAR FORM

Date: 1.4.2024  
 BU/BR/Division: Consumable  
 Department: Administration  
 Advance Issue: 600000 Kyats/ 1 USD

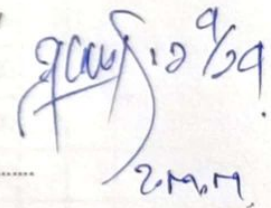
| No                               | Issue Time                   | Date | Payment Voucher No | Amount |        | Descriptions |
|----------------------------------|------------------------------|------|--------------------|--------|--------|--------------|
|                                  |                              |      |                    | USD    | Kyats  |              |
| 1                                | 1 <sup>st</sup> Time Advance |      | 20240300 26        |        | 600000 | SSB Charges  |
| 2                                | 2 <sup>nd</sup> Time Advance |      |                    |        |        | For Feb'24   |
| 3                                | 3 <sup>rd</sup> Time Advance |      |                    |        |        |              |
| <b>Total Advance</b>             |                              |      |                    |        | 600000 |              |
| <b>Total Actual</b>              |                              |      |                    |        | 568800 |              |
| <b>Balance Refund/Additional</b> |                              |      |                    |        | 31,200 |              |

Request By  
  
 Requester  
 Mya Kay Khaing

Checked By  
  
 Mgr/DH  
 Min Thu

Checked By  
  
 Finance & Account  
 Su Su Thin

Approved By  
  
 GM/AGM/COO  
 Sant Sant Thu

Approved By  
  
 CMC  
 04-CFD-CAS-FRM-002-03

|      |   | ErSSN            | ErName                | EeSSN                 | EeName             | Gender | MInc   | Amount | SS IE eR | SS IE rR | SS1EeCo nAmt | SS1ErCo nAmt | SS 2Ee Rat | SS2 ErR ate | SS 2E eC | SS2ErCo nAmt | Total |
|------|---|------------------|-----------------------|-----------------------|--------------------|--------|--------|--------|----------|----------|--------------|--------------|------------|-------------|----------|--------------|-------|
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.299     | အောင်ကိုလတ်        | ကျား   | 300000 | 6000   | 2        | 2        | 6000         | 6000         | 0          | 1           | 0        | 3000         | 15000 |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.36492   | အောင်ကိုလင်း       | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.28333   | အေးသီတာမိုး        | မ      | 172000 | 3440   | 2        | 2        | 3440         | 3440         | 0          | 1           | 0        | 1720         | 8600  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.42137  | အေးစာမြည်ကို       | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.686    | အေးငြိမ်းသူ        | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.815     | အိသဉ္ဇာငြိမ်း      | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.684    | အိဖြူ              | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.42135  | အာကာရိုး           | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.688    | သော်ဇင်            | ကျား   | 232000 | 4640   | 2        | 2        | 4640         | 4640         | 0          | 1           | 0        | 2320         | 11600 |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.685    | သီတာနွယ်           | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.6098   | သိန်းထိုက်အောင်    | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.42136  | သက်ဇော်ထွေး        | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 11001.31.6.1.1934     | ဝေလင်းအောင်        | ကျား   | 192000 | 3840   | 2        | 2        | 3840         | 3840         | 0          | 1           | 0        | 1920         | 9600  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.8.1.103502  | ဝေယံမောင်          | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.1.115317 | ဝေယံဖြိုး          | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.28362   | ဝေဖြိုးဟန်         | ကျား   | 300000 | 6000   | 2        | 2        | 6000         | 6000         | 0          | 1           | 0        | 3000         | 15000 |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.28358   | ဝင်းထိုက်ထွန်း     | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.27949   | ဝင်းစန္ဒာ          | မ      | 220000 | 4400   | 2        | 2        | 4400         | 4400         | 0          | 1           | 0        | 2200         | 11000 |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.97980   | လဲ့ရည်ဇော်         | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.28359   | လှိုင်မင်းထွန်း    | ကျား   | 147000 | 2940   | 2        | 2        | 2940         | 2940         | 0          | 1           | 0        | 1470         | 7350  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.5.1.139047  | ရန်နောင်           | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.923     | မိမိဇင်            | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.1.115316 | မြင့်မြတ်အောင်လွင် | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.4.1.28330   | မျိုးဇော်သန်       | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.6.1.39094   | ဖြူဖြူဝင်း         | မ      | 180000 | 3600   | 2        | 2        | 3600         | 3600         | 0          | 1           | 0        | 1800         | 9000  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.9.1.6       | ဖြိုးဝေဦး          | မ      | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.1.115318 | ပြုံးမောင်မောင်    | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.231073  | ပြည့်ဖြိုးဦး       | ကျား   | 200000 | 4000   | 2        | 2        | 4000         | 4000         | 0          | 1           | 0        | 2000         | 10000 |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.1.27644  | ပြည့်နုဖြိုး       | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |
| 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.1.115315 | ထက်လှိုင်ဝင်း      | ကျား   | 170000 | 3400   | 2        | 2        | 3400         | 3400         | 0          | 1           | 0        | 1700         | 8500  |

|    |      |   |                  |                       |                      |                  |      |        |         |   |   |         |         |   |   |   |         |          |
|----|------|---|------------------|-----------------------|----------------------|------------------|------|--------|---------|---|---|---------|---------|---|---|---|---------|----------|
| 31 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.661    | ထက်ထက်ဖူးဝေ      | မ    | 200000 | 4000    | 2 | 2 | 4000    | 4000    | 0 | 1 | 0 | 2000    | 10000    |
| 32 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.9.1.6196   | တိုးဝေဇောင်း     | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 33 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.177568 | တင်ရွှေ          | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 34 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.466    | ဥာဏ်ဝင်းမြို့    | ကျား | 300000 | 6000    | 2 | 2 | 6000    | 6000    | 0 | 1 | 0 | 3000    | 15000    |
| 35 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.9.1.18553  | ဥာဏ်ပြည့်မြို့   | ကျား | 220112 | 4402.24 | 2 | 2 | 4402.24 | 4402.24 | 0 | 1 | 0 | 2201.12 | 11005.6  |
| 36 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.1.27645 | ဇော်မြို့သူ      | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 37 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.411    | စောအောင်ငယ်      | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 38 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.227635 | စုစုသင်း         | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 39 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.17566 | စိုးပြည့်တို့    | ကျား | 240000 | 4800    | 2 | 2 | 4800    | 4800    | 0 | 1 | 0 | 2400    | 12000    |
| 40 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.1.1.39857  | စိန်စိန်သူ       | မ    | 300000 | 6000    | 2 | 2 | 6000    | 6000    | 0 | 1 | 0 | 3000    | 15000    |
| 41 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.5.1.147346 | ခိုင်ဝင်း        | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 42 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.9.1.30623  | ခွဲသက်နီ         | ကျား | 172736 | 3454.72 | 2 | 2 | 3454.72 | 3454.72 | 0 | 1 | 0 | 1727.36 | 8636.8   |
| 43 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.8.1.24346  | သင်းဝတ်ရည်       | မ    | 300000 | 6000    | 2 | 2 | 6000    | 6000    | 0 | 1 | 0 | 3000    | 15000    |
| 44 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.6.1.39126  | သက်ကိုအောင်      | ကျား | 180000 | 3600    | 2 | 2 | 3600    | 3600    | 0 | 1 | 0 | 1800    | 9000     |
| 45 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.32008  | မင်းသူ           | ကျား | 300000 | 6000    | 2 | 2 | 6000    | 6000    | 0 | 1 | 0 | 3000    | 15000    |
| 46 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.56482 | အေးအေးသင်း       | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 47 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.7.1.748    | ပြည့်စုံဟိန်း    | ကျား | 224000 | 4480    | 2 | 2 | 4480    | 4480    | 0 | 1 | 0 | 2240    | 11200    |
| 48 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 11001.31.10.1.376    | အောင်ထက်မိုး     | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 49 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13007.312.5.1.38328  | အိရွှေစင်        | မ    | 226975 | 4539.5  | 2 | 2 | 4539.5  | 4539.5  | 0 | 1 | 0 | 2269.75 | 11348.75 |
| 50 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.11.1.18862 | လင်းသန္တာအောင်   | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 51 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.9.1.30663  | လင်းနန္ဒာဝင်း    | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 52 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.12.1.4880  | ရွှေစင်အိ        | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 53 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.12.1.4879  | မြကေခိုင်        | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 54 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.12.1.4878  | မျိုးမြတ်အောင်   | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 55 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.10.159231  | ဘိုမြင့်ပိုင်ဦး  | ကျား | 239200 | 4784    | 2 | 2 | 4784    | 4784    | 0 | 1 | 0 | 2392    | 11960    |
| 56 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.6.1.39082  | တင်လင်းမျိုး     | မ    | 240000 | 4800    | 2 | 2 | 4800    | 4800    | 0 | 1 | 0 | 2400    | 12000    |
| 57 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13041.38.5.1.7639    | ဇော်ရဲအောင်      | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 58 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.12.1.4882  | စူးစူးမြင့်အောင် | မ    | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |
| 59 | 2024 | 2 | 13008.313.7.2.86 | People Origin Co. Ltd | 13008.313.12.1.4881  | စည်သူကျော်       | ကျား | 170000 | 3400    | 2 | 2 | 3400    | 3400    | 0 | 1 | 0 | 1700    | 8500     |

568801.15

8500  
8500  
10000



အလုပ်သမား၊ လူဝင်မှုကြီးကြပ်ရေးနှင့် ပြည်သူ့အင်အားဝန်ကြီးဌာန

လူမှုပုလုံရေးအဖွဲ့ ( )

332551

ပြေစာအမှတ်-ခ

13002.313.72.84

အမှတ်စဉ်

People Origin Co Ltd ရက်စွဲ 1.4.3.2024

ထံမှ လက်ခံရရှိပါသည်။

ငွေပေါင်း ငွေသား ကျပ် ၅၅၀၀၀/၀၅ (ငါးသိန်း ဖြစ်သော) ပြေစာအမှတ် ၅၅၀၀၀/၀၅  
လက်ခံရရှိသည့်ကိစ္စ ၂/၂၅၄၃ (၅၅၀၀၀) စက် / ၀၅/၀၀၀၀

လက်ထောက်ငွေကိုင်စာရေး  
လူမှုပုလုံရေးအဖွဲ့

PAID

စိုးအောင်  
လူမှုပုလုံရေးအဖွဲ့

မှတ်ချက် ၊ ၊ ဤပြေစာသည် အဖွဲ့မှ အရာရှိလက်မှတ်မပါလျှင် အတည်မဖြစ်ပါ။