



# CASH CLAIM FORM

Date : 16. May 2025

BU/BR/Division : PMC

Department : F&A

Issue Amount : 3,332,350 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Incentive for (Aug 24 - Mar 25) - 3,332,350/-

မှတ်ချက်၊  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

May Mye Aung

Requester

Checked By

Mgr/DH

Checked By

Myo Maluwin

Finance & Account

Approved By

GM/AGM/COO

Approved By

  
19/05/2025  
Amirboon

CMC/CEO/Chairwoman

Need CFD approval first

04-CFD-CAS-FRM-005-03



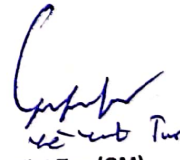
**Summary For All BU & BR Incentive ( AUG'24 - MAR'25 )**

No	BU	Customer Name	Saleman Name	Total Incentive	Convert(Ks)	Saleman Amt	Convert(Ks)	Pooling Amt	Convert(Ks)	Retain Amt (10%)		Convert(Ks)	Exchange Rate	SM Resign (or) Not
				Ks		Ks		Ks		\$	Ks			
1	PMC	AUG'24 CUSTOMER	SOE SOE MON ✓	1,219,574	1,219,574.38	487829.75	487,829.75	731,745	✓ 731,745			-		
2	PMC	AUG'24 CUSTOMER	KO KO THET OO ✓	25,475	25,475.00	10190.00	10,190.00	15285.00	✓ 15,285			-		
3	PMC	SEPT'24 CUSTOMER	SOE SOE MON ✓	939,608	939,608.00	375843.00	375,843.00	563765.00	✓ 563,765			-		
4	PMC	SEPT'24 CUSTOMER	KO KO THET OO ✓	11,250	11,250.00	4500.00	4,500.00	6750.00	✓ 6,750			-		
5	PMC	OCT'24 CUSTOMER	SOE SOE MON ✓	838,022	838,021.67	335208.67	335,208.67	502813.00	✓ 502,813			-		
6	PMC	OCT'24 CUSTOMER	KO KO THET OO ✓	5,929	5,928.57	2371.43	2,371.43	3557.14	✓ 3,557			-		
7	PMC	OCT'24 CUSTOMER	KYAW SWE OO ✓	14,250	14,250.00	5700.00	5,700.00	8550.00	✓ 8,550			-		
9	PMC	NOV'24 CUSTOMER	KYAW SWE OO ✓	21,400	21,400.00	8560.00	8,560.00	12840.00	✓ 12,840			-		
10	PMC	NOV'24 CUSTOMER	SOE SOE MON ✓	919,250	919,249.88	367699.95	367,699.95	551549.93	✓ 551,550			-		
12	PMC	DEC'24 CUSTOMER	SOE SOE MON ✓	984,605	984,604.72	393841.89	393,841.89	590762.83	✓ 590,763			-		
14	PMC	JAN'25 CUSTOMER	SOE SOE MON ✓	1,433,094	1,433,094.29	573237.72	573,237.72	859856.57	✓ 859,857			-		
16	PMC	FEB'25 CUSTOMER	SOE SOE MON ✓	1,049,632	1,049,631.75	419852.70	419,852.70	629779.05	✓ 629,779			-		
18	PMC	FEB'25 CUSTOMER	KYAW SWE OO ✓	316,667	316,666.67	126666.67	126,666.67	190000.00	✓ 190,000			-		
20	PMC	MAR'25 CUSTOMR	SOE SOE MON ✓	52,119	52,119.00	20848.00	20,848.00	31271.00	✓ 31,271			-		
TTL				7,830,874	7,830,874	3,132,350	3,132,350	4,698,524	✓ 4,698,524	-	-	-		

  
Thiri Yadanar Aung  
Sale Dept.

  
May Mie Aung  
F&A Dept.

  
Myo Malar Win  
F&A Dept. Head

  
Ko Ye Yint Tun (OM)  
GM/AGM

### Summary For All BU & BR Incentive AUG'24 - MAR'25

No	BU	No; of Customer	No; of Saleman	Total Incentive		Saleman Amt		Pooling Amt		Retain Amt (10%)		Remark
				\$	Ks	\$	Ks	\$	Ks	\$	Ks	
1	PMC	SOE SOE MON		-	7,435,904		2,974,362		4,461,542			
2	PMC	KO KO THET OO		-	42,654		17,061		25,592			
3	PMC	KYAW SWE OO		-	352,317		140,927		211,390			
				-	-							
TTL				-	7,830,874	-	3,132,350	-	4,698,524	-	-	

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*net into sum*

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