





No. 8.9.25
 BU/BR/Division MM Branch
 Department SRV Department
 Issue Amount 107,200/- Kyats/ USD
တစ်သိန်း ခုနစ်ထောင် နှစ်ရာ ကျပ်တစ်ရာ
 Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
SRV Incentive for Feb'25 = MMK 107200



မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
<u>Saung Hnin Phyu Aye</u>	<u>Nay Win Aung</u>	<u>Mary Myint The</u>	<u>Nay Win Aung</u>	

SERVICE INCENTIVE SUMMARY REQUEST FORM

No	Month Feb-25	Incentive No.	Service Man Name	Target 1840	Actual 151187	Achievement 82%	Incentive (%) 82%	Incentive Amount	MUM BR (HR)	Incentive Amount (B)	HR Name (B) Leave B	Job Order No. (Structure)	HR No.	HR Code
			Customer Name	Invoice No. (KRP)	Invoice Amount									
1	ASD-25-FEB-037		U Maun Tin / Pcs Nal Ther		MUM SI 2025-02-0001	75,000	75,000	3750				MUM HR 25-02-0040	MUM HR 2025-2-0001	25-02-0040
2	ASD-25-FEB-028		Shwe Mya Kweker		MUM SI 2025-02-0004	110,000	5,000					MUM HR 25-02-0041	MUM HR 2025-2-0004	25-02-0041
3	ASD-25-FEB-029		Tha Ma (D) School		MUM SI 2025-02-0005	75,000	4750					MUM HR 25-02-0042	MUM HR 2025-2-0005	25-02-0042
4	ASD-25-FEB-030		Shwe Mya Ga		MUM SI 2025-02-0007	90,000	22,500				PG	MUM HR 25-02-0046	MUM HR 2025-2-0007	25-02-0046
5	ASD-25-FEB-031		Wooey Bar		MUM SI 2025-02-0008	80,000	1000					MUM HR 25-02-0048	MUM HR 2025-2-0008	25-02-0048
6	ASD-25-FEB-032		Shwe Mya Ga		MUM SI 2025-02-0009	105,000	4,500					MUM HR 25-02-0049	MUM HR 2025-2-0009	25-02-0049
7	ASD-25-FEB-033		Dr Satalas Shwe A KALZar		MUM SI 2025-02-0011	80,000	2,500					MUM HR 25-02-0045	MUM HR 2025-2-0011	25-02-0045
8	ASD-25-FEB-034		KS Hotel		MUM SI 2025-02-0013	200,000	10,000					MUM HR 25-02-0049	MUM HR 2025-2-0013	25-02-0049
9	ASD-25-FEB-035		Yan Ma Nya Hotel		MUM SI 2025-02-0014	70,000	1,500					MUM HR 25-02-0047	MUM HR 2025-2-0014	25-02-0047
10	ASD-25-FEB-036		Nat Shwe Nya Nya Shwe Zan Fuel Shop		MUM SI 2025-02-0015	75,000	3750					MUM HR 25-02-0047	MUM HR 2025-2-0015	25-02-0047
11	ASD-25-FEB-037		Reval Hin Thar		MUM SI 2025-02-0016	80,000	2,500					MUM HR 25-02-0049	MUM HR 2025-2-0016	25-02-0049

Subsid Incentive	87000
HR Incentive	22500
Total	89500

Prepared by 	Acknowledged by 	Checked by Nay Win Aung	Approved by AUGUSTINE AGM/GM	Checked by AUGUSTINE AGM/GM	Checked by AUGUSTINE AGM/GM
Name: Nay Win Aung	Name: Nay Win Aung	Name: Nay Win Aung	Name: Nay Win Aung	Name: Nay Win Aung	Name: Nay Win Aung
Service Admin (BR/HR)	Service Head (BR/HR)	FAO (BR/HR)	AGM/HR/LOM/AGM/GM	AGM/HR/LOM/AGM/GM	AGM/HR/LOM/AGM/GM

4. Apr. 2025

BR Division: MUM Branch

Department: SARV department

Issue Amount: 126,241 Kyats/ 4/0

တစ်သိန်း ငွေသောင်း၊ ခုဒုဏ်းသောင်း ငွေရာ ရပ်၊ သက်တော်အိတ်

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

SARV Incentive for Jan '25 - 126,241 MMTS

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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

Checked By

Checked By

Approved By

Approved By

[Signature]

[Signature]

[Signature]

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Requester

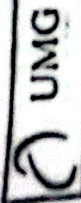
Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Saung Hsin Phyu Aye Nay Win Aung May Myint The Nay Win Aung



SERVICE INCENTIVE SUMMARY REQUEST FORM

Branch Name	Mawlamyinc									
No.	Incentive No.	Service Mtn Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount	Job Order No. (ERP)	RV No.	RV Date	
1	ASD-28-JAN-008	Aung Hla Kyau	Shwe Mar Ga	MUM SI 2025-01-0015	210000	4200	ME.M JR.25.01.0015	MUM RV 2025-01-0049	18-01-25	
2	ASD-28-JAN-009	Aung Hla Kyau	Nilar Shwe Sa	MUM SI 2025-01-0016	75000	2250	ME.M JR.25.01.0016	MUM RV 2025-01-0047	18-01-25	
3	ASD-28-JAN-010	Aung Hla Kyau	Dr Aung Mye (Medical Rep)	MUM SI 2025-01-0019	60000	1800	ME.M JR.25.01.0019	MUM RV 2025-01-0046	18-01-25	
4	ASD-28-JAN-011	Aung Hla Kyau	Yar Zar Min	MUM SI 2025-01-0020	40000	12000	ME.M JR.25.01.0020	MUM RV 2025-01-0046	18-01-25	
5	ASD-28-JAN-012	Aung Hla Kyau	Ko Shwe Phwe	MUM SI 2025-01-0022	60000	18200	ME.M JR.25.01.0022	MUM RV 2025-01-0046	18-01-25	
6	ASD-28-JAN-013	Aung Hla Kyau	Nan Pha Clinic	MUM SI 2025-01-0025	60000	18000	ME.M JR.25.01.0025	MUM RV 2025-01-0049	18-01-25	
7	ASD-28-JAN-014	Aung Hla Kyau	Nilar Shwe Sa	MUM SI 2025-01-0026	60000	18000	ME.M JR.25.01.0026	MUM RV 2025-01-0049	18-01-25	
8	ASD-28-JAN-015	Aung Hla Kyau	Shwe Mar Ga	MUM SI 2025-01-0027	10000	3150	ME.M JR.25.01.0027	MUM RV 2025-01-0045	18-01-25	
9	ASD-28-JAN-016	Aung Hla Kyau	Shwe Mar Ga	MUM SI 2025-01-0028	10000	3150	ME.M JR.25.01.0028	MUM RV 2025-01-0045	18-01-25	
10	ASD-28-JAN-017	Aung Hla Kyau	Yar Ma Nya Hotel	MUM SI 2025-01-0033	20000	21000	ME.M JR.25.01.0033	MUM RV 2025-01-0043	18-01-25	

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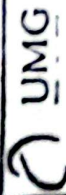
Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Service Admin (BR)	Service Head (BR)	FNA (BR)	ABOILBOH	Affiliate PIC	Affiliate GM/AGM	CCA Dept. (CFD)	Corp Finance (GM/AGM)

17-ASS-REQ-FRM-02-00

All AR finished.

Already check in BR AR Monthly Report.

1/10/25



SERVICE INCENTIVE SUMMARY REQUEST FORM

Branch Name		Mawlamyine									
No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount	Job Order No. (ERP)	RV No.	RP (Date)		
1	ASD 25 JAN 057	Hein Zaw Moe/Aung Hsu	Shwe Mar Ga	MLM SI 2025 12 0010	600000	2000	MLM IR 2025 01 0009	MLM RV 2025 01 0009	27 00 25		
2	ASD 25 JAN 058	Hein Zaw Moe	GLASSING POWER GROUP	MLM SI 2025 12 0017	200000	6000	MLM IR 2025 01 0008	MLM RV 2025 01 0008	27 00 25		
3	ASD 25 JAN 059	Hein Zaw Moe/Aung Hsu	U Win Zaw	MLM SI 2025 01 0001	250000	7500	MLM IR 2025 01 0003	MLM RV 2025 01 0002	08 00 25		
4	ASD 25 JAN 060	Hein Zaw Moe/Aung Hsu	GLASSING POWER GROUP	MLM SI 2025 01 0001	800000	5000	MLM IR 2025 01 0008	MLM RV 2025 01 0009	27 00 25		
5	ASD 25 JAN 061	Aung Hsu Kyaw	Hein Than Hlae	MLM SI 2025 01 0006	120000	3600	MLM IR 2025 01 0004	MLM RV 2025 01 0009	07 00 25		
6	ASD 25 JAN 062	Aung Hsu Kyaw	Yar Ma Nya Hotel	MLM SI 2025 01 0007	150000	4500	MLM IR 2025 01 0004	MLM RV 2025 01 0008	07 00 25		
7	ASD 25 JAN 063	Hein Zaw Moe	Golden Dream Hotel	MLM SI 2025 01 0004	5000	1500	MLM IR 2025 01 0008	MLM RV 2025 01 0009	08 00 25		
8	ASD 25 JAN 064	Hein Zaw Moe/Aung Hsu	Yar Zar Min	MLM SI 2025 01 0011	150000	4500	MLM IR 2025 01 0009	MLM RV 2025 01 0003	18 00 25		
9	ASD 25 JAN 065	Hein Zaw Moe/Aung Hsu	KS Hotel	MLM SI 2025 01 0013	80000	2400	MLM IR 2025 01 0002	MLM RV 2025 01 0008	18 00 25		
10	ASD 25 JAN 066	Hein Zaw Moe/Aung Hsu	U Khin Sae (Ever Green)	MLM SI 2025 01 0014	80000	2400	MLM IR 2025 01 0003	MLM RV 2025 01 0003	18 00 25		
11	ASD 25 JAN 067	Hein Zaw Moe	Yar Zar Min	MLM SI 2025 01 0016	200000	7500	MLM IR 2025 01 0007	MLM RV 2025 01 0003	18 00 25		
							75900				

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Service Admin (BR)	Service Head (BR)	FNA (BR)	ABOLITION	Affiliate PIC	Affiliate GM/AGM	CCA Dept. (CFD)	Corp Finance (GM/AGM)
	Hein Zaw Moe	May Myint Thu	Myo Hlae Aung	Do Bo	Aung Hein Win	Marlar Sae	Zan Mar Thang

17-ASS REQ-FRM 001-00


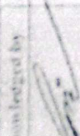

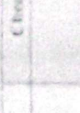



All AR finished.

Aheady check in BR AR Monthly Report.

SERVICE INCENTIVE SUMMARY REQUEST FORM

No.	Month Jan 23	Target P30	Actual 1400.6	Customer Name	Invoice No. (ERP)	Incentive %	Incentive Amount (RM)	Incentive Amount (RM)	Incentive By Name (RR)	Incentive By Name (RR)	Incentive Amount (RM)	Incentive By Name (RR)	Job Order No. (System)	Job Order No. (System)
1	ASD-25-FEB-021	Heng Zuo Miao	Shao Myinnat	MUM-SI-2025-01-0045	110.000	3,000	3,000	ME M BR	ME M BR	3,000	ME M BR	ME M BR	ME M BR	ME M BR
2	ASD-25-FEB-022	Heng Zuo Miao	Ron al Hin Char	MUM-SI-2025-01-0048	80.000	2,000	2,000	ME M BR	ME M BR	2,000	ME M BR	ME M BR	ME M BR	ME M BR
3	ASD-25-FEB-023	Heng Zuo Miao	Woozy Bar	MUM-SI-2025-01-0049	120.000	3,000	3,000	ME M BR	ME M BR	3,000	ME M BR	ME M BR	ME M BR	ME M BR
4	ASD-25-FEB-024	Heng Zuo Miao	GLASSING POWER GPOI P.C.C.F.T.D.S.A.	MUM-SI-2025-01-0012	100.000	3,000	3,000	ME M BR	ME M BR	3,000	ME M BR	ME M BR	ME M BR	ME M BR
5	ASD-25-FEB-025	Heng Zuo Miao	KS Hotel	MUM-SI-2025-01-0023	80.000	2,000	2,000	ME M BR	ME M BR	2,000	ME M BR	ME M BR	ME M BR	ME M BR
6	ASD-25-FEB-026	Aung Tho Ehsan	KS Hotel	MUM-SI-2025-01-0074	100.000	3,000	3,000	ME M BR	ME M BR	3,000	ME M BR	ME M BR	ME M BR	ME M BR

Branch Incentive	17700
BI Incentive	0
Total	17700

Prepared by 	Checked by 	Approved by 	Checked by 	Approved by 	Checked by 	Approved by 
Name: Heng Zuo Miao	Name: Heng Zuo Miao	Name: Aung Tho Ehsan	Name: Aung Tho Ehsan	Name: Aung Tho Ehsan	Name: Aung Tho Ehsan	Name: Aung Tho Ehsan
Service Admin (BR/BU)	Service Head (BR/BU)	Service Head (BR/BU)	Service Head (BR/BU)	Service Head (BR/BU)	Service Head (BR/BU)	Service Head (BR/BU)

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