







River Water Sample Collecting Attendant Record of Acknowledgement

Aye	1
Gyoke Pin	2
Hnan	2
Phet Taw	4
Hta Naung Tai	1
Ka Lane Chone	1
Kyun U	1
Ma Yoe Kone	2
Nyaung Kan	2
Seik Nyan	1
Tha Pyay Thar	3
SMPC	6
Total	26

Date: 28-01-20		Time : 09.00 am ~ 11.30 am		
No.	Name	NRIC No.	Attendee's Position	Attendees' Village
1	U Myint Swe		Village Head	Aye
2	U Win Hlaing		Village Administrator	Gyoke Pin
3	U Thein Naing		Villager	Gyoke Pin
4	U Hein Min Lwin		Village Head	Hnan
5	U Hen Si		Villager	Hnan
6	U Soe Tun		Village Administrator	Phet Taw
7	U Aung Naing Oo		Villager	Phet Taw
8	U Kyaw Oo		Villager	Phet Taw
9	Daw Shwe Shwe		Villager	Phet Taw
10	U Aye Ko		Village Administrator	Hta Naung Tai
11	U Toe Myaing		Village Head	Ka Lane Chone
12	U Kyaw Toe		Village Administrator	Kyun U
13	U Win Maung		Village Head	Ma Yoe Kone
14	U Than Win		Villager	Ma Yoe Kone
15	U Shu Maung		Village Head	Nyaung Kan
16	U Htin Kyaw		Villager	Nyaung Kan
17	U Chit Win		Village Head	Seik Nyan
18	U Kyaw Tun		Villager / Fisherman	Tha Pya Thar
19	U Kyaw Lin		Villager / Farmer	Tha Pya Thar
20	U Win Shwe		Village Head	Tha Pya Thar
21	Hein Min Oo @ Koyin		SMPC / CSR	NA
22	Kevin Heng		SMPC / Commercial	NA
23	U Tin Maung Thein		SMPC / HSSE	NA
24	U Zaw Moe Aung		SMPC / HSSE	NA
25	Ko Htet Wai Yan		SMPC / O&M	NA
26	Ko Thant Ko Ko Kyaw		SMPC / CSR	NA

No.	Name	NRIC No.	Attendee's Position	Attendee's Village/ Dept;	Time	Remarks
1.	Hein Min Oo e Kyin		SMPC / CSR	-	09:00	
2.	U Kyaw Tun		Fisherman / Villager	Tha Pyay Thar	09:00	
3.	U Kyaw Lin		Farmer / Villager	Tha Pyay Thar	09:00	
4.	U Win Shwe		Village Head	Tha Pyay Thar	09:00	
5.	U Hein Min Lwin		Village Head	Hnan	09:00	
6.	U Hen Si		Villager	Hnan	09:00	
7.	U Shu Maung		Village Head	Myung Kon	09:00	
8.	U Htan Kyaw		Farmer / Villager	Myung Kon	09:00	
9.	U Chit Wlin		Village Head	Sate Myan	09:00	
10.	U Aye Ko		Village Administrator	Tha Nang Tin	09:00	
11.	U Kyaw Toe		Village Administrator	Kyau L	09:00	
12.	U Toe Mying		Village Head	Kalane Chone	09:00	
13.	U Myint Sine		Village Head	Aye	09:00	
14.	U Wlin Hlaing		Village Administrator	Gyoke Pin	09:00	
15.	U Maung Naing		Villager	Gyoke Pin	09:00	
16.	U See Tan		Village Administrator	Phet Tan	09:00	
17.	U Aung Naing Oo		Villager	Phet Tan	09:00	
18.	U Kyaw Oo		Villager	Phet Tan	09:00	

Recorded by: Thant Koko Kyaw Thant
(Name/ Sign)

Reviewed by: Hein Min Oo / [Signature]
(Name/ Sign)

28/01/2020

[illegible]

Recorded by: Thant ko ko Kyauu, Thant

(Name/ Sign)

Reviewed by: Hein Min Oo / 

(Name/ Sign)







APPENDIX 6
2018 – 2019 CSR INVESTMENTS – TABLE OF PROJECTS

Register No.	Date (Committee) DD/ MM/ YY Format	Date (Paid/Given) DD/ MM/ YY Format	Name of beneficiary	Activity/event/initiative name/title	Activity/event initiative details/ information	Number of employees volunteers during non-working hours	Total number of hours spent during working hours (all employees)	Total number of hours spent during non-working hours (all employees)	Total number of hours spent at the event	Contribution motive	Subject focus	If subject focus falls under "Others", to state what the investment went towards	Remarks/notes
MMRANACR2018-0001	9/12/18	10/12/18	Seribau/Phet Taw/Nyung Kan/Thun/Na Nang Tai/Cycle Pin/Aye/Ma/Ka	Contribution Whiteboard(52 set) Blackboard (20 Set) to village schools	Contribution Whiteboard (52 set) Blackboard (20 Set) and accessories base on Schools requirement		16		1207	Community investment	Education/youth development		
MMRANACR2018-0002	10/12/18	10/12/18	Phet Taw School	Step Up Transformer for village school	Contribution 20 KVA Step Up Transformer (2 nos) as per the Schools requirement		2		366	Community investment	Education/youth development		
MMRANACR2018-0003	10/12/18	22/12/18	Seribau	Administration Office	Repairing the Administration Office Building (6048) x 3 nos				1700	Community investment	Self-structure		
MMRANACR2018-0004	10/12/18	22/12/18	Seribau/Cycle Pin/Kyan U/Aye	School Compound fence	4 School Compound Fence (230'x5'x10m Seribau/200'x5'x10m Cycle Pin/200'x5'x10m Kyan U/200'x5'x10m Aye)				93	Community investment	Education/youth development		
MMRANACR2018-0005	10/12/18	21/12/18	Seribau/Thun/Phet Taw (2nos)/Nyung Kan/Thun/Cycle Pin/Na Nang Tai/ The Pyay Thar	Toilet for 8 Village Schools	Toilet (2'x5' x2'x10' with Septic Tank x 8nos				93	Community investment	Education/youth development		
MMRANACR2018-0006	10/12/18	24/12/18	9 schools (Community 1.Seribau 2.Phet Taw 3.Nyung Kan 4.Thun 5.Na Nang Tai 6.Cycle Pin 7.Sale Nyen 8.Ka Lane Chone 9.Kyan U)	Chair & Bench	To contribute 327 chair & bench set to 9 schools in our community base on their request.				3316	Community investment	Education/youth development		
MMRANACR2018-0007	10/12/18	22/12/18	Seribau/Thun/Phet Taw/Nyung Kan/Thun/Cycle Pin/Thun/Nang Tai/Cycle Pin/Aye/Ma/Ka/Kyan U	Building for water Treatment System (for all 13 villages)	3'x4' Building for Water Treatment system x 14 nos	NA	0		1700	Community investment	Infrastructure		
MMRANACR2018-0008	10/12/18	4/1/19	Seribau	Stretcher for Ambulance	Ambulance stretcher for Emergency Usage x 1 nos	NA	0		1700	Community investment	Others	Health	
MMRANACR2018-0009	10/12/18	21/1/19	Hean	School - classroom repairing	Classroom Repairing (12'x25') x 3nos	NA	0		23	Community investment	Education/youth development		
MMRANACR2018-0010	10/12/18	21/1/19	Phet Taw	School - classroom repairing	Classroom Repairing (10'x15') x 3nos	NA	0		766	Community investment	Education/youth development		
MMRANACR2018-0011	10/12/18	20/1/19	The Pyay Thar	School - classroom repairing	Classroom Repairing (12'x24') x 3nos	NA	0		147	Community investment	Education/youth development		
MMRANACR2018-0012	10/12/18	21/1/19	Nyung Kan	School - Teacher Quarter	TEACHERS Quarter with Kitchen (14'x15') x 3nos	NA	0		148	Community investment	Education/youth development		
MMRANACR2018-0013	10/12/18	20/1/19	Aye	School - Kitchen	KITCHEN HOUSE (3'x4') x 3nos	NA	0		23	Community investment	Education/youth development		
MMRANACR2018-0014	10/12/18	20/1/19	Cycle Pin	School - Drainage System	Cover and Rubble Stone Masonry in Cement Mortar (120' x 2'x6.5') x 1nos	NA	0		2230	Community investment	Education/youth development		
MMRANACR2018-0015	10/12/18	23/1/19	Ma Yae Kone	School - Teacher quarter ceiling and building for water pump	Pump House for Existing water pump (3'x4') x 3nos Existing Teacher Rest House Ceiling Repairing x 3nos	NA	0		48	Community investment	Education/youth development		
MMRANACR2018-0016	10/12/18	18/1/19	Aye	School - Compressor with Petrol engine for existing well.	Water pump with petrol engine	NA	0		23	Community investment	Education/youth development		
MMRANACR2018-0017	10/12/18	18/1/19	Sale Nyen	School - classroom repairing	Classroom Repairing (12'x24')	NA	0		84	Community investment	Education/youth development		
MMRANACR2018-0018	10/12/18	20/1/19	Ka Lane Chone	School - classroom repairing	Classroom Repairing (24'x15')	NA	0		52	Community investment	Education/youth development		
MMRANACR2018-0019	10/12/18	22/1/19	Myingyan Township GAD, Myingyan District GAD, Taung Tha Township GAD	Water festival celebration in Myingyan & Taungtha	Water Festival celebration in Myingyan & Taungtha	NA	0		28253	Community investment	Others	Festival Celebration on social development, goodwill for township and rural villages bonding through water festival	
MMRANACR2018-0020	10/12/18	21/1/19	Seribau/Hean/Phet Taw/Nyung Kan/Thun/Cycle Pin/Aye/Ma/Ka/Kyan U	water tank for fire emergency	5000 gal Ground Water Tank for fire Emergency (12'x12'x4') x 13 nos	NA	0		1700	Community investment	Self-structure		
MMRANACR2018-0021	10/12/18	8/1/19	Seribau/Thun/Phet Taw/Nyung Kan/Thun/Cycle Pin/Aye/Ma/Ka/Kyan U	Water Treatment System for 13 Villages for Drinking	UV/UV Drinking Water System Set x 14 nos	NA	0		1700	Community investment	Infrastructure		
MMRANACR2018-0023	12/10/18	18/10/18	Myingyan TSP GAD	Annual Party	Myingyan Township GAD Annual Party	NA	0		300	Community investment	Infrastructure		
MMRANACR2018-0024	12/10/18	18/10/18	Myingyan TSP GAD	Water Treatment System	UV/UV Drinking Water System Set x 1 nos	NA	0		281003	Community investment	Infrastructure		
MMRANACR2018-0025	6/11/18	20/11/18	Myingyan TSP LRD	Annual Party	Myingyan Township LRD Annual Party	NA	0		80	Community investment	Infrastructure		
MMRANACR2018-0026	6/11/18	8/11/18	Villagers from Sar Khaw, Hean, Nyung Kan, Thun, Cycle Pin, Aye, Ma Yae Kone, The Pyay Thar, Sale Nyen, Ka Lane Chone, Kyan U	200 Lit used Chemical Drums	Contribution 200 Chemical Drums to Villagers (Sar Khaw, Hean, Nyung Kan, Thun, Cycle Pin, Aye, Ma Yae Kone, The Pyay Thar, Sale Nyen, Ka Lane Chone, Kyan U) total 11 villages	NA	0		9900	Community investment	Others		
MMRANACR2018-0022	18/1/19	31/1/19	Myingyan & Taung Tha TSP Sp	Futsal Court	Play Ground (128' x 78') x Changing Room (34'8" x 20') x 2 nos	NA	0		52803	Community investment	Infrastructure		
MMRANACR2018-0023	11/4/18	11/4/18	Myingyan Township, Department of Agriculture Land Management and Statistics	Water festival celebration Myingyan	Water Festival celebration Myingyan	NA	0		28253	Community investment	Others	Festival Celebration on social development, goodwill for township and rural villages bonding through water festival	
MMRANACR2019-0001	17/1/19	18/1/19	Villagers from Sar Khaw, Hean, Nyung Kan, Thun, Cycle Pin, Aye, Ma Yae Kone, The Pyay Thar, Sale Nyen, Ka Lane Chone, Kyan U	200 Lit used Chemical Drums	Contribution 200 Chemical Drums to Villagers (Sar Khaw, Hean, Nyung Kan, Thun, Cycle Pin, Aye, Ma Yae Kone, The Pyay Thar, Sale Nyen, Ka Lane Chone, Kyan U) total 11 villages	NA	0		9900	Community investment	Others		
MMRANACR2019-0002	25/1/19	27/1/19	Student from 13 Villages	Speaking Class	English Speaking Class for Elementary Level, 78 student was awarded course completion certificate	NA	0		78	Community investment	Education/youth development		
MMRANACR2019-0003	21/1/19	21/1/19	13 villages, Government Departmental Office in Myingyan & Taung Tha Township	Calendar	Distribution Semboryn Calendar to Community	NA	0		94	Community investment	Others	Villagers can access the calendar in local language with local photos background	
MMRANACR2019-0004	11/4/19	11/4/19	Myingyan Township GAD, Myingyan District GAD, Taung Tha Township GAD	Water festival celebration in Myingyan & Taungtha	Water Festival celebration in Myingyan & Taungtha	NA	0		528253	Community investment	Others	Festival Celebration on social development, goodwill for township and rural villages bonding through water festival	
MMRANACR2019-0005	14/1/19	31/1/19	13 villages	Medical Camp	Free of charge for treatment and medical check up	3	112		987	Community investment	Others	Health	
MMRANACR2019-0006	3/1/19	11/1/19	Taungtha Sport and Physical Education Department (Myingyan & Taung Tha)	Futsal Tournament	Semboryn Cup Year 2020 Champion - MMK 400,000 x Champion Shield set Runner Up - MMK 300,000 x 1st Runner Up Shield 2nd Runner Up - MMK 200,000 x 2nd Runner Up Shield 3rd Runner Up - MMK 100,000 x 3rd Runner Up Shield 4th Runner Up - MMK 50,000 x 4th Runner Up Shield 5th Runner Up - MMK 25,000 x 5th Runner Up Shield 6th Runner Up - MMK 12,500 x 6th Runner Up Shield 7th Runner Up - MMK 6,250 x 7th Runner Up Shield 8th Runner Up - MMK 3,125 x 8th Runner Up Shield 9th Runner Up - MMK 1,562 x 9th Runner Up Shield 10th Runner Up - MMK 781 x 10th Runner Up Shield 11th Runner Up - MMK 390 x 11th Runner Up Shield 12th Runner Up - MMK 195 x 12th Runner Up Shield 13th Runner Up - MMK 97 x 13th Runner Up Shield 14th Runner Up - MMK 48 x 14th Runner Up Shield 15th Runner Up - MMK 24 x 15th Runner Up Shield 16th Runner Up - MMK 12 x 16th Runner Up Shield 17th Runner Up - MMK 6 x 17th Runner Up Shield 18th Runner Up - MMK 3 x 18th Runner Up Shield 19th Runner Up - MMK 1 x 19th Runner Up Shield 20th Runner Up - MMK 0 x 20th Runner Up Shield 21st Runner Up - MMK 0 x 21st Runner Up Shield 22nd Runner Up - MMK 0 x 22nd Runner Up Shield 23rd Runner Up - MMK 0 x 23rd Runner Up Shield 24th Runner Up - MMK 0 x 24th Runner Up Shield 25th Runner Up - MMK 0 x 25th Runner Up Shield 26th Runner Up - MMK 0 x 26th Runner Up Shield 27th Runner Up - MMK 0 x 27th Runner Up Shield 28th Runner Up - MMK 0 x 28th Runner Up Shield 29th Runner Up - MMK 0 x 29th Runner Up Shield 30th Runner Up - MMK 0 x 30th Runner Up Shield 31st Runner Up - MMK 0 x 31st Runner Up Shield 32nd Runner Up - MMK 0 x 32nd Runner Up Shield 33rd Runner Up - MMK 0 x 33rd Runner Up Shield 34th Runner Up - MMK 0 x 34th Runner Up Shield 35th Runner Up - MMK 0 x 35th Runner Up Shield 36th Runner Up - MMK 0 x 36th Runner Up Shield 37th Runner Up - MMK 0 x 37th Runner Up Shield 38th Runner Up - MMK 0 x 38th Runner Up Shield 39th Runner Up - MMK 0 x 39th Runner Up Shield 40th Runner Up - 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APPENDIX 7
2020 CSR ACTIVITIES PLANNED – TABLE OF PROJECTS

APPENDIX 8
STAKEHOLDER ENGAGEMENT DATABASE SEPTEMBER 2018 – NOVEMBER
2019

S/N	Date/Timing	Location / Venue	Stakeholder Group	Specify Others Stakeholder group	Stakeholder (Attendees/Participants)	Specify OTHERS Stakeholder (Attendees/Participant s)	No. of Stakeholder attended/participated (in Person) IF ANY	Contact Person (Individual name) IF ANY	Contact Details (Individual's Mobile No. / Email, Region/ District/ City/ Township/ Street/ Village)	Engagement Method (Meeting Type)	Specify OTHERS Engagement Method (Meeting Type)	Name of Key Representatives	Engagement Purpose (Subject)	Information to be disclosed	Key Issues Category	Key Issues & Responses Provided (If Any)	Key Outcomes & Actions (Actions Agreed)	Status of Actions	Responsibility (SITE ID)	Recorder
201800438	11-Sep-18	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800439	11-Sep-18	Myingyan / GAD office	Regulatory authorities	NA	Ko Pyae Phyo Khant (Clerk), CRO	NA	2	Pyae Phlo Khant	09 951821415	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800440	11-Sep-18	Sar Khaa' / GAD Officer's Home	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800441	12-Sep-18	Myingyan Tax Office	Regulatory authorities	NA	Tax Officer, CRO	NA	2	Tax officer	.	Face to Face Individual Meeting	NA	CRO	Inquiry for Stamp Duty for Link Bridge compensation	Inquiry for Stamp Duty for Link Bridge compensation	Others (Specify)	NA	Inquiry for Stamp Duty for Link Bridge compensation	Completed	NA	CRO
201800442	12-Sep-18	Myingyan Rural Developing Department	Regulatory authorities	NA	Officer, CRO	NA	2	Tax officer	.	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800443	17-Sep-18	Myingyan / GAD office	Regulatory authorities	NA	Ko Pyar Phyo Khant (Clerk), CRO	NA	2	Pyae Phlo Khant	09 951821415	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800444	17-Sep-18	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800445	17-Sep-18	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800446	18-Sep-18	Myingyan / GAD office	Regulatory authorities	NA	Ko Pyae Phyo Khant (Clerk), CRO	NA	2	Pyae Phlo Khant	09 951821415	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800447	18-Sep-18	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800448	18-Sep-18	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Follow up for land transfer	Follow up for land transfer	Others (Specify)	NA	Follow up for land transfer	Completed	NA	CRO
201800449	18-Sep-18	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Submit official letter for Futsal Play Ground Supporting	Submit official letter for Futsal Play Ground Supporting	Others (Specify)	NA	Submit official letter for Futsal Play Ground Supporting	Completed	NA	CRO
201800450	18-Sep-18	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Submit official letter for Futsal Play Ground Supporting	Submit official letter for Futsal Play Ground Supporting	Others (Specify)	NA	Submit official letter for Futsal Play Ground Supporting	Completed	NA	CRO
201800451	1-Oct-18	Myingyan Tax Office	Regulatory authorities	NA	Daw Htet Htet Aung Clerk, CRO	NA	2	Daw Htet Htet Aung Clerk	09 402734055	Face to Face Individual Meeting	NA	CRO	Stamp Duty for Elivated Linked Bridge Area Compensation	Stamp Duty for Elivated Linked Bridge Area Compensation	Others (Specify)	NA	Stamp Duty for Elivated Linked Bridge Area Compensation	Completed	NA	CRO
201800452	1-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	TGAD will submit the document to DGAD on 20181002	Completed	NA	CRO
201800453	2-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800454	2-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	Pyae Phyo Khant Clerk, CRO	NA	2	Pyae Phlo Khant	09 951821415	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800455	3-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800456	3-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	Pyae Phyo Khant Clerk, CRO	NA	2	Pyae Phlo Khant	09 951821415	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800457	4-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	TGAD Submitted to DGAD	Completed	NA	CRO
201800458	4-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	Pyae Phyo Khant Clerk, CRO	NA	2	Pyae Phlo Khant	09 951821415	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (Township GAD Part)	Follow up for Land Transfer Process (Township GAD Part)	Others (Specify)	NA	TGAD Submitted to DGAD	Completed	NA	CRO
201800459	5-Oct-18	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800460	5-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	U Tint Hlaing DGAD Officer, Than Htut Aung EE EPGE, CRO	NA	2	U Tint Hlaing DGAD Officer	-	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800461	8-Oct-18	Myinguan Township GAD Office	Regulatory authorities	NA	U Zaw Moe Htike DGAD Deputy Officer, CRO	NA	2	U Zaw Moe Htike DGAD Deputy Officer	09 250394475	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800462	8-Oct-18	Myingyan / City Development Team	Regulatory authorities	NA	Daw Nwe Nwe Sein Clerk, CRO	NA	2	Daw Nwe Nwe Sein Clerk	09 2216426	Face to Face Individual Meeting	NA	CRO	Submit official letter for company direction sign board	Submit official letter for company direction sign board	Others (Specify)	NA	Submit official letter for company direction sign board	Completed	NA	CRO
201800463	8-Oct-18	Myingyan Township Road Officer Department	Regulatory authorities	NA	Daw Ei Khaing Phyo AE, CRO	NA	2	Daw Ei Khaing Phyo AE	09 43100379	Face to Face Individual Meeting	NA	CRO	Submit official letter for company direction sign board	Submit official letter for company direction sign board	Others (Specify)	NA	Submit official letter for company direction sign board	Completed	NA	CRO
201800464	5-Oct-18	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800465	9-Oct-18	Myingyan / City Development Team	Regulatory authorities	NA	Daw Nwe Nwe Sein Clerk, CRO	NA	2	Daw Nwe Nwe Sein Clerk	09 2216426	Face to Face Individual Meeting	NA	CRO	Submit official letter for company direction sign board	Submit official letter for company direction sign board	Others (Specify)	NA	Submit official letter for company direction sign board	Completed	NA	CRO
201800466	9-Oct-18	Myingyan Township Road Officer Department	Regulatory authorities	NA	Daw Ei Khaing Phyo AE, CRO	NA	2	Daw Ei Khaing Phyo AE	09 43100379	Face to Face Individual Meeting	NA	CRO	Submit official letter for company direction sign board	Submit official letter for company direction sign board	Others (Specify)	NA	Submit official letter for company direction sign board	Completed	NA	CRO
201800467	10-Oct-18	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, Daw Khin Win (Family), CRO	NA	5	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Grievance 2018MMRMM0004. Compensated for Land Lost for Link Bridge Area to Daw Khin Win	Grievance 2018MMRMM0004. Compensated for Land Lost for Link Bridge Area to Daw Khin Win	Others (Specify)	NA	Grievance 2018MMRMM0004. Compensated for Land Lost for Link Bridge Area to Daw Khin Win	Completed	NA	CRO
201800468	10-Oct-18	SMPC Myingyan Office	Regulatory authorities	NA	District GAD Officer and Party, Township GAD Officer and Party, Steel Mill Capt Than Htut Win, Than Htut Aung EE EPGE, CRO	NA	10	U Tint Hlaing DGAD Officer	-	Face to Face Individual Meeting	NA	CRO	On gound land checking for Land Transfer Process	On gound land checking for Land Transfer Process	Others (Specify)	NA	On gound land checking for Land Transfer Process	Completed	NA	CRO
201800469	11-Oct-18	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Get the approved document by DGAD Officer to deliver to Md Regional Government. District GAD Office	Completed	NA	CRO
201800470	11-Oct-18	MDL Regional Government Office	Regulatory authorities	NA	Daw Thin Thin Nwe Regional Government Clerk, Ko Khaing Myint Maung DGAD Clerk, CRO	NA	3	Daw Thin Thin Nwe Clerk	09 402500825	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Submitted the document to Regional GAD	Completed	NA	CRO
201800471	12-Oct-18	Myingyan Tax Office	Regulatory authorities	NA	Daw Htet Htet Aung Clerk, CRO	NA	2	Daw Htet Htet Aung Clerk	09 402734055	Face to Face Individual Meeting	NA	CRO	Stamp Duty for Elivated Linked Bridge Area Compensation	Stamp Duty for Elivated Linked Bridge Area Compensation	Others (Specify)	NA	Stamp Duty for Elivated Linked Bridge Area Compensation	Completed	NA	CRO
201800472	15-Oct-18	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint	09 797099670	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking	Grievance Box Checking	Others (Specify)	NA	Grievance Box Checking	Completed	NA	CRO
201800473	15-Oct-18	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking	Grievance Box Checking	Others (Specify)	NA	Grievance Box Checking	Completed	NA	CRO
201800474	18-Oct-18	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, Myat Oo Lwin Admin, CRO	NA	3	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Contribute MMK 1500,000 for GAD Annual Party	Contribute MMK 1500,000 for GAD Annual Party	Others (Specify)	NA	Contribute MMK 1500,000 for GAD Annual Party	Completed	NA	CRO
201800475	18-Oct-18	Myingyan / City Development Team	Regulatory authorities	NA	Daw Nwe Nwe Sein Clerk, Myat Oo Lwin Admin, CRO	NA	3	Daw Nwe Nwe Sein Clerk	09 2216426	Face to Face Individual Meeting	NA	CRO	To get approval letter for Chemical Storage at Site	To get approval letter for Chemical Storage at Site	Others (Specify)	NA	To get approval letter for Chemical Storage at Site	Completed	NA	CRO
201800476	18-Oct-18	Myingyan District Fire Station	Regulatory authorities	NA	U Aung Ko Thant Officer, Myat Oo Lwin Admin, CRO	NA	3	U Aung Ko Thant Officer	09 402740761	Face to Face Individual Meeting	NA	CRO	To get approval letter for Chemical Storage at Site	To get approval letter for Chemical Storage at Site	Others (Specify)	NA	To get approval letter for Chemical Storage at Site	Completed	NA	CRO
201800477	19-Oct-18	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, Maha Ayar Co., Ltd., CRO	NA	5	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Install water treatment system at GAD Office	Install water treatment system at GAD Office	Others (Specify)	NA	Install water treatment system at GAD Office	Completed	NA	CRO
201800478	19-Oct-18	Myingyan / City Development Team	Regulatory authorities	NA	Daw Nwe Nwe Sein Clerk, Myat Oo Lwin Admin, CRO	NA	3	Daw Nwe Nwe Sein Clerk	09 2216426	Face to Face Individual Meeting	NA	CRO	To get approval letter for Chemical Storage at Site	To get approval letter for Chemical Storage at Site	Others (Specify)	NA	To get approval letter for Chemical Storage at Site	Completed	NA	CRO
201800479	19-Oct-18	Myingyan District Fire Station	Regulatory authorities	NA	U Aung Ko Thant Officer, Myat Oo Lwin Admin, CRO	NA	3	U Aung Ko Thant Officer	09 402740761	Face to Face Individual Meeting	NA	CRO	To get approval letter for Chemical Storage at Site	To get approval letter for Chemical Storage at Site	Others (Specify)	NA	To get approval letter for Chemical Storage at Site	Completed	NA	CRO
201800480	22-Oct-18	MDL Regional Government Office	Regulatory authorities	NA	Daw Thin Thin Nwe Regional Government Clerk, CRO	NA	2	Daw Thin Thin Nwe Clerk	09 402500825	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	Under Process	Completed	NA	CRO
201800481	29-Oct-18	MDL Regional Government Office	Regulatory authorities	NA	Daw Thin Thin Nwe Regional Government Clerk, CRO	NA	2	Daw Thin Thin Nwe Clerk	09 402500825	Face to Face Individual Meeting	NA	CRO	Follow up for Land Transfer Process (District GAD Part)	Follow up for Land Transfer Process (District GAD Part)	Others (Specify)	NA	The documents was submitted to Regional Government today	Completed	NA	CRO
201800482	30-Oct-18	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Vinyl size confirm for GAD Annual Party	Vinyl size confirm for GAD Annual Party	Others (Specify)	NA	Vinyl size confirm for GAD Annual Party	Completed	NA	CRO
201800483	31-Oct-18	SMPC Myingyan Office	Regulatory authorities	NA	Daw Aye Phyo Aung Office- Sport and Physical Educational, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Passed the wall co., Itd's futsal details	Passed the wall co., Itd's futsal details	Others (Specify)	NA	Passed the wall co., Itd's futsal details	Completed	NA	CRO
201800484	2-Nov-18	Myingyan / GAD office	Regulatory authorities	NA	Daw Myat New Khaing, CRO	NA	2	Daw Myat Nwe Khaing	09 404395796	Face to Face Individual Meeting	NA	CRO	GAD Annual Party	Discussed for the vinyl printing	Others (Specify)	NA	Discussed for the vinyl printing	Completed	NA	CRO
201800485	6-Nov-18	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800486	6-Nov-18	Ka Lain Chone	Regulatory authorities	NA	U Toe Myaing VH, CRO	NA	2	U Kyaw Toe VH	09 442438787	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800487	6-Nov-18	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800488	6-Nov-18	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800489	6-Nov-18	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, CRO	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800490	8-Nov-18	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800491	8-Nov-18	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800492	8-Nov-18	Aye	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800493	8-Nov-18	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800494	8-Nov-18	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800495	8-Nov-18	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201800496	10-Nov-18	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Distribute 5 books for PSE Slide 2019	Distribute 5 books for						

201900010	16-Jan-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Land Transfer Process	Completed	NA	CRO
201900011	17-Jan-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Naing Oo Asst Officer, Zaw Win Myint AE EPGE, CRO	NA	3	U Naing Oo	09 2215139	Face to Face Individual Meeting	NA	CRO	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Received Form 105/106 (Final)	Completed	NA	CRO
201900012	17-Jan-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Land Transfer Process	Completed	NA	CRO
201900013	17-Jan-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900014	17-Jan-19	Ka Lain Chone	Regulatory authorities	NA	U Toe Myaing VH, CRO	NA	2	U Kyaw Toe VH	09 442438787	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900015	17-Jan-19	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900016	17-Jan-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900017	17-Jan-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, CRO	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900018	17-Jan-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900019	18-Jan-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900020	18-Jan-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900021	18-Jan-19	Aye	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900022	18-Jan-19	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900023	18-Jan-19	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900024	24-Jan-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, Ko Sai Lynn Thet Htun (The Wall), Ko Soe Moe (The Wall), CRO	NA	4	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check on ground for Futsal Court	Check on ground for Futsal Court	Others (Specify)	NA	Check on ground for Futsal Court	Completed	NA	CRO
201900025	24-Jan-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, Ko Sai Lynn Thet Htun (The Wall), Ko Soe Moe (The Wall), CRO	NA	4	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check on ground for Futsal Court	Check on ground for Futsal Court	Others (Specify)	NA	Check on ground for Futsal Court	Completed	NA	CRO
201900026	25-Jan-19	Gyoke Pin	Regulatory authorities	NA	U Kyaw Oo School Principal, U Win Hlaing VH, CRO	NA	3	U Kyaw Oo (School Principal)	09 798814057	Informal Engagement	School Prizing Ceremony	CRO	School Prizing Ceremony	School Prizing Ceremony	Others (Specify)	NA	School Prizing Ceremony	Completed	NA	CRO
201900027	28-Jan-19	Aye	Regulatory authorities	NA	U Aung Kyaw Hein School Prinpial, U Myint Swe VH, CRO	NA	3	U Aung Kyaw Hein School Principal	09 780872263	Informal Engagement	School Prizing Ceremony	CRO	School Prizing Ceremony	School Prizing Ceremony	Others (Specify)	NA	School Prizing Ceremony	Completed	NA	CRO
201900028	28-Jan-19	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Others (Specify)	NA	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Completed	NA	CRO
201900029	28-Jan-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Others (Specify)	NA	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Completed	NA	CRO
201900030	28-Jan-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Others (Specify)	NA	Contribute Clean Chemical Drums (Cloeected the acknowledge receipt paper)	Completed	NA	CRO
201900031	29-Jan-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, Ko Soe Moe (The Wall), CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900032	30-Jan-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, Ko Soe Moe (The Wall), CRO	NA	3	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900033	31-Jan-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, Ko Soe Moe (The Wall), CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900034	31-Jan-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, Ko Soe Moe (The Wall), CRO	NA	3	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900035	31-Jan-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Group Meeting	NA	CRO	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Others (Specify)	NA	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Completed	NA	CRO
201900036	31-Jan-19	No.2 Police Station, Myingyan	Regulatory authorities	NA	U Kyaw Oo Officer, CRO	NA	2	U Kyaw Oo Officer	09 256034029	Face to Face Group Meeting	NA	CRO	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Others (Specify)	NA	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Completed	NA	CRO
201900037	1-Feb-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900038	5-Feb-19	Myingyan / GAD office	Regulatory authorities	NA	Daw Myat New Khaing, CRO	NA	2	Daw Myat Nwe Khaing	09 257479884	Face to Face Individual Meeting	NA	CRO	Deliver CC Letter (Sarkhaar Road Upgrade Reply Letter to MP Aung Myo Latt)	Deliver CC Letter (Sarkhaar Road Upgrade Reply Letter to MP Aung Myo Latt)	Others (Specify)	NA	Deliver CC Letter (Sarkhaar Road Upgrade Reply Letter to MP Aung Myo Latt)	Completed	NA	CRO
201900039	6-Feb-19	myingyan / Police Station 2	Regulatory authorities	NA	U Kyaw Oo Officer, CRO	NA	2	U Kyaw Oo (09-256034029)	09 256034029	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900040	6-Feb-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Group Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900041	8-Feb-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900042	8-Feb-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900043	13-Feb-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900044	13-Feb-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900045	13-Feb-19	Hta Naung Tai	PAP	NA	U Ni Mar (Daughter of Daw Tin Tin) Grievance 2018MMRMM007	NA	2	U Ni Mar	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM007	Need to contribute 2 more Fertilizer Bags	Others (Specify)	NA	Contributed 2 more Fertilizer Bags and Grievance Closed	Completed	NA	CRO
201900046	13-Feb-19	Hta Naung Tai	PAP	NA	U Aung Kyaw Moe (Brother of U Soe Tin) Grievance 2018MMRMM011	NA	2	U Aung Kyaw Moe	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM011	Need to contribute 1 more Fertilizer Bags	Others (Specify)	NA	Contributed 1 more Fertilizer Bags and Grievance Closed	Completed	NA	CRO
201900047	13-Feb-19	Hta Naung Tai	PAP	NA	U Aung Kyaw Moe (Son of U Bala) Grievance 2018MMRMM012	NA	2	U Aung Kyaw Moe	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM012	Need to contribute 2 more Fertilizer Bags	Others (Specify)	NA	Contributed 2 more Fertilizer Bags and Grievance Closed	Completed	NA	CRO
201900048	13-Feb-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRMM006	NA	2	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM006	Need to contribute 2 more Fertilizer Bags	Others (Specify)	NA	Contributed 2 more Fertilizer Bags and Grievance still open due to his complaint for retaining wall in WRUD Canal	Completed	NA	CRO
201900049	15-Feb-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900050	15-Feb-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900051	19-Feb-19	Tha Pyay Thar / GAD Officer's Home	Regulatory authorities	NA	GAD Officer , HMO	NA	2	U Win Shwe	09 780665308	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking	Grievance Box Checking	Others (Specify)	NA	Grievance Box Checking	Completed	NA	CRO
201900052	19-Feb-19	Aye Village Tea House	Affected Communities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking	Grievance Box Checking	Others (Specify)	NA	Grievance Box Checking	Completed	NA	CRO
201900053	19-Feb-19	Ka Lain Chone / GAD officer's Home	Regulatory authorities	NA	GAD Officer , HMO	NA	2	U Toe Myaing	09 442438787	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking	Grievance Box Checking	Others (Specify)	NA	Grievance Box Checking	Completed	NA	CRO
201900054	20-Feb-19	Sate Nyan Bridge	Shareholders	NA	4 pax from ADB, U Myint Soe SMPC, UALO, CRO	NA	7	CRO	-	Face to Face Individual Meeting	NA	CRO	Sate Nyan Link Bridge Area Visit	Sate Nyan Link Bridge Area Visit	Others (Specify)	NA	Sate Nyan Link Bridge Area Visit	Completed	NA	CRO
201900055	21-Feb-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRMM006, UALO, U Myint Soe SMPC, Maha Min Kaung Company (Contractor), CRO	NA	4	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM006	Need to rebuilt retaining wall in WRUD canal	Others (Specify)	NA	UALO agreed to rebuilt retaining wall in WRUD canal	Completed	NA	CRO
201900056	21-Feb-19	Sate Nyan Bridge	PAP	NA	Sate Nyan Villages Grievance MMRMM011 for Village Bridge Upgrade, UALO, U Myint Soe SMPC, Maha Min Kaung Company (Contractor), CRO	NA	10	Sate Nyan Villages Grievance MMRMM011	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM011	Villagers requested to upgrade sate nyan bridge (details in Grievance Close Out Form)	Others (Specify)	NA	UALO agreed to upgrade sate nyan bridge	Completed	NA	CRO
201900057	21-Feb-19	Tha Pyay Thar	PAP	NA	Daw Than Htay's son U Toe Aung Grievance MMRMM008, U Win Shwe VH+2, UALO, U Myint Soe SMPC, Maha Min Kaung Company (Contractor), CRO	NA	7	Daw Than Htay's son U Toe Aung Grievance MMRMM008	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM008	Villagers asked some compensation amount for his farm which covered by nylon net for river bench retaining.	Others (Specify)	NA	UALO and Farm Owner agreed for the compensate amount at MMK 300,000	Completed	NA	CRO
201900058	21-Feb-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, UALO, U Myint Soe SMPC, Maha Min Kaung Company (Contractor), CRO	NA	6	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM009	Villagers asked to make retaining wall in his farm which destroyed by raining due to lack of compaction during (Sembcorp's contractor) construction period.	Others (Specify)	NA	UALO agreed to make retaining wall in his farm as same as original	Completed	NA	CRO
201900059	22-Feb-19	Myingyan Department of Agriculture Land Management and Statistics	PAP	NA	U Win Thu Officer, CRO	NA	2	U Win Thu Township LRD Officer	09 2013127	Face to Face Individual Meeting	NA	CRO	Taking appointment for SMPC Legal Advisor	Taking appointment for SMPC Legal Advisor	Others (Specify)	NA	Officer accept to see on 2019 Feb 27	Completed	NA	CRO
201900060	27-Feb-19	Myingyan Department of Agriculture Land Management and Statistics	PAP	NA	U Win Thu Officer, May Thet Hnin A&G, Eurege A&G, CRO	NA	4	U Win Thu Township LRD Officer	09 2013127	Face to Face Individual Meeting	NA	CRO	A&G inquired for Contract Registration Process	A&G inquired for Contract Registration Process	Others (Specify)	NA	A&G inquired for Contract Registration Process	Completed	NA	CRO
201900061	28-Feb-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, Zaw Min Htun SMPC, CRO	NA	6	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM009	Checking for NOD	Others (Specify)	NA	Checking for NOD	Completed	NA	CRO
201900062	28-Feb-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRMM006, UALO, U Myint Soe SMPC, Maha Min Kaung Company (Contractor), CRO	NA	4	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM006	Checking for NOD	Others (Specify)	NA	Checking for NOD	Completed	NA	CRO
201900063	28-Feb-19	Taung Tha GAD office	Regulatory authorities	NA	U Wai Lin Htun, U Yazar Myo Thein, U Tin Aung Swe, CRO	NA	4	U Wai Lin Htun	09 250862244	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900064	28-Feb-19	myingyan / Police Station 2	Regulatory authorities	NA	U Kyaw Oo Officer, U Yazar Myo Thein, U Tin Aung Swe, CRO	NA	4	U Kyaw Oo (09-256034029)	09 256034029	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900065	28-Feb-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, U Yazar Myo Thein, U Tin Aung Swe, CRO	NA	4	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900066	1-Mar-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRMM006, Zaw Min Htun SMPC, Win Ko SDCL, Ye Aung SDCL, CRO	NA	5	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM006	Checking for NOD	Others (Specify)	NA	Checking for NOD	Completed	NA	CRO
201900067	1-Mar-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, Zaw Min Htun SMPC, Win Ko SDCL, Ye Aung SDCL, CRO	NA	5	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRMM009	Checking for NOD	Others (Specify)	NA	Checking for NOD	Completed	NA	CRO
201900068	2-Mar-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900069	2-Mar-19																			

201900071	5-Mar-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900072	5-Mar-19	myingyan / Police Station 2	Regulatory authorities	NA	U Kyaw Oo Officer, CRO	NA	2	U Kyaw Oo (09-256034029)	09 256034029	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900073	5-Mar-19	myingyan / Township Police Office	Regulatory authorities	NA	Township Police Officer, CRO	NA	2	-	-	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900074	5-Mar-19	myingyan / District Police Office	Regulatory authorities	NA	District Police Officer, CRO	NA	2	-	-	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900075	6-Mar-19	myingyan / Police Station 2	Regulatory authorities	NA	U Kyaw Oo Officer, CRO	NA	2	U Kyaw Oo (09-256034029)	09 256034029	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900076	6-Mar-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900077	6-Mar-19	Sembcorp Site / visited by Government Technical Collage	Regulatory authorities	NA	Principal Dr. Lay Mahn Wint+5,	NA	5	U Myo Khing	09 5343758	Face to Face Group Meeting	NA	CRO	For form 105 / 106	On ground land checking and measurement	Land Acquisition	NA	on Going	Completed	NA	CRO
201900078	7-Mar-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRM006, CRO	NA	2	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM006	Need to rebuilt retaining wall in WRUD canal	Others (Specify)	NA	UALO agreed to rebuilt retaining wall in WRUD canal	Completed	NA	CRO
201900079	7-Mar-19	Sate Nyan Bridge	PAP	NA	U Chit Win VH Grievance MMRMM011, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM011	Villagers requested to upgrade sate nyan bridge (details in Grievance Close Out From)	Others (Specify)	NA	UALO agreed to upgrade sate nyan bridge	Completed	NA	CRO
201900080	7-Mar-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, CRO	NA	2	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM009	Villagers asked to make retaining wall in his farm which destroyed by raining due to lack of compaction during (Sembcorp's contractor) construction period.	Others (Specify)	NA	UALO agreed to make retaining wall in his farm as same as original	Completed	NA	CRO
201900081	7-Mar-19	WRUD Sate Nyan	Regulatory authorities	NA	U Saw Htun AE, CRO	NA	2	U Saw Htun AR WRUD Sate Nyan	-	Face to Face Individual Meeting	NA	CRO	U Saw Htun AE WRUD	Asking permission for Re-build retaining wall in canal 2018MMRM006	Others (Specify)	NA	Asking permission for Re-build retaining wall in canal 2018MMRM006	Completed	NA	CRO
201900082	8-Mar-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRM006, CRO	NA	2	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM006	Need to rebuilt retaining wall in WRUD canal	Others (Specify)	NA	UALO agreed to rebuilt retaining wall in WRUD canal	Completed	NA	CRO
201900083	8-Mar-19	Sate Nyan Bridge	PAP	NA	U Chit Win VH Grievance MMRMM011, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM011	Villagers requested to upgrade sate nyan bridge (details in Grievance Close Out From)	Others (Specify)	NA	UALO agreed to upgrade sate nyan bridge	Completed	NA	CRO
201900084	8-Mar-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, CRO	NA	2	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM009	Villagers asked to make retaining wall in his farm which destroyed by raining due to lack of compaction during (Sembcorp's contractor) construction period.	Others (Specify)	NA	UALO agreed to make retaining wall in his farm as same as original	Completed	NA	CRO
201900085	8-Mar-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900086	8-Mar-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	For inauguration	For inauguration	Others (Specify)	NA	For inauguration	Completed	NA	CRO
201900087	11-Mar-19	Myingyan / GAD office	Regulatory authorities	NA	0002 U Thar Htay, CRO	NA	2	0002 U Thar Htay	NA	Face to Face Individual Meeting	NA	CRO	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Others (Specify)	NA	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Completed	NA	CRO
201900088	11-Mar-19	Sate Nyan Bridge	PAP	NA	U Chit Win VH Grievance MMRMM011, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM011	Villagers requested to upgrade sate nyan bridge (details in Grievance Close Out From)	Others (Specify)	NA	UALO agreed to upgrade sate nyan bridge	Completed	NA	CRO
201900089	12-Mar-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRM006, CRO	NA	2	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM006	Need to rebuilt retaining wall in WRUD canal	Others (Specify)	NA	UALO agreed to rebuilt retaining wall in WRUD canal	Completed	NA	CRO
201900090	12-Mar-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, CRO	NA	2	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM009	Villagers asked to make retaining wall in his farm which destroyed by raining due to lack of compaction during (Sembcorp's contractor) construction period.	Others (Specify)	NA	UALO agreed to make retaining wall in his farm as same as original	Completed	NA	CRO
201900091	12-Mar-19	Tha Pyay Thar	PAP	NA	Daw Than Htay's son U Toe Aung Grievance MMRMM008, U Win Shwe VH, CRO	NA	3	Daw Than Htay's son U Toe Aung Grievance MMRMM008	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM008	Villagers asked some compensation amount for his farm which covered by nylon net for river bench retaining.	Others (Specify)	NA	UALO and Farm Owner agreed for the compensate amount at MMK 300,000	Completed	NA	CRO
201900092	13-Mar-19	Sate Nyan	Others	NA	Sate Nyan Villagers, U Chit Win VH, CRO	NA	10	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Calendar Distribution	Others (Specify)	NA	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Completed	NA	CRO
201900093	13-Mar-19	Sate Nyan Bridge	PAP	NA	U Chit Win VH Grievance MMRMM011, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM011	Villagers requested to upgrade sate nyan bridge (details in Grievance Close Out From)	Others (Specify)	NA	UALO agreed to upgrade sate nyan bridge	Completed	NA	CRO
201900094	13-Mar-19	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) Grievance 2018MMRM006, CRO	NA	2	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM006	Need to rebuilt retaining wall in WRUD canal	Others (Specify)	NA	UALO agreed to rebuilt retaining wall in WRUD canal	Completed	NA	CRO
201900095	13-Mar-19	Kyun U	PAP	NA	U Htun Kyi PAP0116 Grievance MMRMM009, CRO	NA	2	U Htun Kyi PAP0116 Grievance MMRMM009	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM009	Villagers asked to make retaining wall in his farm which destroyed by raining due to lack of compaction during (Sembcorp's contractor) construction period.	Others (Specify)	NA	UALO agreed to make retaining wall in his farm as same as original	Completed	NA	CRO
201900096	14-Mar-19	Sate Nyan	Others	NA	Sate Nyan Villagers, U Chit Win VH, CRO	NA	10	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Calendar Distribution	Others (Specify)	NA	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Completed	NA	CRO
201900097	14-Mar-19	Ka Lain Chone	Others	NA	Ka Lain Chone Villagers, U Toe Myaing VH, CRO	NA	5	U Toe Myaing	09 442438787	Face to Face Individual Meeting	NA	CRO	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Calendar Distribution	Others (Specify)	NA	Follow agreement for villagers' photo to use in Sembcorp Calendar 2019	Completed	NA	CRO
201900098	14-Mar-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900099	17-Mar-19	Tha Pyay Thar / GAD Officer's Home	Regulatory authorities	NA	Daw Than Htay's son U Toe Aung Grievance MMRMM008, U Win Shwe VH, Ye Yint Thu SMPC, Thura Aung, CRO	NA	6	Daw Than Htay's son U Toe Aung Grievance MMRMM008	-	Face to Face Individual Meeting	NA	CRO	Solving Grievance 2018MMRM008	UALO and Farm Owner agreed for the compensate amount at MMK 300,000	Others (Specify)	NA	Compensated MMK 300,000 to U Toe Aung	Completed	NA	CRO
201900100	25-Mar-19	Tha Pyay Thar / Village School	Regulatory authorities	NA	U Win Shwe VH, Students from 5 Villages (Aye, Ka Lain Chone, Kyun U, Tha Pyay Thar, Sate Nyan)	NA	50	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	English Speaking Class 2019 (Basic)	English Speaking Class 2019 (Basic)	Others (Specify)	NA	English Speaking Class 2019 (Basic)	Completed	NA	CRO
201900101	25-Mar-19	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, Myint Myint Naing SMPC, CRO	NA	3	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900102	25-Mar-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, Myint Myint Naing SMPC, CRO	NA	3	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900103	25-Mar-19	Phet Taw	Regulatory authorities	NA	U Kyaw Htay Naing VH, Myint Myint Naing SMPC, CRO	NA	3	U Kyaw Htay Naing VH	09 456214207	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900104	25-Mar-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, Myint Myint Naing SMPC, CRO	NA	3	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900105	25-Mar-19	Thein	Regulatory authorities	NA	U San Lwin VH, Myint Myint Naing SMPC, CRO	NA	3	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900106	25-Mar-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, Myint Myint Naing SMPC, CRO	NA	3	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900107	25-Mar-19	Hta Naung Tai	Regulatory authorities	NA	U Nay Min Kyaw, VH, Myint Myint Naing SMPC, CRO	NA	3	U Nay Min Kyaw VH	09 421069353, 09 796254990	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900108	25-Mar-19	Aye	Regulatory authorities	NA	U Myint Swe, VH, Myint Myint Naing SMPC, CRO	NA	3	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900109	25-Mar-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung, VH, Myint Myint Naing SMPC, CRO	NA	3	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900110	25-Mar-19	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe, VH, Myint Myint Naing SMPC, CRO	NA	3	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900111	25-Mar-19	Sate Nyan	Regulatory authorities	NA	U Chit Win, VH, Myint Myint Naing SMPC, CRO	NA	3	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900112	25-Mar-19	Ka Lane Chone	Regulatory authorities	NA	U Toe Myaing, VH, Myint Myint Naing SMPC, CRO	NA	3	U Toe Myaing VH	09 442438787	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900113	25-Mar-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, Myint Myint Naing SMPC, CRO	NA	3	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Calenar Distribution	Calenar Distribution	Others (Specify)	NA	Calenar Distribution	Completed	NA	CRO
201900114	26-Mar-19	Myingyan Distric / GAD office	Regulatory authorities	NA	U Tint Hlaing DGAD Officer, Government Departmental, People from Myingyan District, Yazar Myo Thein SMPC, CRO	NA	100	U Tint Hlaing DGAD Officer	-	Face to Face Individual Meeting	NA	CRO	Meeting for Thingyan Festival	Meeting for Thingyan Festival	Others (Specify)	NA	Meeting for Thingyan Festival	Completed	NA	CRO
201900115	26-Mar-19	myingyan / Police Station 2	Regulatory authorities	NA	U Kyaw Oo, Yazar Myo Thein SMPC,CRO	NA	3	U Kyaw Oo (09-256034029)	09 256034029	Face to Face Individual Meeting	NA	CRO	Inquiry for the Secury Gurd for Inauguration	Inquiry for the Secury Gurd for Inauguration	Others (Specify)	NA	Inquiry for the Secury Gurd for Inauguration (by U Yazar)	Completed	NA	CRO
201900116	26-Mar-19	Tha Pyay Thar / GAD Officer's Home	Regulatory authorities	NA	GAD Officer, HMO	NA	2	U Win Shwe	09 780665308	Face to Face Individual Meeting	NA	CRO	Speaking Class	Speaking Class	Others (Specify)	NA	Speaking Class	Completed	NA	CRO
201900117	27-Mar-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900118	27-Mar-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Speaking Class	Speaking Class	Others (Specify)	NA	Speaking Class	Completed	NA	CRO
201900119	28-Mar-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900120	28-Mar-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900121	28-Mar-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Speaking Class	Speaking Class	Others (Specify)	NA	Speaking Class	Completed	NA	CRO
201900122	29-Mar-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900123	29-Mar-19	Sarhaar	Regulatory authorities	NA	U Maung Myint VH, Myint Myint Naing SMPC, CRO	NA	3	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Speaking Class	Speaking Class	Others (Specify)	NA	Speaking Class	Completed	NA	CRO
201900124	1-Apr-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900125	1-Apr-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900126	1-Apr-19	Tha Pyay Thar School	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe	09 780665308	Face to Face Individual Meeting	NA	CRO	Speaking Class	Speaking Class	Others (Specify)	NA	Speaking Class	Completed	NA	CRO
201900127	2-Apr-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900128	2-Apr-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900129	2-Apr-19	Tha Pyay Thar School	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe	09 780665308	Face to Face Individual Meeting	NA	CRO	Speaking Class	Speaking Class	Others (Specify)	NA	Speaking Class	Completed	NA	CRO
201900130	3-Apr-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Aye Phyo Aung Officer, CRO	NA	2	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900131	3-Apr-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer															

201900197	23-May-19	Aye	Affected Communities	NA	U Myint Swe VH, 92 Patient, Dr.Pyi Soe Thein, Nurse, CRO	NA	95	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900198	23-May-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900199	23-May-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Khin Aye Mu District Officer, Daw Aye Phyo Aung Officer, CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900200	24-May-19	Ka Lane Chone	Affected Communities	NA	U Zaw Khin VH, 78 Patient, Dr.Pyi Soe Thein, Nurse, CRO	NA	81	U Zaw Khin VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900201	28-May-19	Tha Pyay Thar	Affected Communities	NA	U Win Shwe VH, 62 Patient, Dr.Pyi Soe Thein, Nurse, CRO	NA	65	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900202	28-May-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900203	28-May-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Khin Aye Mu District Officer, Daw Aye Phyo Aung Officer, CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Check Futsal Construction	Check Futsal Construction	Others (Specify)	NA	Check Futsal Construction	Completed	NA	CRO
201900204	1-Jun-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing (VH), CRO	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Elementary Level English Speaking Class - Course Completion Awarding Ceremony	Discussed and prepared for Elementary Level English Speaking Class - Course Completion Awarding Ceremony	Others (Specify)	NA	Discussed and prepared for Elementary Level English Speaking Class - Course Completion Awarding Ceremony	Completed	NA	CRO
201900205	2-Jun-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing (VH), 73 Student, 24 Invited Guest from Villages, ALO, Kelly (Sembcorp Spore), Nang, Myint Soe, Peter Lim, CRO	NA	104	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Elementary Level English Speaking Class - Course Completion Awarding Ceremony	Elementary Level English Speaking Class - Course Completion Awarding Ceremony	Others (Specify)	NA	Elementary Level English Speaking Class - Course Completion Awarding Ceremony	Completed	NA	CRO
201900206	3-Jun-19	Aye	Affected Communities	NA	U Myint Swe VH, U Than Htun Villager & 3 Villagers, Nang Kiaraco, Kelly (Sembcorp Spore), UALO, CRO	NA	9	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Kiarcoco Interview	Kiarcoco Interview	Others (Specify)	NA	Kiarcoco Interview	Completed	NA	CRO
201900207	3-Jun-19	Ka Lane Chone	Affected Communities	NA	U Zaw Khin VH, U Thein Zaw, 2 Villagers, Nang Kiaraco, Kelly (Sembcorp Spore), UALO, CRO	NA	8	U Zaw Khin VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Kiarcoco Interview	Kiarcoco Interview	Others (Specify)	NA	Kiarcoco Interview	Completed	NA	CRO
201900208	3-Jun-19	Tha Pyay Thar	Affected Communities	NA	U Win Shwe VH, 7 Villagers, Nang Kiaraco, Kelly (Sembcorp Spore), UALO, CRO	NA	12	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Kiarcoco Interview	Kiarcoco Interview	Others (Specify)	NA	Kiarcoco Interview	Completed	NA	CRO
201900209	4-Jun-19	Sarkhaar	Affected Communities	NA	U Maung Myint VH, Daw Ni Ma Villager (Patient), Dr.Pyi Soe Thein, Nang Kiaraco, Kelly (Sembcorp Spore), UALO, CRO	NA	7	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Kiarcoco Interview	Kiarcoco Interview	Others (Specify)	NA	Kiarcoco Interview	Completed	NA	CRO
201900210	4-Jun-19	Thein	Affected Communities	NA	U San Lwin VH, U Nay Min Thein Villager, Nang Kiaraco, Kelly (Sembcorp Spore), UALO, CRO	NA	6	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Kiarcoco Interview	Kiarcoco Interview	Others (Specify)	NA	Kiarcoco Interview	Completed	NA	CRO
201900211	7-Jun-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900212	7-Jun-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Khin Aye Mu District Officer, Daw Aye Phyo Aung Officer, Chairperson of Myingyan Football Fedration, CRO	NA	4	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900213	7-Jun-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900214	7-Jun-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Khin Aye Mu District Officer, Daw Aye Phyo Aung Officer, CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900215	8-Jun-19	Taung Tha GAD office	Regulatory authorities	NA	U Wai Lin Htun Township Administrator, CRO	NA	2	U Wai Lin Htun	09 250862244	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900216	8-Jun-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900217	8-Jun-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Khin Aye Mu District Officer, Daw Aye Phyo Aung Officer, CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900218	9-Jun-19	Department of Sport and Physical Education (Taung Tha)	Regulatory authorities	NA	U Wunna Htun Officer, CRO	NA	2	U Wunna Htun Officer	09 798960121, 09 444035079	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201900219	9-Jun-19	Department of Sport and Physical Education (Myingyan)	Regulatory authorities	NA	Daw Khin Aye Mu District Officer, Daw Aye Phyo Aung Officer, CRO	NA	3	Daw Aye Phyo Aung	09 779559243	Face to Face Individual Meeting	NA	CRO	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Others (Specify)	NA	Discussed and prepared for Futsal Court Opening Ceremony and Futsal Tournament Year 2019	Completed	NA	CRO
201800555	20-Dec-18	Hta Naung Tai	PAP	NA	U Aung Kyaw Moe(U Ba La) PAP0075, CRO	NA	2	U Aung Kyaw Moe(U Ba La) PAP0075	-	Face to Face Individual Meeting	NA	CRO	Follow up for Grievance 2018MMRM005	Follow up for Grievance 2018MMRM005	Others (Specify)	NA	Follow up for Grievance 2018MMRM005	Completed	NA	CRO
201800556	20-Dec-18	Hta Naung Tai	PAP	NA	U Aung Kyaw Moe(U Soe Tint), CRO	NA	2	U Aung Kyaw Moe (U Soe Tint) PAP	09 780665308	Face to Face Individual Meeting	NA	CRO	Follow up for Grievance 2018MMRM013	Follow up for Grievance 2018MMRM013	Others (Specify)	NA	Follow up for Grievance 2018MMRM013	Completed	NA	CRO
201800557	20-Dec-18	Hta Naung Tai	PAP	NA	U Win Sein (U Thar) PAP0023, CRO	NA	2	U Win Sein (U Thar) PAP0023	-	Face to Face Individual Meeting	NA	CRO	Follow up for Grievance 2018MMRM006	Follow up for Grievance 2018MMRM006	Others (Specify)	NA	Follow up for Grievance 2018MMRM006	Completed	NA	CRO
201800558	21-Dec-18	Taung Tha GAD office	Regulatory authorities	NA	U Wai Lin Htun	NA	2	U Wai Lin Htun	09 250862244	Face to Face Individual Meeting	NA	GRG	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	GRG
201800559	21-Dec-18	Myingyan GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800560	21-Dec-18	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800561	21-Dec-18	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800562	21-Dec-18	Phet Taw	Regulatory authorities	NA	U Kyaw Htay Naing VH, CRO	NA	2	U Kyaw Htay Naing VH	09 456214207	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800563	21-Dec-18	Nyaung Kan	Regulatory authorities	NA	VH U Shu Maung, CRO	NA	2	U Shu Maung	09 256594890	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800564	21-Dec-18	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800565	21-Dec-18	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, CRO	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800566	21-Dec-18	Hta Naung Tai	Regulatory authorities	NA	U Nay Min Kyaw VH, CRO	NA	2	U Nay Min Kyaw VH	09 421069353, 09 796254990	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800567	21-Dec-18	Aye	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH, CRO	09 794897499	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800568	21-Dec-18	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800569	21-Dec-18	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800570	21-Dec-18	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800571	21-Dec-18	Ka Lain Chone	Regulatory authorities	NA	U Toe Myaing VH, CRO	NA	2	U Toe Myaing VH	09 442438787	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800572	21-Dec-18	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Sending invitation letter for appreciate lunch for PSE2018	Sending invitation letter for appreciate lunch for PSE2018	Others (Specify)	NA	Sending invitation letter for appreciate lunch for PSE2018	Completed	NA	CRO
201800573	27-Dec-18	SMPC site office	Regulatory authorities	NA	MPs, GAD Officers, 13 VHs, SMPC (The attendant listed)	NA	21	-	-	OTHERS	Appreciate Lunch for PSE2018	CRO	Appreciate Lunch for PSE2018	Appreciate Lunch for PSE2018	Others (Specify)	NA	Appreciate Lunch for PSE2018	Completed	NA	CRO
201900001	8-Jan-19	Myingyan GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Land Transfer Process (inquiry) After circular order, need Form 105/106 or not	Land Transfer Process (inquiry) After circular order, need Form 105/106 or not	Others (Specify)	NA	Land Transfer Process (inquiry)	Completed	NA	CRO
201900002	9-Jan-19	Myingyan GAD Office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	Land Transfer Process (inquiry) After circular order, need Form 105/106 or not	Land Transfer Process (inquiry) After circular order, need Form 105/106 or not	Others (Specify)	NA	Land Transfer Process (inquiry)	Completed	NA	CRO
201900003	9-Jan-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Land Transfer Process	Completed	NA	CRO
201900004	9-Jan-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Win Thu Officer, Naing Oo Asst Officer, Than Htut Aung EE EPGE, CRO	NA	4	U Naing Oo	09 2215139	Face to Face Individual Meeting	NA	GRG	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Applied for 105/106 by Than Htut Aung EE-EPGE	Completed	NA	GRG
201900005	9-Jan-19	Sar Khaa / GAD Officer's Home	Regulatory authorities	NA	GAD Officer, Ma Cho Grievance 2018MMRM012, JEM Staff, GRG	NA	4	U Maung Myint	09 797099670	Face to Face Individual Meeting	NA	CRO	Negotiate with JEM and Ma Cho to solve the Grievance 2018MMRM012	Negotiate with JEM and Ma Cho to solve the Grievance 2018MMRM012	Others (Specify)	NA	JEM will compensate MMK500,000 for 5 electrick pole for 2 year period	Completed	NA	CRO
201900006	10-Jan-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), Zaw Win Myint AE EPGE, CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	GRG	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Land Transfer Process	Completed	NA	GRG
201900007	10-Jan-19	Agriculture Land Management and Statistics	Regulatory authorities	NA	U Naing Oo Asst Officer, Zaw Win Myint AE EPGE, CRO	NA	3	U Naing Oo	09 2215139	Face to Face Individual Meeting	NA	CRO	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Received Form 105/106 (Final)	Completed	NA	CRO
201900008	14-Jan-19	SMPC Myingyan Office	Regulatory authorities	NA	U Maung Maung Myo Lwin Officer (IRD), IRD Staff, Daw Naing Naing Aung HR, CRO	NA	4	U Maung Maung Myo Lwin Officer-IRD	09 259208456	Face to Face Individual Meeting	NA	GRG	IRD Officer Visit to Site	IRD Officer Visit to Site	Others (Specify)	NA	IRD Officer Visit to Site	Completed	NA	GRG
201900009	16-Jan-19	MDL Regional Government Office	Regulatory authorities	NA	Daw Thin Thin Nwe Regional Government Clerk, GRG	NA	2	Daw Thin Thin Nwe Clerk	09 402508025	Face to Face Individual Meeting	NA	GRG	Follow up for Land Transfer Process	Follow up for Land Transfer Process	Others (Specify)	NA	Follow up for Land Transfer Process	Completed	NA	GRG
201900010	16-Jan-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), GRG	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	GRG	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Land Transfer Process	Completed	NA	GRG
201900011	17-Jan-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Naing Oo Asst Officer, Zaw Win Myint AE EPGE, CRO	NA	3	U Naing Oo	09 2215139	Face to Face Individual Meeting	NA	CRO	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Received Form 105/106 (Final)	Completed	NA	CRO
201900012	17-Jan-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), GRG	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	GRG	Land Transfer Process	Land Transfer Process	Others (Specify)	NA	Land Transfer Process	Completed	NA	GRG
201900013	17-Jan-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, GRG	NA	2	U Kyaw Toe VH	09 780621310	Face to Face Individual Meeting	NA	GRG	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	GRG
201900014	17-Jan-19	Ka Lain Chone	Regulatory authorities	NA	U Toe Myaing VH, GRG	NA	2	U Kyaw Toe VH	09 442438787	Face to Face Individual Meeting	NA	GRG	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	GRG
201900015	17-Jan-19	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308</											

201900255	1-Aug-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900256	1-Aug-19	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900257	5-Aug-19	Youthe Entrepreneur Development Co., Ltd	Contractors	NA	U Si Thu Moe Hein, CRO	NA	2	U Si Thu Moe Hein	09 400474790	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900258	6-Aug-19	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, Aye Chan Phyo Engineer (YED), Ko Kyaw Lwin Mason (YED), CRO	NA	4	U Maung Myint VH	09 79709670	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900259	6-Aug-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, Aye Chan Phyo Engineer (YED), Ko Kyaw Lwin Mason (YED), CRO	NA	4	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900260	6-Aug-19	Thein	Regulatory authorities	NA	U San Lwin VH, Aye Chan Phyo Engineer (YED), Ko Kyaw Lwin Mason (YED), CRO	NA	4	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900261	6-Aug-19	Hta Naung Tai	Regulatory authorities	NA	U Nay Min Kyaw VH, Daw Khin Myo Yee School principal, Aye Chan Phyo Engineer (YED), Ko Kyaw Lwin Mason (YED), CRO	NA	5	U Nay Min Kyaw VH	09 421069353, 09 796254990	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900262	6-Aug-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, U Kyaw Oo School principal, U Thein Naing Ex VH, Aye Chan Phyo Engineer (YED), Ko Kyaw Lwin Mason (YED), CRO	NA	6	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900263	6-Aug-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900264	7-Aug-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, U Kyaw Oo School principal, U Thein Naing Ex VH, CRO	NA	4	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900265	7-Aug-19	Phet Taw	Regulatory authorities	NA	U Kyaw Htay Naing VH, Daw Naing Naing Aung HR + 2, U Tin Maung Thein HSSE+3, CRO	NA	9	U Kyaw Htay Naing VH	09 456214207	Face to Face Individual Meeting	NA	CRO	Visit to VH's home for village Religious Festival (Invited by Village Head)	Visit to VH's home for village Religious Festival (Invited by Village Head)	Others (Specify)	NA	Visit to VH's home for village Religious Festival (Invited by Village Head)	Completed	NA	CRO
201900266	8-Aug-19	LRD Clerk's Home	Regulatory authorities	NA	Sandar Aung LRD, CRO	NA	2	Sandar Aung LRD	09 257108384	Face to Face Individual Meeting	NA	CRO	Deliver two notary book (by UALO) for Mortgage Registration	Deliver two notary book (by UALO) for Mortgage Registration	Others (Specify)	NA	Deliver two notary book (by UALO) for Mortgage Registration	Completed	NA	CRO
201900267	9-Aug-19	Hta Naung Tai	Regulatory authorities	NA	U Nay Min Kyaw VH, Daw Khin Myo Yee School principal, Dr. Pyi Soe Thein, CRO	NA	4	U Nay Min Kyaw VH	09 421069353, 09 796254990	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900268	9-Aug-19	Myingyan / GAD office	Regulatory authorities	NA	Daw Myat Nwe Khaing, CRO	NA	2	Daw Myat Nwe Khaing	09 257479884	Face to Face Individual Meeting	NA	CRO	Receiving request letter for Desktop Computer purpose to use at Tsp GAD. The letter signed off by Township Administrator	Pre order for Vinyl and Bag at Lay Lay Printing	Others (Specify)	NA	Pre order for Vinyl and Bag at Lay Lay Printing	Completed	NA	CRO
201900269	9-Aug-19	Aye	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900270	13-Aug-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900271	13-Aug-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, U Kyaw Oo School principal, U Thein Naing Ex VH, CRO	NA	4	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900272	14-Aug-19	Aye	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900273	14-Aug-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Contribute Clean Chemical Drums	Contribute Clean Chemical Drums	Others (Specify)	NA	Contribute Clean Chemical Drums	Completed	NA	CRO
201900274	14-Aug-19	Ka Lain Chone	Regulatory authorities	NA	U Zaw Khin VH, U Toe Myaing Ex VH, 3 Villagers, jMO	NA	6	U Zaw Khin VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Greeting and introduction	Greeting and introduction	Others (Specify)	NA	Relationship	Completed	NA	CRO
201900275	19-Aug-19	Aye	Regulatory authorities	NA	U Myint Swe VH, U Aung Kyaw Hein School Principal, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	6	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900276	19-Aug-19	Thein	Regulatory authorities	NA	U Zaw Myint School; Principal, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	5	U Zaw Myint (School Principal)	09 794257200	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900277	19-Aug-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, CRO	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900278	19-Aug-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	5	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900279	19-Aug-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, U Zaw Lwin School Principal, 4 Villagers, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	10	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900280	19-Aug-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, U Htay Villager, Daw Thida Aung School Principal, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	7	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900281	19-Aug-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	5	U Soe Naing	09 33133157	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900282	19-Aug-19	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH, U Pho Aung Contractor, U Toe Aung Contractor, Zaw Lin Aung Engineer Contractor, CRO	NA	5	U Maung Myint VH	09 79709670	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900283	22-Aug-19	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, 4 Villagers, CRO	NA	6	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900284	22-Aug-19	Aye	Regulatory authorities	NA	U Myint Swe VH, 4 Villagers, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900285	23-Aug-19	SMPC Plant Office	Other interested civil society organisation	NA	IFIWM Team (5pax), ADB Representative 2 pax, AIB Representative, Ma Naing Naing Aung HR, Leonilo Barne Caraco, U Yazar, Nicolas Pablo, UALO, U Zaw Moe Aung HSSE, U Than, U Myint Swe Aye VH, CRO	NA	17	NA	NA	Face to Face Group Meeting	NA	CRO	Details refer to Meeting Minute	Details refer to Meeting Minute	Others (Specify)	NA	Details refer to Meeting Minute	Completed	NA	CRO
201900286	26-Aug-19	Phet Taw	Regulatory authorities	NA	Teacher Nyi Nyi Min, CRO	NA	2	Teacher Nyi Nyi Min	09 402654454	Face to Face Individual Meeting	NA	CRO	Part from meeting with IFIWM, checking unused toilet to repair	Part from meeting with IFIWM, checking unused toilet to repair	Others (Specify)	NA	Part from meeting with IFIWM, checking unused toilet to repair	Completed	NA	CRO
201900287	26-Aug-19	Phet Taw	Regulatory authorities	NA	U Soe Htun VH, CRO	NA	2	U Soe Htun	09 683271304	Face to Face Individual Meeting	NA	CRO	Regular Visit and Grievance Box Checking	Regular Visit and Grievance Box Checking	Others (Specify)	NA	Regular Visit and Grievance Box Checking	Completed	NA	CRO
201900288	29-Aug-19	Phet Taw	Regulatory authorities	NA	Teacher Nyi Nyi Min, Ko Kyaw Lwin Mason, CRO	NA	2	Teacher Nyi Nyi Min	09 402654454	Face to Face Individual Meeting	NA	CRO	Part from meeting with IFIWM, checking unused toilet to repair	Part from meeting with IFIWM, checking unused toilet to repair	Others (Specify)	NA	Part from meeting with IFIWM, checking unused toilet to repair	Completed	NA	CRO
201900289	30-Aug-19	Phet Taw	Regulatory authorities	NA	Teacher Nyi Nyi Min, Ko Kyaw Lwin Mason, CRO	NA	2	Teacher Nyi Nyi Min	09 402654454	Face to Face Individual Meeting	NA	CRO	Part from meeting with IFIWM, checking unused toilet to repair	Part from meeting with IFIWM, checking unused toilet to repair	Others (Specify)	NA	Part from meeting with IFIWM, checking unused toilet to repair	Completed	NA	CRO
201900290	4-Sep-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, U Thein Naing, U Kyaw Oo School Principal, CRO	NA	4	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900291	4-Sep-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900292	4-Sep-19	Tha Pyay Thar	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900293	4-Sep-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900294	4-Sep-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900295	4-Sep-19	Ka Lain Chone	Regulatory authorities	NA	U Zaw Khin VH, CH	NA	2	U Zaw Khin VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900296	5-Sep-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung, CRO	NA	2	U Shu Maung	09 256594890	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Others (Specify)	NA	Informed to VHs that current CSR activities will be postpone to next year budget plan.	Completed	NA	CRO
201900297	5-Sep-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, CRO	NA	2	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	Passed Yoma Bank Letter	Others (Specify)	NA	Passed Yoma Bank Letter	Completed	NA	CRO
201900298	5-Sep-19	MP's Home	Regulatory authorities	NA	U Aung Myo Latt MP, CRO	NA	2	U Aung Myo Latt MP	09 2215303	Face to Face Individual Meeting	NA	CRO	Delivered SMPC Opening Ceremony Photo Book	Delivered SMPC Opening Ceremony Photo Book	Others (Specify)	NA	Delivered SMPC Opening Ceremony Photo Book	Completed	NA	CRO
201900299	7-Sep-19	MDL Regional Government Office	Regulatory authorities	NA	U Zar Ni Aung Office, CRO	NA	2	-	-	Face to Face Individual Meeting	NA	CRO	Delivered SMPC Opening Ceremony Photo Book	Delivered SMPC Opening Ceremony Photo Book	Others (Specify)	NA	Delivered SMPC Opening Ceremony Photo Book	Completed	NA	CRO
201900300	10-Sep-19	Sarkhaar	Regulatory authorities	NA	U Maung Myint VH (+123 villagers), Dr.Pyi Soe Thein, CRO	NA	126	U Maung Myint	09 79709670	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900301	11-Sep-19	Hnan	Affected Communities	NA	U Hein Min Lwin VH (+140 villagers), Dr.Pyi Soe Thein, CRO	NA	143	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900302	12-Sep-19	Phet Taw	Affected Communities	NA	U Soe Htun VH, (+206 Villagers), Dr. Pyi Soe Thein, CRO	NA	209	U Soe Htun VH	09 796524279	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900303	13-Sep-19	Thein	Affected Communities	NA	U San Lwin VH, (+74 Villagers), Dr. Pyi Soe Thein, CRO	NA	77	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900304	15-Sep-19	Hnan	Affected Communities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Village Religious Festival	NA	CRO	Village Religious Festival	Village Religious Festival	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900305	16-Sep-19	Nyaung Kan	Affected Communities	NA	U Shu Maung VH, (+137 Villagers), Dr. Pyi Soe Thein, CRO	NA	140	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900306	16-Sep-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, CRO	NA	2	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	The documents are still in Myingyan Office.	Others (Specify)	NA	The documents are still in Myingyan Office.	Completed	NA	CRO
201900307	17-Sep-19	Gyoke Pin	Affected Communities	NA	U Win Hlaing VH, (+83 Villagers), Dr. Pyi Soe Thein, CRO	NA	86	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900308	17-Sep-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, CRO	NA	2	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	The documents are still in Myingyan Office.	Others (Specify)	NA	The documents are still in Myingyan Office.	Completed	NA	CRO
201900309	18-Sep-19	Hta Naung Tai	Affected Communities	NA	U Aung Ngwe VH, (+168 Villagers), Dr. Pyi Soe Thein, CRO	NA	171	U Aung Ngwe VH	09 695547394	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900310	18-Sep-19	Hta Naung Tai	Affected Communities	NA	Daw Khin Myo Yee School principal, Dr. Pyi Soe Thein, CRO	NA	3	Daw Khin Myo Yee School Principal	09 402783374	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900311	19-Sep-19	Aye	Affected Communities	NA	U Myint Swe VH, (+103 Villagers), U Aung Lwin DM, Dr. Pyi Soe Thein, CRO	NA	107	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900312	19-Sep-19	Aye	Affected Communities	NA	Daw Khin Myo Yee School principal, U Aung Lwin DM, Dr. Pyi Soe Thein, CRO	NA	3	Daw Khin Myo Yee School Principal	09 402783374	Face to Face Individual Meeting	NA	CRO	Discussed for CSR Activity 2019	Discussed for CSR Activity 2019	Others (Specify)	NA	Discussed for CSR Activity 2019	Completed	NA	CRO
201900313	20-Sep-19	Ka Lain Chone																		

201900322	27-Sep-19	Sate Nyan	Affected Communities	NA	U Chit Win VH, (+118 Villagers), Dr. Pyi Soe Thein, CRO	NA	121	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Health awareness for community	Health awareness for community	Others (Specify)	NA	Health awareness for community	Completed	NA	CRO
201900323	27-Sep-19	Tha Pyay Thar / GAD Officer's Home	Regulatory authorities	NA	U Win Shwe VH, CRO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Regular Visit and Grievance Box Checking	Regular Visit and Grievance Box Checking	Others (Specify)	NA	Regular Visit and Grievance Box Checking	Completed	NA	CRO
201900324	2-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, ALO, CRO	NA	3	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	Inquiry for Mortgage Process	Others (Specify)	NA	Inquiry for Mortgage Process	Completed	NA	CRO
201900325	3-Oct-19	Myingyan / GAD office	Regulatory authorities	NA	Daw Myat Nwe Khaing (Deputy Officer), CRO	NA	2	Daw Myat Nwe Khaing	09 404395796	Face to Face Individual Meeting	NA	CRO	Receiving letter for GAD Annual Party	Receiving letter for GAD Annual Party	Others (Specify)	NA	Receiving letter for GAD Annual Party	Completed	NA	CRO
201900326	7-Oct-19	Sarkhaa	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900327	7-Oct-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900328	7-Oct-19	Phet Taw	Regulatory authorities	NA	U Soe Htun VH, CRO	NA	2	U Soe Htun VH	09 796524279	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900329	7-Oct-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900330	7-Oct-19	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900331	7-Oct-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, U Kyaw Oo School principal, U Thein Nang Ex VH CRO	NA	4	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900332	7-Oct-19	Hta Naung Tai	Regulatory authorities	NA	U Aung Ngwe VH, CRO	NA	2	U Aung Ngwe VH	09 695547394	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900333	10-Oct-19	Sate Nyan	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900334	10-Oct-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900335	10-Oct-19	Tha Pyay Thar	Regulatory authorities	NA	GAD Officer , HMO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900336	10-Oct-19	Aye	Affected Communities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900337	10-Oct-19	Ka Lane Chone	Affected Communities	NA	U Zaw Khin VH, CRO	NA	2	U Zaw Khin VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900338	10-Oct-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900339	15-Oct-19	Sarkhaa (Farm)	Regulatory authorities	NA	U Maung Myint VH, U Maung Htay Villager 09976152098, U Tin Maung Htun 094202690931, CRO	NA	4	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	As information by VH, SMPDC discharge water are go in to the farms and lost crops in the farm.	VH, Villagers and CRO checked the point which connect to the farm from drainage.	Others (Specify)	NA	The drainage not working properly and slightly shallow during V-Power Project Period by V-Power Contractors Working Effect. SMPDC will fix the Drainage on 17-10-2019 (Discussed ALO, Tin, Yazar)	Completed	NA	CRO
201900340	16-Oct-19	Sarkhaa	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Follow up for Water Discharg to Farms Case	To inform that the drainage was not working properly and slightly shallow during V-Power Project by V-Power Cntractors Working Effect. But SMPDC will fix the drainage on 17-10-2019.	Others (Specify)	NA	Village Head received the information to share with the villagers	Completed	NA	CRO
201900341	16-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, ALO, CRO	NA	3	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	Inquiry for Mortgage Process	Others (Specify)	NA	Inquiry for Mortgage Process	Completed	NA	CRO
201900342	17-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, CRO	NA	2	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	The document still inhand Township LRD	Others (Specify)	NA	LRD will inform SMPDC when the document submit to District LRD	Completed	NA	CRO
201900343	17-Oct-19	Sarkhaa	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Follow up for Water Discharg to Farms Case	informed VH that the drainage repair work has started today	Others (Specify)	NA	Village Head received the information to share with the villagers	Completed	NA	CRO
201900344	18-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, CRO	NA	2	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	The document will be submitted to District LRD in next week	Others (Specify)	NA	The document will be submitted to District LRD in next week	Completed	NA	CRO
201900345	21-Oct-19	Sarkhaa	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Follow up for Water Discharg to Farms Case	informed VH that the drainage was repaired by SMPDC and working properly now.	Others (Specify)	NA	Village Head received the information to share with the villagers	Completed	NA	CRO
201900346	23-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, CRO	NA	2	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	Township officer wants SMPDC to proceed in Yangon for Mortgage	Others (Specify)	NA	CRO informed to UALO, UALO will come down to Myingyan to follow closely	Completed	NA	CRO
201900347	23-Oct-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	Letter Receiving for DGAD Annual Party	Letter Receiving for DGAD Annual Party	Others (Specify)	NA	Letter Receiving for DGAD Annual Party	Completed	NA	CRO
201900348	23-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Win Thu Officer, ALO, CRO	NA	3	U Win Thu Township LRD Officer	09 2013127	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	TSP LRD will send request letter for Instruction how to proceed Mortgage to the District LRD	Others (Specify)	NA	TSP LRD will send request letter for Instruction how to proceed Mortgage to the District LRD	Completed	NA	CRO
201900349	24-Oct-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Win Hlaing LRD, U Pho Aung Pa Day Thar, UALO, CRO	NA	3	U Win Hlaing LRD	09 976352701	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	Inquiry for Mortgage Process	Others (Specify)	NA	Inquiry for Mortgage Process	Completed	NA	CRO
201900350	25-Oct-19	Sarkhaa	Regulatory authorities	NA	U Maung Myint VH, CRO	NA	2	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900351	25-Oct-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900352	25-Oct-19	Phet Taw	Regulatory authorities	NA	U Soe Htun VH, CRO	NA	2	U Soe Htun VH	09 796524279	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900353	25-Oct-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900354	25-Oct-19	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900355	25-Oct-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, U Kyaw Oo School principal, U Thein Nang Ex VH CRO	NA	4	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900356	25-Oct-19	Hta Naung Tai	Regulatory authorities	NA	U Aung Ngwe VH, CRO	NA	2	U Aung Ngwe VH	09 695547394	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900357	25-Oct-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900358	25-Oct-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900359	25-Oct-19	Tha Pyay Thar	Regulatory authorities	NA	GAD Officer , HMO	NA	2	U Win Shwe VH	09 780665308	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900360	25-Oct-19	Aye	Affected Communities	NA	U Myint Swe VH, U Kyaw Swar Latt Pauk Chaung Village Tract, CRO	NA	3	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900361	25-Oct-19	Ka Lane Chone	Affected Communities	NA	U Zaw Khin VH, CRO	NA	2	U Zaw Khin VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900362	25-Oct-19	Kyun U	Regulatory authorities	NA	U Kyaw Toe VH, CRO	NA	2	U Kyaw Toe VH	09 780821310	Face to Face Individual Meeting	NA	CRO	Grievance Box Checking and Regular Visit	Grievance Box Checking and Regular V	Others (Specify)	NA	Grievance Box Checking and Regular Visit	Completed	NA	CRO
201900363	05-Nov-19	Myingyan Department of Agriculture Land Management and Statistics	Regulatory authorities	NA	U Than Aung LRD, U Aung Lwin Oo, May Thet Hnin A&G, CRO	NA	4	U Than Aung LRD	09 692710261	Face to Face Individual Meeting	NA	CRO	Inquiry for Mortgage Process	what to do in next step after submitting document copies	Others (Specify)	NA	LRD asked to resubmit with original document	Completed	NA	CRO
201900364	06-Nov-19	Myingyan Distric / GAD office	Regulatory authorities	NA	Daw Win Win Myint (Senior Clerk), CRO	NA	2	Daw Win Win Myint (Senior Clerk)	09 402508389	Face to Face Individual Meeting	NA	CRO	GAD invited SMPDC for a Meeting for GAD Annual Celebration	GAD asked SMPDC for Sponsorship	Others (Specify)	NA	GAD asked SMPDC for Sponsorship	Completed	NA	CRO
201900365	06-Nov-19	Myingyan Township / GAD office	Regulatory authorities	NA	Daw Myat Nwe Khaing, CRO	NA	2	Daw Myat Nwe Khaing	09 257479884	Face to Face Individual Meeting	NA	CRO	GAD invited SMPDC for a Meeting for GAD Annual Celebration	GAD asked SMPDC for Sponsorship	Others (Specify)	NA	GAD asked SMPDC for Sponsorship	Completed	NA	CRO
201900366	07-Nov-19	Myingyan / GAD office	Regulatory authorities	NA	U Nyi Nyi Aung Township GAD Administrator, HMO	NA	5	U Nyi Nyi Aung Township GAD Administrator	09 36117700	Face to Face Individual Meeting	NA	CRO	GAD invited SMPDC for a Meeting for GAD Annual Celebration	GAD asked SMPDC for Sponsorship	Others (Specify)	NA	GAD asked SMPDC for Sponsorship	Completed	NA	CRO
201900367	07-Nov-19	Myinguan Township GAD Office	Regulatory authorities	NA	U Tint Hlaing District GAD Administrator, CRO	NA	2	U Tint Hlaing District GAD Administrator	09 5661749	Face to Face Individual Meeting	NA	CRO	GAD invited SMPDC for a Meeting for GAD Annual Celebration	GAD asked SMPDC for Sponsorship	Others (Specify)	NA	GAD asked SMPDC for Sponsorship	Completed	NA	CRO
201900368	08-Nov-19	Sar Khaa / GAD Officer's Home	Community	NA	U Maung Myint VH, U Maung Htay Villager 09976152098, U Tin Maung Htun 09420269093, Tin Maung Thein HSSE, CRO	NA	5	U Maung Myint VH	09 797099670	Face to Face Individual Meeting	NA	CRO	After the meeting with Ko TMT HSSE and VH+Villagers, SMPDC had internal meeting 20191113 included MD, Plant Manager and All HODs and decided to meet with VH and Villagers by Deputy Plant Manager or Myint Soe and Development Manager.	Others (Specify)	NA	Waiting for SMPDC Management response	Open	NA	CRO	
201900369	08-Nov-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Give information for PSE 2019 and Book for PSE Presentation Slide	The information and Presentation Book distribution is to be aware by villagers for the date of PSE.	Others (Specify)	NA	VH received the presentation book for villagers	Completed	NA	CRO
201900370	08-Nov-19	Aye	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Give information for PSE 2019 and Book for PSE Presentation Slide	The information and Presentation Book distribution is to be aware by villagers for the date of PSE.	Others (Specify)	NA	VH received the presentation book for villagers	Completed	NA	CRO
201900371	08-Nov-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Give information for PSE 2019 and Book for PSE Presentation Slide	The information and Presentation Book distribution is to be aware by villagers for the date of PSE.	Others (Specify)	NA	VH received the presentation book for villagers	Completed	NA	CRO
201900372	08-Nov-19	Tha Pyay Thar	Regulatory authorities	NA	U Myint Swe VH, CRO	NA	2	U Myint Swe VH	09 794897499	Face to Face Individual Meeting	NA	CRO	Give information for PSE 2019 and Book for PSE Presentation Slide	The information and Presentation Book distribution is to be aware by villagers for the date of PSE.	Others (Specify)	NA	VH received the presentation book for villagers	Completed	NA	CRO
201900373	14-Nov-19	Hnan	Regulatory authorities	NA	U Hein Min Lwin VH, CRO	NA	2	U Hein Min Lwin VH	09 760886796	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900374	14-Nov-19	Phet Taw	Regulatory authorities	NA	U Soe Htun VH, CRO	NA	2	U Soe Htun VH	09 796524279	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900375	14-Nov-19	Nyaung Kan	Regulatory authorities	NA	U Shu Maung VH, CRO	NA	2	U Shu Maung VH	09 256594890	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900376	14-Nov-19	Thein	Regulatory authorities	NA	U San Lwin VH, CRO	NA	2	U San Lwin VH	09 787701210	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900377	14-Nov-19	Gyoke Pin	Regulatory authorities	NA	U Win Hlaing VH, CRO	NA	2	U Win Hlaing VH	09 402747005	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900378	14-Nov-19	Hta Naung Tai	Regulatory authorities	NA	U Aye Ko VH, CRO	NA	2	U Aye Ko VH	09 762892464	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900379	14-Nov-19	Sate Nyan	Regulatory authorities	NA	U Chit Win VH, CRO	NA	2	U Chit Win VH	09 769900570	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900380	14-Nov-19	Ma Yoe Kone	Regulatory authorities	NA	U Win Maung VH, CRO	NA	2	U Win Maung VH	09 768021703	Face to Face Individual Meeting	NA	CRO	Discussed for PSE 2019	To be fixed and confirmed the PSE 2019 Date	Others (Specify)	NA	Fixed and confirmed the date of PSE 2019.	Completed	NA	CRO
201900381	14-Nov-19	Tha Pyay																		

201900387	19-Nov-19	Hnan	Community	NA	U Hein Min Lwin VH, 107 Villagers, UALO, Tin Maung Thein HSSE, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	117	U Hein Min Lwin VH	09 760886796	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900388	19-Nov-19	Thein	Community	NA	U San Lwin VH, 62 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	71	U San Lwin VH	09 787701210	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900389	20-Nov-19	Aye	Community	NA	U Myint Swe VH, 92 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	101	U Myint Swe VH	09 794897499	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900390	20-Nov-19	Tha Pyay Thar	Community	NA	U Win Swe VH, 166 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	175	U Win Shwe VH	09 780665308	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900391	20-Nov-19	Gyoke Pin	Community	NA	U Win Hlaing VH, 48 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	57	U Win Hlaing VH	09 402747005	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900392	21-Nov-19	Sarkhaar	Community	NA	U Maung Myint VH, 231 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	240	U Maung Myint VH	09 797099670	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900393	21-Nov-19	Nyaung Kan	Community	NA	U Shu Maungt VH, 164 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	173	U Shu Maung	09 256594890	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900394	21-Nov-19	Hta Naung Tai	Community	NA	U Aye Ko VH, 62 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	71	U Aye Ko VH	09 762892464	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900395	22-Nov-19	Sate Nyan	Community	NA	U Chit Win VH, U Win Maung VH, 102 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	112	U Chit Win VH, U Win Maung VH	09 769900570, 09 768021703	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900396	22-Nov-19	Kyun U	Community	NA	U Kyaw Toe VH, U Zaw Khin VH, 103 Villagers, UALO, Tin Ko KO HSSE, Kevin Commercial, Ye Yint Thu Development, Thura Aung Development, Aung Myo Kyaw O&M, Chan Thar IDG, CRO	NA	113	U Chit Win VH, U Win Maung VH	09 769900570, 09 768021703	Public Meeting	NA	UALO	Public Stakeholder Engagement 2019	To be present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Others (Specify)	NA	Present update status of -Operation Phase -Environmental and Social -Corporate Social Responsibility -Grievance Maganism	Completed	NA	CRO
201900397	24-Nov-19	Myingyan Township General Administration Department	Regulatory authorities	NA	U Nyi Nyi Aung Township Administrator, CRO	NA	2	U Nyi Nyi Aung Township GAD Administrat	09 36117700	Face to Face Individual Meeting	NA	CRO	Public Stakeholder Engagement 2019	To inform the condition of PSE 2019	Others (Specify)	NA	Inform the condition of PSE 2019	Completed	NA	CRO
201900398	27-Nov-19	Myingyan Township General Administration Department	Regulatory authorities	NA	Daw Myat Nwe Khaing GAD Staff Officer, CRO	NA	2	Daw Myat Nwe Khaing GAD Staff Officer	09 404395796	Face to Face Individual Meeting	NA	CRO	GAD invited SMPC for receiving Track Suit for GAD Annual Memorable.	To receive Track Suit for GAD Annual Memorable.	Others (Specify)	NA	Received 3 Track Suit for GAD Annual Memorable.	Completed	NA	CRO
201900399	29-Nov-19	Myingyan Township General Administration Department	Regulatory authorities	NA	Daw Myat Nwe Khaing GAD Staff Officer, CRO	NA	2	Daw Myat Nwe Khaing GAD Staff Officer	09 404395796	Face to Face Individual Meeting	NA	CRO	GAD invited SMPC for receiving Photos of GAD Annual Event	To receive Photos of GAD Annual Event	Others (Specify)	NA	Received Photos of GAD Annual Event	Completed	NA	CRO