

Date : 16. July 2025

BU/BR/Division : PMC

Department : F&A

Issue Amount : 4,698,524 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Pooling for Feb' 25 to May' 25 - 4,698,524

**မှတ်ချက်။**


(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

  
.....  
Requester

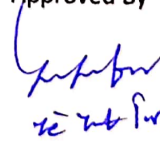
Checked By

  
.....  
Mgr/DH

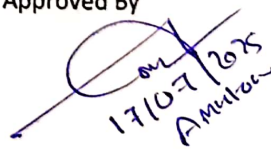
Checked By

  
.....  
Finance & Account

Approved By

  
.....  
GM/AGM/COO

Approved By

  
17/07/2025  
.....  
CMC/CEO/Chairwoman

CORP ACC Team & PMC, Mining BU F&A

14 members



July 14

Reply

❤️🧸 Su Sabal Aung 🧸❤️  
 Forwarded from 🇲🇲❤️🧸 Su Sabal Aung 🧸❤️

UMG Co; Bank Pooling Amount for ( Feb'25 to May'25)

BU/BR Namr	BU/BR MMK	UMG Bank Amount	Diff Amount	20% Welfar	80% Poolin
	4,998,126.40	4,998,134.63	(8.23)	999,626.93	3,998,507.70
	793,703.90	793,703.90	-	158,740.78	634,963.12
	5,102,199.37	5,102,198.95	0.42	1,020,439.79	4,081,759.16
	856,297.70	856,297.70	-	171,259.54	685,038.16
	4,476,771.39	4,476,771.39	-	895,354.28	3,581,417.11
	4,034,797.00	4,034,796.54	0.46	806,959.31	3,227,837.23
	1,819,034.09	1,819,034.00	0.09	363,806.80	1,455,227.20
	559,670.08	559,669.45	0.63	111,933.89	447,736.56
	1,219,475.05	1,219,475.05	-	243,895.01	975,580.04
	375,331.00	375,330.02	0.98	75,066.00	300,264.02
	342,130.00	342,131.15	(1.15)	68,426.23	273,704.92
	272,831.00	272,832.00	(1.00)	54,566.40	218,265.60
	4,698,524.00	4,698,524.00	-	939,704.80	3,758,819.20
	808,300.00	808,300.00	-	161,660.00	646,640.00

SA Pooling for Feb'25 to May'25 Confirm Amount လေးပါရှင် confirm or not လေးပြန်ပြောပေးပါနော် ❤️

1 4:17 PM

PHYU A.A

❤️🧸 Su Sabal Aung 🧸❤️ Su Sabal Aung 🧸❤️  
 Pooling for Feb'25 to May'25 Confirm Amount လေးပါရှင် co...

Confirm par Nyi Ma Lay



4:18 PM

**UMG Co; Bank Pooling Amount for ( Feb'25 to May'25)**

BU/BR Name	BU/BR MMK	UMG Bank Amount	Diff Amount	20% Welfare	80% Pooling
CE I	4,998,126.40	4,998,134.63	(8.23)	999,626.93	3,998,507.70
CE II	793,703.90	793,703.90	-	158,740.78	634,963.12
CE III	5,102,199.37	5,102,198.95	0.42	1,020,439.79	4,081,759.16
CE 4	856,297.70	856,297.70	-	171,259.54	685,038.16
CE 5	4,476,771.39	4,476,771.39	-	895,354.28	3,581,417.11
TRK	4,034,797.00	4,034,796.54	0.46	806,959.31	3,227,837.23
MAC	1,819,034.09	1,819,034.00	0.09	363,806.80	1,455,227.20
REM	559,670.08	559,669.45	0.63	111,933.89	447,735.56
PG	1,219,475.05	1,219,475.05	-	243,895.01	975,580.04
ATT	375,331.00	375,330.02	0.98	75,066.00	300,264.02
Isuzu	342,130.00	342,131.15	(1.15)	68,426.23	273,704.92
IS	272,831.00	272,832.00	(1.00)	54,566.40	218,265.60
✓PMC	4,698,524.00	4,698,524.00	-	939,704.80	3,758,819.20
MWB	808,300.00	808,300.00	-	161,660.00	646,640.00