



ආයුර්වේද උපකල්පනා (වෛද්‍ය) එ.ජී

新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មករស្រូវ(01-31) 03-2020

2020年03月份(01号至31号)工资表 2020.04.01

部门

PKA

1	PK-0177	2h	F	17.11.2016	2h	210	26	207.98	0	0.00	0	0	10.00	4	10.00	10.00	10.00	9.42	10.00	10.00	10	\$251.98	100	\$151.98	\$150	7,900f																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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ပြည်သူ့လေ့ကျင့်ရေးနှင့် အားကစားဝန်ကြီးဌာန (ဝေဖန်မှု) ဘ.န

新华美纺织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មករស្រូវ(01-31) 03-2020

2020年03月份(01号至31号)工资表 2020.04.01

部门

PK B

[illegible]

12	PK-1444	מקור	F	03.02.2018				190	24.5	179.04	0	0.00	0	0	0	10.00	3	10.00		10.00	10	\$222.04		100	\$122.04	\$120	8,100f	
13	PK-1452	מקור	F	06.02.2018				190	24.5	179.04	0	0.00	0	0	0	10.00	3	10.00		10.00	10	\$222.04		100	\$122.04	\$120	8,100f	
14	PK-1459	מקור	F	07.02.2018				190	23.5	171.73	0	0.00	0	0	0	9.61	3	9.61		9.61	10	\$213.56		100	\$113.56	\$110	14,200f	
15	PK-1483	מקור	F	14.02.2018			1	190	24.5	179.04	0	0.00	0	0	0	10.00	3	10.00		10.00	10	\$222.04		100	\$122.04	\$120	8,100f	
16	PK-1484	מקור	F	14.02.2018				190	21.5	157.12	0	0.00	0	0	0	8.84	3	8.84		8.00	10	\$195.80		100	\$95.80	\$95	3,100f	
17	PK-1485	מקור	F	14.02.2018				190	24.5	179.04	0	0.00	0	0	0	10.00	3	10.00		10.00	10	\$222.04		100	\$122.04	\$120	8,100f	
18	PK-1491	מקור	F	17.02.2018			1	190	22.5	164.42	0	0.00	0	0	0	9.23	3	9.23		8.00	10	\$203.88		100	\$103.88	\$100	15,500f	
19	PK-1629	מקור	M	04.05.2018				190	22.5	164.42	0	0.00	0	0	0	8.65	2	8.65		8.65	10	\$202.38		100	\$102.38	\$100	9,500f	
20	PK-1644	מקור	F	18.05.2018				190	24.5	179.04	0	0.00	0	0	0	10.00	2	10.00		10.00	10	\$221.04		100	\$121.04	\$120	4,100f	
21	PK-1708	מקור	F	12.07.2018			1	190	23	168.08	0	0.00	0	0	0	9.80	2	9.80		9.80	10	\$209.48		100	\$109.48	\$105	17,900f	
22	PK-1721	מקור	F	18.07.2018				190	22.5	164.42	0	0.00	0	0	0	9.23	2	9.23		9.23	10	\$204.11		100	\$104.11	\$100	16,400f	
23	PK-1860	מקור	F	03.12.2018				190	23	168.08	0	0.00	0	0	0	8.85	2	8.85		8.85	10	\$206.62		100	\$106.62	\$105	6,400f	
24	PK-1870	מקור	F	13.12.2018				190	23.5	171.73	0	0.00	0	0	0	9.61	2	9.61		9.61	10	\$212.56		100	\$112.56	\$110	10,200f	
25	PK-1876	מקור	F	15.12.2018			1	190	25	182.69	0	0.00	0	0	0	9.62	2	9.62		8.00	10	\$221.92		100	\$121.92	\$120	7,600f	

26	PK-1879	សំបុត្រ គុណ	F	19.12.2018					190	26	190.00	0	0.00	0	0	0	0	10.00	2	10.00	10.00	10.00	10	\$232.00	100	\$132.00	\$130	8,000f		
	PK-2017	ប័ណ្ណ គណនេយ្យ	F	18.04.2019					190	26	190.00	0	0.00	0	0	0	0	10.00		10.00	10.00	10.00	10	\$230.00	100	\$130.00	\$130	0f		
27	PK-2024	ប័ណ្ណ គុណ	F	22.04.2019	2h				190	25	180.87	0	0.00	0	0	0	0	9.62		9.62		8.00	10	\$218.10	100	\$118.10	\$115	12,300f		
28	PK-2031	សំបុត្រ ចរន្ត	F	24.04.2019					190	23.5	171.73	0	0.00	0	0	0	0	9.61		9.61		8.00	10	\$208.95	100	\$108.95	\$105	15,800f		
29	PK-2035	សំបុត្រ គុណ	M	24.04.2019					190	25	182.69	0	0.00	0	0	0	0	9.62		9.62		8.00	10	\$219.92	100	\$119.92	\$115	19,600f		
30	PK-2042	ប័ណ្ណ គុណ	F	24.04.2019					190	23.5	171.73	0	0.00	0	0	0	0	9.61		9.61		8.00	10	\$208.95	100	\$108.95	\$105	15,800f		
31	PK-2059	សំបុត្រ គុណ	F	26.04.2019					190	24.5	179.04	0	0.00	0	0	0	0	10.00		10.00		10.00	10	\$219.04	100	\$119.04	\$115	16,100f		
32	PK-2061	ប័ណ្ណ គុណ	F	26.04.2019					190	24.5	179.04	0	0.00	0	0	0	0	10.00		10.00		10.00	10	\$219.04	100	\$119.04	\$115	16,100f		
TOTAL									6080	764.5	5583.08	0	0	0	0	0	0	306.49	67	306.49		295.13	320	6878.19	0	3200	3678.19	3595	331300	

ប្រធានដ្ឋបាល

គណនេយ្យ

នាយកដ្ឋាន



財務

总经理

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13	PK-2390	កាតព្វកិច្ច	F	12.09.2019				190	26	190.00	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$230.00		\$130.00	\$130	01	
14	PK-2402	ស្តុក ទាវ	F	01.10.2019				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
15	PK-2406	ដឹក កំស្រ	F	03.10.2019				190	26	190.00	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$230.00		\$130.00	\$130	01	
16	PK-2409	ដេញ ដេញ	F	03.10.2019				190	24	175.38	0	0.00		0	0	0	0	9.80		9.80		9.80	10		\$214.78		\$114.78	\$110	19,1001	
17	PK-2428	បង្ក ប្រើប្រាស់	F	04.10.2019				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
18	PK-2433	ចាត់ ទឹក	F	04.10.2019				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
19	PK-2434	ស្តុក ប្រើប្រាស់	F	04.10.2019				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
20	PK-2459	ប្រើប្រាស់	F	09.10.2019				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
21	PK-2519	ដេញ ទឹក	M	25.10.2019				190	25	182.69	0	0.00		0	0	0	0	9.62		9.62		8.00	10		\$219.92		\$119.92	\$115	19,6001	
22	PK-2538	ដេញ ទឹក	F	01.11.2019				190	25	182.69	0	0.00		0	0	0	0	9.62		9.62		8.00	10		\$219.92		\$119.92	\$115	19,6001	
23	PK-2455	ដេញ ទឹក	F	09.10.2019				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
24	PK-2702	ដេញ ទឹក	F	21.01.2020				190	26	190.00	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$230.00		\$130.00	\$130	01	
25	PK-2709	ដេញ ទឹក	F	28.01.2020				190	24.5	179.04	0	0.00		0	0	0	0	10.00		10.00		10.00	10		\$219.04		\$119.04	\$115	16,1001	
TOTAL								4750	617.5	4512.5	0	0	0	0	0	0	0	247.872	0	247.87	0	243.41	250	0	\$501.65	0	2500	3001.65	2920	325400

ប្រធានគណនេយ្យ

គណនេយ្យ

នាយកគណនេយ្យ



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12	IRON-1199	គែវ គែវ	F	16.11.2017					190	23.5	171.73	0	0.00	0	0	0	9.04	3	9.04	20.55	7.00	10		\$230.36		\$130.36	\$130	1.400f	
13	IRON-1200	គែវ គែវ	F	16.11.2017					190	26	190.00	2	2.74	0	0	0	10.00	3	10.00		10.00	10		\$235.74		\$135.74	\$135	2.900f	
14	IRON-1205	គែវ គែវ	F	17.11.2017					190	25	182.69	0	0.00	0	0	0	9.62	3	9.62		9.62	10		\$224.54		\$124.54	\$120	18.100f	
15	IRON-1731	កែវ គែវ	F	01.08.2018					190	24.5	179.04	2	2.74	0	0	0	9.42	2	9.42		7.00	10		\$219.63		\$119.63	\$115	18.500f	
16	IRON-1743	កែវ គែវ	F	09.08.2018					190	26	190.00	0	0.00	0	0	0	10.00	2	10.00		10.00	10		\$232.00		\$132.00	\$130	8.000f	
17	IRON-1744	កែវ គែវ	F	09.08.2018					190	26	190.00	0	0.00	0	0	0	10.00	2	10.00		10.00	10		\$232.00		\$132.00	\$130	8.000f	
18	IRON-1757	កែវ គែវ	F	14.08.2018					190	26	190.00	2	2.74	0	0	0	10.00	2	10.00		10.00	10		\$234.74		\$134.74	\$130	18.900f	
19	CUT-1826	កែវ គែវ	M	24.10.2018					190	26	190.00	2	2.74	0	0	0	10.00	2	10.00		10.00	10		\$234.74		\$134.74	\$130	18.900f	
20	CUT-2016	កែវ គែវ	M	05.04.2019					190	26	190.00	0	0.00	0	0	0	10.00		10.00		10.00	10		\$230.00		\$130.00	\$130	0f	
21	CUT-2244	កែវ គែវ	M	08.07.2019					190	25	182.69	0	0.00	0	0	0	9.62		9.62		8.00	10		\$219.92		\$119.92	\$115	19.600f	
22	CUT-2245	កែវ គែវ	M	08.07.2019					190	23	168.08	0	0.00	0	0	0	8.85		8.85		8.00	10		\$203.77		\$103.77	\$100	15.000f	
23	CUT-2268	កែវ គែវ	M	22.07.2019					190	24	175.38	0	0.00	0	0	0	9.23		9.23		6.00	10		\$209.85		\$109.85	\$105	19.300f	
24	CUT-2302	កែវ គែវ	M	05.08.2019					195	25	187.50	0	0.00	0	0	0	9.62		9.62	20	9.62	10		\$246.35		\$146.35	\$145	5.300f	
25	CUT-2400	កែវ គែវ	M	01.10.2019					190	24	175.38	0	0.00	0	0	0	9.23		9.23		8.00	10		\$211.85		\$111.85	\$110	7.300f	
26	CUT-2514	កែវ គែវ	M	21.10.2019					195	22	165.00	0	0.00	0	0	0	8.46		0.00	20	0.00	10		\$203.46		\$103.46	\$100	13.800f	



ආචාර්ය ආචාර්ය ආචාර්ය (වෛද්‍ය) ඩී.එස්.එස්. ආචාර්ය ආචාර්ය ආචාර්ය (වෛද්‍ය) ඩී.එස්.එස්.

新华美针织服装 柬埔寨有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មកររូបចាំខែ(01-31) 03-2020

2020年03月份(01号至31号)工资表 2020.04.01

部门

C4

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12	C4-2635	ប្រាក់ រៀប រៀប	F	20.12.2019						190	26	190.00	2	2.74	0	0	10.00		10.00		10.00		10.00	10		\$232.74		100	\$132.74	\$130	10,900	
13	C4-2646	ប្រាក់ រៀប រៀប	F	25.12.2019						190	26	190.00	2	2.74	0	0	10.00		10.00		10.00		10.00	10		\$232.74		100	\$132.74	\$130	10,900	
14	C4-2666	ប្រាក់ រៀប រៀប	F	09.01.2020						190	26	190.00	2	2.74	0	0	10.00		10.00		10.00		10.00	10		\$232.74		100	\$132.74	\$130	10,900	
15	C4-2704	ប្រាក់ រៀប រៀប	F	22.01.2020						190	26	190.00	2	2.74	0	0	10.00		10.00		10.00		10.00	10		\$232.74		100	\$132.74	\$130	10,900	
TOTAL										2870	385	2833.46	26	35.91346	0	0	148.077	20	148.077	21.92	145.65	150	0	3503.10	0	1500	2003.10	1960	171700			



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ආයුර්වේද උපදේශක (වෛද්‍ය) ඩී.කේ

新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

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D1

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ဤသို့နုရန်ဆင်ဝဲဝှံနီၣ် (ဝေဇနုဃ) ခံ့နု

新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មករប្រចាំខែ(01-31) 03-2020

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D3

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12	D3-2249	លើក លើក	M	10/07/2019						190	25.5	186.35	2	2.74	0	0	0	9.81		9.81		9.00	10		\$227.70		100	\$127.70	\$125	10,800f	
13	D3-2626	មុន ចាប់	M	17/12/2019						190	25.5	186.35	2	2.74	0	0	0	9.81		9.81		9.81	10		\$228.51		100	\$128.51	\$125	14,000f	
14	D3-2748	ក្រុម លើក	M	17/02/2020						190	26	190.00	2	2.74	0	0	0	10.00		10.00		10.00	10		\$232.74		100	\$132.74	\$130	10,900f	
TOTAL		ប្រតិបត្តិការ		TOTAL						2680	350	2577.69	24	33.1731	0	0	0	134.62	23	134.62	16.44	131.77	140	0	3191.305	0	1300	1891.31	1860	124500	



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ပြည်သူ့ဆေးကုသမှုဝန်ကြီးဌာန (ဝေဖန်မှု) ခုံရုံး

新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មករប្រចាំខែ(01-31) 03-2020

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ផ្នែក បុរី

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25		1026		1027		1028		1029		1030		1031		1032		1033		1034		1035		1036		1037		1038		1039		1040		1041		1042		1043		1044		1045		1046		1047		1048		1049		1050		1051		1052		1053		1054		1055		1056		1057		1058		1059		1060		1061		1062		1063		1064		1065		1066		1067		1068		1069		1070		1071		1072		1073		1074		1075		1076		1077		1078		1079		1080		1081		1082		1083		1084		1085		1086		1087		1088		1089		1090		1091		1092		1093		1094		1095		1096		1097		1098		1099		1100		1101		1102		1103		1104		1105		1106		1107		1108		1109		1110		1111		1112		1113		1114		1115		1116		1117	

12	D4-1729	ហ៊ុន ពុទ្ធបារក	M	01.08.2018		2%	210	26	207.98	2	3.03	0	0	10.00	2	10.00	10.00	10		\$253.01	100	\$153.01	\$150	12,000			
13	D4-2517	ហ៊ុយ ហួង	M	24.10.2019			190	24	175.38	2	2.74	0	0	9.23		9.23	7.00	10		\$213.59	100	\$113.59	\$110	14,300			
14	D4-2608	ពុទ្ធ រត្នី	F	02.12.2019			190	26	190.00	2	2.74	0	0	10.00		10.00	10.00	10		\$232.74	100	\$132.74	\$130	10,900			
15	D4-2739	ពុទ្ធ រត្នី	M	13.02.2020			190	23	168.08	2	2.74	0	0	8.85		0.00	0.00	10		\$189.66	100	\$89.66	\$85	18,600			
TOTAL							2875	377	2777.98	30	41.466	0	0	145	43	136.15	0	126.23	150	0	3419.83	0	1400	2019.83	1985	138600	

ប្រភេទអង្គការ

អង្គការស្រី

ប្រតិបត្តិការ

ហិរញ្ញវត្ថុ

នាយករងចក្រ



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ញូ ហ្វេម៉េ គីឡីវ៉ែន & ខ្លីវ៉ែន (ខេមបូឌា) ឯ.ក

新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មកររៀបចំ(01-31) 03-2020

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ផ្នែក 部門

F2

1	2	3	4	5	6	7	8	9	10	11
លេខប្រាក់ខែ	ឈ្មោះប្រាក់ខែ	ភេទ	ថ្ងៃខែឆ្នាំកំណើត	ថ្ងៃខែឆ្នាំចូលក្រុម	ឆ្នាំចូលក្រុម	ថ្ងៃខែឆ្នាំបញ្ចប់	ថ្ងៃខែឆ្នាំបញ្ចប់	ថ្ងៃខែឆ្នាំបញ្ចប់	ថ្ងៃខែឆ្នាំបញ្ចប់	ថ្ងៃខែឆ្នាំបញ្ចប់
F2-0153	ប៊ុន ហ៊ុម	F	01.11.2016		195	26	195.00	2	2.81	0
F2-0684	ម៉ែន ធាន	F	26.04.2017	1h	190	25	181.78	0	0.00	0
F2-0685	ឆេង សារ៉ុង	F	26.04.2017	0.5	195	25	187.50	2	2.81	0
F2-0688	ធីន ណា	F	26.04.2017	1	190	25	182.69	2	2.74	0
F2-0740	ជួន អុន	F	22.05.2017		190	26	190.00	2	2.74	0
F2-1015	សាល រៀប	M	16.08.2017		190	25	182.69	2	2.74	0
F2-1124	ច្រីន អេម	F	04.10.2017		190	26	190.00	2	2.74	0
F2-1129	គុំ អុកាង	F	05.10.2017	1	190	25.5	186.35	2	2.74	0
F2-1165	កាត់ ម៉ាឡី	F	06.11.2017		190	25	182.69	2	2.74	0
F2-1681	រៀង អុនសាន	M	26.06.2018		190	25	182.69	2	2.74	0
F2-1770	រៀង តោ	F	21.08.2018		195	25	187.50	2	2.81	0

12	F2-1928	វិក័ត ធិត្រា	M	24.01.2019			195	25	187.50	2	2.81		0		0	9.62	2	9.62		9.62	10		\$231.16	100	\$131.16	\$130	4,600f	
13	F2-2500	ឡុយ ឆាន់	F	16.10.2019			190	23.5	171.73	0	0.00		0		0	9.04		9.04		6.00	10		\$205.81	100	\$105.81	\$105	3,200f	
14	F2-2502	ហេង ឡុកា	F	17.10.2019			190	26	190.00	2	2.74		0		0	10.00		10.00		10.00	10		\$232.74	100	\$132.74	\$130	10,900f	
15	F2-2713	ឆាន់ ចាន់ធី	F	29.01.2020			190	25	182.69	2	2.74		0		0	9.62		9.62		9.62	10		\$224.28	100	\$124.28	\$120	17,100f	
16	F2-2769	ឆែង ត្រីវិចិត	F	12.03.2020			190	17	124.23	0	0.00		0		0	6.54		6.54		6.54	10	5	\$158.85	0	\$158.85	\$155	15,300f	
TOTAL							3060	395	2905.05	26	35.9135	0	0	0	0	151.9	34	151.92	22.83	137.58	160	5	3604.21	0	2104.21	2070	136000	

ប្រភេទដុល្លារ

កម្រិត

តាមកម្រិត



財務

总经理



ပြည်သူ့ဆေးကုသရေးဦးစီးဌာန (ဝေဖန်မှုဌာန) ခုံ့က

新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

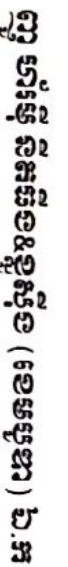
តារាងប្រាក់ខែកម្មករស្រូវ(០១-៣១) ០៣-២០២០

2020年03月份(01号至31号)工资表 2020.04.01

部门

F4

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新华美针织服装(柬埔寨)有限公司

NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co.,LTD

តារាងប្រាក់ខែកម្មករស្រូវ(01-31) 03-2020

2020年03月份(01号至31号)工资表 2020.04.01

部门

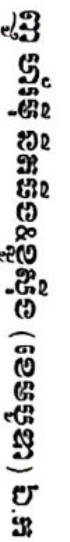
K12

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财务

总经理

នាយកដ្ឋានចរាចរណ៍



新华美针织服装(柬埔寨)有限公司
NEW HUA MEI KNITTING & CLOTHING(Cambodia)Co., LTD

តារាងប្រាក់ខែកម្មករប្រចាំខែ(01-31) 03-2020
2020 年 03 月份(01号至31号) 工资表 2020.04.01

部门

H3

1	លេខគម្រោង Project ID	ឈ្មោះគម្រោង Project Name	ប្រភេទ Type	ថ្ងៃចុះកិច្ចសន្យា Contract Date	រយៈពេល Duration	តំបន់ Location	សរុបប្រាក់បញ្ញើ Total Investment				ប្រាក់បញ្ញើបណ្តោះអាសន្ន Overdraft				ប្រាក់បញ្ញើបណ្តោះអាសន្ន Overdraft				សរុបប្រាក់បញ្ញើ Total Investment		ប្រាក់បញ្ញើបណ្តោះអាសន្ន Overdraft		សរុបប្រាក់បញ្ញើ Total Investment		ហត្ថលេខាអគ្គនាយក Director Signature																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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财务

Figure 1