សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់បៀវត្ស លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 部份 [illegible]

序号	工號	姓名	性别	职位	籍别	入厂时间	底薪	技能津贴	職務津贴	[illegible]	實際工作天數	病假	缺勤	实际工资	扣款合计	[illegible]	[illegible]	平日加班時間	平日加班工資	节日加班時間	节日加班工資	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	工会费	工会费	工会费	Pension Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	001733	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	18.00	0.00	0.00	26	0	0	208.00	0.00	0	3	26	39.00	0	0.00	39.00	13	9			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.82	139.68	259.85		130	35700
2	001737	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	3	24	36.00	0	0.00	36.00	13	6			0.00	0.00	9	6	12	100.00	50.00			1.00	5.82	136.18	286.18		139	24700
3	001752	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	1	2	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.82	140.87	290.87		140	5400
4	001762	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	24	36.17	0	0.00	36.17	13	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.82	136.86	286.86		130	27400
5	001933	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	28	42.20	0	0.00	42.20	13	4			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.82	143.89	293.89		140	15500
6	001946	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	0	0	24	36.17	0	0.00	36.17	12.5	3			0.00	0.00	9	6	7.5	100.00	50.00		1.00		5.62	124.51	274.51		120	18000
7	002177	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-06-2014	198.00	21.00	0.00	0.00	26	0	0	219.00	0.00	0	0	34	53.70	0	0.00	53.70	13	9			0.00	0.00	9	8.5	11.5	100.00	50.00				5.82	167.88	317.88		166	31500
8	002641	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	24	36.00	0	0.00	36.00	13	9			0.00	0.00	9	6	11.5	100.00	50.00			0.50	5.82	136.18	286.18		139	24700
9	003490	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-08-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	4	26	39.00	0	0.00	39.00	13	8			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.82	138.68	288.68		139	34700
10	004956	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.65	125.97	275.97		120	23400
11	005470	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-02-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.54	110.86	260.86		110	3400
12	005599	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-03-2017	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	12	6			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.01	94.46	244.46		90	37400
13	005646	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.56	121.21	271.21		120	4800
14	005829	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	05-12-2017	203.00	20.00	20.00	0.00	26	0	0	243.00	0.00	0	1	36	45.56	0	0.00	45.56	13	3			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.82	175.75	325.75		170	22500
15	006267	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	5	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.46	116.46	266.46		110	25800
16	006459	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	6	8.57	0	0.00	8.57	13	4			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	4.89	88.68	238.68		80	14700
17	006663	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.52	119.25	269.25		110	37000
18	006665	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00			1.00	5.53	119.74	269.74		110	39000
19	006897	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-06-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	22	31.41	0	0.00	31.41	12.5	4			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.36	111.74	261.74		110	6000
20	007073	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-09-2019	198.00	0.00	0.00	0.00	26	1	0	175.15	22.85	0	0	18	25.70	0	0.00	25.70	11.5	4			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		4.83	84.55	234.55		80	18100
21	007117	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.45	115.97	265.97		110	23800
22	007112	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.52	119.25	269.25		110	33000
23	007455	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-03-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00			1.00	5.51	114.76	264.76		110	25000
24	007923	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.42	114.50	264.50		110	17900
25	008001	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-01-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11	100.00	50.00			1.00	5.30	103.89	253.89		100	35200
26	008107	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.02	95.21	245.21		90	20800
27	008213	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.55	121.07	271.07		120	4200
28	008334	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	2			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.49	115.87	265.87		110	25400
29	008519	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00			1.00	5.45	115.82	265.82		110	21200
30	008707	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	11.5	100.00	50.00				5.30	109.76	259.76		100	39000
31	008801	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-08-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	8	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	36400
Total:	31						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人:　　　　　　　　审核人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

ផ្នែក 單位: [illegible]

序号	工號	姓名	性別	職位	國籍	入廠時間	底薪	技能津貼	職務津貼		實際工作天數	事假	病假									合計加班工資												工會費	工會費	工會費	Position fee		總薪資	簽名	美金	瑞爾
1	001743	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.42	140.87	290.87		140	3400
2	001750	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	02-06-2014	200.00	20.00	30.00	0.00	26	1.125	0	242.05	10.95	0	1	32	58.18	0	0.00	58.18	12	9			0.00	0.00	9	8	10	100.00	50.00	1.00			5.42	191.62	341.62		190	6400
3	001753	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.42	140.37	290.37		140	1400
4	002095	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	0	0	24	36.17	0	0.00	36.17	12.5	9			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.48	127.45	277.45		120	29000
5	002097	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.82	140.37	290.37		140	1400
6	002666	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-12-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	26	39.00	0	0.00	39.00	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.82	139.18	289.18		130	16700
7	003115	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	26	39.00	0	0.00	39.00	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.62	139.68	289.68		130	18700
8	003383	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	24	35.13	0	0.00	35.13	13	8			0.00	0.00	9	8	11	100.00	50.00		1.00		5.70	128.43	278.43		120	13700
9	004578	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-10-2015	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	1	24	34.27	0	0.00	34.27	12	8			0.00	0.00	9	8	10.5	100.00	50.00		1.00		5.52	119.35	269.35		110	17100
10	004596	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	7			0.00	0.00	9	8	11	100.00	50.00		1.00		4.76	82.24	232.24		90	3900
11	005449	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-02-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	13.5	6			0.00	0.00	9	6	9.5	100.00	50.00		1.00		5.49	117.83	267.83		110	31300
12	005574	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	6			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.63	124.99	274.99		120	19000
13	005655	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.98	0	0.00	39.98	13	6			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.60	122.79	272.79		120	31100
14	005699	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	8	11.5	100.00	50.00		1.00		5.56	121.21	271.21		120	4800
15	005724	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-07-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	6			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.62	124.56	274.50		120	16000
16	006026	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	10	100.00	50.00		1.00		5.44	115.46	265.46		110	21900
17	006052	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	05-08-2018	198.00	20.00	0.00	0.00	26	0.5	0	213.81	4.19	0	0	24	37.73	0	0.00	37.73	11	5			0.00	0.00	9	6	9.5	100.00	50.00			1.00	5.82	135.22	285.22		130	20000
18	006214	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.47	116.95	266.95		110	27700
19	006453	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	11	100.00	50.00	1.00			5.54	125.34	275.34		120	21300
20	007604	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0.75	0	192.29	5.71	0	0	20	28.56	0	0.00	28.56	11.5	3			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.20	103.65	253.65		100	14500
21	007657	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.57	122.05	272.05		120	8300
22	007720	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.54	120.58	270.58		120	2500
23	007763	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2020	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	26	37.13	0	0.00	37.13	11.5	2			0.00	0.00	9	6.5	10	100.00	50.00				5.41	115.64	265.64		110	23100
24	007768	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.67	123.27	273.27		120	15400
25	007793	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.55	121.07	271.07		120	4300
26	007903	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	10	100.00	50.00	1.00			5.08	98.00	248.00		90	32000
27	007924	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00				5.49	116.76	266.76		110	35100
28	007979	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	12	100.00	50.00		1.00		5.62	124.36	274.36		120	17400
29	008131	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.54	120.58	270.58		120	2300
30	008200	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.55	121.07	271.07		120	4300
31	008355	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00	1.00			5.51	119.11	269.11		110	36400
32	008403	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00	1.00			5.51	119.11	269.11		110	36400
33	008410	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00	1.00			5.51	119.11	269.11		110	36400
34	008880	[illegible]	ស្រី	អ៊ុត	ខ្មែរ	17-07-2022	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	34	55.45	0	0.00	55.45	13				0.00	0.00	9	8.5	11.5	100.00	50.00	1.00			5.83	156.64	306.64		150	26300
Total:	34						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

制表人:　　　　　　　　審核人:　　　　　　　　制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位: DH-[illegible]

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	[illegible] 津貼	實際工作天數	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班時間	平日加班工資	假日加班時間	假日加班工資	合計加班工資	[illegible]	年资	[illegible]	[illegible]	[illegible]	[illegible]	交通車馬津貼	[illegible]	午餐費	[illegible]	Premium[illegible]	工會費	工會費	工會費	Pension Fee	[illegible]	總薪資	簽名	美金	柬幣
1	001931	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	15.00	0.00	0.00	26	1	0	204.81	8.19	0	2	24	36.87	0	0.00	36.87	12.5	9			0.00	0.00	9	6	11	100.00	50.00		1.00		5.78	132.39	282.39		130	9300
2	001936	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	13.00	0.00	0.00	26	0	0	211.00	0.00	0	0	24	36.52	0	0.00	36.52	13	9			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	139.70	289.70		130	34700
3	001941	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1.125	0	199.96	9.04	0	0	20	30.14	0	0.00	30.14	12	9			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.51	119.09	269.09		110	36900
4	001944	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	12.00	0.00	0.00	26	0	0	210.00	0.00	0	0	26	39.38	0	0.00	39.38	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.82	142.66	292.66		140	8200
5	001951	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	3	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	11	100.00	50.00	1.00			5.72	129.42	279.42		120	37000
6	002126	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	24	36.17	0	0.00	36.17	13	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.32	136.85	286.85		130	27400
7	002877	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	10.00	0.00	0.00	26	19	0	56.00	152.00	0	0	6	9.00	0	0.00	9.00	13	9			0.00	0.00	9	1.5	3	50.00	0.00		1.00		1.94	38.06	88.06		30	32300
8	003109	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	18	43.92	0	0.00	43.92	13	8			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.82	139.60	289.60		130	33900
9	003758	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-02-2015	198.00	5.00	0.00	0.00	26	10	1	117.12	85.88	0	2	6	8.78	0	0.00	8.78	6	8			0.00	0.00	9	1.5	6	50.00	50.00		1.00		3.01	46.39	146.39		40	25500
10	003789	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-02-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	34.06	0	0.00	34.06	13	8			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.79	132.77	282.77		130	11000
11	003907	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	8			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.60	123.17	273.17		120	12600
12	004127	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	8			0.00	0.00	9	6	12	100.00	50.00		1.00		5.61	123.66	273.66		120	14800
13	004547	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	32	45.69	0	0.00	45.69	13	8			0.00	0.00	9	8	11.5	100.00	50.00		1.00		5.82	136.37	286.37		130	25400
14	004560	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	22	31.41	5	15.23	46.64	13	8			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.82	135.32	285.32		130	21200
15	004757	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	7			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.55	120.77	270.77		120	3000
16	004799	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.51	123.19	273.19		120	3700
17	005097	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-03-2016	203.00	35.00	20.00	0.00	26	0	0	258.00	0.00	0	0	18	29.70	5	19.85	60.55	13	7			0.00	0.00	9	9.5	12	100.00	50.00		1.00		5.82	242.23	392.23		140	5800
18	005347	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-05-2016	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	22	31.41	5	15.23	46.64	12	7			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.48	117.44	267.44		110	29700
19	005404	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-11-2016	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	50.31	8	16.77	67.08	13	6			0.00	0.00	9	8	12	100.00	50.00			1.00	5.82	176.26	326.26		170	25000
20	005304	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-02-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	11	100.00	50.00		1.00		5.55	120.72	273.72		120	2800
21	005725	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-07-2017	198.00	0.00	0.00	0.00	26	1.875	0	183.72	14.28	0	1	18	25.70	5	15.23	40.93	12	6			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.33	110.32	260.32		110	1700
22	005073	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-03-2018	198.00	20.00	0.00	0.00	26	0.375	0	214.86	3.14	0	0	16	56.65	8	16.72	71.37	11.5	5			0.00	0.00	9	9	10.5	100.00	50.00		1.00		5.82	176.40	326.40		170	25600
23	006015	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	23.76	0	0.00	23.76	13	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.52	109.88	259.88		100	39500
24	006158	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-06-2018	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	22	31.41	0	0.00	31.41	12	5			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.21	104.24	254.24		100	17400
25	006694	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	23.70	0	0.00	[illegible]	13	4			0.00	0.00	9	4.5	9.5	100.00	50.00		1.00		5.27	107.43	257.43		100	29700
26	007115	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	4			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.47	116.65	266.65		110	27400
27	007226	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.44	115.48	265.48		110	23900
28	007541	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	3			0.00	0.00	9	3.5	8	100.00	50.00			1.00	5.06	95.98	245.98		90	27300
29	007566	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00			1.00	5.31	118.76	268.76		110	35000
30	007528	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	0	12	17.13	0	0.00	17.13	10.5	3			0.00	0.00	9	3	9	100.00	50.00	1.00			4.48	67.52	217.52		60	30000
31	007792	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	0	0.00	34.27	12	2			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.28	107.87	257.87		100	31400
32	007981	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-01-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.07	95.21	245.21		90	20400
Total:	32						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	42.75	[illegible]	[illegible]	[illegible]	[illegible]	14.00	[illegible]	[illegible]	[illegible]	[illegible]	1168.25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	42.75	[illegible]	[illegible]	[illegible]	[illegible]	14.00	[illegible]	[illegible]	[illegible]	[illegible]	1168.25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

審核人: 　　審核人: 　　製表人:

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 部门 DH-SWJ4

序号	工號	姓名	性别	部门	籍别	入厂时间	底薪	技能津贴	職務津贴	[illegible]	實際工作天數	補假	缺勤	實際工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐費	[illegible]	Premium [illegible]	[illegible]	[illegible]	[illegible]	Pension Fee	[illegible]	總數額	簽名	[illegible]	[illegible]
1	001942	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	02-06-2014	203.00	20.00	30.00	0.00	26	0.125	0	251.78	1.22	0	0	58	60.11	0	9.00	69.33	12.5	9			0.00	6.00	9	9.5	11.5	100.00	50.00			0.50	5.82	216.30	366.36		210	25100
2	001943	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	4	20	29.42	0	0.00	29.42	13	9			0.00	6.00	9	5	11	100.00	50.00		1.00		5.61	123.81	273.61		120	15200
3	001948	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	14	21.10	0	0.00	21.10	13	9			0.00	6.00	9	3.5	12	100.00	50.00		1.00		5.55	120.07	270.07		120	200
4	002057	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	18	27.13	0	0.00	27.13	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.67	126.96	276.96		120	37600
5	002093	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	3.625	0	179.05	29.14	0	0	16	24.12	0	0.00	24.12	10.5	9			0.00	0.00	9	4	9	50.00	50.00			1.00	4.91	139.57	239.57		130	38200
6	003232	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2014	198.00	5.00	0.00	0.00	26	0.125	0	202.02	0.98	0	2	12	17.57	0	0.00	17.57	12.5	9			0.00	0.00	9	3	9.5	100.00	50.00		1.00		5.25	105.36	255.36		100	21400
7	003276	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	198.00	5.00	0.00	0.00	26	0.125	0	202.02	0.98	0	0	12	17.57	0	0.00	17.57	12.5	8			0.00	0.00	9	3	11	100.00	50.00			1.00	5.26	106.83	256.83		100	27300
8	003427	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-01-2014	198.00	5.00	0.00	0.00	26	1	0	195.19	7.81	0	2	4	5.86	0	0.00	5.86	12.5	8			0.00	0.00	9	1	11.5	100.00	50.00				4.80	88.19	238.19		80	32700
9	003469	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-02-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	10	15.00	0	0.00	15.00	13	8			0.00	0.00	9	2.5	11	100.00	50.00			1.00	5.33	110.17	260.17		110	600
10	004428	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	8			0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.40	113.80	263.80		110	15100
11	004579	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-10-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	36	25.60	0	0.00	56.60	13	8			0.00	0.00	9	9	11.5	100.00	50.00		1.00		5.82	168.28	318.28		160	33100
12	004755	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	7			0.00	0.00	9	3	12	100.00	50.00		1.00		5.18	102.95	252.95		100	11900
13	005005	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	1	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.33	112.82	262.82		110	11200
14	005703	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-07-2017	198.00	0.00	0.00	0.00	26	1.375	0	187.53	10.47	1	1	12	17.13	0	0.00	17.13	11	5			0.00	0.00	9	3	9.5	100.00	50.00	1.00			4.86	87.30	237.30		[illegible]	79200
15	005362	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	13	100.00	50.00				5.30	109.55	259.55		100	75100
16	005764	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	[illegible]	0	[illegible]	22.85	13	6			0.00	0.00	9	4	12	100.00	50.00		1.00		5.30	108.55	258.55		100	78100
17	006319	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-11-2018	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	1	10	14.28	0	0.00	14.28	12.5	4			0.00	0.00	9	2.5	8.5	100.00	50.00		1.00		4.93	89.07	239.07		80	36200
18	007330	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2020	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	1	12	17.13	0	0.00	17.13	12	3			0.00	0.00	9	3	11	100.00	50.00		1.00		4.89	88.64	238.64		80	34700
19	007624	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.16	101.83	251.83		100	7300
20	007626	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	1			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.13	100.45	250.45		100	1800
21	008173	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-09-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	12	17.13	0	0.00	17.13	12.5	2			0.00	0.00	9	3	10.5	100.00	50.00	1.00			5.02	95.16	245.16		90	20600
22	008188	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-08-2021	198.00	0.00	0.00	0.00	26	5	0	159.92	38.08	0	0	12	17.13	0	0.00	17.13	10.5	2			0.00	0.00	9	3	6	100.00	50.00			1.00	4.21	55.35	205.35		30	24300
23	008214	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-08-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	13.5	2			0.00	0.00	9	4	11	100.00	50.00	1.00			5.03	95.70	245.70		90	22700
24	008411	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11	100.00	50.00		1.00		5.02	95.11	245.11		90	23400
25	008435	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.17	102.18	252.18		105	4700
26	008454	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00				5.24	106.96	256.96		100	27500
27	008571	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11	100.00	50.00	1.00			5.16	101.69	251.69		100	5700
28	008586	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-02-2022	198.00	0.00	0.00	0.00	26	0	0.5	194.19	3.81	0	0	10	14.28	0	0.00	14.28	8				0.00	0.00	9	2.5	11	100.00	50.00	1.00			4.62	75.35	225.35		70	21400
29	008588	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	4	5.71	0	0.00	3.71	13				0.00	0.00	9	1	10.5	100.00	50.00			1.00	4.74	81.47	231.47		80	5800
30	008619	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-03-2022	198.00	0.00	0.00	0.00	26	8	0	137.08	60.92	0	0	8	11.42	0	0.00	11.42	8				0.00	0.00	9	2	7	100.00	50.00			1.00	3.51	20.99	170.99		20	1900
31	008622	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-03-2022	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		4.67	77.78	227.78		70	31100
32	008859	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	[illegible]	14.27	0	0.00	14.27	12				0.00	0.00	9	6	11	100.00	50.00		1.00		5.23	105.47	255.47		100	21800
33	008860	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	4	5.57	0	0.00	5.57	11.5				0.00	0.00	9	1.5	5	50.00	50.00		1.00		4.29	109.24	209.24		100	36000
Total:	33						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人:　　　　审核人:　　　　制表人:

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

[illegible] តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资[illegible]表

ផ្នែក 單位: DH-SWJ6

序号	工號	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	职务津贴	[illegible]津贴	實際工作天數	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	加班时数	加班工资	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Property [illegible]	工会费	工会费	工会费	Pension Fee	[illegible]	[illegible]	签名	[illegible]	[illegible]
1	001160	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	0	0.00	0	0.00	0.00	13	9			0.00	0.00	9	0	12	100.00	50.00		1.00		5.04	95.96	245.96	[signature]	90	25000
2	002050	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.74	110.40	260.40	[signature]	130	1600
3	003290	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	198.00	5.00	0.00	0.00	26	2.5	0	183.48	19.52	0	1	4	5.86	0	0.00	5.86	11.5	9			0.00	0.00	9	1	9.5	100.00	50.00		1.00		4.57	72.77	222.77	[signature]	70	11000
4	003753	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-02-2015	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	18	25.70	0	0.00	25.70	11.5	8			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	4.90	92.20	242.20	[signature]	90	8800
5	003794	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	8			0.00	0.00	9	0	11.5	100.00	50.00		1.00		4.79	83.71	233.71	[signature]	80	14800
6	004201	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	20	28.56	0	0.00	28.56	13	8			0.00	0.00	9	5	11	100.00	50.00		1.00		5.45	116.11	266.11	[signature]	110	24400
7	004753	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	12	100.00	50.00			1.00	5.45	116.11	266.11	[signature]	110	24400
8	004835	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		5.22	104.77	254.77	[signature]	100	10000
9	004678	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	11.5	100.00	50.00				5.44	116.62	266.62	[signature]	110	26400
10	004199	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	11	100.00	50.00		1.00		5.43	115.13	265.13	[signature]	110	20900
11	005011	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2016	203.00	20.00	30.50	0.00	26	0.125	0	251.78	1.22	0	2	32	58.34	0	0.60	58.94	12.5	7			0.00	0.00	9	8	11	100.00	50.00			1.00	5.82	200.65	350.65	[signature]	200	3300
12	005681	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	12	100.00	50.00		1.00		5.43	115.13	265.13	[signature]	110	20500
13	005687	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-06-2017	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	18	28.30	0	0.00	28.30	14	6			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.79	132.51	282.51	[signature]	130	10000
14	005666	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.56	111.84	261.84	[signature]	110	7300
15	005723	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-07-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	6			0.00	0.00	9	5	11.5	100.00	50.00			0.50	5.39	113.71	263.71	[signature]	110	14000
16	005726	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-08-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00				5.42	115.64	265.64	[signature]	110	22500
17	006172	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.25	106.10	256.10	[signature]	100	24100
18	006524	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	[illegible]	[illegible]	13	1			0.00	0.00	9	3	11	100.00	50.00			1.00	5.10	99.03	249.03	[signature]	90	36100
19	006771	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.38	112.68	262.68	[signature]	116	10700
20	006763	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.45	115.97	265.97	[signature]	110	23400
21	006804	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00		1.00		5.37	112.19	262.19	[signature]	110	8200
22	007094	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.43	114.99	264.99	[signature]	110	19000
23	007570	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.36	111.70	261.70	[signature]	110	6700
24	007584	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-09-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	50.31	0	0.00	50.31	13	3			0.00	0.00	9	8	11.5	100.00	50.00		1.00		5.82	155.99	305.99	[signature]	150	25500
25	008095	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.34	110.72	260.72	[signature]	110	2800
26	008360	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00			1.00	5.35	111.21	261.21	[signature]	110	4800
27	008361	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.27	107.43	257.43	[signature]	100	29700
28	008254	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.31	109.29	259.29	[signature]	100	37100
29	008453	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.30	108.76	258.76	[signature]	100	35000
30	008872	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-07-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.27	107.33	257.33	[signature]	100	29300
Total:	30						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资转帐表

ផ្នែក 部位 DH-SWJ7

序号	工號	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	服务津贴	共同津贴	實際工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班时间	平日加班工资	节日加班时间	节日加班工资	合计加班工资	调整薪	年资	[illegible]	补发金额	岗位津贴	其他补贴	交通津贴	餐费	午餐费	[illegible]	Prestige Card	工会费	工会费	工会费	Pension Fee	[illegible]	總薪资	签名	美金	瑞尔
1	002175	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.83	133.85	283.85		130	15300
2	002186	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-07-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	25	38.06	0	0.00	38.06	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.80	133.26	283.26		130	13000
3	003283	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	24	35.13	0	0.00	35.13	13	8			0.00	0.00	9	6	11	100.00	50.00		1.00		5.76	128.43	278.43		120	13700
4	003731	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-04-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	26	38.06	0	0.00	38.06	13	8			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.78	132.26	282.26		130	9100
5	004309	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-07-2015	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	1	1	36	65.64	0	0.00	65.64	13	8			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	212.41	362.41		210	13400
6	004576	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-05-2015	198.00	0.00	0.00	0.00	26	3	0	182.77	15.23	0	2	20	28.56	0	0.00	28.56	12	8			0.00	0.00	9	3	10.5	100.00	50.00		1.00		5.12	99.71	249.71		90	19300
7	004475	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	8			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.40	116.60	266.60		110	20900
8	004420	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-02-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	3	34	53.45	0	0.00	53.45	13	8			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.62	165.14	315.14		160	20500
9	004520	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-09-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.51	118.91	268.91		110	15600
10	004695	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	9	100.00	50.00			1.00	5.39	113.17	263.17		110	12500
11	004710	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	12	100.00	50.00			1.00	5.59	122.68	272.68		120	10700
12	005006	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	11	100.00	50.00			1.00	5.43	115.13	265.13		110	20500
13	005028	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	28	39.98	0	0.00	39.98	13	7			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.71	128.77	278.77		120	15000
14	005109	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.36	111.84	261.84		110	7500
15	005523	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	12	100.00	50.00			1.00	5.57	121.70	271.70		120	4800
16	006024	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2018	198.00	20.00	0.00	0.00	26	0.25	0	215.90	2.10	0	0	22	34.50	0	0.00	34.50	12	5			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.82	135.17	285.17		130	26000
17	006145	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.61	124.01	274.01		120	14000
18	006153	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-06-2018	198.00	0.00	0.00	0.00	25	1.25	0	188.48	9.52	0	0	22	31.41	0	0.00	31.41	11.5	5			0.00	0.00	9	5.5	9.5	100.00	50.00	1.00			5.21	104.19	254.19		100	16700
19	006343	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-12-2018	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	1	24	34.27	0	0.00	34.27	11.5	4			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.14	100.94	250.94		100	3700
20	006457	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.30	108.90	258.90		100	35500
21	006625	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	6	5.00	36.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.45	115.97	265.97		110	23400
22	006976	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.45	115.97	265.97		110	23400
23	007560	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.55	121.07	271.07		120	4200
24	007606	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	1			0.00	0.00	9	3	11	100.00	50.00			1.00	4.68	78.32	228.32		70	33200
25	007675	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	1			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.36	111.70	261.70		110	6700
26	008118	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-05-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	11	100.00	50.00			1.00	5.47	116.80	266.80		110	27200
27	008175	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.43	113.52	263.52		110	14000
28	008336	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.55	121.07	271.07		120	4200
29	008366	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.42	114.56	264.56		110	17000
30	008535	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00			1.00	5.45	115.82	265.82		110	23300
31	008536	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00			1.00	5.45	115.82	265.82		110	23300
32	008553	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2022	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	9.5	100.00	50.00		1.00		4.68	78.27	228.27		70	33000
Total: 32							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 單位: DH-SWJB

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	病假	缺勤	實际工资	應扣合计	[illegible]	[illegible]	平日加班時間	平日加班工资	節日時間	節日加班工资	合計加班工资	满勤獎	年資獎
1	000669	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	2	20	30.72	0	0.00	30.72	13	10
2	000672	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	1	24	36.00	0	0.00	36.00	12.5	10
3	000690	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	28	43.01	0	0.00	43.01	13	10
4	000768	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-04-2013	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	34	51.00	0	0.00	51.00	13	10
5	000902	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	28	42.20	0	0.00	42.20	13	9
6	000939	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	11-01-2013	203.00	20.00	40.00	0.00	26	0	0	263.00	0.00	0	2	36	68.28	0	0.00	68.28	13	9
7	000951	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	11-01-2013	203.00	30.00	90.00	0.00	26	0.125	0	321.45	1.55	0	1	36	83.66	0	0.00	83.66	12.5	9
8	001166	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	20	30.00	0	0.00	30.00	13	9
9	001495	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	26	38.06	0	0.00	38.06	13	9
10	002142	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-06-2014	198.00	10.00	0.00	0.00	26	3	0	184.00	24.00	0	0	22	33.00	0	0.00	33.00	11.5	9
11	002371	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-03-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	1	22	33.00	0	0.00	33.00	12.5	9
12	002530	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-07-2014	198.00	5.00	0.00	0.00	26	0.125	0	202.02	0.98	0	0	14	20.50	0	0.00	20.50	12.5	9
13	002978	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-06-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	0	15	21.00	0	0.00	21.00	12.5	9
14	003678	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-01-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	30	42.84	0	0.00	42.84	13	8
15	003709	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	8
16	003847	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	8
17	003881	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	26	37.13	0	0.00	37.13	13	8
18	003893	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	36	56.00	0	0.00	56.00	13	8
19	004075	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	24	34.27	0	0.00	34.27	13	8
20	004190	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-08-2015	198.00	0.00	0.00	0.00	26	1.75	0	184.67	13.33	0	1	24	34.27	0	0.00	34.27	11	8
21	004279	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	8
22	004298	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-06-2015	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	16	22.85	0	0.00	22.85	12	8
23	004842	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-02-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	18	25.70	0	0.00	25.70	12.5	7
24	005262	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-09-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	24	34.27	0	0.00	34.27	13	7
25	005411	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	23-11-2016	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	30	47.16	0	0.00	47.16	13	6
26	005708	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-07-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	24	34.27	0	0.00	34.27	13	6
27	006142	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-06-2018	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	1	26	37.13	0	0.00	37.13	11.5	5
28	006191	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-08-2018	198.00	5.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	5
29	006201	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-08-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	18	25.70	0	0.00	25.70	12.5	5
30	006457	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4
31	006750	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	39.98	0	0.00	39.98	13	4
32	006970	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	4
33	007147	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3
34	007251	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	3

序号	[illegible]	全勤	執行獎金	其他獎金	交通車馬津贴	[illegible]	午餐費	[illegible]	[illegible]	工会費	工会費	工会費	Function Fee	[illegible]	總薪资	簽名	美金	瑞尔
1			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.82	135.40	285.43		130	21600
2			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.82	135.18	285.18		130	20200
3			0.00	0.00	9	7	11	100.00	50.00		1.00		5.82	149.19	299.19		140	36700
4			0.00	0.00	9	8.5	12	100.00	50.00		1.00		5.83	154.65	304.65		130	18700
5			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.83	145.99	293.89		140	15500
6			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	226.46	378.46		220	25800
7			0.00	0.00	9	5	11	100.00	50.00				5.82	290.99	439.99		290	39900
8			0.00	0.00	9	5	12	100.00	50.00		1.00		5.72	129.28	279.28		120	33100
9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.80	133.36	383.36		130	15000
10			0.00	0.00	9	5.5	10	100.00	50.00		1.00		5.24	105.76	255.76		100	25000
11			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.75	130.75	280.75		130	3000
12			0.00	0.00	9	5.5	9	100.00	50.00	1.00			5.31	109.21	259.21		100	36000
13			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.59	122.91	272.91		120	11000
14			0.00	0.00	9	7.5	11.5	100.00	50.00		1.00		5.80	133.04	283.04		150	12100
15			0.00	0.00	9	4	10	100.00	50.00		1.00		5.30	108.55	254.55		100	34100
16			0.00	0.00	9	5	12	100.00	50.00		1.00		5.47	117.09	267.09		110	26700
17			0.00	0.00	9	6.5	11	100.00	50.00				5.65	126.97	276.97		120	27800
18			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	168.78	318.78		160	35100
19			0.00	0.00	9	6	12	100.00	50.00		1.00		5.61	123.66	273.66		120	14000
20			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.27	107.17	257.17		100	28000
21			1.50	0.00	9	6.5	12	100.00	50.00				5.67	127.85	277.85		120	31800
22			0.00	0.00	9	4	10	100.00	50.00		1.00		5.11	99.17	249.17		90	36000
23			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.21	104.37	254.37		100	17400
24			0.00	0.00	9	6	12	100.00	50.00	1.00			5.59	122.68	272.68		120	10700
25			0.00	0.00	9	7.5	11.5	100.00	50.00				5.82	156.35	306.35		150	25300
26			0.00	0.00	9	6	12	100.00	50.00		1.00		5.57	121.70	271.70		120	6900
27			0.00	0.00	9	6.5	9.5	100.00	50.00		1.00		5.21	104.23	254.23		100	16900
28			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.61	124.01	274.01		120	16000
29			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.33	108.46	258.46		100	33000
30			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.39	103.30	253.30		100	19200
31			0.00	0.00	9	7	12	100.00	50.00		1.00		5.66	126.32	276.32		120	25200
32			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.57	122.85	272.85		120	8200
33			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.52	119.25	269.25		110	37000
34			0.00	0.00	9	7	12	100.00	50.00		1.00		5.64	125.34	275.34		120	21300

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人：　　　　审核人：　　　　制表人：

[illegible]

序号	工號	姓名	性別	職位	籍貫	入厂时间	底薪	技能津貼	職務津貼	共同津貼	實際工作天數	請假	缺勤	实际工资	扣款合计			平日加班時間	平日加班工資	節日加班時間	加班工資	合計加班工資						其他獎金	交通津貼	餐費	午餐費	補貼	Prepaid Card	工会費 CMKF	工会費 AMU	工会費	Premium Fee		總薪資	簽名		
35	007547	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	4	11	100.00	50.00		1.00		5.19	103.21	253.21	[illegible]	100	12800
36	007549	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	11	3			0.00	0.00	9	3.5	8.5	100.00	50.00	1.00			4.98	93.20	243.20	[illegible]	90	12700
37	007790	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11.5	100.00	50.00	1.00			5.18	102.76	252.76	[illegible]	100	11000
38	007899	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.23	107.43	257.43	[illegible]	100	29700
39	008121	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.55	121.07	271.07	[illegible]	120	4700
40	008121	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.61	123.87	273.87	[illegible]	120	15400
41	008170	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	30	42.84	0	0.00	42.84	12.5	2			0.00	0.00	9	7.5	11.5	100.00	50.00		1.00		5.51	119.21	269.21	[illegible]	110	35800
42	008124	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	2			0.00	0.00	9	7.5	12	100.00	50.00				5.89	128.65	278.65	[illegible]	120	34500
43	008366	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	0	0.00	34.27	11.5				0.00	0.00	9	6	11.5	100.00	50.00				5.27	106.38	256.38	[illegible]	100	33500
44	008497	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	10	14.28	0	0.00	14.28	11				0.00	0.00	9	2.5	10	100.00	50.00		1.00		4.29	59.03	209.03	[illegible]	50	36100
45	008514	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.51	119.11	269.11	[illegible]	110	35400
46	008597	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		4.94	90.94	240.94	[illegible]	90	3700
47	008603	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.27	105.47	255.47	[illegible]	100	21000
48	008612	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-03-2022	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	10	14.28	0	0.00	14.28	11.5				0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		4.61	74.94	224.94	[illegible]	70	19500
49	008678	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	26	37.13	0	0.00	37.13	12.5				0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.47	117.29	267.29	[illegible]	110	29700
Total: 49							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

审核人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយស៍ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工作数表

ផ្នែក 部门: DH-SWING

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津貼	實際工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班時間	加班工資	節日加班時間	加班工資	合計加班工資	满勤奖	年资奖	[illegible]	金額	責任獎金	獎金	交通津貼	餐費	午餐費	[illegible]	Pregnancy [illegible]	工会费 [illegible]	工会费 [illegible]	工会费 [illegible]	Pension Fee	[illegible]	總薪金	簽名	整数	零钱
1	000554	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	18	27.65	0	0.00	27.65	13	10			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.77	151.88	281.88		130	7100
2	000655	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	18	27.65	0	0.00	27.65	13	10			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.78	152.37	282.37		130	9400
3	000635	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	168.00	20.00	0.00	0.00	25	6	0	162.69	36.31	0	0	6	9.41	0	0.00	9.41	10	10			0.00	0.00	9	1.5	9	50.00	50.00		1.00		4.31	111.29	211.29		110	5100
4	000662	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	18	27.00	0	0.00	27.00	13	10			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.60	126.34	276.34		120	25300
5	000664	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	15.00	0.00	0.00	26	0.125	0	211.98	1.02	0	0	22	33.74	0	0.00	33.74	12.5	10			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.87	136.95	286.95		130	27400
6	000633	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	15.00	0.00	0.00	26	6	0	163.85	49.15	0	0	6	9.22	0	0.00	9.22	10	10			0.00	0.00	9	1.5	9	50.00	50.00		1.00		4.25	107.51	207.51		100	29500
7	000655	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2013	198.00	10.00	0.00	0.00	26	1	0	200.00	8.00	1	2	14	21.00	0	0.00	22.00	12.5	10			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.49	118.01	268.01		130	12000
8	000752	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-07-2013	198.00	10.00	5.00	0.00	26	0	0	208.00	0.00	0	2	14	21.00	0	0.00	21.00	13	10			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.51	113.99	264.99		110	35000
9	000944	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2013	198.50	20.00	0.00	0.00	26	0.5	0	213.41	4.19	0	1	32	50.31	0	0.00	50.31	12.5	9			0.00	0.00	9	8	11.5	100.00	50.00	1.00			5.82	157.30	307.30		130	29100
10	000949	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	16	25.15	0	0.00	25.15	13	9			0.00	0.00	9	4	12	100.00	50.00		1.00		5.60	133.33	283.33		130	13400
11	000951	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	16	24.12	0	0.00	24.12	13	9			0.00	0.00	9	4	12	100.00	50.00		1.00		5.60	125.51	275.51		120	14000
12	000961	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-01-2013	203.00	20.00	35.00	0.00	26	0	0	258.00	0.00	0	2	36	55.42	0	0.00	55.42	13	9			0.00	0.00	0	7.5	11	100.00	50.00		1.00		5.92	206.50	356.50		200	20000
13	001066	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.31	129.91	279.91		120	39000
14	001132	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	20	30.00	0	0.00	30.00	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.72	129.24	279.28		120	37100
15	001299	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-03-2014	198.00	10.00	0.00	0.00	26	1	0	200.00	8.00	0	2	24	36.00	0	0.00	36.00	12.5	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.68	127.32	277.32		120	29200
16	001437	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-04-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	14	21.00	0	0.00	21.00	13	9			0.00	0.00	9	4	12	100.00	50.00		1.00		5.56	122.42	272.42		120	9500
17	001462	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	16	24.00	0	0.00	24.13	13	9			0.00	0.00	9	4	12	100.00	50.00		1.00		5.56	122.42	272.42		120	9000
18	002526	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-02-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.78	132.22	282.22		130	4100
19	002973	[illegible]	ប្រុស	ដេរ	ខ្មែរ	30-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.63	124.87	274.87		130	19400
20	003061	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	30	45.00	0	0.00	45.00	13	9			0.00	0.00	9	7.5	11	100.00	50.00		1.00		5.82	145.68	295.68		140	22700
21	003063	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.78	132.22	267.22		130	8800
22	003218	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2014	198.00	10.00	0.00	0.00	26	5	0	168.00	40.00	0	1	12	12.00	0	0.00	12.00	7	8			0.00	0.00	9	3	5	100.00	50.00		1.00		4.36	62.64	212.64		60	10300
23	003657	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	18	26.35	0	0.00	26.33	13	8			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.49	117.86	267.86		110	31400
24	003740	[illegible]	ប្រុស	ដេរ	ខ្មែរ	02-10-2015	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	0	8	11.43	0	0.00	11.43	11.5	8			0.00	0.00	9	2	9	100.00	50.00		1.00		4.52	70.56	220.56		70	2200
25	003923	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	8			0.00	0.00	9	4	12	100.00	50.00		1.00		5.34	110.51	260.51		110	2000
26	004675	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	36	56.60	0	0.00	56.60	13	7			0.00	0.00	9	9	11.5	100.00	50.00		1.00		5.82	167.28	317.28		160	25100
27	005157	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.35	111.35	261.35		110	3300
28	005639	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-06-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	20	25.56	0	0.00	25.56	12.5	6			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.37	112.23	262.23		110	8900
29	005830	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-12-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	5			0.00	0.00	9	7.5	11.5	100.00	50.00		1.00		5.74	130.10	280.10		130	300
30	006144	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-12-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.53	119.74	269.74		110	38900
31	006580	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-02-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	[illegible]	12.5	4			0.00	0.00	8	4.5	11.5	100.00	50.00		1.00		5.15	101.45	251.45		100	5700
32	006611	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.14	0	0.00	37.14	11	4			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.59	123.03	273.03		120	12100

审核人：　　　　审批人：　　　　制表人：

ផ្នែក 部门 DH-SW,HD

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪				每月工作天数	請假	缺勤	實际工资	扣款合计							合計加班工資												工會費			Premium Fee		實發金額	簽名		
33	007245	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	3.5	10	100.00	50.00		1.00		5.40	113.52	263.52		110	16000
34	007313	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-11-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	3			0.00	0.00	9	6	11	100.00	50.00		1.00		5.46	115.36	266.36		110	25400
35	007383	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00				5.30	109.93	259.93		100	39530
36	007443	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11	100.00	50.00				5.28	108.92	258.92		100	35600
37	007479	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-02-2020	198.00	0.00	0.00	0.00	26	8	0	129.46	68.54	0	0	2	2.96	0	0.00	2.96	8.5	1			0.00	0.00	9	0.5	4.5	50.00	50.00		1.00		3.16	53.66	153.66		50	14600
38	007575	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.90	253.90		100	35500
39	007744	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.93	258.93		100	35500
40	007802	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-11-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	0	0.00	0	0.00	0.00	12.5	2			0.00	0.00	9	6	9.5	100.00	50.00		1.00		4.47	67.92	217.92		60	31600
41	007991	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11	100.00	50.00		1.00		5.83	110.23	260.23		110	900
42	007994	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	12	100.00	50.00		1.00		5.62	124.36	274.36		120	17400
43	008007	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	8	11.5	100.00	50.00		1.00		5.48	117.29	267.29		110	29100
44	008008	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	5.5	10	100.00	50.00		1.00		4.95	91.43	241.43		90	5300
45	008010	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	8	11.5	100.00	50.00		1.00		5.48	117.29	267.29		110	29100
46	008485	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00				5.31	110.25	260.25		110	900
47	008491	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.58	112.54	262.54		110	10800
48	008498	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.3	11.5	100.00	50.00		1.00		5.37	112.05	262.05		110	8100
49	008557	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23400
50	008630	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.55	0	0.00	28.56	13				0.00	0.00	9	5	11.5	100.00	50.00				5.30	109.36	259.36		100	30000
51	008660	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23400
52	008691	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23000
53	008873	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-07-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.21	104.05	254.05		100	16100
54	008881	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-07-2022	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	10	100.00	50.00		1.00		4.35	62.32	212.32		60	9200
Total:	54						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក: 單位: DH-SW311

序号	工號	姓名	性別	職位	國籍	入厂時間	底薪	技能津貼	職務津貼		實際工作天數	病假	事假																								Premium Fee			簽名		
1	000923	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16	13	9			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.79	132.87	282.87		150	11400
2	000934	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	22	33.16	0	0.00	33.16	13	9			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.79	132.87	282.87		150	11400
3	000974	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.82	140.87	290.87		140	3400
4	000999	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	20	30.00	0	0.00	30.00	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.72	129.28	279.28		120	37100
5	001051	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2013	198.00	20.00	0.00	0.00	26	1.75	0	203.33	14.67	0	0	24	37.73	0	0.00	37.73	11	9			0.00	0.00	9	6	9.5	100.00	50.00		1.00		5.71	128.85	278.85		120	15300
6	001065	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	0	0.00	0	0.00	0.00	13	9			0.00	0.00	9	0	11.5	100.00	50.00		1.00		5.03	95.47	245.47		90	21600
7	002250	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	3	20	30.00	0	0.00	30.00	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.72	129.28	279.28		120	37200
8	002653	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.79	132.71	283.71		130	10500
9	003083	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	16	24.00	0	0.00	24.00	13	9			0.00	0.00	9	4	11	100.00	50.00		1.00		5.56	121.44	271.44		120	5700
10	003522	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-12-2014	198.00	10.00	0.00	0.00	26	2	2	176.00	32.00	0	1	10	15.00	0	0.00	15.00	6	8			0.00	0.00	9	2.5	5.5	100.00	50.00		1.00		4.32	60.68	210.68		60	2700
11	003599	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-02-2015	198.00	0.50	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.54	120.38	270.38		120	1500
12	003751	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	18	26.35	0	0.00	26.35	13	8			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.51	118.84	268.84		110	15300
13	003950	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2015	203.00	20.00	40.00	0.00	26	4.375	0	218.75	44.25	0	0	35	53.11	0	0.00	53.11	9.5	8			0.00	0.00	9	7	7.5	100.00	50.00		1.00		5.82	156.93	306.85		150	34100
14	004516	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.54	120.38	270.38		120	1500
15	004584	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-10-2015	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	18	25.70	0	0.00	25.70	11	5			0.00	0.00	9	4.5	9.5	100.00	50.00		1.00		4.70	79.54	229.54		70	35100
16	005472	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.36	111.84	261.84		110	7300
17	005529	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-03-2017	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.18	102.86	252.86		100	11400
18	005551	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	20	28.56	0	0.00	28.56	12.5	5			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.24	105.70	255.70		100	22600
19	006162	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-07-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.31	108.95	258.95		100	35700
20	006631	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-03-2019	195.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.46	116.46	266.46		110	25400
21	006669	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-03-2019	195.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.52	119.25	269.25		110	33000
22	006820	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2019	195.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.39	112.64	262.64		110	16700
23	007205	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2019	195.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.46	116.46	266.46		110	25800
24	007370	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2020	195.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.27	107.43	257.43		100	29700
25	007450	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-02-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	3			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.27	106.99	256.99		100	27900
26	007647	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-10-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.60	0	0.00	56.60	13	3			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	163.78	313.78		160	15100
27	007757	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2020	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11	100.00	50.00		1.00		4.94	91.05	241.05		90	4100
28	007762	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21		110	4800
29	007796	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21		110	4500
30	008600	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13				0.00	0.00	9	7	12	100.00	50.00		1.00		5.58	122.40	272.40		120	9600
31	008829	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.37	112.65	262.65		110	4100
32	008854	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11	100.00	50.00				5.03	96.60	246.60		90	30400
33	008865	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-07-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	28	39.93	0	0.00	39.93	12.5				0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.54	120.49	270.49		120	1500
Total:	33						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

制表人:　　　　審核人:　　　　核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份份第2次工资發放表

ផ្នែក 部门: DH-SW12

序号	工號	姓名	性別	職位	籍貫	入工時間	底薪	技能津貼	職務津貼	共同津貼	應出工作天數	請假	曠工	實際工資	扣款合計							合計加班工資									午餐費		Prorata (?)	工会費	工会費	工会費	Prorata Fee		總薪資	簽名	美金	瑞爾
1	002391	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-07-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	29.28	0	0.00	29.28	13	9			0.99	0.00	9	5	12	100.00	50.00				5.61	124.67	274.67		120	18000
2	002733	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	26-08-2014	203.00	20.00	50.00	0.00	26	1.5	0	257.25	15.75	0	0	24	47.25	0	0.00	47.25	12	9			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.82	194.15	344.18		100	16700
3	003702	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.54	120.38	270.34		120	1590
4	003892	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	8			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.67	126.95	276.95		120	27900
5	005477	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.55	0	0.00	28.56	13	6			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.40	113.66	263.66		110	14600
6	005504	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-03-2017	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	0	12	17.13	0	0.00	17.13	11.5	6			0.00	0.00	9	3	9	100.00	20.00		1.00		4.62	75.17	225.17		70	23600
7	005526	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.56	111.84	261.84		110	7300
8	005665	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-06-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	28	39.98	0	0.00	39.98	12.5	6			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.66	126.37	276.37		120	25400
9	005672	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-06-2017	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	20	28.56	0	0.00	28.56	12	6			0.00	0.00	9	5	11	100.00	50.00		1.00		5.35	111.30	261.30		110	5200
10	005718	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-07-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.42	114.64	264.64		110	18500
11	005772	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	6			0.00	0.00	9	3.5	9	100.00	50.00		1.00		5.15	101.34	251.34		100	5300
12	005833	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-12-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	0	0.00	54.26	13	5			0.00	0.00	9	9.5	13	100.00	50.00		1.00		5.82	143.94	293.94		140	15700
13	006025	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.48	117.44	267.44		110	29700
14	006144	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	9.5	100.00	50.00		1.00		5.29	108.41	258.41		100	33600
15	006148	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-06-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	3	11.5	100.00	50.00		1.00		4.10	99.33	249.33		90	36500
16	007104	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	6	[illegible]	0	0.00	[illegible]	12	4			0.00	0.00	9	0	10.5	100.00	50.00		1.00		3.37	62.90	212.90		60	11600
17	007244	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.50	118.27	268.27		110	33000
18	007617	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	3			0.00	0.00	9	7.5	12	100.00	50.00			1.00	5.71	128.63	278.63		120	34500
19	007764	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.14	100.85	250.85		100	3400
20	007801	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.40	113.52	263.52		110	14000
21	007803	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.24	105.56	255.56		100	22300
22	007934	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00			1.00	5.48	117.78	267.78		110	31100
23	008120	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	28	39.98	0	0.00	39.98	12.5	2			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.58	122.45	272.45		120	9700
24	008252	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.14	110.72	260.72		110	2800
25	008352	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	27-10-2021	198.00	20.00	0.00	0.00	26	0.625	0	212.76	5.24	0	0	36	[illegible]	0	0.00	[illegible]	10.5	2			0.00	0.00	9	6.5	9	100.00	50.00				5.83	114.32	264.32		130	19300
26	008521	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.30	105.76	255.76		100	15000
27	008562	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-01-2022	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	20	28.56	0	0.00	28.56	12				0.00	0.00	9	5	11	100.00	50.00		1.00		5.04	96.69	246.69		90	24100
28	008627	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	17-03-2022	199.00	20.00	0.00	0.00	26	0	0	219.00	0.00	0	0	26	[illegible]	0	0.00	40.84	13				0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.82	142.06	292.06		140	8300
29	008656	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	26	[illegible]	0	0.00	39.96	11.5				0.00	0.00	9	7	10.5	100.00	50.00		1.00		5.14	100.30	250.30		100	3200
30	008815	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11	100.00	50.00		1.00		4.99	95.24	245.24		90	14900
Total:	30						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	161.15	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	161.15	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

制表人: 审核人: 核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 单位 DH-SWJ14

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	操作津贴	长期津贴	实际工作天数	请假	缺勤	实际工资	应扣合计			加班时间	加班工资	节日时间	加班工资	合计加班工资		
1	002881	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	10-01-2014	203.00	20.00	80.00	0.00	26	0	0	303.00	0.00	0	0	24	61.18	0	0.00	61.18	13	9
2	002958	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	16	24.00	0	0.00	24.00	13	9
3	002964	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	19.00	0.00	0.00	26	1	2.5	150.00	28.90	0	0	18	27.00	0	0.00	27.00	6	9
4	002972	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	20	30.00	0	0.00	30.00	13	9
5	002995	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-07-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	20	30.72	0	0.00	30.72	13	9
6	002996	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-07-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	22	33.79	0	0.00	33.79	13	9
7	002998	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	9
8	003219	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	20	30.72	0	0.00	30.72	13	8
9	003305	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	20	30.00	0	0.00	30.00	13	8
10	003357	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	8
11	003359	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	14	21.00	0	0.00	21.00	13	8
12	003401	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-11-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	32	50.31	0	0.00	50.31	13	5
13	003522	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-12-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	16	24.00	0	0.00	24.00	13	8
14	003713	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-04-2015	198.00	6.00	0.00	0.00	26	1	0	195.19	7.81	0	1	18	26.35	0	0.00	26.35	12.5	8
15	003860	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	20	28.56	0	0.00	28.56	13	8
16	003076	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	05-04-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	34	53.45	0	0.00	53.45	13	8
17	003010	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	8
18	005077	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	20	28.56	0	0.00	28.56	13	7
19	005403	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	22-11-2016	203.00	35.00	20.00	0.00	26	0	0	258.00	0.00	0	1	32	59.54	0	0.00	59.54	13	6
20	005405	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-11-2016	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	1	30	42.84	0	0.00	42.84	11.5	6
21	005424	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	11	6
22	005671	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-06-2017	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	18	25.70	0	0.00	25.70	12	6
23	005341	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-08-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	6
24	006311	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	5
25	006213	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-08-2018	198.00	0.00	0.00	0.00	26	0	5.625	155.16	42.84	0	1	12	17.15	0	0.00	17.15	0	5
26	006275	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5
27	006415	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	4
28	006416	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	4	5.71	0	0.00	5.71	13	4
29	007320	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3
30	007733	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3

序号								年		Premier (Cash)	工会费 KHMER	工会费	工会费	Pension Fee		实发	签名		
1			0.00	0.00	9	7	11.5	100.00	50.00					5.82	257.87	407.87		250	31400
2			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.55	120.95	270.95		126	7400
3			0.00	0.00	9	4.5	8.5	100.00	50.00		1.00		4.76	82.24	232.24		80	9900
4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.72	129.28	279.28		120	37100
5			0.00	0.00	5	5	11	100.00	50.00		1.00		5.81	133.91	283.91		130	15600
6			0.00	0.00	6	5.5	11.5	100.00	50.00		1.30		5.82	137.98	287.98		130	31900
7			0.00	0.00	9	4.5	12	100.00	50.00				5.65	126.85	276.85		120	27400
8			0.00	0.00	9	3	12	100.00	50.00	1.00			5.81	133.91	283.91		130	15600
9			0.00	0.00	9	3	10.5	100.00	50.00		1.00		5.67	124.83	274.83		120	27100
10			0.00	0.00	9	4.5	12	100.00	50.00				5.63	125.87	275.87		120	25400
11			0.00	0.00	9	5.5	12	100.00	50.00				5.49	119.91	269.91		110	16000
12			0.00	0.00	9	8	11.5	100.00	50.00		1.50		5.52	160.99	310.99		160	3900
13			0.00	0.00	9	4	11	100.00	50.00		1.00		5.54	120.46	270.46		120	1500
14			0.00	0.00	9	4.5	10.5	100.00	50.00	1.00			5.32	109.72	259.72		100	33000
15			0.00	0.00	9	5	10	100.00	50.00		1.00		5.45	115.13	265.13		110	29500
16			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.82	165.14	315.14		166	20500
17			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.39	113.31	263.31		110	13200
18			0.00	0.00	9	2	10.5	100.00	50.00	1.00			5.47	114.64	264.64		110	18500
19			0.00	0.00	9	8	11.5	100.00	50.00		1.00		5.82	208.22	358.22		200	22800
20			0.00	0.00	9	7.5	10.5	100.00	50.00		1.00		5.33	109.97	259.97		100	39600
21			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.23	105.26	255.26		100	21000
22			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.27	107.03	257.03		100	28100
23			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.37	112.23	262.23		110	9900
24			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.27	107.08	257.08		100	25300
25			0.00	0.00	9	3	8.5	100.00	50.00		1.00		3.96	42.84	192.44		40	11300
26			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.21	104.28	254.28		100	17100
27			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.30	105.90	252.90		100	15500
28			0.00	0.00	9	1	9.5	50.00	50.00		1.00		4.40	134.41	234.41		130	17600
29			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.44	115.48	265.48		110	21900
30			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.23	105.12	255.12		100	20400

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ ឯ.ក DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

审核人:

审批人:

制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企业有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

31	007842	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-11-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.19	103.21	253.21		[illegible]	12600
32	007847	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21		[illegible]	4500
33	007864	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-11-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.24	105.52	255.52		100	22000
34	008112	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	8.5	100.00	50.00		1.00		5.07	97.91	247.91		90	31600
35	008185	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	6	0	152.31	45.69	0	0	8	11.42	0	0.00	11.42	10	2			0.00	0.00	9	2	9	50.00	50.00		1.00		3.91	90.82	190.32		90	3200
36	008244	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2021	198.00	0.00	0.00	0.00	26	2.5	0.5	175.15	22.85	0	0	12	17.13	0	0.00	17.13	6	2			0.00	0.00	9	3	9	100.00	50.00		1.00		4.31	59.98	209.98		50	19900
37	008245	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	15	2			0.00	0.00	9	2	7.5	100.00	50.00		1.00		4.76	82.16	232.16		80	8000
38	008247	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.31	109.29	259.29		100	37100
39	008255	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-09-2021	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	16	22.85	0	0.00	22.85	12	2			0.00	0.00	9	4	10	100.00	50.00			1.00	4.95	90.49	240.49		90	2000
40	008256	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-09-2021	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	16	22.85	0	0.00	22.85	12	2			0.00	0.00	9	4	11	100.00	50.00		1.00		4.93	91.47	241.47		90	5600
41	008423	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.38	249.38		90	33500
42	008506	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5				0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.34	110.62	260.62		130	2400
43	008520	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-01-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.08	97.96	247.96		90	31500
44	008528	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23800
45	008656	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	4.5	0	163.71	34.29	0	0	2	2.86	0	0.00	2.86	10.5				0.00	0.00	9	0.5	9.5	100.00	50.00		1.00		3.92	41.16	191.16		40	4000
46	008664	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		2.00		5.23	103.47	255.47		100	21800
Total:	46						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22.25	8.63	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22.25	8.63	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部门: DH-SWAN5

សហគ្រាស ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	共同津贴	实际工作天数	请假	缺勤	实际工资	扣款合计	[illegible]	日	加班时数	加班工资	[illegible]	[illegible]	合计加班工资	满勤奖	年资奖	[illegible]	扣款	组长责任奖金	技能奖金	交通车马津贴	加班餐费	午餐费	实际支付一期	Prepay	工会费	工会费	工会费	Pension Fee	实际支付二期	总薪资	签名	美金	瑞尔
1	000919	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.74	130.40	280.40		130	1600
2	002305	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-07-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	0	16	23.42	0	0.00	23.42	13	9			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.43	115.43	265.43		110	21900
3	002531	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	24	36.00	0	0.00	36.00	13	9			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	136.18	286.18		130	34500
4	002831	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	1	2	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.62	124.38	274.38		120	17500
5	002936	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	22	33.79	0	0.00	33.79	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.82	138.48	288.48		130	33900
6	002980	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.79	132.71	282.71		130	10800
7	003000	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	20	30.00	0	0.00	30.00	13	9			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.71	128.79	278.79		120	35100
8	003082	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.43	113.67	263.67		110	20200
9	003514	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	14-10-2014	198.00	20.00	0.00	0.00	26	0.25	0	215.90	2.10	0	0	24	37.71	0	0.00	37.71	12	9			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.82	143.32	293.32		140	13300
10	003191	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-10-2014	198.00	5.00	0.00	0.00	26	0.125	0	202.02	0.98	0	0	18	26.35	0	0.00	26.35	12.5	9			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.42	116.91	266.91		116	27600
11	003256	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-02-2015	198.00	5.00	0.00	0.00	26	1.125	0	194.22	8.78	0	1	8	11.71	0	0.00	11.71	12	8			0.00	0.00	9	2	10.5	100.00	50.00		1.00		4.95	91.48	241.48		90	5900
12	004815	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	29.56	0	0.00	29.56	13	8			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.16	116.60	266.60		110	26500
13	003895	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	23.85	0	0.00	23.85	12.5	8			0.00	0.00	9	4	10	100.00	50.00		1.00		5.27	107.13	257.13		103	28500
14	003896	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	1	18	25.70	0	0.00	25.70	11.5	8			0.00	0.00	9	4.5	9.5	100.00	50.00		1.00		5.27	107.08	257.08		100	28700
15	004114	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.40	113.80	263.80		110	15700
16	004145	[illegible]	ស្រី	ផ្គុំ	ខ្មែរ	06-02-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	30	47.16	0	0.00	47.16	13	8			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.82	157.85	307.85		150	31300
17	004575	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	29.56	0	0.00	29.56	13	8			0.00	0.00	9	5	11	100.00	50.00		1.00		5.45	116.11	266.11		110	24400
18	004762	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-11-2015	198.00	180.00	0.00	0.00	26	0	0	378.00	0.00	0		40	109.04	6	29.14	137.12	13	7			0.00	0.00	9	10	12.5	100.00	50.00				5.82	411.80	561.80		410	7100
19	004922	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-12-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	22	31.43	0	0.00	31.43	12.5	7			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.47	116.99	266.99		110	27900
20	005522	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.49	117.93	267.93		110	31700
21	005837	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-12-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	8	11.42	0	0.00	11.42	12.5	5			0.00	0.00	9	2	10.5	100.00	50.00		1.00		4.95	91.52	241.52		90	6933
22	006290	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.48	117.44	267.44		110	29700
23	006612	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	11	100.00	50.00		1.00		5.04	95.74	245.74		90	22900
24	006682	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	12	100.00	50.00		1.00		5.12	100.01	250.01		100	0
25	007667	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	3			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.40	113.56	263.56		110	14200
26	007734	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.90	258.90		100	35500
27	007735	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	14	3			0.00	0.00	9	0	11.5	100.00	50.00			1.00	4.69	78.81	228.81		70	35200
28	007739	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.29	108.41	258.41		100	33600
29	007750	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.29	108.41	258.41		100	33600
30	007740	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	3			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.20	103.74	253.74		100	14000
31	007690	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	107.92	257.92		100	11600
32	008013	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00		1.00		5.22	104.63	254.63		100	18500

审批人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

33	008188	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.43	0	0.00	31.43	13	2			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.42	114.50	264.50		[illegible]	[illegible]
34	008306	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.28	107.92	257.92		100	[illegible]
35	008308	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	5	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00		1.00		5.22	104.63	254.63		100	18500
36	008310	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2021	198.00	0.00	0.00	0.00	26	1.375	0	187.53	10.47	0	0	20	28.56	0	0.00	28.56	11	2			0.00	0.00	9	5	10	100.00	50.00			1.00	5.06	97.02	247.02		98	29000
37	008311	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.23	107.43	257.43		100	29500
38	008312	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	4.80	83.96	233.96		90	15000
39	008314	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	2			0.00	0.00	9	2.5	9.5	100.00	50.00		1.00		4.87	92.31	242.31		90	9200
40	008327	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.15	101.34	251.34		100	5500
41	008361	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.17	102.18	252.18		100	8700
42	008362	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.23	105.43	255.43		100	21000
43	008363	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.38	112.54	262.54		110	20100
44	008517	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00		1.00		5.31	109.25	259.25		100	30000
45	008518	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	2.00	26.56	13				0.00	0.00	9	5	12	100.00	50.00		1.00		5.31	109.25	259.25		100	36000
46	008586	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-08-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00				5.11	100.38	250.38		100	1500
47	008843	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23800
48	008862	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.03	95.60	245.60		90	22400
49	008884	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-07-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5				0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.21	104.09	254.09		100	16300
Total:	49						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	222.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	222.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资转账表

ផ្នែក 單位 OH-SWVS

序号	工號	姓名	性別	职位	籍別	入厂时间	底薪	技能津貼	職務津貼	[illegible] 共同津貼	實際工作天數	請假	曠職	實際工資	應扣合計	[illegible]	[illegible]	平日加班時間	平日加班工資	節日時間	節日加班工資	合計加班工資	滿勤獎	年資獎	[illegible]	[illegible]	[illegible]	其他補金	交通車補津貼	[illegible]	午餐費	[illegible]	Freepay (3%)	工会費	工会費	工会費	Transfer Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	001581	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-05-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	1	3	18	26.35	0	0.00	26.35	13	9			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.54	120.31	270.31		120	1300
2	001723	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0.5	0	203.98	4.02	0	2	18	27.13	0	0.00	27.13	12.5	9			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.57	122.04	272.04		120	8100
3	001533	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	10	15.07	0	0.00	15.07	13	9			0.00	0.00	9	2.5	12	100.00	50.00		1.00		5.39	113.18	263.18		110	12500
4	001536	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	2	18	27.13	0	0.00	27.13	13	9			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.66	126.47	276.47		120	25800
5	001850	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	1	12	17.65	0	0.00	17.65	13	9			0.00	0.00	9	5	12	100.00	50.00	1.00			5.35	111.30	261.30		110	5300
6	001860	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	2	8	12.06	0	0.00	12.06	13	9			0.00	0.00	9	2	12	100.00	50.00			1.00	5.32	109.74	259.74		100	10500
7	001861	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	11	100.00	50.00				5.72	130.42	280.42		130	3600
8	001993	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	10	15.07	0	0.00	15.07	13	9			0.00	0.00	9	2.5	11	100.00	50.00		1.00		5.37	112.30	262.30		110	3800
9	001994	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	21.00	0.00	0.00	26	1.125	0	204.52	9.48	0	2	28	44.27	0	0.00	34.27	13	9			0.00	0.00	9	7	10.5	100.00	50.00			0.50	5.42	144.93	294.93		140	19700
10	001996	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	1	3	18	27.13	0	0.00	27.13	13	9			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.65	125.98	275.98		120	23600
11	001998	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	200.00	20.00	80.00	0.00	26	0	0.5	297.17	5.83	0	1	26	36.81	8	23.31	60.12	0	9			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.62	256.48	406.48		250	35600
12	001999	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	21.00	0.00	0.00	26	0	0	219.00	0.00	0	1	22	34.25	0	0.00	34.25	13	9			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.62	145.43	295.43		140	21700
13	003560	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-12-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.26	106.73	256.73		100	20900
14	005390	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.42	114.64	264.64		110	18500
15	005679	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-06-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	6			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.33	109.93	259.93		100	19700
16	006056	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-09-2018	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	12.5	[illegible]			0.00	0.00	9	3.5	10	100.00	50.00			1.00	5.09	98.19	248.19		90	12300
17	006622	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	11.5	100.00	50.00			0.50	5.03	95.73	245.73		90	25900
18	006645	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.16	102.81	252.81		100	11200
19	006800	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12600
20	006854	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00				5.18	103.81	253.81		100	15200
21	006855	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00		1.00		5.55	119.74	269.74		110	38900
22	006937	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
23	006939	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00			1.00	5.53	119.74	269.74		110	35900
24	007101	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	19500
25	007102	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.14	102.61	252.61		100	11200
26	007123	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12600
27	007157	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	4			0.00	0.00	9	4	11	100.00	50.00			1.00	5.21	104.19	254.19		100	16700
28	007618	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	3			0.00	0.00	9	5	11	100.00	50.00		1.00		5.32	109.78	259.78		100	30100
29	007660	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-10-2020	198.00	20.00	0.00	0.00	26	0.125	0	216.85	1.05	0	0	32	50.31	0	0.00	50.31	12.5	3			0.00	0.00	9	8	11.5	100.00	50.00			1.00	5.82	154.44	304.44		150	17700
30	008000	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-01-2021	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	12	17.13	0	0.00	17.13	12	2			0.00	0.00	9	1	11	100.00	50.00		1.00		5.00	94.23	244.23		90	16000
31	008077	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-02-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	11	100.00	50.00		1.00		5.04	95.70	245.70		90	22200
32	008081	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.27	107.43	257.43		100	29700

制表人:　　　　审核人:　　　　批准人:

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工薪登记表

33	008110	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.15	0	0.00	17.15	13	2			0.00	0.00	9	3	12	100.00	50.00		1.00		5.08	98.05	248.05		[illegible]	[illegible]
34	008176	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.26	108.94	256.94		[illegible]	[illegible]
35	008187	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-08-2021	198.00	0.00	0.00	0.00	26	4.375	0	160.88	37.13	0	0	10	14.28	0	0.00	14.28	9.5	2			0.00	0.00	9	2.5	8.5	100.00	50.00			1.00	4.09	49.56	199.56		40	10300
36	008189	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-08-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	26	37.13	0	0.00	37.13	12.5	2			0.00	0.00	9	6.5	11	100.00	50.00	1.00			5.45	115.87	265.87		110	23400
37	008281	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	10	14.28	0	0.00	14.28	13	2			0.00	0.00	9	2.5	9.5	100.00	50.00	1.00			4.64	76.41	226.41		70	25600
38	008328	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.15	0	0.00	17.15	13	2			0.00	0.00	9	3	11.5	100.00	50.00	1.00			5.07	97.56	247.56		90	10200
39	008564	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	8	11.42	0	0.00	11.42	12.5				0.00	0.00	9	2	11.5	100.00	50.00		1.00		4.74	51.07	251.07		80	4200
40	008570	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-01-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	8	11.42	0	0.00	11.42	12.5				0.00	0.00	9	2	11	100.00	50.00			1.00	4.71	80.59	230.91		60	2500
41	008644	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2022	198.00	0.00	0.00	0.00	26	0.75	0	192.29	5.71	0	0	8	11.42	0	0.00	11.42	12				0.00	0.00	9	2	10.5	100.00	50.00			1.00	4.74	81.47	231.47		80	5800
42	008802	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-08-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	8	11.42	0	0.00	11.42	12.5				0.00	0.00	9	2	10.5	100.00	50.00			1.00	4.79	83.82	233.82		80	15350
43	008805	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-08-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	3	16	100.00	50.00		1.00		4.92	89.91	239.91		80	39600
Total:	43						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	121.27	[illegible]	21.00	[illegible]	[illegible]	[illegible]	23.71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	173.50	481.50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	226.28	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15.00	[illegible]	[illegible]	121.27	[illegible]	21.00	[illegible]	[illegible]	[illegible]	23.71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	173.50	481.50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	226.28	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人：　　　　审批人：　　　　制表人：

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部门: [illegible]

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天数	病假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班時間	平日加班工資	节日時間	加班工資	合計加班工資	满勤奖	年资奖	[illegible]	[illegible]	[illegible]	其他奖金	交通生活津贴	餐费	午餐费	5%合约满期金	[illegible]	Prepay	工会费 FHKCR	工会费	工会费	Pension Fee	[illegible]	实发工资	签名	美金	瑞尔
1	001992	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	18	27.13	0	0.00	27.13	12	9			0.00	0.00	9	4.5	12	0.00	100.00	50.00				5.67	127.96	277.96		120	31800
2	002037	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	1	1	10	15.00	0	0.00	15.00	11	9			0.00	0.00	9	2.5	11.5	0.00	100.00	50.00		1.00		5.36	111.64	261.64		110	6500
3	002047	[illegible]	ប្រុស	[illegible]	ខ្មែរ	02-05-2014	198.00	101.00	0.00	0.00	26	2	0	276.00	21.00	0	1	20	43.13	0	0.00	43.13	12	9			0.00	0.00	9	5	11	0.00	100.00	50.00			0.50	0.00	214.63	364.63		210	18500
4	002258	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	203.00	50.00	20.00	0.00	26	0	0	253.00	0.00	0	0	25	51.09	8	19.46	70.55	11	9			0.00	0.00	9	7	11.5	0.00	100.00	50.00	1.00			5.82	216.23	366.23		210	24900
5	003232	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	12	17.57	0	0.00	17.57	11	8			0.00	0.00	9	3	12	0.00	100.00	50.00			1.00	5.31	109.26	259.26		100	37000
6	003781	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	11	8			0.00	0.00	9	3.5	11.5	0.00	100.00	50.00		1.00		5.26	106.13	256.13		100	20900
7	004160	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	10	15.00	0	0.00	15.00	11	8			0.00	0.00	9	2.5	11	0.00	100.00	50.00	1.00			5.33	110.17	260.17		110	600
8	004644	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-03-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	3	0	0.00	0	0.00	0.00	11	7			0.00	0.00	9	0	12	0.00	100.00	50.00			1.00	4.78	83.22	233.22		80	17800
9	005717	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2016	198.00	0.00	0.00	0.00	26	0.5	0	199.10	3.90	0	0	10	14.64	0	0.00	14.64	12.5	7			0.00	0.00	9	2.5	11.5	0.00	100.00	50.00		1.00		5.12	100.11	250.11		100	400
10	005796	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	1	18	25.70	0	0.00	25.70	11	6			0.00	0.00	9	4.5	11.5	0.00	100.00	50.00			1.00	5.35	111.35	261.35		110	5100
11	005518	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	41.41	11	6			0.00	0.00	9	5.5	12	0.00	100.00	50.00		1.00		5.58	114.42	264.42		110	11600
12	005537	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	11	6			0.00	0.00	9	3	11	0.00	100.00	50.00			1.00	5.14	100.99	250.99		100	5900
13	005698	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.55	11	6			0.00	0.00	9	4	11.5	0.00	100.00	50.00		1.00		5.29	103.66	253.66		100	32200
14	005948	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2018	198.00	0.00	0.00	0.00	26	2.75	0	177.06	20.94	0	2	12	17.13	0	0.00	17.13	11.5	5			0.00	0.00	9	3	9.5	0.00	100.00	50.00	1.00			4.62	75.57	225.57		70	22200
15	006058	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	9	0.00	100.00	50.00			1.00	5.19	105.21	255.21		100	17000
16	006498	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	11	4			0.00	0.00	9	4	10.5	0.00	100.00	50.00			1.00	5.25	105.12	255.12		100	20400
17	006685	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	5	0.00	25.23	11	4			0.00	0.00	9	4.5	11.5	0.00	100.00	50.00			1.00	5.31	109.39	259.39		100	37500
18	006694	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	11	4			0.00	0.00	9	6	12	0.00	100.00	50.00			1.00	5.53	119.74	269.74		110	31900
19	006697	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	16	22.85	0	0.00	22.85	12	4			0.00	0.00	9	4	11	0.00	100.00	50.00		1.00		4.91	89.70	238.70		90	35800
20	006703	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	11	4			0.00	0.00	9	3	11	0.00	100.00	50.00		1.00		5.10	99.03	249.03		90	36100
21	006734	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	0	0.00	34.27	12.5	4			0.00	0.00	9	6	10	0.00	100.00	50.00			1.00	5.32	109.83	259.83		100	39300
22	006751	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	10.5	0.00	100.00	50.00	1.00			5.13	100.45	250.45		100	1400
23	006765	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-05-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	12	17.13	0	0.00	17.13	12.5	4			0.00	0.00	9	3	11.5	0.00	100.00	50.00			1.00	5.05	95.30	245.30		90	21200
24	006772	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	11	4			0.00	0.00	9	4	10	0.00	100.00	50.00			1.00	5.27	104.63	254.63		100	15500
25	006783	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	11.5	0.00	100.00	50.00	1.00			5.05	96.23	246.23		90	24000
26	006785	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	12	0.00	100.00	50.00			1.00	5.12	100.61	250.61		100	0
27	007006	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	0.00	100.00	50.00			1.00	5.24	105.61	255.61		100	22400
28	007226	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	0.00	100.00	50.00			1.00	5.46	116.46	266.46		110	25300
29	007520	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-05-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11.5	0.00	100.00	50.00		1.00		5.27	106.99	256.99		100	27900
30	007674	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	11	4			0.00	0.00	9	3.5	11	0.00	100.00	50.00			1.00	5.15	101.34	251.34		100	5300
31	007691	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5	4			0.00	0.00	9	3	10.5	0.00	100.00	50.00			1.00	4.91	89.61	239.61		90	36400
32	007696	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	3			0.00	0.00	9	2.5	11	0.00	100.00	50.00			1.00	5.02	94.76	244.76		90	19000
33	007700	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	0.00	100.00	50.00		1.00		5.37	112.19	262.19		110	8700

审批人:　　　　　　审核人:　　　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

34	007711	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	1			0.00	0.00	9	4	11	0.00	100.00	50.00			1.00	5.22	104.63	[illegible]	[signature]	[illegible]	[illegible]
35	008012	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11	0.00	100.00	50.00			1.00	5.13	100.36	250.36	[signature]	[illegible]	[illegible]
36	008019	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	0.00	100.00	50.00		1.00		5.28	107.92	257.92	[signature]	100	33600
37	008197	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	2			0.00	0.00	9	2.5	11.5	0.00	100.00	50.00			1.00	5.01	94.27	244.27	[signature]	90	17000
38	008241	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11.5	0.00	100.00	50.00				5.14	101.85	251.85	[signature]	100	7400
39	008253	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	0.00	100.00	50.00			1.00	5.42	114.56	264.56	[signature]	110	17900
40	008257	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	2			0.00	0.00	9	2.5	12	0.00	100.00	50.00	1.00			5.02	94.76	244.76	[signature]	90	19000
41	008258	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-09-2021	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	16	22.85	0	0.00	22.85	11.5	2			0.00	0.00	9	4	10.5	0.00	100.00	50.00	1.00			5.10	98.89	248.89	[signature]	90	35500
42	008261	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	0.00	100.00	50.00				5.28	108.92	258.92	[signature]	100	35600
43	008292	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	0.00	100.00	50.00			1.00	5.22	104.63	254.63	[signature]	100	18500
44	008301	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	10.5	0.00	100.00	50.00			1.00	5.25	106.45	256.45	[signature]	100	25700
45	008333	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	12	17.13	0	0.00	17.13	12				0.00	0.00	9	3	10.5	0.00	100.00	50.00			1.00	4.69	78.72	228.72	[signature]	70	34900
46	008384	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	3	11.5	0.00	100.00	50.00			1.00	4.95	91.38	241.38	[signature]	90	5500
47	008386	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	25	0	7.62	190.38	0	0	0	0.00	0	0.00	0.00	0.5				0.00	0.00	9	0	0	0.00	0.00	0.00			1.00	1.94	14.18	14.18	[signature]	10	16200
48	008556	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11.5	0.00	100.00	50.00			1.00	5.00	94.23	244.23	[signature]	90	16500
Total:	48						[illegible]	172.00	[illegible]	[illegible]	1248.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人:　　　　　　审核人:　　　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 單位: OH-SWVS

序号	工號	姓名	性别	职位	籍别	入厂时间	底薪	技能津貼	職務津貼	其他津貼	實際工作天數	請假	缺勤	實際工資	應扣合計			加班時數	加班工資			合計加班工資	满勤獎	年资							午餐費			工会費	工会費	工会費	Provision fee		總薪資	簽名	美金	瑞尔
1	001830	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	5	0	144.69	64.31	0	2	6	9.04	0	0.00	9.04	9	9			0.00	0.00	9	1.5	6	50.00	50.00	1.00			3.26	83.47	133.47		80	13300
2	001834	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.82	140.37	290.37		140	1400
3	001840	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	203.00	20.00	80.00	0.00	26	2	0	279.69	23.31	1	3	16	34.96	0	0.00	34.96	12	9			0.00	0.00	9	4	6.5	50.00	50.00	1.00			5.82	248.34	348.34		240	33300
4	001844	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	1	1	20	30.14	0	0.00	30.14	12	9			0.00	0.00	9	3	10	100.00	50.00			1.00	5.52	110.58	260.58		110	33300
5	001847	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	12	18.09	0	0.00	18.09	13	9			0.00	0.00	9	3	11.5	100.00	50.00			0.50	5.45	116.65	266.65		110	26500
6	001863	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	10	15.07	0	0.00	15.07	13	9			0.00	0.00	9	2.5	11	100.00	50.00			1.00	5.37	112.20	262.20		110	4800
7	001864	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	24	36.17	0	0.00	36.17	13	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.62	136.86	286.86		130	27400
8	002210	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-06-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	0	18	23.54	0	0.00	23.54	13	9			0.00	0.00	9	4	11	100.00	50.00		1.00		5.47	117.07	267.07		110	28700
9	002439	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-12-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	20	30.00	0	0.00	30.00	13	9			0.00	0.00	9	3	10.5	100.00	50.00			1.00	5.69	127.81	277.81		120	31200
10	003691	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	1	1	12	17.57	0	0.00	17.57	13	8			0.00	0.00	9	1	11.5	100.00	50.00			0.50	5.10	109.27	259.27		100	37000
11	003814	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2015	198.00	20.00	0.00	0.00	26	3.5	0	188.65	29.35	0	2	12	18.87	0	0.00	18.87	13	8			0.00	0.00	9	1	6	100.00	50.00			1.00	4.89	88.63	238.63		80	34500
12	004227	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	12	17.13	0	0.00	17.13	13	8			0.00	0.00	9	3	11.5	100.00	50.00			1.00	5.19	103.44	253.44		100	13700
13	005341	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	11.5	100.00	50.00			0.50	5.56	121.71	271.71		120	5400
14	006194	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.14	100.94	250.94		100	1200
15	006308	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.12	109.88	259.88		100	39500
16	006528	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	9.5	100.00	50.00			1.00	5.19	103.21	253.21		100	13400
17	006692	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.30	113.17	263.17		110	12600
18	006758	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.34	113.17	263.17		110	13600
19	006773	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.46	115.46	265.46		110	25400
20	006811	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2019	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	18	25.70	0	0.00	25.70	12	4			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.09	98.54	248.54		90	34100
21	006854	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.56	121.56	271.56		120	6200
22	006878	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00			1.00	5.30	113.17	263.17		110	12600
23	006841	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.25	106.10	256.10		100	24900
24	006842	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.52	119.25	269.25		110	37000
25	006745	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-06-2019	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	22	31.41	0	0.00	31.41	12	4			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.38	112.63	262.63		110	10500
26	006956	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-07-2019	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	6	8.57	0	0.00	8.57	12	4			0.00	0.00	9	1.5	10	100.00	50.00	1.00			4.03	76.01	226.01		70	24600
27	006974	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-07-2019	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	12	17.13	0	0.00	17.13	11.5	4			0.00	0.00	9	3	10.5	100.00	50.00			1.00	4.08	73.41	223.41		70	13600
28	006991	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.99	0	0.00	39.99	13	4			0.00	0.00	9	3	12	100.00	50.00			0.50	5.60	126.82	276.82		120	27200
29	007065	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-09-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	10	100.00	50.00				5.22	105.63	255.63		100	22500
30	007337	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-12-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	28	39.74	0	0.00	39.74	13	5			0.00	0.00	9	9.5	11.5	100.00	50.00		1.00		5.82	166.92	316.92		160	27600
31	007525	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.27	107.43	257.43		100	29700
32	007524	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00	1.00			5.31	114.76	264.76		110	35000
33	007536	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	12	100.00	50.00			1.00	5.24	105.61	255.61		100	22400
34	007634	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.28	107.92	257.92		100	31600

審核人: 制表人: 核准人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月[illegible]

35	007662	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	25.70	0	0.00	25.70	13	1			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.29	108.41	258.41	[signature]	100	[illegible]
36	007677	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	7	0	0	53.31	0.00	0	0	0	0.00	0	0.00	0.00	4.5	3			0.00	0.00	9	0	2.5	0.00	50.00			1.00	1.94	55.37	55.37	[signature]	[illegible]	[illegible]
37	007685	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	3			0.00	0.00	9	1	13	100.00	50.00			1.00	5.10	99.03	249.03	[signature]	90	36100
38	007718	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3			0.00	0.00	9	3.5	9	100.00	50.00			1.00	5.11	99.38	249.38	[signature]	90	17500
39	007806	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-11-2020	198.00	0.00	0.00	0.00	26	5	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.41	114.01	264.01	[signature]	110	16000
40	007956	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	8	11.42	0	0.00	11.42	12.5	2			0.00	0.00	9	2	9.5	100.00	50.00	1.00			4.81	84.80	234.80	[signature]	80	19200
41	007958	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	8	11.42	0	0.00	11.42	11.5	2			0.00	0.00	9	2	6	100.00	50.00	1.00			4.48	68.41	218.41	[signature]	60	15600
42	007977	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	14	2			0.00	0.00	9	3	11	100.00	50.00		1.00		5.06	97.07	247.07	[signature]	90	20300
43	007995	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00			1.00	5.49	117.78	267.78	[signature]	110	33200
44	008220	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	13	100.00	50.00			1.00	5.24	107.92	257.92	[signature]	100	31600
45	008404	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-11-2021	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	10	14.28	0	0.00	14.28	12				0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		4.75	81.96	231.96	[signature]	90	7000
46	008429	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00	1.00			5.45	115.82	265.82	[signature]	110	25500
47	008430	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.22	104.93	254.93	[signature]	100	29700
48	008515	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00				5.11	100.38	250.38	[signature]	150	1500
49	008711	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.24	105.96	255.96	[signature]	100	23600
50	008886	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00		1.00		5.18	102.67	252.67	[signature]	100	10600
51	008890	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13				0.00	0.00	9	2.5	12	100.00	50.00		1.00		4.98	92.80	242.80	[signature]	90	11200
Total:	51						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人:　　　　审核人:　　　　制表人:

DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 組別: DH-SWV4

序号	工號	姓名	性別	職位	籍別	入厂时间	底薪	技能津貼	保持津貼	共同津貼	當月工作天數	病假	缺勤	實到工資	扣款合计			平日加班時間	平日加班工資	假日加班時間	假日加班工資	合計加班工資									午餐費		Product Cost	工会費	工会費	工会費	Fraction Fee		總薪資	簽名	美金	瑞爾
1	001631	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-04-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	24	36.09	0	0.00	36.09	13	9			0.00	0.00	9	6	11	100.00	50.00			1.00	5.32	135.15	285.15		130	20300
2	001839	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	2	26	40.13	0	0.00	40.13	13	9			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.52	146.81	290.81		140	27200
3	001841	[illegible]	ប្រុស	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	12	100.00	50.00			1.00	5.74	138.40	288.40		150	1600
4	001848	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	0	0	16	24.12	0	0.00	24.12	12.5	9			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.41	114.66	264.66		110	17800
5	001852	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	11	100.00	50.00			1.00	5.72	129.42	279.42		120	37600
6	002149	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	1	1	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	11	100.00	50.00			0.50	5.77	132.23	282.23		130	8900
7	002194	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	0	0.00	0	0.00	0.00	13	6			0.00	0.00	9	6	12	100.00	50.00			1.00	5.04	95.96	245.96		90	23800
8	002707	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-08-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	24	35.15	0	0.00	35.15	13	6			0.00	0.00	9	6	12	100.00	50.00		1.00		5.74	130.39	280.39		130	1500
9	002839	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	10.5	100.00	50.00			0.50	5.19	111.81	261.81		110	15200
10	002965	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	1	2	18	26.35	0	0.00	26.35	13	6			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.54	120.31	270.31		120	1200
11	002966	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	5.00	0.00	0.00	26	1	0	195.19	7.81	0	1	0	0.00	0	0.00	0.00	12.5	9			0.00	0.00	9	6	9.5	100.00	50.00		1.00		4.70	79.49	229.49		70	15900
12	003067	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	3	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	12	100.00	50.00	1.00			5.63	124.64	274.64		120	18500
13	004225	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	12	100.00	50.00			1.00	5.67	117.69	267.69		110	25300
14	005298	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-09-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	3	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	12	100.00	50.00				5.59	123.64	273.64		120	14700
15	005324	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-07-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	20	30.00	0	0.00	30.00	13	7			0.00	0.00	9	3	11.5	100.00	50.00			1.00	5.67	126.83	276.83		120	27400
16	005397	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-11-2016	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	18	25.70	0	0.00	25.70	12.5	6			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.32	109.44	259.44		100	37700
17	005413	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2016	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	20	28.56	0	0.00	26.56	12.5	6			0.00	0.00	9	5	10	100.00	50.00			1.00	5.23	105.21	255.21		100	20600
18	005425	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-06-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	25.56	13	6			0.00	0.00	9	5	12	100.00	50.00		1.00		5.41	115.13	265.13		118	20500
19	005575	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	26	37.13	0	0.00	37.13	12.5	6			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.46	116.55	266.55		119	26400
20	005576	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	10.5	100.00	50.00		1.00		5.47	116.93	266.85		119	27200
21	005581	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	6			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.62	124.50	274.50		120	18000
22	006021	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.47	116.95	266.95		110	27700
23	006036	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	2	38	53.45	0	0.00	53.45	12.5	5			0.00	0.00	9	8.5	11	100.00	50.00		1.00		5.82	152.59	300.59		150	35500
24	006604	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.14	103.90	253.90		100	3500
25	006606	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	12	100.00	50.00	1.00			5.06	96.72	246.72		90	26800
26	006674	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	02-04-2019	203.00	20.00	15.00	0.00	26	0	0	235.00	0.00	0	0	[illegible]	65.22	0	0.00	65.22	13	4			0.00	0.00	9	9.5	12	100.00	50.00	1.00			5.82	193.90	343.90		100	15600
27	006700	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	8.625	0	132.32	65.68	0	0	8	11.42	0	0.00	11.42	8	4			0.00	0.00	0	2	4.5	100.00	50.00		1.00		3.42	16.82	166.82		10	27300
28	006725	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	4			0.00	0.00	9	7.5	11.5	100.00	50.00			1.00	5.72	129.12	279.12		120	36400
29	006726	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-04-2019	198.00	0.00	0.00	0.00	26	1.25	0	188.48	9.52	0	0	22	31.41	0	0.00	31.41	12	4			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.22	104.68	254.68		100	15700
30	006740	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	22	31.41	0	0.00	31.41	12.5	4			0.42	0.00	9	5.5	11.5	100.00	50.00			1.00	5.16	111.74	261.74		110	6900
31	006766	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	[illegible]			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.45	115.97	265.97		110	21800
32	006787	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	11.5	100.00	50.00			1.00	5.11	99.52	249.52		90	10000
33	006788	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	4			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	139.59	289.59		110	14300
34	006805	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-06-2019	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	18	25.70	0	0.00	25.70	11	4			0.00	0.00	0	4.5	8	100.00	50.00			1.00	4.61	35.13	225.13		70	20500

審核人: 審核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

35	006518	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2019	108.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	1	24	34.27	0	0.00	34.27	12.5	4			0.00	0.00	9	6	11	100.00	50.00			1.00	5.42	114.54	264.54		[illegible]	[illegible]
36	006512	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00			1.00	5.37	112.19	262.19		110	[illegible]
37	006521	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	5	11	100.00	50.00			1.00	5.51	118.76	268.76		110	15000
38	006822	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	11	4			0.00	0.00	9	2	10	100.00	50.00			1.00	4.95	91.47	241.47		90	5000
39	006823	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-06-2019	108.00	0.00	0.00	0.00	26	7.5	0	140.88	57.12	0	0	10	14.28	0	0.00	14.28	11	4			0.00	0.00	9	3.5	6.5	100.00	50.00			1.00	3.93	35.36	185.36		70	21400
40	006958	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-07-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	11	4			0.00	0.00	9	3	12	100.00	50.00			1.00	5.12	100.01	250.01		100	0
41	007957	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	11	2			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.22	107.43	257.43		100	29700
42	007968	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2021	108.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	18	25.70	0	0.00	25.70	12	2			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.01	94.27	244.27		90	17000
43	007970	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	11	2			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.28	107.92	257.92		100	33600
44	007954	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-01-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	11	2			0.00	0.00	9	4	12	100.00	50.00	1.00			5.22	104.63	254.63		100	18500
45	008217	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-09-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00			1.00	5.49	117.78	267.78		110	31100
46	008390	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2021	108.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	3.5	11	100.00	50.00			1.00	4.97	92.41	242.41		90	5000
47	008702	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2022	108.00	0.00	0.00	0.00	26	6.625	0	147.55	50.45	0	0	14	19.99	0	0.00	19.99	8.5				0.00	0.00	9	3.5	7.5	50.00	50.00			1.00	3.92	91.12	191.12		90	4800
48	008790	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-07-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	11				0.00	0.00	9	4	11	100.00	50.00				5.16	102.69	252.69		100	10700
49	008826	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-06-2022	108.00	0.00	0.00	0.00	26	2.25	0	180.87	17.13	0	0	20	28.56	0	0.00	28.56	11				0.00	0.00	9	5	10	100.00	50.00			1.00	4.50	68.53	218.53		80	34100
Total:		47					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយស៍ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022
2022年10月份的第二次工資發放表

ផ្នែក 單位: DH-SWS

序号	工號	姓名	性別	職位	籍別	入厂时间	底薪	技能津貼	職務津貼	共同津貼	實際工作天數	請假	缺勤	實際工資	應扣合計	[illegible]	[illegible]	平日加班時數	平日加班工資	節假日加班時數	節假日加班工資	合計加班工資	滿勤獎	年資獎	[illegible]	[illegible]	責任獎金	其他補助	交通車馬津貼	[illegible]	午餐費	[illegible]	Prosperity (?)	工會 [illegible]	工會 [illegible]	工會 [illegible]	Pension Fee	[illegible]	應發薪資	簽名	[illegible]	[illegible]
1	001876	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2014	198.00	11.00	0.00	0.00	26	1.5	0	196.94	12.06	0	4	16	24.12	0	0.00	24.12	12	9			0.00	0.00	9	4	11	100.00	50.00			1.00	5.32	109.74	259.74		100	38900
2	001880	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	3	16	24.12	0	0.00	24.12	13	9			0.00	0.00	9	4	11	100.00	50.00	1.00			5.58	122.53	272.53		120	10100
3	001881	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-02-2014	198.00	20.00	0.00	0.00	26	1.25	0	207.52	10.48	0	0	17	[illegible]	0	0.00	38.71	11.5	9			0.00	0.00	9	9	10	100.00	50.00			1.00	5.82	146.51	294.51		140	34000
4	001882	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-02-2014	198.00	21.00	0.00	0.00	26	2	0	202.15	16.85	0	0	16	33.70	0	0.00	33.70	12	9			0.00	0.00	9	8.5	11	100.00	50.00		1.00		5.82	148.53	298.53		140	34100
5	001884	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	1	1	18	27.13	0	0.00	27.13	11	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.67	126.96	276.96		120	27500
6	001891	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.81	133.65	283.35		130	15300
7	001895	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-02-2014	203.00	29.00	30.00	0.00	26	0	0	251.00	0.00	1	2	36	65.64	0	0.00	65.64	15	9			0.00	0.00	9	9	11.5	100.00	50.00	1.00			5.82	213.37	363.37		210	13400
8	001919	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	16	24.12	0	0.00	24.12	13	9			0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.59	123.02	273.02		120	12000
9	002114	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2014	198.00	14.00	0.00	0.00	26	0	0	212.00	0.00	0	1	22	33.63	0	0.00	33.63	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.82	137.32	287.32		130	29200
10	003097	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	18	26.23	0	0.00	26.23	11	9			0.00	0.00	9	3	12	100.00	50.00	1.00			5.61	123.67	273.67		120	13500
11	003453	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-01-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	29.21	0	0.00	29.21	13	8			0.00	0.00	9	5	12	100.00	50.00				5.56	123.60	273.59		120	14200
12	004382	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-06-2015	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	16	22.85	0	0.00	22.85	11.5	7			0.00	0.00	9	4	10	100.00	50.00	1.00			4.89	81.42	234.42		80	33600
13	004420	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-08-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	12	100.00	50.00	1.00			5.47	117.69	267.69		110	28300
14	005012	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	7			0.00	0.00	9	4	11	100.00	50.00		1.00		5.50	108.55	258.55		100	34100
15	005060	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-09-2016	198.00	0.00	0.00	0.00	26	5	0	159.93	38.08	0	1	20	28.56	0	0.00	28.56	10.5	7			0.00	0.00	9	5	9.5	100.00	50.00	1.00			4.59	73.[illegible]	223.[illegible]		70	15500
16	005198	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-11-2016	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	1	15	22.85	0	0.00	22.85	11	6			0.00	0.00	9	4	9	100.00	50.00			1.00	4.57	72.82	222.82		70	11200
17	005458	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	6			0.00	0.00	9	5	11.5	100.00	50.00	1.00			5.30	113.21	263.21		110	12600
18	005681	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-03-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.76	12.5	6			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.19	103.39	253.39		100	13500
19	005685	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-04-2017	198.00	0.00	0.00	0.00	26	4	2	182.77	15.23	0	1	16	22.85	0	0.00	22.85	9	6			0.00	0.00	9	4	10.5	100.00	50.00	1.00			4.70	79.41	229.41		70	37000
20	006033	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	12	100.00	50.00		1.00		5.55	120.72	270.72		120	2800
21	006037	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	12	100.00	50.00	1.00			5.41	114.13	264.13		110	16500
22	006059	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.40	111.60	263.66		110	14600
23	006649	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-03-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	2	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		5.00	95.88	245.88		90	13500
24	006749	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.34	112.68	262.68		110	19700
25	006877	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	10.5	100.00	50.00	1.00			5.27	106.99	256.99		100	27900
26	006892	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.25	106.10	256.10		100	24500
27	006905	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12500
28	006906	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	0	0.00	34.27	12.5	4			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.33	110.32	260.32		110	1200
29	007164	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.28	107.92	257.92		100	31600
30	007411	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00		1.00		5.37	112.19	262.19		110	3700
31	007031	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2021	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	24	34.27	0	0.00	34.27	12.5	2			0.00	0.00	9	6	10	100.00	50.00	1.00			5.38	112.54	262.54		110	10100
32	007937	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21		110	4900
33	007938	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21		110	4800

ក្រុមហ៊ុន ឌិនហាន អេនធើប្រាយស៍
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

審核人:　　　　審核人:　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយស៍ 鼎翰企業有限公司
ការបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资清单

34	007910	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.21	104.14	254.14	[signature]	[illegible]	16500
35	008004	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11	100.00	50.00	1.00			5.20	103.65	253.65	[signature]	[illegible]	[illegible]
36	008144	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-08-2021	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	20	28.56	0	0.00	28.56	12	2			0.00	0.00	9	5	9	100.00	50.00			1.00	5.10	98.89	248.89	[signature]	90	35500
37	008145	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-08-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.31	109.29	259.29	[signature]	100	37100
38	008323	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	1.5	1	178.96	19.04	0	0	16	22.85	0	0.00	22.85	12	2			0.00	0.00	9	4	10.5	100.00	50.00	1.00			4.79	83.52	233.52	[signature]	80	14000
39	008325	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.27	107.43	257.43	[signature]	100	29700
40	008358	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	14				0.00	0.00	9	5	13	100.00	50.00			1.00	5.31	109.25	259.25	[signature]	100	36900
41	008447	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00	1.00			5.31	109.35	259.35	[signature]	100	36400
42	008635	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00	1.00			5.31	109.25	259.25	[signature]	100	30900
43	008657	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.24	105.96	255.96	[signature]	100	23900
44	008678	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.14	100.80	250.80	[signature]	100	3200
45	008720	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-09-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.23	105.47	255.47	[signature]	100	21800
46	008745	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00	1.00			5.31	109.25	259.25	[signature]	100	36900
47	008752	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.15	101.25	251.25	[signature]	100	4900
Total:	47						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total.							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份第2次工资發放表

部份: DH-SEWING

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工號	姓名	性别	職位	籍貫	入厂时间	底薪	技能津貼	職務津貼	出勤津貼	實際工作天數	病假	缺勤	实际工资	扣款合計			加班時數	加班工资	節日時數	加班工资	合計加班工資					責任獎金	其他獎金	交通津貼	餐費	个餐費		Pension (Ded)	工會費 CCU	工會費 AKU	工會費 NTFG	Pension Fee		總薪資	簽名	美金	瑞尔
1	001155	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	2	22	32.37	0	0.00	32.37	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.79	128.17	278.17		120	32600
2	001558	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-05-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.81	133.85	283.85		130	13500
3	001905	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	32	50.31	0	0.00	50.31	13	8			0.00	0.00	9	8	11.5	100.00	50.00			1.00	5.82	161.99	311.99		160	7900
4	002112	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-02-2014	203.00	30.00	0.00	0.00	26	0	0	233.00	0.00	1	2	34	57.13	0	0.00	57.13	13	9			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.92	194.31	344.31		190	17200
5	002198	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-06-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.60	0	0.00	56.60	13	9			0.00	0.00	9	6	12	100.00	50.00			1.00	5.82	169.76	319.78		160	39100
6	002455	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	26	38.00	0	0.00	38.00	13	9			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.82	139.88	289.88		130	25700
7	003656	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	22	32.21	0	0.00	32.21	13	9			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.67	127.03	277.03		120	28100
8	003913	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-07-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	29.28	0	0.00	29.28	13	9			0.00	0.00	9	5	10	100.00	50.00	1.00			5.57	121.71	271.71		120	6900
9	004252	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.55	119.89	269.89		110	39500
10	004487	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-03-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	24	36.00	0	0.00	36.00	13	8			0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.82	134.68	284.68		110	18700
11	004004	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	8			0.00	0.00	9	6	12	100.00	50.00	1.00			5.61	125.66	275.66		120	14600
12	005414	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.42	114.64	264.64		110	24700
13	005453	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.49	117.93	267.93		110	31700
14	005463	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	12	100.00	50.00			1.00	5.57	121.70	271.70		130	6900
15	005490	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.49	117.93	267.93		110	31700
16	005640	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-06-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.40	113.75	263.75		110	15000
17	006002	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.31	109.39	259.39		100	17500
18	006012	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.51	124.91	274.91		120	16000
19	006301	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.45	116.46	266.46		110	25500
20	006305	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.45	115.97	265.97		110	23000
21	006915	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	1	0.00	31.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.45	115.97	265.97		110	23000
22	007049	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00		1.00		5.53	119.74	269.74		110	30900
23	007067	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00	1.00			5.53	119.74	269.74		110	35900
24	007077	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-09-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.36	111.73	261.73		110	5700
25	007116	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	22	31.41	0	0.00	31.41	12.5	4			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.37	111.74	261.74		110	6900
26	007125	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	1	0.00	25.70	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.31	109.39	259.39		100	17500
27	007617	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.43	114.99	264.99		110	19900
28	007642	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	3			0.00	0.00	9	5	11	100.00	50.00			1.00	5.32	109.75	259.74		100	39100
29	007903	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00		1.00		5.49	117.74	267.74		110	31100
30	007934	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00		1.00		5.49	117.78	267.78		110	31100
31	007947	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00			1.00	5.35	111.21	261.21		110	4500
32	007959	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	10	100.00	50.00			1.00	5.31	109.23	259.23		100	20900
33	007960	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00			1.00	5.49	117.74	267.74		110	41100
34	007963	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.37	112.09	262.09		110	8500
35	007965	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00	1.00			5.34	110.72	260.72		110	2800
36	007988	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-01-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	3			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.18	102.76	252.76		100	11000
37	008015	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.42	114.50	264.50		110	17900
38	008161	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.11	99.47	249.47		90	37200
39	008231	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.15	9	6	12	100.00	50.00			1.00	5.49	117.74	267.74		110	31100
40	008636	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.38	112.54	262.54		110	10100
Total: 40							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

部门: DH-SWV7

序号	工号	姓名	性别	职位	族别	入厂时间	底薪	技能津贴	职务津贴	其他津贴	实际工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班时间	加班工资	节日时间	节日加班工资	合计加班工资	出勤奖	年资奖	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	餐费	[illegible]	[illegible]	Pregnancy [illegible]	工会费 [illegible]	工会费 [illegible]	工会费 [illegible]	Pension fee	[illegible]	總薪資	簽名	美金	瑞尔
1	001365	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	18	27.13	0	0.00	27.13	13	9			0.00	0.00	9	4.5	12	100.00	50.00				5.67	127.96	277.96	[signature]	120	31800
2	001368	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2014	198.00	14.00	0.00	0.00	26	0	0	212.00	0.00	0	0	20	30.58	0	0.00	30.58	13	9			0.00	0.00	9	5	11	100.00	50.00	1.00			5.79	132.79	282.79	[signature]	150	11100
3	001370	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	2.125	0	191.92	17.08	0	0	16	24.12	0	0.00	24.12	11.5	9			0.00	0.00	9	4	9.5	100.00	50.00		1.00		5.18	102.85	252.85	[signature]	100	11400
4	001644	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	12.00	0.00	0.00	26	0.5	0	205.96	4.04	0	0	20	30.29	0	0.00	30.29	12.5	9			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.65	125.61	275.61	[signature]	120	22400
5	001866	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	21.00	0.00	0.00	26	0.125	0	217.95	1.05	0	1	0	0.00	0	0.00	0.00	12.5	9			0.00	0.00	9	0	10.5	100.00	50.00	1.00			5.18	102.77	252.77	[signature]	100	11000
6	001955	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	4	14	21.10	0	0.00	21.10	13	9			0.00	0.00	9	3.5	7.5	100.00	50.00		1.00		5.44	115.66	265.66	[signature]	110	32600
7	002631	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-07-2014	200.00	20.00	20.00	0.00	26	0	0	253.00	0.00	1	1	34	62.03	8	19.46	81.50	13	9			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.52	229.18	379.18	[signature]	220	36300
8	003225	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	12	17.57	0	0.00	17.57	13	8			0.00	0.00	9	3	11	100.00	50.00		1.00		5.29	108.28	258.28	[signature]	100	33100
9	003927	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-04-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	3	16	22.85	0	0.00	22.85	12.5	8			0.00	0.00	9	4	11	100.00	50.00		1.00		5.29	108.11	258.11	[signature]	100	37400
10	004187	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-08-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.40	113.80	263.80	[signature]	110	15100
11	004232	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	8			0.00	0.00	9	5	12	100.00	50.00		1.00		5.47	117.09	267.09	[signature]	110	25300
12	005197	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.52	119.40	269.40	[signature]	110	37500
13	005215	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	12	100.00	50.00		1.00		5.45	116.11	266.11	[signature]	110	21400
14	005545	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-04-2017	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	0	0.00	0	0.00	0.00	12	6			0.00	0.00	9	0	10.5	100.00	50.00		1.00		4.49	68.60	218.60	[signature]	60	34300
15	005587	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	6			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.21	104.78	254.78	[signature]	100	17100
16	005627	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	27.79	13	6			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.34	110.66	260.66	[signature]	110	3400
17	006713	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.31	109.39	259.39	[signature]	100	37500
18	006888	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	10	100.00	50.00		1.00		5.33	101.34	251.34	[signature]	100	3300
19	007087	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-09-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	119.74	269.74	[signature]	110	10600
20	007396	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.24	105.61	255.61	[signature]	100	22400
21	007537	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-09-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	4	10.5	100.00	50.00	1.00			5.18	102.72	252.72	[signature]	100	10800
22	007662	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	11	3			0.00	0.00	9	5	12	100.00	50.00		1.00		5.37	112.19	262.19	[signature]	110	5700
23	007695	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00		1.00		5.37	112.19	262.19	[signature]	110	8700
24	007701	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11	100.00	50.00		1.00		5.49	117.78	267.78	[signature]	110	31100
25	007944	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00				5.35	112.21	262.21	[signature]	110	8500
26	007686	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.23	107.92	257.92	[signature]	100	31600
27	007992	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	11	2			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.14	100.85	250.85	[signature]	100	3400
28	008157	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-08-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	10	14.28	0	0.00	14.28	12	2			0.00	0.00	9	2.5	10	100.00	50.00	1.00			4.65	76.90	226.90	[signature]	70	27500
29	008312	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-08-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	3.5	10	100.00	50.00		1.00		5.08	97.96	247.96	[signature]	90	31800
30	008346	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2021	198.00	20.00	0.00	0.00	26	1	0	209.62	8.38	0	0	34	53.45	8	16.77	70.22	12.5	2			0.00	0.00	9	8.5	12	100.00	50.00			1.00	5.82	167.02	317.02	[signature]	160	23000
31	008391	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.24	105.52	255.52	[signature]	100	22000
32	008357	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.36	108.76	258.76	[signature]	100	35000
33	008364	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	16	22.85	0	0.00	22.85	12				0.00	0.00	9	4	11	100.00	50.00			1.00	4.83	85.74	235.74	[signature]	80	23100

Stamp: DIN HAN ENTERPRISE CO.,LTD — KINGDOM OF CAMBODIA

审批人:　　　　　　审核人:　　　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎汉企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资计薪表

34	008375	គីម សុខគី	ស្រី	ដេរ	ខ្មែរ	04-11-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	5	11	100.00	50.00			1.00	4.99	93.74	243.34		[illegible]	[illegible]
35	008377	ឌឹម ស្រីនីត	ស្រី	ដេរ	ខ្មែរ	04-11-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	10	100.00	50.00			1.00	5.11	99.29	249.29		[illegible]	[illegible]
36	008415	ធម សុខណា	ស្រី	ដេរ	ខ្មែរ	25-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00				5.23	106.47	256.47		100	25300
37	008431	ពុង ធីណារីន	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	21000
38	008432	សឿត សុខគី	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	24.56	0	0.00	24.56	13				0.00	0.00	9	5	11	100.00	50.00		1.00		5.29	108.27	258.27		100	33000
39	008437	អ៊ន សុវណ្ណា	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.25	105.47	255.47		100	21500
40	008438	ចឹម ចាន់ណា	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.21	104.05	254.05		100	16100
41	008456	ពៅ ស្រីណាង	ស្រី	ដេរ	ខ្មែរ	14-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23500
42	008461	ម៉ែន សុខលា	ស្រី	ដេរ	ខ្មែរ	15-12-2021	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	16	22.85	0	0.00	22.85	11.5				0.00	0.00	9	4	10	100.00	50.00		1.00		5.05	95.44	245.44		98	25700
43	008480	ផាន សាលីន	ស្រី	ដេរ	ខ្មែរ	21-12-2021	198.00	0.00	0.00	0.20	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.50	9	4.5	12	100.00	50.00				5.24	106.95	256.95		100	27000
44	008482	ស៊ែ ចន្ធី	ស្រី	ដេរ	ខ្មែរ	21-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.17	102.18	252.18		100	8700
45	008749	ហៀង ធីណាត	ស្រី	ដេរ	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	14	19.99	0	0.00	19.99	11.5				0.00	0.00	9	3.5	10.5	100.00	50.00	1.00			4.67	77.78	227.78		76	31100
Total:	45						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

制表人: 审核人: 批准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

部門 DH-SWEW

序号	工號	姓名	性別	職位	籍貫	入厂日期	底薪	技能津貼	職務津貼	共同津貼	實際工作天數	請假	曠工	實際工資	扣款合計			加班時數	加班工資			合計加班工資											Primary (Cash)	工會費	工會費	工會費	Pension Fee			簽名	美金	里爾
1	001621	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	16	24.12	0	0.00	24.12	13	9			0.00	0.00	9	4	12	100.00	50.00			1.00	5.00	123.51	273.51		120	14000
2	001675	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	34	53.45	8	16.77	70.22	13	9			0.00	0.00	9	5.5	12.5	100.00	50.00				5.82	144.40	334.40		150	17600
3	001978	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	203.00	10.00	20.00	0.00	26	0	0	233.00	0.00	1	2	32	67.61	8	22.54	90.15	13	9			0.00	0.00	9	8	12.5	100.00	50.00	1.00			5.82	277.84	427.84		270	31300
4	002107	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	18	27.13	0	0.00	27.13	13	9			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.64	125.49	275.49		120	21900
5	002124	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	26	39.19	0	0.00	39.19	13	9			0.00	0.00	9	6.5	12	100.00	50.00	1.00			5.83	140.87	290.87		140	3400
6	002709	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-06-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	1	18	26.44	0	0.00	26.44	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.56	121.42	271.42		120	5600
7	002905	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-02-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	18	26.35	0	0.00	26.35	13	9			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.54	120.31	270.31		120	1200
8	003199	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	22	32.21	0	0.00	32.21	13	8			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.65	126.05	276.05		120	24200
9	003203	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	18	26.35	0	0.00	26.35	13	5			0.00	0.00	9	4.5	12	100.00	50.00				5.52	120.33	270.33		120	1500
10	003620	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	18	27.00	0	0.00	27.00	13	5			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.63	124.87	274.87		120	19400
11	003838	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	12	17.13	0	0.00	17.13	12.5	5			0.00	0.00	9	3	11	100.00	50.00		1.00		5.02	95.90	245.00		90	19900
12	003928	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.49	115.30	253.80		110	15100
13	004016	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2015	203.00	10.00	20.00	0.00	26	0	0	233.00	0.00	0	0	34	53.13	8	17.42	70.55	13	4			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.82	201.74	351.74		200	6900
14	004054	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-12-2015	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16	13	7			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.77	131.89	281.89		130	7500
15	004096	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.34	112.83	262.83		110	11200
16	005239	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-08-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	8	8.60	0	0.00	8.60	13	5			0.00	0.00	9	0	11	100.00	50.00		1.00		4.74	81.26	231.26		50	5000
17	006033	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.47	116.95	266.95		110	27700
18	006126	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	1			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.27	107.08	257.08		100	26300
19	006177	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.47	116.95	266.95		110	27700
20	006130	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	8	4	12	100.00	50.00		1.00		5.28	107.57	257.57		100	30700
21	006131	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.34	110.80	260.80		110	5400
22	006398	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	4			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.22	104.64	254.64		100	15500
23	006714	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.19	103.30	253.30		100	15200
24	007196	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	108.90	258.90		100	35500
25	007419	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	9			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.36	111.70	261.70		110	6700
26	007482	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-03-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	8			0.00	0.00	9	4.5	10.5	100.00	50.00	1.00			5.27	107.43	257.43		100	39700
27	007529	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-06-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	104.90	254.90		100	35500
28	007715	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	3	12	100.00	50.00			1.00	5.37	112.19	262.19		110	4700
29	007723	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.25	105.12	255.12		200	29400
30	007722	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	1			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.15	100.41	250.41		100	1600
31	007850	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.21	104.14	254.14		100	16500
32	007933	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.28	107.92	257.92		100	31500
33	007940	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.18	103.72	252.72		100	10400

制表人: 审核人: 核准人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资核发表

34	000025	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	13	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.25	106.91	256.91		[illegible]	[illegible]
35	000027	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.21	104.14	254.14		[illegible]	[illegible]
36	000279	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	12	3			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		4.93	90.54	240.54		90	2100
37	000285	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-09-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	10	14.28	0	0.00	14.28	12	2			0.00	0.00	9	2.5	9	100.00	50.00			1.00	4.63	75.92	229.92		70	23600
38	000322	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.18	102.72	252.72		100	10500
39	000330	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.34	110.72	260.72		110	2300
40	000334	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00		1.00		5.14	102.67	252.67		100	10600
41	000466	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	18	25.70	0	0.00	25.70	11.5				0.00	0.00	9	4.5	9.8	100.00	50.00		1.00		4.78	83.38	233.38		80	13500
42	000468	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	5	11.5	100.00	50.00	1.00			4.95	91.34	241.34		90	3300
43	000509	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	10	100.00	50.00		1.00		5.14	100.71	250.71		100	2500
44	000516	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		4.94	90.91	240.91		90	3700
Total:	44						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 部门 DH-SW09

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職位津贴	共同津贴	實際工作天数	请假	旷工	实际工资	扣除合计							合计加班工资									下雨			工会费	工会费	工会费	Premium fee		總薪资	簽名		
1	001344	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	04-03-2014	198.00	21.00	0.00	0.00	26	0	0	219.00	0.00	0	1	16	25.17	0	0.00	25.17	15	9			0.00	0.00	9	4	12	100.00	50.00	1.00			5.82	154.45	284.45		110	17000
2	001554	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	10	15.07	0	0.00	15.07	15	9			0.00	0.00	9	2.5	11.5	100.00	50.00		1.00		5.73	112.69	262.69		110	16700
3	001670	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	8	12.06	0	0.00	12.06	15	9			0.00	0.00	9	2	11	100.00	50.00	1.00			5.30	106.76	256.76		100	35000
4	001705	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0.125	0	208.00	1.00	0	0	14	21.10	0	0.00	21.10	12.5	9			0.00	0.00	9	3.5	11	100.00	50.00	1.00			5.44	117.61	267.61		110	30400
5	001731	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	12	18.09	0	0.00	18.09	13	9			0.00	0.00	9	3	11	100.00	50.00	1.00			5.44	115.64	265.64		116	23500
6	001791	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	10	14.64	0	0.00	14.64	13	9			0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		5.23	105.41	255.41		100	21500
7	001800	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	1.00	0.00	0.00	26	2	0	183.69	15.31	0	0	14	20.09	0	0.00	20.09	12	9			0.00	0.00	9	1.5	11	100.00	50.00		1.00		4.97	92.32	242.32		90	9200
8	001809	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	12	18.09	0	0.00	18.09	13	9			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.43	116.13	266.13		110	24500
9	001810	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	14	21.10	0	0.00	21.10	13	9			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.53	120.07	270.07		120	200
10	001817	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	0	1	14	21.10	0	0.00	21.10	12.5	9			0.00	0.00	9	3.5	11	100.00	50.00	1.00			5.34	110.72	260.72		110	2800
11	001873	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	06-02-2014	200.00	20.00	54.00	0.00	26	0	0	278.00	0.00	0	1	0	0.00	0	0.00	0.00	17	9			0.00	0.00	9	0	19	100.00	50.00	1.00			5.82	162.18	312.18		160	8700
12	002024	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	02-06-2014	198.00	20.00	0.00	0.00	26	1.5	0	205.42	12.58	0	0	20	31.44	0	0.00	31.44	12	9			0.00	0.00	9	5	13.5	100.00	50.00	1.00			5.65	125.72	275.72		120	22000
13	002066	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	14	21.10	0	0.00	21.10	15	9			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.53	120.07	270.07		120	200
14	002110	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	3	20	30.14	0	0.00	30.14	15	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.74	130.40	280.40		130	1600
15	002458	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.43	115.07	265.07		110	20200
16	002576	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	12	100.00	50.00		1.00		5.43	115.56	265.56		110	22200
17	002952	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.65	125.35	275.35		120	23400
18	003012	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-07-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	1	14	21.00	0	0.00	21.00	12.5	9			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.46	116.54	266.54		110	26100
19	003057	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	9.5	100.00	50.00		1.00		5.39	113.11	263.11		140	12400
20	003095	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	14	21.00	0	0.00	21.00	13	9			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.49	118.01	268.01		110	32000
21	003121	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	10	15.00	0	0.00	15.00	13	9			0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		5.34	110.66	260.66		110	2600
22	003612	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.26	106.73	256.73		100	26900
23	003655	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.27	107.22	257.22		100	25000
24	003808	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-02-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	34	51.45	0	0.00	51.45	17	8			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.82	165.14	315.14		160	20500
25	004085	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	12	17.13	0	0.00	17.13	13	8			0.00	0.00	9	3	11	100.00	50.00		1.00		5.18	102.95	252.95		100	11800
26	004086	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-05-2015	198.00	0.00	0.00	0.00	26	0	0	183.00	0.00	0	1	0	0.00	0	0.00	0.00	13	8			0.00	0.00	9	6	12	100.00	50.00		1.00		4.80	84.20	274.20		80	16800
27	004324	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-07-2015	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	1	12	17.13	0	0.00	17.13	12	8			0.00	0.00	9	3	10.5	100.00	50.00		1.00		4.85	86.56	236.56		90	26200
28	004331	[illegible]	ប្រុស	ដេរ	ខ្មែរ	08-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.40	113.60	263.60		110	15100
29	005220	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.55	11	7			0.00	0.00	9	4	12	100.00	50.00		1.00		5.32	109.53	259.53		100	16100
30	007556	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	12	17.13	0	0.00	17.13	11	6			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.15	101.48	251.48		100	5900
31	006067	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-05-2018	198.00	0.00	0.00	0.00	26	0	0	192.00	0.00	0	0	16	22.85	0	0.00	22.85	15	5			0.00	0.00	9	4	12	100.00	50.00		1.00		5.28	107.57	257.57		100	10200
32	006125	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-06-2018	198.00	0.00	0.00	0.00	26	0	0	192.00	0.00	0	0	12	17.13	0	0.00	17.13	15	5			0.00	0.00	9	3	12	100.00	50.00		1.00		5.14	100.99	250.99		100	3900
33	006146	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	15	5			0.00	0.00	9	3	12	100.00	50.00		1.00		5.14	100.99	250.99		100	3900

审核人: 制表人: 批准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

34	006504	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5	4			0.00	0.00	9	3	11	100.00	50.00		1.00		4.94	91.08	241.08		[illegible]	[illegible]
35	006508	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.17	102.32	252.32		100	[illegible]
36	006660	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
37	007038	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-08-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	10	14.28	0	0.00	14.28	12.5	4			0.00	0.00	9	2.5	11.5	100.00	50.00		1.00		4.38	88.28	238.28		80	33100
38	007190	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	12	100.00	50.00		1.00		5.42	106.61	256.61		100	6
39	007247	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.15	101.83	251.83		100	7300
40	007473	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.27	107.43	257.43		100	29700
41	007799	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2020	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	0	12	17.13	0	0.00	17.13	10.5	2			0.00	0.00	9	3	9	100.00	50.00		1.00		4.88	88.66	[illegible]		80	17500
42	008002	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	12	100.00	50.00	1.00			5.15	101.34	251.34		100	3500
43	008001	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.14	100.93	250.93		100	3400
44	008015	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.13	100.36	250.36		100	1400
45	008280	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	13	2			0.00	0.00	9	2	11	100.00	50.00	1.00			4.93	90.49	240.49		90	1900
46	009210	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	2			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.07	97.56	247.56		90	30200
47	009467	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	12	100.00	50.00		1.00		5.04	96.09	246.09		90	24300
48	005515	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.38	249.38		90	37500
49	008580	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.17	102.18	252.18		100	8700
50	009602	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11	100.00	50.00		1.00		5.02	95.11	245.11		90	20400
51	006653	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.03	95.60	245.60		90	22400
52	008654	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.38	249.38		90	37500
Total:	52						[illegible]	250.00	[illegible]	[illegible]	1352.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	111.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	250.00	[illegible]	[illegible]	1352.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	111.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人: 审批人: 制表人:

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位: DH-SWV12

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪				實際工作天數																											Pension Fee			簽名	美金	
1	001331	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2014	198.00	6.00	0.00	0.00	26	0	9	204.00	0.00	0	0	15	26.44	0	0.00	26.45	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.56	121.42	271.42		120	5600
2	001557	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-05-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	0	0	14	23.10	0	0.00	23.10	12.5	9			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.34	110.72	260.72		110	2000
3	001641	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	24	36.17	0	0.00	36.17	13	9			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	137.36	287.36		130	29400
4	001642	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	1	0	200.96	8.04	0	3	16	24.12	0	0.00	24.12	12.5	9			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.40	113.68	263.68		110	14700
5	001675	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	20	30.14	0	0.00	30.14	13	9			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.73	129.91	279.91		120	19600
6	001765	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	1.00	0.00	0.00	26	3	0	176.04	22.96	0	2	16	21.96	0	0.00	21.96	11.5	9			0.00	0.00	9	4	9.5	100.00	50.00		1.00		4.84	86.16	236.16		80	24500
7	002165	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-06-2014	198.00	8.00	0.00	0.00	26	2	0	188.51	15.59	0	0	16	21.54	0	0.00	21.54	12	9			0.00	0.00	9	4	11	100.00	50.00		1.00		5.14	100.71	250.71		100	2800
8	002196	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	28	42.29	0	0.00	42.29	13	9			0.00	0.00	9	7	12	100.00	50.00	1.00			5.45	144.39	294.39		140	17500
9	002964	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	6	4	10	15.00	0	0.00	15.00	13	9			0.00	0.00	9	2.5	9.5	100.00	50.00		1.00		5.32	109.63	259.66		100	37700
10	003995	[illegible]	ប្រុស	ដេរ	ខ្មែរ	15-10-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	16	25.15	0	0.00	25.15	13	9			0.00	0.00	9	4	12	100.00	50.00		1.00		5.80	133.35	283.35		130	15400
11	003037	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	[illegible]	13	8			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.31	109.04	259.04		100	36100
12	003882	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.40	113.50	263.50		110	15100
13	003910	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2015	203.00	20.00	30.00	0.00	26	0.125	0	251.78	1.22	0	0	36	54.74	0	0.00	54.74	12.5	8			0.00	0.00	9	7.5	11.5	100.00	50.00		1.00		5.92	198.20	348.20		190	13000
14	003916	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-04-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	20	31.44	0	0.00	31.44	13	7			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.82	139.43	289.43		130	36500
15	005644	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.36	111.84	261.84		110	7500
16	006405	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.18	102.81	252.81		100	11200
17	006557	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12500
18	006565	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.31	109.39	259.39		100	37500
19	006593	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.46	116.46	266.46		110	25100
20	007978	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11	100.00	50.00		1.00		5.33	110.23	260.23		110	900
21	008099	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	7	100.00	50.00		1.00		5.05	96.44	246.44		90	25700
22	008111	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11	100.00	50.00		1.00		5.20	103.65	253.65		100	14500
23	008201	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00		1.00		5.22	104.63	254.63		100	18500
24	008222	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.65	13	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.21	104.14	254.14		100	16500
25	008360	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.09	98.40	248.40		90	33600
26	008404	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-11-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	22	31.41	0	0.00	31.41	12				0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.04	95.65	245.65		90	22500
27	008447	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.63	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.14	100.86	250.86		100	3200
28	008548	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.45	13				0.00	0.00	9	4	12	100.00	50.00		1.00		5.13	102.67	252.62		100	10600
29	008606	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	21.85	12.5				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.00	94.21	244.21		90	15900
30	008607	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23600
31	008611	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13				0.00	0.00	9	2.5	6	70.10	50.00		1.00		4.86	136.92	236.92		110	27600
32	008624	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.10	98.89	248.89		90	35500
33	008625	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.38	249.38		90	37500
34	009012	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.21	105.47	255.47		131	21800
Total:	34						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎韩企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 單位: C01-SW013

序号	工號	姓名	性別	部门	籍贯	入厂时间	底薪	技能津贴	[illegible]	[illegible]	[illegible]	[illegible]	缺勤	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資
1	001537	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	2	0	192.92	16.08	0	2	16	24.12	0	0.00	24.12
2	001551	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	0.00	0.00	0.00	26	0	0	204.00	0.00	0	1	26	38.25	0	0.00	38.25
3	001774	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	26	39.19	0	0.00	39.19
4	001782	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	26	39.19	0	0.00	39.19
5	001784	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	6.00	0.00	0.00	26	1	0	196.15	7.85	0	0	22	32.37	0	0.00	32.37
6	002063	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	16	24.12	0	0.00	24.12
7	002074	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0.25	0	206.99	2.01	0	0	22	33.16	0	0.00	33.16
8	002076	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	24	36.17	0	0.00	36.17
9	002142	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-06-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	0	20	29.28	0	0.00	29.28
10	002225	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16
11	002263	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	26	39.19	0	0.00	39.19
12	002332	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2014	198.00	11.00	0.00	0.00	26	0.125	0	208.00	1.00	0	2	26	39.14	0	0.00	39.14
13	002684	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-08-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	24	36.00	0	0.00	36.00
14	003902	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41
15	004006	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2015	203.00	20.00	30.00	0.00	26	0.25	0	250.57	2.43	0	2	24	51.09	0	0.00	51.09
16	004198	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	1	8	11.42	0	0.00	11.42
17	004225	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	1	24	34.27	0	0.00	34.27
18	004791	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
19	004981	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-05-2016	198.00	20.00	0.00	0.00	26	2	0	201.23	16.77	0	0	26	[illegible]	0	0.00	40.88
20	005108	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99
21	005320	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-08-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	24	36.00	0	0.00	36.00
22	006133	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
23	006184	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
24	007103	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-10-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	28	44.07	0	0.00	44.07
25	007712	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70
26	007769	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99
27	007798	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70
28	008156	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41
29	008545	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85
Total	29						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

序号	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	工會費	[illegible]	[illegible]	Premium Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	13	9			0.00	0.00	9	4	11	100.00	50.00		1.00		5.24	105.93	255.93	[signature]	100	35100
2	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.82	134.93	284.93	[signature]	110	19700
3	13	9			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.82	139.87	289.87	[signature]	130	39400
4	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.82	140.87	290.87	[signature]	140	3400
5	12.5	9			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.31	119.01	269.01	[signature]	110	36000
6	13	9			0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.59	123.02	273.02	[signature]	120	12000
7	12	9			0.00	0.00	9	5.5	10.5	100.00	50.00		1.00		5.72	129.43	279.43	[signature]	120	37300
8	13	9			0.00	0.00	9	8	12	100.00	50.00		1.00		5.82	137.36	287.36	[signature]	110	29400
9	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.61	123.67	273.67	[signature]	120	14000
10	13	9			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.81	133.85	283.85	[signature]	130	15300
11	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.92	140.87	290.87	[signature]	140	3400
12	12.5	9			0.00	0.00	9	5	11	100.00	50.00		1.00		5.69	127.93	277.93	[signature]	120	31700
13	13	9			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	136.18	286.18	[signature]	150	24300
14	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.53	119.89	269.89	[signature]	110	30500
15	12	8			0.00	0.00	9	7	11	100.00	50.00		1.00		5.62	191.84	341.84	[signature]	190	7300
16	13	8			0.00	0.00	9	2	12	100.00	50.00		1.00		5.65	97.35	247.35	[signature]	90	30400
17	13	8			0.00	0.00	9	6	12	100.00	50.00		1.00		5.61	127.66	277.66	[signature]	120	14500
18	13	8			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.60	123.13	273.13	[signature]	120	12500
19	12	7			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.75	130.85	280.85	[signature]	130	3400
20	13	7			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		5.22	104.77	254.77	[signature]	100	19000
21	13	7			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	134.18	284.18	[signature]	150	16300
22	13	5			0.00	0.00	9	6	12	100.00	50.00		1.00		5.55	130.72	270.72	[signature]	150	2400
23	13	5			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.54	120.23	270.23	[signature]	120	900
24	13	4			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.82	149.70	299.70	[signature]	140	[illegible]
25	13	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.90	258.90	[signature]	100	35500
26	13	2			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.13	100.56	250.56	[signature]	100	1400
27	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.27	107.43	257.43	[signature]	100	29300
28	13	2			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.42	114.50	264.50	[signature]	110	13900
29	13				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.17	102.18	252.18	[signature]	100	4700
Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើព្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份第二次工資發放表

ក្រុម 組別 DH-SWV14

序号	工號	姓名	性別	職位	籍別	入厂时间	底薪	技能津贴	職務津贴	其他津贴	實際工作天數	請假	缺勤	实际工資	扣除合计	[illegible]	[illegible]	加班時間	加班工資	[illegible]	[illegible]	合计加班工資	满勤奖	年资奖	[illegible]	[illegible]	責任獎金	[illegible]	交通津貼	[illegible]	午餐費	[illegible]	Prepay Card	工会費	工会費	工会費	Pension Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	001336	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	30	30.14	0	0.00	30.14	13	9			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.74	129.91	279.91		120	39600
2	001333	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	04-02-2014	198.00	21.00	0.00	0.00	26	0	0	219.00	0.00	0	0	28	44.22	0	0.00	44.22	13	9			0.00	0.00	8	7	12	100.00	50.00	1.00			5.82	156.40	306.46		150	25600
3	001334	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	24	36.17	0	0.00	36.17	13	9			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.82	156.88	256.86		130	21400
4	001332	[illegible]	ប្រុស	ដេរ	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	18	27.13	0	0.00	27.13	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.67	126.96	276.96		120	23400
5	001542	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	22	33.16	0	0.00	33.16	13	9			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.80	133.36	283.36		130	15400
6	002104	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	02-06-2014	203.00	21.00	45.00	0.00	26	0	0	269.00	0.00	0	1	30	58.20	0	0.00	58.20	13	9			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.82	220.88	370.88		220	3500
7	002105	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-07-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	12	18.09	0	0.00	18.09	13	9			0.00	0.00	9	3	10.5	100.00	50.00		1.00		5.43	115.15	265.15		110	20000
8	002154	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-06-2014	198.00	11.00	0.00	0.00	7	0	0	56.27	0.00	0	1	0	0.00	0	0.00	0.00	3.5	9			0.00	0.00	9	0	3	0.00	50.00		1.00		1.94	77.83	77.83		20	31300
9	002175	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-06-2014	198.00	13.00	0.00	0.00	26	0	0	211.00	0.00	0	1	14	21.30	0	0.00	21.30	13	0			0.00	0.00	9	1.5	12	100.00	50.00		1.00		5.58	122.23	272.23		120	8900
10	002528	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.61	123.89	273.90		120	15500
11	002822	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.65	124.87	274.87		120	19400
12	003486	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-05-2014	198.00	5.00	0.00	0.00	26	2.5	0	183.48	19.52	0	0	12	17.57	0	0.00	17.57	11.5	8			0.00	0.00	9	3	8.5	100.00	50.00		1.00		4.12	85.25	235.25		90	20000
13	003613	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2015	198.00	6.00	0.00	0.00	26	5	0	204.00	0.00	0	1	20	29.21	0	0.00	29.21	13	8			0.00	0.00	9	5	12	100.00	50.00		1.00		5.59	122.69	272.69		120	10700
14	004089	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	5	14	19.53	0	0.00	19.53	13	2			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		5.24	105.75	255.75		100	15000
15	006263	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2018	198.00	0.00	0.00	0.00	26	3	0.5	171.35	26.65	0	0	14	19.56	0	0.00	19.56	0	5			0.00	0.00	9	3.5	7.5	100.00	50.00		1.00		4.33	61.01	211.01		50	4000
16	006375	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-02-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	16	22.85	0	0.00	22.85	12	4			0.00	0.00	9	4	10	100.00	50.00		1.00		4.89	88.72	238.72		90	14000
17	006379	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.38	112.68	262.68		110	16700
18	006588	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.38	112.68	262.68		110	10700
19	006696	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	[illegible]	0	175.15	22.85	0	0	12	17.13	0	0.00	17.13	11.5	4			0.00	0.00	9	5	10	100.00	50.00		1.00		4.69	74.19	224.19		70	16200
20	006779	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12600
21	007812	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	1			0.00	0.00	9	1.5	6.5	100.00	50.00		1.00		5.00	96.91	246.91		90	27700
22	007814	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	9.5	100.00	50.00		1.00		5.15	103.16	253.16		100	12600
23	008179	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.42	114.50	264.50		110	17900
24	008180	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-08-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.38	112.58	262.58		110	10300
25	008563	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11	100.00	50.00		1.00		5.18	101.69	251.69		100	6700
26	008593	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.03	95.50	245.50		90	22400
27	008610	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.23	105.47	255.47		100	21800
28	008661	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	9	0	129.46	68.54	0	0	6	8.57	0	0.00	8.57	8.5				0.00	0.00	9	1.5	7	0.00	50.00		1.00		3.28	109.75	159.75		100	38900
29	008663	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	6	8.57	0	0.00	8.57	13				0.00	0.00	9	1.5	7	100.00	50.00		1.00		4.74	81.33	231.33		80	5500
30	008785	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-05-2022	198.00	0.00	0.00	0.00	26	1	0	190.35	7.65	0	0	20	28.56	0	0.00	24.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.14	100.80	250.80		100	3200
Total:	30						[illegible]	151.00	45.00	0.00	[illegible]	[illegible]	0.50	[illegible]	[illegible]	0.00	7.00	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1.00	29.00	0.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	151.00	45.00	0.00	[illegible]	[illegible]	0.50	[illegible]	[illegible]	0.00	7.00	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1.00	29.00	0.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

審批人： 製表人： 核准人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

[illegible] 部门: DH-SWV15

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工号	姓名	性别	职位	籍别	入厂时间	底薪	技能津贴	[illegible]津贴	[illegible]津贴	实际工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	[illegible]加班时间	加班工资	[illegible]时间	加班工资	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Seniority	工会费	工会费	工会费	Pension Fee	[illegible]	[illegible]	签名	[illegible]	[illegible]
1	005223	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2016	188.00	30.00	0.00	0.00	26	0.625	0	212.76	5.24	0	0	22	34.59	0	0.00	34.59	12	7			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.82	115.03	255.03		110	20100
2	002558	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	188.00	20.00	0.00	0.00	26	23	0	25.15	192.85	0	0	0	0.00	0	0.00	0.00	1.5	1			0.00	0.00	9	0	2.5	0.00	0.00		1.00		1.94	36.21	36.21		30	24020
3	002649	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	200.00	30.00	25.00	0.00	26	1.5	0	261.96	10.04	0	0	31	62.15	0	0.00	62.15	12	7			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.92	209.79	359.79		200	39100
4	007650	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	113.76	256.76		110	35000
5	007652	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	7			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	154.73	284.73		130	10900
6	007654	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.50	114.27	268.27		110	11000
7	007681	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.44	115.48	265.48		110	21000
8	007706	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	118.76	268.76		110	15000
9	007708	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11	100.00	50.00	1.00			5.31	111.23	261.23		110	4900
10	007715	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	5	11	100.00	50.00	1.00			5.49	117.78	267.78		110	11100
11	007717	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	118.76	268.76		110	35000
12	007719	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	5	10	100.00	50.00			1.00	5.47	116.80	266.80		110	27200
13	007725	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	118.76	268.76		110	35200
14	007736	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	0	24	34.27	0	0.00	34.27	11.5	3			0.00	0.00	9	6	10.5	100.00	50.00			1.00	4.99	93.41	243.43		90	13200
15	007329	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.44	115.44	265.45		110	21000
16	007343	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	3			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.47	116.85	266.85		110	25400
17	007349	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	13.5	3			0.00	0.00	9	6	11	100.00	50.00			1.00	5.46	116.36	266.36		110	25400
18	007350	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	10.5	100.00	50.00		1.00		5.41	114.61	264.61		110	10000
19	007351	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.36	111.76	261.76		110	6700
20	007353	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11	100.00	50.00		1.00		5.49	117.74	267.74		110	31100
21	007766	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00			1.00	5.49	117.72	267.78		110	31100
22	007806	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	25	[illegible]	0	0.00	[illegible]	13	2			0.00	0.00	9	7	12	100.00	50.00		1.00		5.62	124.36	274.36		120	17400
23	007824	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-11-2020	198.00	0.00	0.00	0.00	26	1.25	0	188.48	9.52	0	0	32	45.69	0	0.00	45.69	11.5	2			0.00	0.00	9	5	10	100.00	50.00			1.00	5.42	118.18	255.18		110	12700
24	008585	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-02-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	[illegible]	31.41	0	0.00	31.41	12.5				0.00	0.00	9	5.5	10.5	100.00	50.00		1.00		5.32	109.64	250.64		100	39300
25	008673	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.48	117.64	267.64		110	30500
26	008676	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.44	115.33	265.33		110	21300
27	008694	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.37	112.05	262.05		110	8100
28	008761	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2022	198.00	0.00	0.00	0.00	26	12	0	106.62	91.38	0	0	18	25.70	0	0.00	25.70	7				0.00	0.00	9	4.5	6.5	100.00	59.00		1.00		3.19	5.13	155.13		0	20500
Total:	28						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

制表人: 审核人: 核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយស៍ [illegible]

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资表

ក្រុម [illegible] DH-SWV16

序号	工號	姓名	性別	职位	籍贯	入厂时间	底薪																														Pension Fee			签名		
1	002582	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	05-07-2014	108.00	21.00	0.00	0.00	26	0	0	219.80	0.00	0	0	0	0.00	0	0.00	0.00	13	9			0.00	0.00	9	6	12	100.00	50.00			1.00	5.24	105.76	255.76		109	23000
2	007832	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.49	113.52	263.52		110	24000
3	007840	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.42	114.50	264.50		110	17900
4	007841	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00			1.00	5.49	117.78	267.78		110	31200
5	007843	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.42	114.50	264.50		110	17900
6	007844	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.41	114.01	264.01		110	16000
7	007845	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.42	114.50	264.50		110	17900
8	007858	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.40	113.52	263.52		110	24000
9	007860	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	11	100.00	50.00		1.00		5.47	116.80	266.80		110	23200
10	007862	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-11-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.41	114.01	264.01		110	16000
11	007877	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2020	108.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11	100.00	50.00	1.00			5.37	112.09	262.09		110	8500
12	007878	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.43	113.52	263.52		110	14000
13	007879	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	1.04	31.15	13	2			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.42	114.50	264.50		110	17900
14	007891	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2020	108.00	0.00	0.00	0.00	26	1.5	0	171.15	26.65	0	0	12	17.13	0	[illegible]	17.13	11	2			0.00	0.00	9	4	9.5	100.00	50.00		1.00		4.46	67.52	217.52		60	30000
15	007892	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2020	108.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.37	112.09	262.09		110	8500
16	007893	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2020	108.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	22	31.41	0	0.00	31.41	12	2			0.00	0.50	9	5.5	10.5	100.00	50.00			1.00	5.33	110.18	260.18		110	700
17	007895	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-12-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.41	114.01	264.01		110	15000
18	007897	[illegible]	ស្រី	អ៊ុត	ខ្មែរ	03-12-2020	108.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	22	34.59	0	0.00	34.59	12.5	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.82	135.22	285.22		130	29000
19	007909	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-12-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00		1.00		5.49	117.78	267.78		110	31100
20	007980	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	1	0	0.00	0	0.00	0.00	13	2			0.00	0.00	9	0	11.5	100.00	50.00		1.00		4.67	77.83	227.83		70	31500
21	007985	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-01-2021	108.00	0.50	0.00	0.00	26	0.5	0	194.19	3.81	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.17	102.23	252.23		100	9900
22	008029	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.40	113.52	263.52		110	14000
23	008104	[illegible]	ស្រី	ដេរ	ខ្មែរ	29-07-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.41	117.29	267.29		110	29100
24	008143	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-08-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.42	114.50	264.50		110	17900
25	008216	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2021	108.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11	100.00	50.00			1.00	4.95	91.47	241.47		90	5600
26	008502	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	0	0.00	0	0.00	0.00	13	2			0.00	0.00	0	0	11	100.00	50.00	1.00			4.64	77.34	227.34		70	29100
27	008571	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-01-2022	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.39	112.54	262.54		110	10100
Total:	27						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 24-11-2022

ផ្នែក 單位: DH-SW01

序号	工號	姓名	性別	職位	籍貫	入厂时间	底薪	技術津贴	職務津贴	津贴	實際工作天數	请假	旷工	实际工资	应扣合计			平日加班時間	平日加班工資	休息日加班時間	休息日加班工資	合计加班工資	满勤奖								午餐费			工會費	工會費	工會費	Pension Fee		實發工資	簽名		
1	000026	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2012	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	3	16	26.31	0	0.00	26.31	13	10			0.00	9.00	9	4	11	100.00	50.00			1.00	5.82	144.49	294.49	[signature]	140	17900
2	000078	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-10-2012	198.00	20.00	0.00	0.00	26	1	0	209.62	8.38	0	2	20	31.44	0	0.00	31.44	12.5	11			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.78	132.28	282.28	[signature]	130	9100
3	000085	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2012	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	3	24	36.87	0	0.00	36.87	13	10			0.00	0.00	9	6	11	100.00	50.00	1.00			5.92	142.05	292.65	[signature]	140	8100
4	002435	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-07-2014	198.00	10.00	5.00	0.00	26	0	0	208.00	0.00	0	0	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.79	132.71	282.71	[signature]	130	10000
5	002541	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-07-2014	198.00	10.00	5.00	0.00	26	1	0	204.81	8.19	0	0	12	18.43	0	0.00	18.43	12.5	9			0.00	0.00	9	3	10	100.00	50.00		1.00		5.33	110.41	260.41	[signature]	110	1600
6	002754	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-08-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.64	125.36	275.36	[signature]	120	21400
7	002849	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-03-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.61	124.87	274.87	[signature]	120	19400
8	002941	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-06-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	1	24	36.00	0	0.00	36.00	12.5	9			0.00	0.00	9	6	10.5	100.00	50.00	1.00			5.60	133.20	283.20	[signature]	130	12000
9	003077	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.76	132.22	282.22	[signature]	150	4800
10	003270	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	2	24	36.00	0	0.00	36.00	12.5	8			0.00	0.00	9	6	9.5	100.00	50.00			1.00	5.76	131.24	281.24	[signature]	170	4000
11	004413	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-03-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	23.70	0	0.00	23.70	13	8			0.00	0.00	9	4.5	11	100.00	50.00			0.50	5.38	113.32	263.32	[signature]	110	13200
12	004569	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	11	100.00	50.00			1.00	5.43	115.13	265.13	[signature]	110	20500
13	004838	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2015	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	0	32	58.35	0	0.00	58.35	13	7			0.00	0.00	9	8	12	100.00	50.00				5.82	204.57	354.55	[signature]	200	11200
14	005615	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-06-2017	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	28	44.02	0	0.00	44.02	13	5			0.00	0.00	9	7	10.5	100.00	50.00			0.50	5.82	120.26	300.26	[signature]	150	100
15	006020	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	12	100.00	50.00			1.00	5.55	120.72	270.72	[signature]	130	2900
16	006034	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	18	28.30	0	0.00	28.30	13	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.78	132.02	282.02	[signature]	170	9000
17	006621	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00			1.00	5.37	112.19	262.19	[signature]	110	6900
18	007437	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-01-2020	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	1	0	0.00	0	0.00	0.00	11.5	1			0.00	0.00	9	0	7.5	100.00	50.00			1.00	4.52	70.62	220.62	[signature]	70	2400
19	007464	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	108.90	258.90	[signature]	100	35500
20	007546	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.29	108.41	258.41	[signature]	100	33600
21	008005	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00			1.00	5.35	111.21	261.21	[signature]	110	4800
22	008113	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-08-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	16	22.85	0	0.00	22.85	12	2			0.00	0.00	9	4	10.5	100.00	50.00	1.00			4.86	87.25	237.25	[signature]	80	29000
23	008128	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-06-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00			1.00	5.33	111.21	261.21	[signature]	110	4500
24	008201	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.41	114.01	264.01	[signature]	110	16000
25	008296	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11	100.00	50.00			1.00	5.30	108.80	258.80	[signature]	100	15200
26	008335	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.24	100.85	250.85	[signature]	100	3400
27	008504	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11	100.00	50.00			1.00	5.16	101.69	251.69	[signature]	100	6700
28	008553	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-07-2022	198.00	0.00	0.00	0.00	26	3	0	182.77	15.23	0	0	16	22.85	0	0.00	22.85	12				0.00	0.00	9	4	10.5	100.00	50.00		1.00		4.52	85.29	235.29	[signature]	60	21100
29	008559	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-07-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5				0.00	0.00	9	5.5	11.5	100.00	50.00				5.21	105.09	255.09	[signature]	100	29300
Total: 29							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人: 审核人: 制表人:

部门: [illegible]

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰合资有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	共同津贴	实际工作天数	请假	旷工	实际工资	扣除合计			加班时间	加班工资	节日加班时间	节日加班工资	合计加班工资	满勤奖	年资奖				月补助	交通补贴		午餐费		Pension (50)	工会费	工会费	工会费	Pension Fee		缴薪资	签名	美金	瑞尔?
1	000021	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2012	200.00	20.00	50.00	0.00	26	0	0	273.00	0.00	0	0	32	63.00	0	0.00	63.00	13	11			0.00	0.00	9	5	12	100.00	50.00		1.00		5.82	252.18	382.18		290	8700
2	000030	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-10-2012	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	24	37.73	0	0.00	37.73	13	11			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	149.91	299.91		140	16500
3	000011	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-10-2012	198.00	30.00	0.00	0.00	26	0.125	0	224.21	3.79	0	1	23	36.17	0	0.00	36.17	11.5	11			0.00	0.00	9	5.5	10	100.00	50.00		1.00		5.82	151.07	361.07		150	4200
4	000146	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2013	198.00	110.00	20.00	0.00	26	0	0	328.00	0.00	0	2	32	75.69	4	25.23	100.92	13	10			0.00	0.00	9	8	11.5	100.00	50.00				5.82	324.61	474.61		130	18400
5	000345	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-10-2013	198.00	15.00	0.00	0.00	26	0	0	215.00	0.00	0	0	24	36.87	0	0.00	36.87	13	10			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.82	142.55	292.55		140	10100
6	002557	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-07-2014	198.00	8.00	0.00	0.00	26	0	0	203.00	0.00	0	0	26	38.06	0	0.00	38.06	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.81	133.75	283.75		130	15000
7	001570	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-12-2014	198.00	8.00	0.00	0.00	26	0.5	0	199.10	3.90	0	1	24	35.13	0	0.00	35.13	11	9			0.00	0.00	9	6	8	100.00	50.00		1.00		5.54	126.69	276.69		120	7700
8	004032	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2015	198.00	0.00	0.00	0.00	26	4.125	0	166.59	31.41	0	1	26	37.13	0	0.00	37.13	10.5	8			0.00	0.00	9	6.5	9	100.00	50.00		1.00		4.93	90.78	240.78		90	3100
9	004159	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-03-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	24	37.73	0	0.00	37.73	13	8			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.82	145.41	295.41		140	21600
10	004372	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-04-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	26	37.13	0	0.00	37.13	12.5	8			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.63	125.04	275.04		120	20100
11	004965	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2016	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	24	37.73	0	0.00	37.73	13	7			0.00	0.00	9	6	11	100.00	50.00		1.00		5.52	144.91	294.91		140	19600
12	005117	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-12-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	12	100.00	50.00		1.00		5.59	122.68	277.68		120	10700
13	005343	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-08-2016	198.00	15.00	0.00	0.00	26	3	0	188.42	24.58	0	1	16	24.59	0	0.00	24.59	11.5	7			0.00	0.00	9	4	9.5	100.00	50.00		1.00		5.08	97.92	247.92		90	32600
14	005593	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	12	100.00	50.00		1.00		5.57	121.70	271.70		120	5800
15	006404	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.52	119.25	269.25		110	37800
16	006452	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00		1.00		5.53	119.74	259.74		110	34900
17	006687	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-04-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	24	34.27	0	0.00	34.21	12.5	4			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.43	115.03	265.03		110	20100
18	006988	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-07-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	26	37.13	0	0.00	37.13	17.5	4			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.55	121.12	271.12		120	4400
19	007246	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.50	113.27	268.27		110	33000
20	007320	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	118.76	268.76		110	35900
21	007743	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-10-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	3			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.47	116.85	266.85		110	27400
22	007952	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00		1.00		5.49	117.79	267.79		110	31100
23	008138	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-05-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	3.5	8.5	100.00	50.00		1.00		4.99	93.69	243.69		90	14700
24	008227	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-07-2021	198.00	0.00	0.00	0.00	26	3.125	0	174.20	23.80	0	0	16	22.85	0	0.00	22.85	11	2			0.00	0.00	9	4	10	100.00	50.00		1.00		4.66	77.19	227.19		70	29500
25	008394	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.24	105.56	255.56		100	22200
26	008300	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	11	100.00	50.00		1.00		5.49	117.78	267.78		110	33100
27	008506	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82		110	23200
28	008647	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82		110	23200
29	008650	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82		110	23200
30	008866	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	7.5	100.00	50.00		1.00		5.02	94.97	244.97		90	19400
Total:	30						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人: 审批人: 制表人:

សហគ្រាស ឌិនហាន អេនធើព្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 部门: DH-GW53

序号	工號	姓名	性別	職位	國籍	入廠日期	底薪																														Pension Fee			簽名		
1	000273	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-02-2013	198.00	16.00	0.00	0.00	26	7	0	155.65	57.35	0	1	2	3.07	0	0.00	3.07	9.5	10			0.00	0.00	9	0.5	8	50.00	50.00	1.00			5.91	50.81	190.81		90	5200
2	001078	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-02-2013	198.00	16.00	0.00	0.00	26	7	0	155.65	57.35	0	0	6	9.22	0	0.00	9.22	9.5	6			0.00	0.00	9	1.5	8	100.00	50.00			1.00	4.04	46.83	196.83		60	27500
3	002745	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-06-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	6	9.22	0	0.00	9.22	13	9			0.00	0.00	9	1.5	11.5	100.00	50.00	1.00			5.32	109.89	259.89		100	39500
4	002829	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	10	15.00	0	0.00	15.00	13	9			0.00	0.00	9	2.5	12	100.00	50.00			0.50	5.37	112.63	262.63		110	10500
5	002830	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	8	12.00	0	0.00	12.00	13	9			0.00	0.00	9	2	12	100.00	50.00			1.00	5.30	108.70	258.70		100	34500
6	002888	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	8	12.00	0	0.00	12.00	13	9			0.00	0.00	9	2	7.5	100.00	50.00		1.00		5.21	104.29	254.29		100	17100
7	002907	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-02-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	12	17.57	0	0.00	17.57	13	9			0.00	0.00	9	3	10.5	100.00	50.00		1.00		5.36	108.77	258.77		100	35000
8	003107	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	8	12.00	0	0.00	12.00	13	9			0.00	0.00	9	2	11.5	100.00	50.00			1.00	5.29	108.21	258.21		100	32800
9	003129	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2014	198.00	10.00	0.00	0.00	26	3	0	184.00	24.00	0	0	8	12.00	0	0.00	12.00	11.5	9			0.00	0.00	9	2	10.5	100.00	50.00	1.00			4.76	82.24	232.24		80	8900
10	003518	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-12-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	0	16	24.00	0	0.00	24.00	12.5	8			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.52	119.48	269.48		110	37900
11	003589	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-12-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	8	11.71	0	0.00	11.71	13	8			0.00	0.00	9	2	11.5	100.00	50.00		1.00		5.16	102.65	252.65		100	8100
12	003593	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-02-2015	198.00	5.00	0.00	0.00	26	1	0	195.19	7.81	0	0	6	8.78	0	0.00	8.78	12.5	8			0.00	0.00	9	1.5	11	100.00	50.00			1.00	4.92	90.06	240.06		90	200
13	003614	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-08-2015	198.00	5.00	0.00	0.00	26	1	0	195.19	7.81	0	0	8	11.71	0	0.00	11.71	12.5	8			0.00	0.00	9	2	10.5	100.00	50.00			0.50	4.98	93.43	243.43		90	15700
14	004493	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.26	106.73	256.73		100	20900
15	005712	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-07-2017	203.00	20.00	30.00	0.00	26	0.5	0	248.13	4.87	0	0	20	[illegible]	0	[illegible]	[illegible]	12.5	6			0.00	0.00	9	5	11	100.00	50.00	1.00			5.62	171.30	321.30		170	5300
16	005744	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-08-2017	198.00	0.00	0.00	0.00	26	5	0	159.97	38.03	0	0	2	2.86	0	0.00	2.86	10.5	6			0.00	0.00	9	0.5	7.5	100.00	50.00	1.00			3.91	41.35	191.35		40	5400
17	006128	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	13	4			0.00	0.00	9	2	11	100.00	50.00	1.00			4.97	92.45	242.45		90	9800
18	006562	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	39500
19	007392	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	12	100.00	50.00			1.00	5.24	105.61	255.61		100	22400
20	007522	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	20	31.44	0	0.00	31.44	13	3			0.00	0.00	9	5	12	100.00	50.00	1.00			5.52	134.62	284.62		130	18800
21	007657	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	3			0.00	0.00	9	2.5	12	100.00	50.00				5.04	96.74	246.74		90	26900
22	007831	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	2			0.00	0.00	9	2.5	11.5	100.00	50.00		1.00		5.01	94.27	244.27		90	12000
23	007951	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-01-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	12	17.15	0	0.00	17.15	12.5	3			0.00	0.00	9	3	10	100.00	50.00			1.00	5.01	94.67	244.67		90	18000
24	008190	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.15	0	0.00	17.15	13	3			0.00	0.00	9	3	11.5	100.00	50.00	1.00			5.07	97.56	247.56		90	16200
25	008441	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.50	0.00	26	0	0	198.50	0.00	0	0	10	14.28	0	0.00	14.28	13				0.00	0.00	9	2.5	11.5	100.00	50.00	1.00			4.97	92.31	242.31		90	9700
26	008577	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2022	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	22	14.59	0	0.00	14.59	13				0.00	0.00	9	3.5	11	100.00	50.00	1.00			5.82	134.26	284.26		130	17000
27	008666	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	6	8.57	0	0.00	8.57	12.5				0.00	0.00	9	1.5	10	100.00	50.00	1.00			4.72	80.64	230.64		80	200
28	008766	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11	100.00	50.00	1.00			5.02	95.11	245.11		90	20400
29	008801	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-08-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11.5	100.00	50.00	1.00			5.03	95.60	245.60		90	22400
Total:	29						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើព្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

审核人: 核准人: 制表人:

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយស៍
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌុនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资报表

ផ្នែក 部门 DH-SW84

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	[illegible]	[illegible]	[illegible]	實際工作天數	请假	[illegible]	实际工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Fee	[illegible]	实际额	签名	美金	瑞尔
1	000200	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-02-2013	198.00	15.00	0.00	0.00	26	1.5	0	200.71	12.29	0	2	0	0.00	0	0.00	0.00	12	10			0.00	0.00	9	5	10.5	100.00	50.00	1.00			4.84	86.37	236.17	[signature]	30	25400
2	000284	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2013	198.00	15.00	0.00	0.00	26	1	0	204.81	8.19	0	0	12	18.43	0	0.00	18.43	12.5	10			0.00	0.00	9	1	11.5	100.00	50.00			0.50	5.38	113.36	263.36	[signature]	110	15400
3	000833	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	0	0.00	0	0.00	0.00	13	10			0.00	0.00	9	0	11	100.00	50.00			1.00	5.17	99.88	249.85	[signature]	90	39500
4	001104	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-12-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	2	18	27.65	0	0.00	27.65	13	9			0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.75	110.90	260.90	[signature]	130	3500
5	001152	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	14	21.50	6	0.00	21.50	13	9			0.00	0.00	9	3.5	10.5	100.00	50.00	1.00			5.59	122.93	272.91	[signature]	120	11600
6	001278	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-03-2014	198.00	15.00	0.00	0.00	26	7	0	155.65	57.35	0	0	10	15.36	0	0.00	15.36	9.5	9			0.00	0.00	9	2.5	8	100.00	50.00		1.00		4.19	53.83	203.83	[signature]	50	15100
7	001683	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-11-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	10	15.36	0	0.00	15.36	13	9			0.00	0.00	9	2.5	10	100.00	50.00			1.00	5.44	115.42	265.42	[signature]	110	21000
8	002358	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-05-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	2	16	24.58	0	0.00	24.58	13	9			0.00	0.00	9	4	12	100.00	50.00			1.00	5.69	127.89	277.89	[signature]	120	31500
9	002448	[illegible]	ប្រុស	[illegible]	ខ្មែរ	14-03-2014	198.00	21.00	0.00	0.00	26	2.625	0	196.89	32.11	0	1	8	12.63	0	0.00	12.63	11	9			0.00	0.00	9	2	9.5	100.00	50.00	1.00			5.00	94.92	244.92	[signature]	90	18000
10	003074	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	29.24	0	0.00	29.28	13	9			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.60	123.12	273.18	[signature]	120	12700
11	003602	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-02-2015	198.00	5.00	0.00	0.00	26	1	0	195.19	7.81	0	1	16	23.43	0	0.00	23.43	12.5	9			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.27	107.34	257.34	[signature]	100	29500
12	004824	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	18	27.00	0	0.00	27.00	13	7			0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.66	125.49	275.63	[signature]	170	15000
13	004639	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2015	203.00	20.00	25.00	0.00	26	0	0	248.00	0.00	0	3	28	50.08	0	0.00	50.08	13	7			0.00	0.00	9	7	19.5	100.00	50.00	1.00			5.82	183.76	337.76	[signature]	140	31000
14	004668	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-03-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	12	100.00	50.00			0.50	5.36	113.32	263.32	[signature]	110	15200
15	004906	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	12	100.00	50.00			1.00	5.43	116.11	266.11	[signature]	110	24400
16	004957	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	12	100.00	50.00	1.00			5.43	116.11	266.11	[signature]	110	24400
17	006403	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88	[signature]	100	39500
18	007554	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	1.5	0	171.15	26.85	0	0	16	22.85	5	0.00	22.85	13	3			0.00	0.00	8	4	9.5	100.00	50.00	1.00			4.81	75.69	225.69	[signature]	70	26300
19	007578	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.30	101.83	251.83	[signature]	100	7500
20	007680	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00	1.00			5.37	112.19	262.19	[signature]	110	4700
21	007832	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-11-2020	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	12	17.13	0	0.00	17.13	12	2			0.00	0.00	9	3	9.5	100.00	50.00	1.00			4.71	79.70	229.70	[signature]	70	16700
22	008047	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-02-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.48	102.72	252.72	[signature]	100	10900
23	008018	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	9	100.00	50.00		1.00		5.09	98.40	248.40	[signature]	90	33000
24	008147	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.21	104.14	254.14	[signature]	100	16500
25	008437	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.24	105.96	255.96	[signature]	100	25000
26	008428	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.24	105.96	255.96	[signature]	100	25400
27	008660	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.24	105.96	255.96	[signature]	100	25000
28	008692	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00			1.00	5.18	102.67	252.67	[signature]	100	10600
29	008764	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.10	98.89	248.89	[signature]	90	35500
Total:	29						[illegible]	[illegible]	25.00	[illegible]	754.00	18.75	[illegible]	5002.42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15.00	4.00	11.00	152.23	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18.75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15.00	4.00	11.00	152.23	[illegible]	[illegible]		[illegible]	[illegible]

审核人:　　　　制表人:　　　　核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 部门: CH4-SWSS

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	[illegible]	[illegible]	[illegible]	實際工作天數	请假	缺勤	[illegible]	[illegible]	[illegible]	[illegible]	加班时数	加班工资	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐	[illegible]	Property Child	工会费	工会费	工会费	Pension fee	[illegible]	实发工资	签名	[illegible]	[illegible]
1	007010	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	01-08-2019	203.00	45.00	30.00	0.00	26	0	0	278.00	0.00	0	0	12	64.15	8	21.35	85.54	11	6			0.00	0.00	9	8	12.5	100.00	50.00			1.00	5.82	253.22	403.22		250	12000
2	007134	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.18	102.81	252.51		200	11200
3	007136	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.19	103.30	253.30		100	13200
4	007137	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.46	116.46	266.46		130	25900
5	007140	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	12	100.00	50.00	0.50			5.19	103.80	253.80		100	15200
6	007144	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	50.51	0	0.00	50.51	13	4			0.00	0.00	9	9	12	100.00	50.00			1.00	5.82	157.49	307.49		150	29000
7	007150	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.15	101.39	251.39		200	5500
8	007121	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	1	11	100.00	50.00			1.00	5.10	99.51	249.81		90	15100
9	007187	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	16-10-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	11	14.59	0	0.00	14.59	13	4			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	5.82	137.77	287.77		130	31000
10	007194	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.15	101.39	251.39		160	5500
11	007195	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.15	101.39	251.39		100	5500
12	007209	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	13	100.00	50.00			1.00	5.26	106.59	256.59		100	26100
13	007213	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	12	17.13	0	0.00	17.13	13	6			0.00	0.00	9	3	11.5	100.00	50.00			1.00	5.11	99.52	249.52		90	18000
14	007343	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	1			0.00	0.00	9	2.5	10.5	100.00	50.00			1.00	5.14	100.65	250.65		100	5400
15	007521	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	1			0.00	0.00	9	5	11	100.00	50.00			1.00	5.35	111.21	261.21		110	4500
16	007901	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	1			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.15	101.34	251.34		100	5300
17	008141	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.16	50.00			1.00	5.21	104.14	254.14		100	16500
18	008159	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00			1.00	5.35	111.21	261.21		110	4800
19	008160	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38		99	17500
20	008162	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.10	98.89	248.89		99	15500
21	008449	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	16400
22	008456	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	11	15.71	0	0.00	15.71	11				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.10	98.89	248.89		90	15500
23	008462	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.10	98.89	248.89		99	15500
24	008502	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	5	0	159.92	38.08	0	0	14	19.99	0	0.00	19.99	10.5				0.00	0.00	9	3.5	9	100.00	50.00	1.00			4.24	56.68	200.68		50	26700
25	008633	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-03-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	9.5	100.00	50.00			1.00	4.93	88.88	238.88		50	15900
26	008634	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-03-2022	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	14	19.99	0	0.00	19.99	12				0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	4.76	82.06	232.00		65	5000
27	008643	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.38	249.38		99	17500
28	008687	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.04	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.01	94.67	244.67		90	18600
29	008684	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38		90	17500
30	008606	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	4.94	90.94	240.94		90	1700
Total:	30						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人:　　　　审核人:　　　　制表人:

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部门: DH-3W56

序号	工号	姓名	性别	部门	籍贯	入厂时间	底薪	技能津贴	职务津贴		实际工作天数	请假	旷工	实到工时	应扣合计				加班工资			合计加班工资	满勤奖	年资奖			责任奖金	其他奖金	交通补贴		午餐费				工会费	工会费	工会费	Pension Fee			签名	美金	瑞尔
1	000464	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-03-2013	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	22	34.59	0	0.00	34.59	13	10			0.00	0.00	9	5.5	13	0.00	100.00	50.00		1.00		5.82	145.27	295.27	[signature]	140	21600
2	000638	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	12	18.43	0	0.00	18.43	13	10			0.00	0.00	9	3	12	0.00	100.00	50.00		1.00		5.57	121.38	271.38	[signature]	120	7400
3	000642	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-04-2013	198.00	15.00	0.00	0.00	26	1	1	196.62	16.38	0	0	0	0.00	0	0.00	0.00	0	10			0.00	0.00	9	0	0	0.00	0.00	50.00		1.00		4.31	160.30	210.30	[signature]	160	1200
4	000724	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2013	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	16	24.00	0	0.00	24.00	13	10			0.00	0.00	9	3	11.5	0.00	100.00	50.00				5.59	123.91	273.91	[signature]	120	15600
5	001390	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-04-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	14	21.00	0	0.00	21.00	13	9			0.00	0.00	9	5.5	11	0.00	100.00	50.00		1.00		5.49	114.01	264.01	[signature]	110	32000
6	001392	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-04-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	10	0.00	100.00	50.00				5.40	114.60	264.60	[signature]	110	15400
7	003666	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-01-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	12	17.57	0	0.00	17.57	13	8			0.00	0.00	9	3	11.5	0.00	100.00	50.00	1.00			5.30	108.77	258.77	[signature]	100	35000
8	004141	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	16	22.55	0	0.00	22.55	13	8			0.00	0.00	9	4	12	0.00	100.00	50.00	1.00			5.54	116.51	266.51	[signature]	110	3000
9	004642	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-05-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	10	15.00	0	0.00	15.00	13	7			0.00	0.00	9	2.5	9.5	0.00	100.00	50.00		1.00		5.28	107.72	257.72	[signature]	100	30000
10	004828	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-01-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	7			0.00	0.00	9	1	12	0.00	100.00	50.00				5.18	103.95	253.95	[signature]	100	15900
11	004836	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	12	0.00	100.00	50.00				5.25	107.24	257.24	[signature]	100	28900
12	004837	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-11-2015	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	1	10	14.28	0	0.00	14.28	12	7			0.00	0.00	9	2.5	11	0.00	100.00	50.00				4.85	87.51	237.51	[signature]	80	30000
13	004884	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	12	17.13	0	0.00	17.13	13	7			0.00	0.00	9	3	11	0.00	100.00	50.00		1.00		5.16	101.97	251.97	[signature]	100	7900
14	004942	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-12-2015	203.00	20.00	20.00	0.00	26	0	0	243.00	0.00	0	0	32	56.04	0	0.00	56.04	13	7			0.00	0.00	9	8	12	0.00	100.00	50.00				5.82	192.26	342.26	[signature]	190	9000
15	004960	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	12	0.00	100.00	50.00			1.00	5.25	106.24	256.24	[signature]	100	25600
16	005037	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	16	22.85	0	0.00	22.85	13	7			0.00	0.00	9	4	11.5	0.00	100.00	50.00		1.00		5.31	109.04	259.04	[signature]	100	36100
17	005243	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-02-2016	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	3	14	19.99	0	0.00	19.99	12.5	7			0.00	0.00	9	3.5	11.5	0.00	100.00	50.00			1.00	5.08	97.80	247.80	[signature]	90	31100
18	005709	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	6			0.00	0.00	9	3.5	12	0.00	100.00	50.00			1.00	5.23	105.26	255.26	[signature]	100	21000
19	006280	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	12	0.00	100.00	50.00		1.00		5.41	114.15	264.15	[signature]	110	16500
20	007335	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-11-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	0	0.00	0	0.00	0.00	12.5	3			0.00	0.00	9	0	10.5	0.00	100.00	50.00		1.00		4.64	76.41	226.41	[signature]	70	25000
21	007333	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-12-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	12	18.87	0	0.00	18.87	13	3			0.00	0.00	9	3	11.5	0.00	100.00	50.00			1.00	5.53	119.84	269.84	[signature]	110	39100
22	007402	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2020	198.00	0.00	0.00	0.00	26	4.5	0	163.73	34.27	0	0	12	17.13	0	0.00	17.13	9	3			0.00	0.00	9	3	7	0.00	100.00	50.00		1.00		4.24	56.63	206.63	[signature]	50	26500
23	007687	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	2			0.00	0.00	9	0	11.5	0.00	100.00	50.00			1.00	4.67	77.83	227.83	[signature]	70	31300
24	007856	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	2			0.00	0.00	9	3	11	0.00	100.00	50.00				5.06	98.07	248.07	[signature]	90	33200
25	008137	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-08-2021	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	24	44.02	0	0.00	44.02	13	2			0.00	0.00	9	7	16.5	0.00	100.00	50.00				5.82	147.70	297.70	[signature]	140	30400
26	008242	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5	2			0.00	0.00	9	3	11.5	0.00	100.00	50.00		1.00		4.93	89.61	239.61	[signature]	80	39400
27	008405	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-11-2021	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	16	22.85	0	0.00	22.85	12				0.00	0.00	9	4	10.5	0.00	100.00	50.00		1.00		5.09	98.35	248.35	[signature]	90	33400
28	008416	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	0.00	100.00	50.00		1.00		5.11	99.38	249.38	[signature]	90	37500
29	008455	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	0.00	100.00	50.00			1.00	5.24	105.96	255.96	[signature]	100	23800
30	008457	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	0.00	100.00	50.00			1.00	5.24	105.96	255.96	[signature]	100	23800
31	008465	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	8	11.42	0	0.00	11.42	12.5				0.00	0.00	9	2	11.5	0.00	100.00	50.00		1.00		4.87	87.60	237.60	[signature]	80	31100
32	008433	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-12-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	10	14.24	0	0.00	14.24	12				0.00	0.00	9	2.5	14.5	0.00	100.00	50.00		1.00		4.67	75.43	225.43	[signature]	70	21200
Total: 32							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 單位: DH-SW57

序号	工號	姓名	性别	职位	籍別	入厂时间	底薪	技能津贴	職務津贴	[illegible]津贴	實際工作天數	請假	缺勤	實際工資	應扣合計	[illegible]	[illegible]	平日加班時間	平日加班工資	假日加班時間	假日加班工資	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	其他補貼	交通車馬津貼	[illegible]	午餐費	[illegible]	Pregnancy (Child)	工會費 [illegible]	工會費 [illegible]	工會費 [illegible]	Pension Fee	[illegible]	總薪資	簽名	[illegible]	[illegible]
1	002458	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-07-2014	198.00	20.00	0.00	0.00	26	0.5	0	217.81	4.19	0	0	18	28.36	0	0.00	28.36	11	4			0.00	0.00	9	4.5	10	100.00	50.00			1.00	5.71	128.89	378.39		128	35500
2	001890	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-01-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	16	21.42	0	0.00	21.42	11	8			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.44	115.48	265.48		119	21000
3	004120	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-03-2015	198.00	10.00	0.00	0.00	26	0	5	203.01	0.00	0	1	0	0.00	0	0.00	0.00	11	8			0.00	0.00	9	0	9	100.00	50.00			1.00	4.94	91.06	241.06		90	4500
4	004349	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-03-2013	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	20	31.44	0	0.00	31.44	11	8			0.00	0.00	9	5	12	100.00	50.00			1.00	5.82	139.63	289.63		130	18300
5	004719	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-05-2013	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	18	27.00	0	0.00	27.00	11	7			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.59	122.91	272.91		129	11000
6	005185	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2016	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	2	10	14.28	0	0.00	14.28	12	7			0.00	0.00	9	2.5	10.5	100.00	50.00			1.00	4.59	88.82	238.82		89	33200
7	005259	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-08-2016	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	12	17.13	0	0.00	17.13	12.5	7			0.00	0.00	9	3	10.5	100.00	50.00			1.00	5.12	100.06	250.06		100	300
8	005468	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	15	22.35	0	0.00	22.35	13	6			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.29	108.06	238.06		100	32200
9	005476	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.42	114.04	264.04		110	14500
10	005484	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	111.84	261.84		110	7300
11	005610	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-02-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	6			0.00	0.00	9	4	11	100.00	50.00			1.00	5.25	106.15	256.15		100	24000
12	006756	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.18	102.81	252.81		100	11200
13	007169	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00			1.00	5.39	115.17	265.17		110	12600
14	007262	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	[illegible]	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	108.90	258.90		100	23500
15	007265	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2019	203.00	10.00	20.00	0.00	26	0.25	0	230.76	2.24	0	0	32	53.77	0	0.00	53.77	12	3			0.00	0.00	9	5	11	100.00	50.00			1.00	5.82	170.71	320.71		170	2800
16	007267	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2019	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	0	12	17.13	0	0.00	17.13	12	5			0.00	0.00	9	3	10	100.00	50.00			1.00	4.95	91.43	241.43		90	5700
17	007286	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	11	3			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.27	107.43	257.43		100	29700
18	007470	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-02-2020	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	0	14	19.99	0	0.00	19.96	12	3			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.02	95.21	245.21		90	20000
19	007585	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.90	258.90		100	35500
20	007589	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00				5.30	109.90	259.90		100	39500
21	007910	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.04	96.14	246.14		90	24500
22	008016	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	32.85	0	0.00	32.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.21	104.14	254.14		100	16500
23	008017	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-02-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.10	98.98	248.98		90	33900
24	008164	[illegible]	ប្រុស	[illegible]	ខ្មែរ	29-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.76	13	2			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.26	106.94	256.94		100	27700
25	008225	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11	100.00	50.00			1.00	5.20	103.65	253.65		100	14500
26	008176	[illegible]	ប្រុស	[illegible]	ខ្មែរ	04-11-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	13.5				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.14	100.76	250.76		100	3000
27	008818	[illegible]	ប្រុស	[illegible]	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.17	102.18	252.18		100	3700
28	008832	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-06-2022	198.00	0.00	0.00	0.00	26	0	1	190.38	7.62	0	0	20	28.56	0	0.00	28.56	8				0.00	0.00	9	5	10.5	100.00	50.00			1.00	4.87	87.57	237.57		80	30200
29	008845	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.14	100.83	250.83		100	3200
30	008846	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.17	102.18	252.18		100	8300
31	008854	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.24	105.96	255.96		100	23400
Total:	31						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

核准人: 審核人: 制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022
2022年10月份的第二次工資付款表

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

ផ្នែក 单位: DH-SW58

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	服務津贴	共同津贴	實際工作日天數	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班時間	平日加班工資	节日加班时间	节日加班工資	合計加班工資	满勤奖	年资奖	[illegible]	[illegible]	[illegible]	[illegible]	交通车马津贴	餐费	午餐费	[illegible]	Prepare (Chd)	工会费 KIMEX	工会费 [illegible]	工会费 [illegible]	Pension Fee	[illegible]	[illegible]	签名	美金	瑞尔
1	008706	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0.5	194.19	3.81	0	0	14	19.99	0	0.00	19.99	4				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	4.75	82.42	232.42		90	9600
2	008724	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-09-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	4.94	90.94	240.94		90	3700
3	008246	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38		90	17500
4	008247	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.98	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	4.96	90.94	240.94		90	3700
5	008795	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38		90	17500
6	008804	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-08-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00				5.11	100.38	250.38		100	1500
7	008822	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.10	98.59	248.59		90	15500
8	008837	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38		90	17500
9	[illegible]	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-07-2022	198.00	0.50	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00				5.10	99.89	249.89		90	19500
Total:	9						1782.00	[illegible]	[illegible]	[illegible]	234.00	2.00	0.50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	179.91	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	450.00	[illegible]	[illegible]	[illegible]	45.28	[illegible]	2211.04		[illegible]	[illegible]
Sub Total:							1782.00	[illegible]	[illegible]	[illegible]	234.00	2.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	450.00	[illegible]	[illegible]	[illegible]	45.28	[illegible]	2211.04		[illegible]	[illegible]

审核人: 审批人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយស៍ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位 DH-SW08

序号	工號	姓名	性别	部位	籍别	入厂时间	底薪	[illegible]	[illegible]	共同津贴	實際工作天數	請假	缺勤	实际工资	扣款合计	[illegible]	[illegible]	平日加班时间	加班工资	节日时间	加班工资	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	餐费	午餐费	[illegible]	Purpose [illegible]	工会费	工会费	工会费 NSSF	Pension Fee	[illegible]	總薪資	簽名	[illegible]	[illegible]
1	002163	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-05-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	18	24.58	0	0.00	24.58	13	8			0.00	0.00	9	4	12	100.00	50.00	1.00			5.69	127.89	277.89	[illegible]	120	31500
2	002669	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-12-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	12	18.41	0	0.00	18.41	13	8			0.00	0.00	9	3	12	100.00	50.00			1.00	5.55	129.88	278.88	[illegible]	120	3500
3	003157	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-10-2014	198.00	5.00	0.00	0.00	25	0.125	0	202.02	0.98	0	2	16	21.42	0	0.00	21.42	12.5	8			0.00	0.00	9	4	11	100.00	50.00			1.00	5.42	114.53	264.53	[illegible]	110	18190
4	005412	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-11-2014	198.00	5.00	0.00	0.00	26	1	0	195.19	7.81	0	2	12	17.57	0	0.00	17.57	12.5	8			0.00	0.00	9	3	10.5	100.00	50.00			1.00	5.12	99.64	249.64	[illegible]	90	35500
5	005466	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-02-2014	198.00	5.00	0.00	0.00	26	0.125	0	202.02	0.98	0	2	14	20.50	0	0.00	20.50	12.5	8			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.54	110.68	260.68	[illegible]	110	2700
6	005711	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-09-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	8			0.00	0.00	9	4	12	100.00	50.00			1.00	5.34	110.51	260.51	[illegible]	110	2000
7	004023	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.23	107.22	257.22	[illegible]	100	24100
8	004108	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	20-05-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	1	2	0	0.00	0	0.00	0.00	13	8			0.00	0.00	9	0	11.5	100.00	50.00			1.00	5.19	103.31	253.31	[illegible]	100	13200
9	004240	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.36	106.73	256.73	[illegible]	100	26000
10	004516	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-09-2015	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	0	14	19.99	0	0.00	19.99	11.5	8			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	4.89	88.42	238.42	[illegible]	80	15600
11	004616	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-10-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	30	47.16	0	0.00	47.16	13	8			0.00	0.00	9	7.5	11	100.00	50.00	1.00			3.82	156.85	306.85	[illegible]	150	27100
12	004780	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-11-2015	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	2	14	19.99	0	0.00	19.96	11.5	7			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	5.13	100.50	250.50	[illegible]	100	2000
13	005023	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.23	105.26	255.26	[illegible]	100	21000
14	005210	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-07-2017	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	2	14	19.99	0	0.00	19.99	11.5	6			0.00	0.00	9	3.5	10	100.00	50.00			1.00	5.10	99.03	249.03	[illegible]	90	16150
15	005721	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	6			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.05	96.33	246.33	[illegible]	90	25100
16	006495	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	11.5	100.00	50.00			1.00	4.71	79.79	229.79	[illegible]	70	39100
17	006497	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.45	115.97	265.97	[illegible]	110	23100
18	006619	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00	1.00			5.26	106.59	256.59	[illegible]	100	26100
19	007101	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.17	102.52	252.52	[illegible]	100	9200
20	007558	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	12	100.00	50.00			1.00	5.24	105.61	255.61	[illegible]	130	22000
21	007665	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	06-10-2020	203.00	20.00	20.00	0.00	26	0	0	243.00	0.00	0	0	32	56.08	0	0.00	56.08	13	3			0.00	0.00	9	8	12	100.00	50.00			1.00	5.82	187.26	337.26	[illegible]	180	29000
22	007975	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	13	100.00	50.00			1.00	5.42	114.50	264.50	[illegible]	110	17900
23	008031	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	2			0.00	0.00	9	0	11.5	100.00	50.00			1.00	4.67	77.83	227.83	[illegible]	70	31100
24	008282	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	25	1.125	0	189.43	8.57	0	0	12	17.13	0	0.00	17.13	12	2			0.00	0.00	9	3	10.5	100.00	50.00			1.00	4.86	87.21	237.21	[illegible]	80	25500
25	008283	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00			1.00	5.22	104.63	254.63	[illegible]	100	18500
26	008702	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.96	0	0.00	19.99	[illegible]				0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.09	94.18	244.18	[illegible]	90	16700
27	008727	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-09-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.74	249.74	[illegible]	90	17500
Total:	27						[illegible]																																			
Sub Total:							[illegible]																																			

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人： 审批人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

ផ្នែក 部位 DH-SW511

序号	工號	姓名	性别	部位	籍贯	入厂时间	底薪	技能津贴	職務津贴	其他津贴	實際工作天数	请假	缺勤	实际工资	扣款合计	[illegible]	[illegible]	加班時間	加班工資	[illegible]	[illegible]	合计加班工资	满勤奖	年资奖	[illegible]	[illegible]	[illegible]	[illegible]	交通车马津贴	餐費	下留費	[illegible]	Product (Club)	工会费 ATBO	工会费 CCAWDU	工会费 KCTWS	Practice Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	000642	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2013	198.00	20.00	5.00	0.00	26	0	0	218.00	0.00	0	1	0	0.00	0	0.00	0.00	13	10			0.00	0.00	9	6	10	100.00	50.00				5.20	104.30	254.30		160	19200
2	002633	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-08-2014	198.00	5.00	0.00	0.00	26	0.625	0	198.12	4.88	0	0	14	20.30	0	0.00	20.30	10.5	9			0.00	0.00	9	3.5	8.5	100.00	50.00				5.16	103.91	253.91		160	15700
3	005465	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-02-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	6	8.57	0	0.00	8.57	13	6			0.00	0.00	9	1.5	10	100.00	50.00		1.00		4.92	90.15	240.15		90	500
4	006175	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-07-2018	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	18	25.70	0	0.00	25.70	12	5			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.27	107.03	257.03		100	28100
5	006458	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-01-2019	198.00	0.00	0.00	0.00	26	4.75	0	161.83	36.17	0	0	4	5.71	0	0.00	5.71	9.5	4			0.00	0.00	9	1	7.5	50.00	50.00		1.00		3.97	95.57	191.57		90	14200
6	007487	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-03-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	26	37.13	0	0.00	37.13	12.5	4			0.00	0.00	9	6.5	9	100.00	50.00		1.00		5.35	111.16	251.16		110	6600
7	008018	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2021	209.00	0.00	77.00	0.00	26	0	0	250.00	0.00	0	0	14	36.35	0	0.00	36.35	13	2			0.00	0.00	9	4.5	9.5	100.00	50.00			1.00	5.82	197.53	347.53		190	30100
8	008019	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2021	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	6	8.57	0	0.00	8.57	12	2			0.00	0.00	9	1.5	9.5	100.00	50.00		1.00		4.77	82.89	232.89		80	11500
9	008040	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-03-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	2			0.00	0.00	9	0	12	100.00	50.00			1.00	4.63	78.32	228.32		70	11300
10	008041	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00				5.41	115.01	265.01		110	20000
11	008042	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2021	198.00	20.00	0.00	0.00	26	1	0	209.62	8.38	0	0	36	56.60	0	0.00	56.60	12.5	2			0.00	0.00	9	9	11	100.00	50.00			1.00	5.82	152.89	302.89		150	11500
12	008044	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00			1.00	5.22	104.63	254.63		100	15500
13	008046	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-02-2021	198.00	0.00	0.00	0.00	26	6.5	0	148.50	49.50	0	0	14	19.99	0	0.00	19.99	9.5	2			0.00	0.00	9	3.5	8.5	100.00	50.00	1.00			4.02	45.97	195.97		60	23800
14	008048	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-02-2021	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	10	14.28	0	0.00	14.28	11	2			0.00	0.00	9	2.5	8.5	100.00	50.00	1.00			4.30	59.52	209.52		50	18000
15	008051	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-02-2021	198.00	0.00	0.00	0.00	26	0.625	2	128.01	19.99	0	0	16	22.85	0	0.00	22.85	8	2			0.00	0.00	9	4	10	100.00	50.00			1.00	4.52	70.34	220.34		70	1300
16	008052	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-02-2021	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	8	11.42	0	0.00	11.42	11.5	2			0.00	0.00	9	2	6	100.00	50.00	1.00			4.45	68.41	218.41		60	33600
17	008054	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	2			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.69	127.65	277.65		120	30500
18	008056	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00				5.27	108.43	258.43		190	31200
19	008057	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-02-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	0	0.00	0	0.00	0.00	12.5	2			0.00	0.00	9	0	10	100.00	50.00				4.61	75.94	225.94		70	23700
20	008058	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.34	110.72	260.72		110	2500
21	008060	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00				5.22	105.63	255.63		100	22500
22	008122	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-06-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	17	2			0.00	0.00	9	3	11	100.00	50.00			1.00	5.06	97.67	247.67		90	28500
23	008140	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	0	0.00	45.69	13	2			0.00	0.00	9	8	12	100.00	50.00			1.00	5.75	150.94	300.94		130	3700
24	008142	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.28	107.92	257.92		100	34000
25	008149	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00	1.00			5.34	110.72	260.72		110	2800
26	008164	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	14	19.94	0	0.00	19.94	12	2			0.00	0.00	9	3.5	10	100.00	50.00			1.00	4.79	83.47	233.47		60	13800
27	008295	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	2			0.00	0.00	9	2.5	10.5	100.00	50.00			1.00	4.99	93.29	243.29		95	13100
28	008463	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-12-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00				5.07	98.51	248.51		90	34000
29	008528	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00	1.00			5.51	119.11	269.11		110	36400
30	008529	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2022	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	30	42.84	0	0.00	42.84	11				0.00	0.00	9	7.5	10	100.00	50.00			1.00	4.96	91.92	241.92		90	7600
31	008537	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2022	198.00	0.00	0.00	0.00	26	22	0	30.46	167.54	0	0	0	0.00	0	0.00	0.00	2				0.00	0.00	9	0	1	0.00	0.00			1.00	1.94	39.52	39.52		10	38000
Total:	31						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

審核人: 　　　　　　　　核准人: 　　　　　　　　制表人:

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 单位: DH SWS12

序号	工號	姓名	性别	职位	族别	入厂时间	底薪	技能津贴	職務津贴	夜间津贴	實際工作天数	请假	缺勤	实际工资	扣款合计			加班时间	加班工资	加班时间	加班工资	合计加班工资	满勤奖	年资奖		金额	补发	其他補贴	交通车马津贴	餐费	午餐费	第一次	Prepay (2nd)	工会费	工会费	工会费 KFTU	Provision Fee		總薪资	簽名	美金	瑞尔
1	001091	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-09-2013	108.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	11.5	100.00	50.00				5.64	126.16	276.36		120	25400
2	001111	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-12-2013	108.00	10.00	0.00	0.00	26	1	0	200.00	8.00	0	0	24	36.00	0	0.00	36.00	12.5	9			0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.64	127.32	277.32		120	29200
3	001132	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2014	108.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	4	20	30.72	0	0.00	30.72	13	9			0.00	0.00	9	5	13	100.00	50.00			1.00	5.52	134.90	284.90		130	19600
4	001191	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2014	108.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	18	27.00	0	0.00	27.00	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.45	125.35	275.35		120	21400
5	001414	[illegible]	ប្រុស	ដេរ	ខ្មែរ	23-04-2014	108.00	10.00	0.00	0.00	26	0.5	0	204.00	4.00	0	0	20	30.00	0	0.00	30.00	12.5	9			0.00	0.00	9	5	11	100.00	50.00		1.00		5.61	123.89	273.89		120	15500
6	001655	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	06-09-2014	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	0	30	54.74	0	0.00	54.74	13	9			0.00	0.00	9	7.5	16	100.00	50.00			1.00	5.82	199.42	349.42		190	37600
7	001267	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	108.00	5.00	0.00	0.00	26	0	0	201.00	0.00	0	0	18	26.35	0	0.00	36.35	13	8			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.50	118.35	268.35		110	33400
8	001313	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2014	108.00	5.00	0.00	0.00	26	0	0	201.00	0.00	0	0	20	29.28	0	0.00	29.28	13	8			0.00	0.00	9	3	11.5	100.00	50.00	1.00			5.54	122.20	272.20		120	8800
9	005453	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2017	108.00	0.00	0.00	0.00	26	1	0	125.15	22.85	0	0	12	17.13	1	0.00	17.13	11.5	6			0.00	0.00	9	3	10	100.00	50.00	1.00			4.64	76.15	226.15		70	34500
10	005464	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-03-2017	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.36	111.84	261.84		110	7300
11	005497	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2017	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00				5.43	115.64	265.64		110	22500
12	005720	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-07-2017	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	1	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.34	110.86	260.86		110	3400
13	005824	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2017	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.47	116.95	266.95		110	27700
14	005825	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-12-2017	108.00	0.00	0.00	0.00	26	4.25	0	165.85	32.37	0	0	14	19.99	0	0.00	19.99	10.5	5			0.00	0.00	9	3.5	8.5	100.00	50.00			1.00	4.44	66.68	216.68		60	26700
15	005835	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-12-2017	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	12	100.00	50.00				5.41	115.15	265.15		110	20900
16	006162	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	02-07-2015	108.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	18	28.30	0	0.00	28.30	12.5	5			0.00	0.00	9	4.5	10	100.00	50.00			1.00	5.73	129.57	279.57		120	38100
17	006332	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-02-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.55	0	0.00	22.55	13	4			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.25	106.10	256.10		100	25100
18	006633	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-03-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.55	0	0.00	22.55	13	4			0.00	0.00	9	4	12	100.00	50.00			1.00	5.26	105.59	255.59		100	23000
19	006668	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-03-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	11	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	13000
20	007003	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.32	109.88	259.88		100	39500
21	007016	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-09-2019	108.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.13	100.45	250.45		100	1900
22	007019	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-09-2019	108.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.15	101.43	251.43		100	5700
23	007043	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-09-2019	108.00	0.00	0.00	0.00	26	0.125	0	197.03	0.95	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.29	107.97	257.97		100	32800
24	007210	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-10-2019	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00			1.00	5.35	113.17	263.17		110	12600
25	007323	[illegible]	ស្រី	ឡុត	ខ្មែរ	02-12-2019	108.00	20.00	0.00	0.00	26	0.25	0	215.90	2.10	0	0	36	56.60	0	0.00	56.60	12	3			0.00	0.00	9	9	11	100.00	50.00		1.00		5.82	159.68	309.68		150	39700
26	007380	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2020	108.00	0.00	0.00	0.00	26	1.625	1	178.01	19.99	0	0	16	22.85	0	0.00	22.85	0	3			0.00	0.00	9	4	10	100.00	50.00		1.00		4.54	71.32	221.32		70	5400
27	007403	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-01-2020	108.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	3			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		4.98	92.90	242.90		90	11900
28	007954	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-01-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.27	107.43	257.43		100	30600
29	007967	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	108.00	0.00	0.00	0.00	26	1	1	182.77	15.23	0	0	14	19.99	0	0.00	19.99	0	2			0.00	0.00	9	5.5	11	100.00	50.00		1.00		4.57	72.69	222.69		70	11100
30	008021	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.28	107.92	257.92		100	32600

制表人: 审核人: 核准人:

សហគ្រាស ឌិនហាន អេនធើព្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

31	008061	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-02-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	11	100.00	50.00			1.00	5.17	102.27	[illegible]	[signature]	[illegible]	[illegible]
32	008062	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-02-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	2			0.00	0.00	9	4	10.5	100.00	50.00			1.00	7.62	95.21	243.21	[signature]	[illegible]	[illegible]
33	008115	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-06-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.28	107.92	257.92	[signature]	[illegible]	21500
34	008126	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-08-2021	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	16	22.85	0	0.00	22.85	12	2			0.00	0.00	9	4	11	100.00	50.00		1.00		5.81	94.27	244.27	[signature]	90	17000
35	008263	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-09-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	10	14.28	0	0.00	14.28	12.5	2			0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		4.82	85.34	235.34	[signature]	80	21100
36	008335	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.28	107.78	257.78	[signature]	100	31100
37	008417	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.19	98.89	248.89	[signature]	90	33300
38	008433	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00				5.18	105.67	253.67	[signature]	100	14600
39	008550	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	9.5	100.00	50.00			1.00	4.56	72.54	222.54	[signature]	73	10300
40	008857	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.19	98.89	248.89	[signature]	90	35500
Total:	40						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើព្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD.
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份薪資第二次工資發放表

ផ្នែក 部位: DH-SWS13

序号	工號	姓名	性别	职位	籍别	入厂时间	底薪	技能津贴	职务津贴	[illegible]	当月工作天数	请假	旷工	实际工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	工会费	工会费	工会费	Premium Fee	[illegible]	[illegible]	签名	[illegible]	[illegible]
1	001286	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-03-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	24	36.00	0	0.00	36.00	13	9			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.82	135.64	285.64	[signature]	130	22700
2	001343	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	28	42.20	0	0.00	42.20	13	9			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.42	143.89	293.89	[signature]	140	15500
3	002696	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-08-2014	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	0	22	33.00	0	0.00	33.00	12.5	9			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.72	129.28	279.28	[signature]	120	37150
4	002806	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	26	38.66	0	0.00	38.66	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.81	133.75	283.75	[signature]	130	15000
5	002835	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2014	198.00	5.00	0.00	0.00	26	1.125	0	194.22	8.78	0	1	24	35.13	0	0.00	35.13	12	9			0.00	0.00	9	6	11	100.00	50.00		1.00		5.53	119.82	269.82	[signature]	110	39200
6	003093	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-10-2014	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	2	26	37.13	0	0.00	37.13	12	9			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.34	110.56	260.56	[signature]	110	2200
7	003135	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	10.5	100.00	50.00		1.00		5.26	131.24	281.24	[signature]	130	4900
8	003279	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	28	40.99	0	0.00	40.99	13	8			0.00	0.00	9	7	12	100.00	50.00		1.00		5.83	136.17	286.17	[signature]	130	24600
9	003485	[illegible]	ប្រុស	ដេរ	ខ្មែរ	12-02-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	26	38.06	0	0.00	38.06	13	8			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.79	132.77	282.77	[signature]	130	11000
10	003948	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	4	26	37.13	0	0.00	37.13	13	8			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.67	126.95	276.95	[signature]	120	27800
11	004051	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	8			0.00	0.00	9	6.5	11	100.00	50.00			1.00	5.85	125.97	275.97	[signature]	130	23000
12	004402	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	08-12-2015	203.00	36.00	20.00	0.00	26	0.125	0	256.76	1.24	0	0	36	66.98	0	0.00	66.98	12.5	8			0.00	0.00	9	9	11.5	100.00	50.00		1.00		5.82	216.92	366.92	[signature]	210	27600
13	004812	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-01-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.65	125.97	275.97	[signature]	120	23600
14	005193	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.51	118.91	268.91	[signature]	110	35600
15	005560	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	12	6			0.00	0.00	9	5.5	10	100.00	50.00	1.00			5.46	116.46	266.46	[signature]	110	25800
16	005927	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-04-2018	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	2	22	31.41	0	0.00	31.41	12	5			0.00	0.00	9	5.5	9.5	100.00	50.00	0.50			5.24	106.11	256.11	[signature]	100	24400
17	006250	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	5			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.75	138.59	288.59	[signature]	130	2500
18	006279	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	12	100.00	50.00		1.00		5.55	120.72	270.72	[signature]	120	3800
19	006298	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	12	100.00	50.00			1.00	5.55	120.72	270.72	[signature]	120	2800
20	002029	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	06-08-2019	198.00	20.00	0.00	0.00	26	1.125	0	207.57	8.43	0	0	22	34.59	0	0.00	34.59	12	4			0.00	0.00	9	5.5	9	100.00	50.00		1.00		5.65	126.00	276.00	[signature]	120	24000
21	007388	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	3			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.71	128.63	278.63	[signature]	120	34500
22	007410	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.55	121.97	271.97	[signature]	120	4200
23	007673	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	11	3			0.00	0.00	9	7	12	100.00	50.00		1.00		5.64	125.34	275.34	[signature]	120	21300
24	007674	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.57	122.65	272.65	[signature]	120	8200
25	008099	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	12	100.00	50.00			1.00	5.67	124.36	274.36	[signature]	120	17400
26	008178	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	12	100.00	50.00			1.00	5.62	124.36	274.36	[signature]	120	17400
27	008254	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-09-2021	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	20	28.56	0	0.00	26.56	11	2			0.00	0.00	9	5	10	50.00	50.00		1.00		4.06	127.43	227.43	[signature]	120	29700
Total:	27						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人:

制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份第二次工资数据表

ផ្នែក 部门: DH-SW534

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工號	姓名	性別	職位	籍貫	入厂时间	底薪	技能津貼	職務津貼	共同津貼	實際工作天數	請假	缺勤	實际工資	扣款合计							合计加班工资																		簽名		
1	001096	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-11-2013	198.00	10.00	0.00	0.00	26	0.5	0	204.00	4.00	0	0	26	39.00	0	0.00	39.00	12.5	9			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.81	133.69	283.69		130	14700
2	001197	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-11-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	12	100.00	50.00		1.00		5.44	115.56	265.56		110	22200
3	001313	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	2	14	20.50	0	0.00	20.50	13	9			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.16	112.62	262.62		110	10400
4	001326	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-08-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	2	12	18.00	0	0.00	18.00	13	9			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.43	115.07	265.07		110	20500
5	001396	[illegible]	ស្រី	អ៊ុត	ខ្មែរ	22-04-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.00	0	0.00	56.00	13	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.52	169.28	319.28		160	37100
6	001523	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-05-2014	198.00	10.00	0.00	0.00	26	0.5	0	204.00	4.00	0	1	12	18.00	0	0.00	18.00	12.5	9			0.00	0.00	9	3	10	100.00	50.00	1.00			5.31	109.19	259.19		100	16700
7	002866	[illegible]	ស្រី	អ៊ុត	ខ្មែរ	10-01-2014	198.00	15.00	0.00	0.00	26	0	1	204.81	8.19	0	0	14	21.50	0	0.00	21.50	8	9			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.19	103.13	253.13		100	12900
8	002914	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-03-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	14	20.50	0	0.00	20.50	13	9			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.39	113.11	263.11		110	12400
9	003019	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-08-2014	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	2	14	19.99	0	0.00	19.99	12.5	9			0.00	0.00	9	3.5	11	100.00	50.00	1.00			5.11	99.27	249.27		90	37000
10	004350	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	8			0.00	0.00	9	3	11	100.00	50.00	1.00			5.18	102.65	252.65		100	11800
11	004383	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-01-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.26	106.73	256.73		100	56600
12	004920	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.25	106.24	256.24		100	24500
13	005493	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-07-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	5	12	100.00	50.00		1.00		5.57	121.70	271.70		120	4800
14	005583	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-05-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	18	25.70	0	0.00	25.70	12.5	6			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.30	108.46	258.46		100	33300
15	005592	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-05-2017	198.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	0	8	11.42	0	0.00	11.42	11	6			0.00	0.00	9	2	9.5	100.00	50.00		1.00		4.41	64.86	214.86		80	19400
16	006180	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.11	99.52	249.52		90	20500
17	006430	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	11	100.00	50.00		1.00		5.10	99.03	249.03		90	16150
18	006942	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-07-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.02	94.86	244.86		90	19400
19	006953	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-07-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	12	17.13	0	0.00	17.13	12	4			0.00	0.00	9	3	11	100.00	50.00	1.00			4.78	83.13	233.13		90	12500
20	006983	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.46	116.46	266.46		110	25800
21	006985	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-07-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	10.5	100.00	50.00	1.00			5.00	93.88	243.88		90	15500
22	007080	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-09-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.23	105.12	255.12		100	20400
23	007110	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00			1.00	5.26	106.59	256.59		100	20300
24	007120	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-10-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	8	100.00	50.00	1.00			4.86	84.76	234.76		80	17400
25	007130	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.19	102.81	252.81		100	11200
26	007140	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-12-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	1			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.00	93.88	243.88		90	15500
27	007151	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	12	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
28	007962	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.15	101.34	251.34		100	3300
29	007966	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		5.12	99.87	249.87		90	19400
30	008072	[illegible]	ប្រុស	ដេរ	ខ្មែរ	23-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.21	104.14	254.14		100	18500

制表人：　　　　審核人：　　　　核准人：

សហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎瀚企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

31	008074	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-02-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.11	99.43	249.43	[signature]	[illegible]	[illegible]
32	008119	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2021	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	9	0	12	17.13	0	0.00	17.13	11.5	2			0.00	0.00	9	3	10	100.00	50.00		1.00		4.56	72.25	222.25	[signature]	[illegible]	[illegible]
33	008433	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			4.94	93.94	243.94	[signature]	[illegible]	[illegible]
34	008434	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.10	98.89	248.89	[signature]	90	35500
35	008441	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	10	100.00	50.00	1.00			5.07	97.42	247.42	[signature]	90	29600
36	008625	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11	100.00	50.00		1.00		5.02	95.11	245.11	[signature]	90	29600
37	008680	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.07	97.47	247.47	[signature]	90	29900
38	008710	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00		1.00		5.18	102.67	252.67	[signature]	100	10600
39	008719	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-09-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38	[signature]	90	37500
40	008784	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.10	98.89	248.89	[signature]	90	35500
41	008540	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.38	249.38	[signature]	90	37500
Total:	41						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើព្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人：　　　　审核人：　　　　制表人：

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

[illegible] DH-SWS15

序号	工號	姓名	性别	部位	籍贯	入厂时间	底薪	技能津贴	职务津贴	[illegible]	实际工作天数	[illegible]	[illegible]	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资
1	000922	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-01-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	32	40.15	0	0.00	40.15
2	002870	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	10-01-2014	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	2	34	63.03	0	0.00	63.03
3	003523	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	12-12-2014	198.00	20.00	0.00	0.00	26	3.25	0	190.75	27.25	0	2	22	34.59	0	0.00	34.59
4	003541	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.60	0	0.00	45.60
5	004623	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.94	0	0.00	39.94
6	004687	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-03-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56
7	004706	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	12	17.13	0	0.00	17.13
8	005225	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13
9	005455	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2017	198.00	0.00	0.00	0.00	26	10	0	121.85	76.15	0	0	10	14.25	0	0.00	14.25
10	005727	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-08-2017	198.00	5.00	0.00	0.00	26	0	0	[illegible]	0.00	0	0	28	39.95	0	0.00	39.95
11	005886	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13
12	006179	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13
13	006614	[illegible]	ស្រី	អុត	ខ្មែរ	06-03-2019	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	36	56.60	0	0.00	56.60
14	007168	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13
15	007172	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2019	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	25	37.13	0	0.00	37.13
16	007174	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	0	0.00	45.69
17	007772	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
18	007780	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	43.55	0	0.00	43.55
19	007781	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.02	0	0.00	39.02
20	007782	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.96	0	0.00	39.96
21	007786	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-11-2020	198.00	0.00	0.00	0.00	26	0.125	1	197.05	0.95	0	0	26	37.13	0	0.00	37.13
22	007816	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98
23	007817	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-11-2020	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	14	14.27	0	0.00	14.27
24	008235	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
25	008264	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41
26	008265	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-09-2021	198.00	0.00	0.00	0.00	19	7	0	129.43	15.23	0	0	0	0.00	0	0.00	0.00
[illegible]	008336	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	45.55	0	0.00	45.55
27	008344	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-10-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	34	41.55	0	0.00	41.55
28	008722	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-09-2022	198.00	5.00	0.00	0.00	25	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13
29	008870	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
30	008871	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27
Total:	31						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

序号	工號	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Premium Fee	[illegible]	[illegible]	签名	[illegible]	[illegible]
1	000922	13	9			0.00	0.00	9	8	12	100.00	50.00		1.00		5.82	156.34	306.34		150	25300
2	002870	13	9			0.00	0.00	9	5.5	16.5	100.00	50.00		1.00		5.82	206.22	356.22		200	12000
3	003523	6	8			0.00	0.00	9	3.5	5	100.00	50.00	1.00			5.14	102.66	252.66		100	10000
4	003541	13	8			0.00	0.00	9	8	12	100.00	50.00		1.00		5.82	136.88	286.88		130	27300
5	004623	15	7			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.71	128.77	278.77		120	35000
6	004687	12.5	7			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.26	106.68	256.68		100	25700
7	004706	13	7			0.00	0.00	9	3	9.5	100.00	50.00			1.00	5.13	100.50	250.50		100	2000
8	005225	13	7			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.64	125.48	275.48		120	11900
9	005455	8	6			0.00	0.00	9	2.5	4	100.00	50.00			1.00	3.31	11.31	161.31		10	5300
10	005727	13	6			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.69	127.79	277.79		120	31100
11	005886	13	3			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.61	124.01	274.01		120	16000
12	006179	13	3			0.00	0.00	9	6.5	10.5	100.00	50.00	1.00			5.58	122.54	272.54		120	10100
13	006614	12.5	6			0.00	0.00	9	9	11.5	100.00	50.00		1.00		5.82	162.73	312.73		160	10000
14	007168	13	4			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.59	123.03	273.03		120	12100
15	007172	12.5	4			0.00	0.00	9	6.5	10.5	100.00	50.00	1.00			5.50	118.27	268.27		110	33000
16	007174	13	4			0.00	0.00	9	8	11.5	100.00	50.00	1.00			5.78	132.41	282.41		130	9600
17	007772	13	2			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.48	117.29	267.29		110	29100
18	007780	13	2			0.00	0.00	9	8.5	11	100.00	50.00			1.00	5.78	133.27	283.27		130	13000
19	007781	13	2			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.61	123.87	273.87		120	15400
20	007782	13	2			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.61	123.87	273.67		120	15400
21	007786	12.5	2			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.49	116.18	264.18		110	32700
22	007816	13	2			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.61	121.87	271.87		120	15400
23	007817	11.5	2			0.00	0.00	9	5	10	100.00	50.00			1.00	5.05	95.70	245.70		90	27700
24	008235	13	2			0.00	0.00	9	6	12	100.00	50.00		1.00		5.44	117.76	267.76		110	31100
25	008264	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.41	114.61	264.61		110	16600
26	008265	8.5	2			0.00	0.00	9	0	7.5	50.00	50.00			1.00	4.13	52.33	152.33		50	9300
[illegible]	008336	13	2			0.00	0.00	9	8.5	12	100.00	50.00		1.00		5.82	134.23	284.23		130	16900
27	008344	12.5	2			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.78	132.31	282.31		130	9200
28	008722	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	16400
29	008870	13				0.00	0.00	9	6	12	100.00	50.00				5.45	116.82	266.82		110	27200
30	008871	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82		110	23200
Total:	31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人: 核准人: 制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 單位: DH-SW016

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	请假	缺勤	實际工資	应扣合计	[illegible]	[illegible]	平日加班时间	平日加班工资	节日加班时间	节日加班工资	合计加班工资	[illegible]	年资	[illegible]	[illegible]	[illegible]	其他補助	住宿交通補助津贴	餐费	年资	[illegible]	Prepay Cash	工会费 KDDLS	工会费	工会费	Pension Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	004650	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		5.22	104.77	254.77		100	19000
2	004739	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.65	125.97	275.97		120	21000
3	004742	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2015	198.00	0.00	0.00	0.00	26	0	1	190.38	7.62	0	1	18	25.70	0	0.00	25.70	0	7			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		4.94	91.14	241.14		90	4500
4	004745	[illegible]	ស្រី	ដេរ	ខ្មែរ	11-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	7			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.29	108.06	258.06		130	12200
5	004789	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.34	112.82	262.82		110	11200
6	004795	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	7			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.25	105.26	255.26		100	21000
7	004797	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.52	119.40	269.40		110	37500
8	004807	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	30	42.84	0	0.00	42.84	13	7			0.00	0.00	9	7.5	11.5	100.00	50.00				5.79	133.06	283.06		130	12200
9	004916	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.44	115.62	265.62		110	22400
10	005033	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.51	118.91	268.91		110	35000
11	005034	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	7			0.00	0.00	9	7.5	11	100.00	50.00		1.00		5.77	131.57	281.57		130	6200
12	005236	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.52	119.43	269.43		110	37500
13	005457	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	6			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.82	124.50	274.50		120	10000
14	005461	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.36	111.84	261.84		110	7300
15	005519	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11	100.00	50.00			1.00	5.41	114.15	264.15		110	16500
16	005554	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2017	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	45.71	0	[illegible]	45.71	13	6			0.00	0.00	9	8	12	100.00	50.00		1.00		5.83	156.49	306.49		150	37000
17	005569	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2017	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	34	53.45	0	0.00	53.45	13	6			0.00	0.00	9	8.5	12	100.00	50.00		1.00		5.82	165.14	315.14		160	12500
18	005668	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.01	25.70	13	6			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.35	111.35	261.35		110	5300
19	005770	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	6			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.63	124.99	274.99		120	19900
20	006180	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.19	103.30	253.30		100	13200
21	006287	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.48	117.41	267.41		110	29300
22	006316	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-11-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.59	123.05	273.05		120	13100
23	006561	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-03-2019	203.00	35.00	20.00	0.00	26	0	0	258.00	0.00	0	0	36	65.68	0	0.00	65.68	13	4			0.00	0.00	9	9	11.5	100.00	50.00		1.00		5.82	206.37	356.37		200	15400
24	006571	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.07	97.66	247.66		90	30600
25	007006	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.19	113.37	263.37		110	12600
26	007176	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	13	4			0.00	0.00	9	2	9	100.00	50.00		1.00		4.51	90.49	240.49		90	1900
27	007325	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	12	100.00	50.00		1.00		5.51	118.76	268.76		110	15000
28	007445	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-02-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.12	99.92	249.92		90	30000
29	007518	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.57	122.05	272.05		120	3200
30	007643	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.41	115.48	265.48		110	21900
31	007724	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11	100.00	50.00		1.00		5.35	111.21	261.21		110	4900
Total:	31						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	168.72	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	168.72	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

審核人: 審批人: 製表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 單位: DH-53

序号	工號	姓名	性别	职位	族别	入厂时间	底薪	技能津貼	職務津貼	共同津貼	實際工作天數	請假	缺勤	实际工资	扣損合計	+/-	[illegible]	平日加班時間	平日加班工資	节日時間	节日加班工資	合計加班工資	满勤奖	年資奖	[illegible]	[illegible]	責任獎金	其他獎金	交通车补津貼	餐費	午餐費	[illegible]	Prepaid Card	工会费	工会费	工会费	Provision Fee	扣税	總薪資	簽名	美金	瑞尔
1	005250	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-06-2016	203.00	15.00	40.00	0.00	26	0.25	0	255.52	2.45	0	2	26	43.38	0	0.00	48.38	12	7			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.62	192.08	342.08		150	2500
2	005551	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-01-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	25	39.98	0	0.00	39.98	12.5	5			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.64	125.19	275.19		120	21500
3	005553	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.25	106.19	256.19		100	24700
4	005854	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	5			0.00	0.00	9	2.5	10	100.00	50.00		1.00		5.64	95.74	245.74		90	22900
5	005870	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.40	113.66	263.66		110	14500
6	005871	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2018	198.00	0.00	0.00	0.00	25	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.06	98.15	248.15		90	32500
7	005889	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.19	103.30	253.30		100	13200
8	005908	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.32	109.88	259.88		100	19500
9	005914	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.45	115.97	265.97		110	21800
10	005921	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-02-2018	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	18	25.70	0	0.00	25.70	12	5			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.27	107.03	257.03		100	28100
11	005923	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	22	34.59	0	0.00	34.59	13	5			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.82	140.27	290.27		140	1000
12	005924	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	5			0.00	0.00	9	2.5	8.5	100.00	50.00	1.00			5.01	94.27	244.27		90	17000
13	005928	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.33	110.37	260.37		110	1400
14	005929	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.30	108.46	258.46		100	33600
15	005930	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.32	109.88	259.88		100	19500
16	005934	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.33	110.37	260.37		110	1400
17	005937	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.38	112.68	262.68		110	10700
18	005947	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2018	198.00	0.00	0.00	0.00	20	6	0	152.31	45.69	0	0	14	19.99	0	0.00	19.99	10	5			0.00	0.00	9	3.5	7.5	100.00	50.00			1.00	4.85	92.15	202.15		50	8600
19	006010	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	24	37.73	0	0.00	37.73	13	5			0.00	0.00	9	6	9	100.00	50.00			1.00	5.82	140.91	290.91		140	3600
20	006003	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.27	107.08	257.08		100	28300
21	006103	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.34	110.86	260.86		110	3400
22	006260	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.33	110.37	260.37		110	1400
23	006324	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.28	107.48	257.48		100	29900
24	006553	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-12-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.31	109.39	259.39		100	37500
25	007128	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	1	1	182.77	15.23	0	0	14	19.99	0	0.00	19.99	0	5			0.00	0.00	9	3.5	10	100.00	50.00			1.00	4.59	73.67	223.67		70	14600
26	007274	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	108.96	258.96		100	15500
27	007593	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-09-2020	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	18	25.70	0	0.00	25.70	12	3			0.00	0.00	9	4.5	10	100.00	50.00			1.00	5.07	97.56	247.56		90	30200
28	007453	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11	100.00	50.00		1.00		5.33	103.65	253.65		103	14500
Total:	28						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人: 　　核准人: 　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 06-11-2022

ផ្នែក 部门: DH-E2

序号	工号	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	职务津贴	[illegible]津贴	实际工作天数	请假	旷工	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Premium [illegible]	工会费	工会费	工会费	Practice Fee	[illegible]	[illegible]	签名	[illegible]	[illegible]
1	005864	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	10.5	100.00	50.00	1.00			5.25	108.10	256.10		100	26300
2	005865	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-01-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.30	108.46	258.46		100	33200
3	005871	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	5			0.00	0.00	9	5	11	100.00	50.00		1.00		5.25	105.21	255.21		100	29000
4	005874	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	12	18.87	0	0.00	18.87	13	5			0.00	0.00	9	5	11	100.00	50.00		1.00		5.36	121.31	271.31		120	5200
5	005895	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.47	116.95	266.95		110	27700
6	005902	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2018	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	12	17.13	0	0.00	17.13	12	5			0.00	0.00	9	3	10.5	100.00	50.00		1.00		4.79	83.62	233.62		80	14400
7	005904	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.26	103.79	253.79		100	15100
8	005917	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	5			0.00	0.00	9	0	12	100.00	50.00		1.00		4.74	81.26	231.26		80	5000
9	005919	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-02-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.24	105.66	255.66		100	22600
10	005922	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	203.00	30.00	20.00	0.00	26	0	0	253.00	0.00	0	0	30	34.74	6	19.46	54.20	13	5			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.82	216.88	366.88		210	27500
11	005944	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.31	109.39	259.39		100	37500
12	006044	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-06-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	5			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.24	105.70	255.70		100	22500
13	006051	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-06-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	24	37.71	0	0.00	37.71	14	5			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.82	143.41	293.41		140	13600
14	006073	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	2	10	14.28	0	0.00	14.28	12.5	5			0.00	0.00	9	2.5	10.5	100.00	50.00			1.00	4.88	88.28	238.28		80	33100
15	006095	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	2	12	17.13	0	0.00	17.13	12	5			0.00	0.00	9	3	10.5	100.00	50.00			1.00	4.94	91.08	241.08		90	4300
16	006200	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.33	118.37	268.37		110	1400
17	006320	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-09-2018	198.00	0.00	0.00	0.00	25	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.32	109.88	239.88		100	30500
18	006332	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-09-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	9	100.00	50.00			1.00	5.15	101.34	251.34		100	3400
19	006365	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.27	107.08	257.08		100	28500
20	006412	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-11-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	10.5	100.00	50.00			1.00	5.03	95.25	245.25		90	21000
21	006930	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	4			0.00	0.00	9	2.5	11	100.00	50.00			1.00	5.04	95.74	245.74		90	22000
22	007584	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12500
23	007590	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00			1.00	5.26	106.59	256.59		100	26500
24	007815	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.15	101.34	251.34		100	5100
25	008071	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11	100.00	50.00			1.00	5.33	110.23	260.23		110	600
26	008151	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.25	107.93	257.93		100	11600
27	008165	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	0	10	14.28	0	0.00	14.28	11				0.00	0.00	9	2.5	9.5	100.00	50.00			1.00	4.56	72.53	222.53		70	16100
28	008188	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-12-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	6	8.57	0	0.00	8.57	12				0.00	0.00	9	1.5	10.5	100.00	50.00			1.00	4.49	64.85	215.85		50	33100
29	008464	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-12-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	3	11.5	100.00	50.00			1.00	4.95	91.38	241.38		90	3500
30	008559	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.17	102.18	252.18		100	4700
31	008805	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.11	99.38	249.38		90	37500
32	008814	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	12	100.00	50.00			1.00	5.04	96.09	246.09		90	34100
33	008815	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-06-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	8	11.42	0	0.00	11.42	12.5				0.00	0.00	9	2	11.5	100.00	50.00				4.74	82.07	232.07		80	6300
34	008841	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	10	14.28	0	0.00	14.28	12.5				0.00	0.00	9	2.5	11.5	100.00	50.00			1.00	4.80	84.36	234.36		80	17400
Total: 34							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人：　　　　　　　　审核人：　　　　　　　　制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក DH-E3

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪	技能津贴	職務津贴	[illegible]	實際工作天數	請假	缺勤	實際工資	應扣合计							合计加班工時		年資													Position Fee		總薪資	簽名	美金	瑞尔
1	005490	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	17-01-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	20	31.44	0	0.00	31.44	13	5			0.00	0.00	9	5	11	100.00	50.00		1.00		5.82	135.63	285.63	[signature]	130	22500
2	005892	[illegible]	ស្រី	ជាង	ខ្មែរ	22-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.61	123.01	274.91	[signature]	120	16000
3	005888	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	26	40.88	0	0.00	40.88	13	5			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.82	146.06	296.06	[signature]	140	24200
4	005900	[illegible]	ស្រី	ជាង	ខ្មែរ	02-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.61	124.91	274.91	[signature]	110	16000
5	005912	[illegible]	ស្រី	ជាង	ខ្មែរ	13-02-2018	198.00	0.00	0.00	0.00	26	1.25	0	188.48	9.52	0	0	22	31.41	0	0.00	31.41	11.5	5			0.00	0.00	9	5.5	10	100.00	50.00		1.00		5.22	104.68	254.68	[signature]	100	18700
6	005918	[illegible]	ស្រី	ជាង	ខ្មែរ	15-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.54	120.23	270.23	[signature]	120	900
7	005927	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2018	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	0	32	58.35	4	19.40	77.55	13	5			0.00	0.00	9	8	12	100.00	50.00			1.00	5.82	221.65	371.65	[signature]	220	4100
8	005931	[illegible]	ស្រី	ជាង	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.61	124.91	274.91	[signature]	120	16000
9	005967	[illegible]	ស្រី	ជាង	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00				5.61	125.01	275.01	[signature]	120	26400
10	006043	[illegible]	ស្រី	ជាង	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.32	109.68	259.58	[signature]	100	39500
11	006063	[illegible]	ស្រី	ជាង	ខ្មែរ	17-05-2018	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	0	22	31.41	0	0.00	31.41	10.5	5			0.00	0.00	9	5.5	8.5	100.00	50.00		1.00		5.26	106.89	256.89	[signature]	100	22500
12	006068	[illegible]	ស្រី	ជាង	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	11	100.00	50.00		1.00		5.53	119.74	269.74	[signature]	110	38900
13	006071	[illegible]	ស្រី	ជាង	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.47	116.95	266.95	[signature]	110	27700
14	006084	[illegible]	ស្រី	ជាង	ខ្មែរ	23-05-2018	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	1	16	22.85	0	0.00	22.85	11.5	2			0.00	0.00	9	4	8.5	100.00	50.00			1.00	4.72	80.28	230.28	[signature]	80	1100
15	006101	[illegible]	ស្រី	ជាង	ខ្មែរ	25-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.46	115.46	265.46	[signature]	110	25800
16	006115	[illegible]	ស្រី	ជាង	ខ្មែរ	04-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	12	100.00	50.00		1.00		5.55	120.72	270.72	[signature]	120	2800
17	006299	[illegible]	ស្រី	ជាង	ខ្មែរ	26-10-2018	198.00	0.00	0.00	0.00	26	0.875	0	191.34	6.66	0	1	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.12	100.06	250.06	[signature]	100	200
18	006315	[illegible]	ស្រី	ជាង	ខ្មែរ	13-11-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	4			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.20	103.74	253.74	[signature]	100	14900
19	006347	[illegible]	ស្រី	ជាង	ខ្មែរ	14-12-2018	198.00	0.00	0.00	0.00	26	1.25	0	188.48	9.52	0	0	24	34.27	0	0.00	34.27	11.5	4			0.00	0.00	9	6	9.5	100.00	50.00			1.00	5.26	106.50	256.59	[signature]	100	25900
20	006381	[illegible]	ស្រី	ជាង	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.30	111.70	261.70	[signature]	110	6700
21	006551	[illegible]	ស្រី	ជាង	ខ្មែរ	14-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00			1.00	5.37	112.19	262.19	[signature]	110	3700
22	007112	[illegible]	ស្រី	ជាង	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	1.25	0	188.48	9.52	0	0	22	31.41	0	0.00	31.41	11.5	4			0.00	0.00	9	5.5	10.5	100.00	50.00				5.21	105.19	255.19	[signature]	100	20700
23	007540	[illegible]	ស្រី	ជាង	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.50	118.27	268.27	[signature]	110	31000
24	007883	[illegible]	ស្រី	ជាង	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	2			0.00	0.00	9	0	13	100.00	50.00		1.00		4.68	78.32	228.32	[signature]	78	33200
25	008371	[illegible]	ស្រី	ជាង	ខ្មែរ	20-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.34	110.72	260.72	[signature]	110	7100
26	008605	[illegible]	ស្រី	ជាង	ខ្មែរ	01-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.49	118.15	268.15	[signature]	110	12500
27	008651	[illegible]	ស្រី	ជាង	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11	[signature]	110	36400
Total:	27						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total.							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人： 审核人： 制表人：

សហគ្រាស ឌិនហាន អេនធើប្រាយស 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部门: DH-E4

序号	工號	姓名	性别	職位	籍貫	入厂时间	底薪	技能津贴	職務津贴	其他津贴	實際工作天數	请假	旷工	实际工资	扣減合计			加班時間	加班工資			合计加班工资	满勤奖	年资奖							午餐费		Property	工会费	工会费	工会费	Provision Fee		應發薪	簽名		
1	005546	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-12-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	5			0.00	0.00	9	0	11	100.00	50.00		1.00		4.72	80.74	230.28		90	1100
2	005560	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	12	100.00	50.00		1.00		5.28	107.57	257.57		100	10200
3	005596	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.48	117.44	267.44		110	29700
4	005918	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	12	100.00	50.00	1.00			5.21	104.28	254.28		100	17100
5	005941	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-03-2018	198.00	0.00	0.00	0.00	26	2.25	0	180.87	17.13	0	0	12	17.13	0	0.00	17.13	11	5			0.00	0.00	9	3	9.5	100.00	50.00			1.00	4.89	78.81	228.81		70	35200
6	006013	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.20	103.79	253.79		100	15100
7	006050	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	5.18	102.81	252.81		100	11200
8	006069	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	9	100.00	50.00		1.00		5.19	103.21	253.21		100	12800
9	006073	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.27	107.08	257.08		100	20500
10	006079	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5	5			0.00	0.00	9	3	11.5	100.00	50.00	1.00			4.97	92.55	242.55		90	20100
11	006083	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-05-2018	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	1	8	11.42	0	0.00	11.42	11	5			0.00	0.00	9	2	8	50.00	50.00		1.00		4.28	105.68	205.68		100	14700
12	006086	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	5			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.21	104.23	254.23		100	17100
13	006098	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.27	107.08	257.08		100	20300
14	006133	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	12	100.00	50.00			1.00	5.28	107.57	257.57		100	30200
15	006241	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-09-2018	198.00	0.00	0.00	0.00	26	1	0	175.15	22.85	0	0	16	22.85	0	0.00	22.85	11.5	5			0.00	0.00	9	4	9.5	100.00	50.00	1.00			4.74	81.26	231.26		80	5000
16	006429	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	10	15.72	0	0.00	15.72	13	4			0.00	0.00	9	2.5	11	100.00	50.00			1.00	5.46	116.76	264.36		110	27000
17	006613	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2019	200.00	20.00	25.00	0.00	26	0	0	245.00	0.00	0	0	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	11	100.00	50.00			1.00	5.70	128.50	278.50		120	33200
18	006724	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	9	100.00	50.00			1.00	4.56	77.34	227.34		70	39700
19	007004	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.18	102.81	252.81		100	11300
20	007092	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-10-2019	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	12	17.13	0	0.00	17.13	12	4			0.00	0.00	9	3	10.5	100.00	50.00	1.00			4.84	86.17	236.37		60	25400
21	007105	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	10	14.28	0	0.00	14.28	12	4			0.00	0.00	9	2.5	10	100.00	50.00			1.00	4.77	82.59	232.59		60	10300
22	007613	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	0	12	17.13	0	0.00	17.13	11	3			0.00	0.00	9	3	9	100.00	50.00			1.00	4.47	68.01	218.01		60	52000
23	007693	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-01-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	2			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	5.01	98.45	242.45		90	33700
24	008168	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-08-2021	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	30	47.16	5	0.00	47.16	12.5	2			0.00	0.00	9	7.5	11	100.00	50.00			1.00	5.82	149.30	299.30		110	37100
25	008702	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.10	98.89	248.89		90	15500
26	008883	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.11	99.32	249.38		90	17500
Total:	26						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយស DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

制表人: 审核人: 核准人:

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 部门: 081-ES

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	特别津贴	實際工作天數	请假	缺勤	實際工資	扣款合計	[illegible]	[illegible]	平日加班時間	平日加班工資	節日加班時間	節日加班工資	合計加班工資	西點費	年資獎	[illegible]	全勤	[illegible]	其他獎金	交通車馬津貼	[illegible]	午餐費	[illegible]	[illegible]	工會費	工會費	工會費	Province Fee	[illegible]	總薪資	簽名	美金	瑞爾
1	002052	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	10-06-2014	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	0	24	43.79	0	19.46	63.25	13	9			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.82	207.93	357.93		200	31700
2	005020	[illegible]	ស្រី	ដេរ	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	9	100.00	50.00		1.00		5.29	107.92	257.92		100	31600
3	005926	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	11	100.00	50.00		1.00		5.09	98.64	248.64		90	34500
4	006027	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-07-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.31	108.95	258.95		100	35800
5	006109	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-06-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.22	104.63	254.63		100	18500
6	006286	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-10-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	5			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.24	105.70	255.70		100	22800
7	006390	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.33	109.88	259.88		100	39500
8	006911	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	14-06-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	30	47.16	0	16.73	63.91	13	4			0.00	0.00	9	7.5	12.5	100.00	50.00			1.00	5.62	171.12	321.12		170	4400
9	006941	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-07-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.14	100.90	250.90		100	3600
10	007220	[illegible]	ស្រី	ដេរ	ខ្មែរ	24-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
11	007237	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.04	96.19	246.19		90	24700
12	007241	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.29	108.41	258.41		100	33600
13	007327	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	7.5	100.00	50.00		1.00		5.15	101.20	251.20		100	4800
14	007374	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00		1.00		5.37	112.19	262.19		110	8700
15	007380	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13	3			0.00	0.00	9	2.5	10	100.00	50.00		1.00		5.00	93.78	243.78		90	15100
16	007432	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	18	25.70	0	0.00	25.70	12.5	3			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.20	103.70	253.70		100	14800
17	007476	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.36	111.70	261.70		110	6800
18	007480	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-03-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00			1.00	5.37	112.19	262.19		110	8700
19	007969	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.32	109.74	259.74		100	38900
20	008127	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-04-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	2			0.00	0.00	9	3	11.5	100.00	50.00			1.00	5.07	97.56	247.56		90	30200
21	008150	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-04-2021	198.00	0.00	0.00	0.00	26	10.5	0	118.04	79.96	0	0	6	8.57	0	0.00	8.57	7.5	2			0.00	0.00	9	1.5	4	50.00	50.00			1.00	3.01	46.59	146.59		40	26300
22	008153	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-04-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.28	107.92	257.92		100	31600
23	008211	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	2			0.00	0.00	9	3	10	100.00	50.00		1.00		5.04	95.09	245.09		90	20300
24	008318	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11	100.00	50.00			1.00	5.51	110.23	260.23		110	900
Total:	24						4757.00	40.00	30.00	0.00	624.00	14.38	0.00	4717.51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	216.00	[illegible]	[illegible]	2350.00	1200.00	[illegible]	14.00	10.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							4757.00	[illegible]	[illegible]	[illegible]	624.00	14.38	[illegible]	4717.51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	216.00	[illegible]	[illegible]	2350.00	1200.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

制表人:　　　　　　审核人:　　　　　　核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司
តារាងបើកប្រាក់បៀវត្ស លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022
2022年10月份的第二次工资发放表

序号	工號	姓名	性别			入厂时间	底薪	技能津贴			實際工作天數	请假																			午餐费						Pension Fee			签名	美金	瑞尔
1	005598	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2017	198.00	20.00	0.00	0.00	26	1	0	209.62	8.38	0	1	16	25.15	0	0.00	25.15	12.5	6			0.00	0.00	9	4	10.5	100.00	50.00	1.00			5.54	120.23	220.23		120	900
2	005650	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2018	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	14	19.99	0	0.00	19.99	12	5			0.00	0.00	9	3.5	10	100.00	50.00		1.00		5.11	99.47	249.47		90	37000
3	005937	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-02-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	0	10	14.28	0	0.00	14.28	11	5			0.00	0.00	9	2.5	9.5	100.00	50.00			1.00	5.03	95.25	245.25		90	21000
4	005946	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	11	5			0.00	0.00	9	6	12	100.00	50.00			1.00	5.55	120.72	270.72		120	2400
5	006046	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	9.5	100.00	50.00		1.00		5.20	103.70	253.70		100	14700
6	006060	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	12	100.00	50.00			1.00	5.26	107.57	257.57		100	30200
7	006075	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2018	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	0	20	36.49	0	0.00	36.49	13	5			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.82	176.17	326.17		170	24000
8	006239	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-09-2018	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.30	108.46	258.46		100	33000
9	006361	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00			1.00	5.24	105.61	255.61		100	32400
10	006383	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.29	107.97	257.97		100	31800
11	006419	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00			1.00	5.24	105.61	255.61		100	32400
12	006425	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.25	106.10	256.10		100	24300
13	006533	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00		1.00		5.26	106.59	256.59		100	26300
14	006540	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	4	5.71	0	0.00	5.71	12	4			0.00	0.00	9	1	7.5	100.00	50.00			1.00	4.66	66.34	216.34		60	25100
15	006544	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	14	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.32	109.83	259.83		100	39500
16	006558	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-02-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	50.31	0	0.00	50.31	13	4			0.00	0.00	9	8	12	100.00	50.00			1.00	5.82	157.49	307.49		150	20000
17	006986	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00	1.00			5.26	106.59	256.59		100	26300
18	007048	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.71	0	0.00	25.71	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.31	109.39	259.39		100	37500
19	007233	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.25	106.10	256.10		100	34300
20	007271	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	12	100.00	50.00			1.00	5.24	105.61	255.61		100	22400
21	007548	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	12	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
22	007552	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	3			0.00	0.00	9	4	11	100.00	50.00		1.00		5.08	98.65	248.65		90	32200
23	007591	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.25	105.12	255.12		100	20100
24	008090	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00		1.00		5.22	104.63	254.63		100	15900
25	008094	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00			1.00	5.22	104.63	254.63		100	14500
26	008096	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00	1.00			5.22	104.63	254.63		100	18300
27	008288	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.21	104.14	254.14		100	16900
28	008381	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	10	100.00	50.00			1.00	5.20	104.00	254.00		100	15900
Total	28						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	147.31	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total.							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	147.31	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部門: DH-E7

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	补差价津贴	实际工作天数	请假	旷工	实际工资	扣款合计	[illegible]	[illegible]	加班时间	加班工资	节日时间	节日加班工资	合计加班工资	满勤奖	年资奖	夜班天数	夜班金额	责任奖金	生活奖金	交通补贴	餐费	Y 工龄	[illegible]	Property Chair	工会费	工会费	工会费	Pension fee	[illegible]	实发工资	签名	[illegible]	[illegible]
1	005863	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2018	203.00	20.00	45.00	0.00	26	0.125	0	206.71	1.29	0	0	32	61.85	0	0.00	61.85	11.7	5			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.82	247.74	367.74		210	30900
2	005897	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2018	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	20	31.44	0	0.00	31.44	12.5	5			0.00	0.00	9	3	11	100.00	50.00		1.00		5.82	134.68	284.68		130	16700
3	005905	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	2	11	100.00	50.00			1.00	5.79	113.17	263.17		110	13600
4	005915	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-02-2018	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	50.31	0	0.00	50.31	13	5			0.00	0.00	9	8	12	100.00	50.00			0.50	5.82	158.99	308.99		150	35900
5	006009	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	5			0.00	0.00	9	3	10.5	100.00	50.00			1.00	5.11	99.52	249.52		90	38000
6	006092	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	5			0.00	0.50	9	4.5	6.5	100.00	50.00	1.00			5.29	108.41	258.41		100	33600
7	006258	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-10-2018	198.00	20.00	0.00	0.00	26	1.625	0	204.38	13.61	0	0	14	22.01	0	0.00	22.01	11.5	5			0.00	0.50	9	3.5	11	100.00	50.00		1.00		5.33	110.06	260.06		110	200
8	006363	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	13	100.00	50.00	1.00			5.39	113.17	263.17		110	17600
9	006366	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11	100.00	50.00		1.00		4.94	92.99	242.99		90	11900
10	006378	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00			1.00	5.37	112.19	262.19		110	8700
11	006391	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.3	12	100.00	50.00	1.00			5.46	116.46	266.46		110	35800
12	006398	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00	1.00			5.39	113.17	263.17		110	12600
13	006407	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		110	12600
14	006409	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.31	109.39	259.39		100	37500
15	006410	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5	4			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.29	107.52	257.52		100	30000
16	006424	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.28	107.92	257.92		100	31800
17	006427	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	4			0.00	0.00	9	5	11	100.00	50.00	1.00			5.21	104.23	254.23		100	16900
18	006434	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00	1.00			5.39	113.17	263.17		110	12400
19	006436	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.45	115.97	265.97		110	23600
20	006444	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00	1.00			5.24	105.61	255.61		100	22400
21	006450	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	12	100.00	50.00	1.00			4.73	90.24	250.24		90	1100
22	006581	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	0	8	11.42	0	0.00	11.42	10.5	4			0.00	0.00	9	2	5	100.00	50.00	1.00			4.34	61.74	211.74		60	6900
23	006560	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11	100.00	50.00	1.00			5.44	115.46	265.46		110	21900
24	006616	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00			1.00	5.39	113.17	263.17		110	13600
25	007072	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-09-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.46	116.46	266.46		110	25800
26	007143	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.34	111.70	261.70		110	6900
27	007553	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00	1.00			5.37	112.19	262.19		110	2700
28	007701	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.14	100.85	250.85		100	3400
29	008092	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00	1.00			5.33	111.21	261.21		116	4500
Total:	29						5747.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5662.71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2900.00	1450.00	15.00	8.00	5.50	154.29	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							5747.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5662.71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2900.00	1450.00	15.00	8.00	5.50	154.29	[illegible]	[illegible]		[illegible]	[illegible]

审核人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份第二次工资发放表

DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

DH-ES

序号	工號	姓名	性别	职位		入厂时间	底薪					请假		实际工资																	午餐费						Pension Fee			签名		
1	002361	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-03-2014	203.00	28.00	30.00	0.00	26	2.125	0	217.83	21.17	0	0	30	56.93	0	0.00	56.89	11.5	9			0.00	0.00	9	7.5	10.5	100.00	50.00		1.00		5.42	184.55	334.55		130	13100
2	006554	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	39500
3	006570	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00		1.00		5.39	113.17	263.17		130	13600
4	006583	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-02-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	22	34.59	0	0.00	34.59	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.82	138.77	288.77		130	15000
5	006586	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-02-2019	198.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	1	4	5.71	0	0.00	5.71	11	4			0.00	0.00	9	1	5	100.00	50.00		1.00		4.16	51.92	201.92		50	7600
6	006587	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
7	006590	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00		1.00		5.37	112.19	262.19		110	9700
8	006594	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.32	109.88	259.88		100	39500
9	006595	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	12	100.00	50.00			1.00	4.72	88.28	238.28		80	1100
10	006596	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	39500
11	006597	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.32	109.88	259.88		100	39500
12	006601	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.44	115.44	265.44		110	21500
13	006607	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	25	0.125	0	197.05	0.95	0	1	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.21	107.48	257.48		100	29900
14	006609	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	39500
15	006628	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.23	105.12	255.12		100	20400
16	006635	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	39500
17	006636	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-03-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	4			0.00	0.00	9	4	10	100.00	50.00		1.00		5.19	103.21	251.21		100	12000
18	006630	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.32	109.88	259.88		100	19500
19	006652	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-03-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	33	47.16	0	0.00	47.16	17	4			0.00	0.50	9	7.5	11.5	100.00	50.00			1.00	5.82	151.35	303.35		150	13300
20	007100	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.21	107.48	257.48		100	29900
21	007101	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.32	109.35	259.35		100	39500
22	007176	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.90	258.90		100	35500
23	007337	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-04-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.30	108.90	258.90		100	35500
24	007997	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	2			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.15	100.76	250.76		100	14000
25	008171	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.25	106.01	256.01		100	24000
26	008409	[illegible]	ស្រី	ដេរ	ខ្មែរ	22-11-2021	198.00	0.00	0.00	0.00	26	1.375	0	189.41	8.57	0	0	16	22.85	0	0.00	22.85	12				0.00	0.00	9	4	11	100.00	50.00		1.00		4.93	92.31	242.31		90	9200
27	008451	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-12-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.07	97.51	247.51		90	10000
Total:	27						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 部门 DH-6B

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	請假	缺勤	實际工资	應扣合计			加班時數	加班工資			合計加班工資	出勤獎	年資獎				其他獎金	交通補助		午餐費		Premium (Cal)	工會費	工會費	工會費	Premium Fee		總薪資	簽名	美金	瑞尔
1	007287	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	15	3			0.00	0.00	9	4	11	100.00	50.00			1.00	5.22	104.63	254.63	[signature]	100	19500
2	007297	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5	3			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.00	93.88	243.88	[signature]	90	15500
3	007288	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	15	3			0.00	0.00	9	5	12	100.00	50.00		1.00		5.37	112.19	262.19	[signature]	110	3700
4	007290	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	15	3			0.00	0.00	9	2.5	9	100.00	50.00		1.00		4.93	92.39	242.39	[signature]	90	11200
5	007291	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	15	3			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.29	108.41	258.41	[signature]	100	33600
6	007293	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-11-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	3			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.26	104.59	254.59	[signature]	100	25900
7	007295	[illegible]	ស្រី	ដេរ	ខ្មែរ	20-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	15	3			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.10	108.90	258.90	[signature]	100	35500
8	007298	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	20-11-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	0	0.00	0	0.00	0.00	15	3			0.00	0.00	9	9	11	100.00	50.00			1.00	5.08	97.92	247.92	[signature]	90	31600
9	007304	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	15	3			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.29	108.41	258.41	[signature]	100	33600
10	007307	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	15	3			0.00	0.00	9	6	11	100.00	50.00		1.00		5.49	117.78	267.78	[signature]	110	31100
11	007314	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	15	3			0.00	0.00	9	9	9.5	100.00	50.00		1.00		4.85	76.85	226.85	[signature]	70	27400
12	007316	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	3			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.41	114.99	264.99	[signature]	110	19900
13	007319	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2019	198.00	0.00	0.00	0.00	26	7	0	144.69	53.31	0	0	8	11.42	0	0.00	11.42	9.5	6			0.00	0.00	9	2	6.5	50.00	50.00			1.00	3.76	43.35	183.35	[signature]	40	17400
14	007332	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-12-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.06	97.17	247.17	[signature]	90	25600
15	007456	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	12-02-2020	203.00	20.00	30.00	0.00	26	0	0	253.00	0.00	0	0	38	54.74	0	0.00	54.74	15	3			0.00	0.00	9	7.5	11.5	100.00	50.00			1.00	5.87	194.92	344.92	[signature]	190	19500
16	007465	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	15	3			0.00	0.00	9	3.5	6	100.00	50.00		1.00		5.35	96.44	246.44	[signature]	90	25700
17	007553	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	15	4			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.15	101.34	251.34	[signature]	100	5100
18	007587	[illegible]	ស្រី	ដេរ	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	15	3			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.23	105.12	255.12	[signature]	100	20400
19	007596	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	11	15.70	0	0.00	15.70	15	3			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	108.90	258.90	[signature]	100	15500
20	007597	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	7	0	0	53.31	0.00	0	0	0	0.00	0	0.00	0.00	3.5	1			0.00	0.00	9	0	3	0.00	50.00		1.00		1.94	18.87	68.87	[signature]	10	15400
21	007599	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	15	3			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.30	108.90	258.90	[signature]	100	35500
22	007635	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2020	198.00	0.00	0.00	0.00	26	10.5	0	118.04	79.96	0	0	12	17.11	0	0.00	17.11	7.5	3			0.00	0.00	9	3	6	50.00	30.00			1.00	3.27	39.40	159.40	[signature]	30	37500
23	008226	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	2			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.41	114.01	264.01	[signature]	110	26000
24	008419	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	15				0.00	0.00	9	4	10	100.00	50.00			1.00	5.14	100.71	250.71	[signature]	100	3600
25	008540	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	10	14.28	0	0.00	14.28	12.5				0.00	0.00	9	2.5	11	100.00	50.00			1.00	4.79	83.87	233.87	[signature]	80	15400
26	008855	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	15				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.17	102.18	252.18	[signature]	100	9700
Total:	26						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

制表人：　　审核人：　　批准人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 部门: DH-E10

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪																																			
1	001535	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-07-2014	203.00	20.00	20.00	0.00	26	0	0	243.00	0.00	0	0	32	54.34	0	0.00	54.34	15	5			0.00	0.00	9	8	12	100.00	50.00		1.00		5.42	205.57	355.57		200	22300
2	004202	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	5			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.32	119.68	269.68		110	37500
3	006936	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-03-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	10.5	100.00	50.00		1.00		5.09	98.41	248.41		90	33600
4	007156	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.44	115.48	265.48		110	21900
5	007363	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-12-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	15	5			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.21	104.14	254.14		100	16500
6	007406	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	5			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.43	114.99	264.99		110	19900
7	007413	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-01-2020	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	20	28.56	0	0.00	28.56	12	5			0.00	0.00	9	8	10	100.00	50.00		1.00		5.14	100.85	250.85		190	3400
8	007414	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	3			0.00	0.00	9	5.5	13	100.00	50.00		1.00		5.44	115.48	265.48		110	21900
9	007427	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	15	3			0.00	0.00	9	5	12	100.00	50.00			1.00	5.37	112.19	262.19		110	8700
10	007431	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	3			0.00	0.00	9	5.5	13	100.00	50.00		1.00		5.44	115.48	265.48		110	21900
11	007437	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	02-03-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	34	53.45	0	0.00	53.45	15	3			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.92	139.64	389.64		150	33500
12	007481	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	15	5			0.00	0.00	9	4.5	11	100.00	50.00		1.00		5.28	107.92	257.92		100	31600
13	007534	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	5			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.44	115.48	265.48		110	21900
14	007579	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	15	3			0.00	0.00	9	5	12	100.00	50.00			1.00	5.37	112.19	262.19		110	8700
15	007704	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.36	111.70	261.70		110	6700
16	008089	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-07-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	15	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.41	114.01	264.01		110	16000
17	008215	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.34	118.72	268.72		110	2900
18	008297	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21		110	4300
19	008370	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2021	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	20	28.56	0	0.00	[illegible]	12				0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.22	104.93	254.93		100	19200
20	008382	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.38	112.54	262.54		110	10100
21	008402	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.38	112.54	262.54		110	10100
22	008466	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2022	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	20	28.56	0	0.00	28.56	11				0.00	0.00	9	3	10	100.00	50.00		1.00		4.62	75.47	225.47		70	21900
23	008533	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-11-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.38	112.54	262.54		110	10100
24	008541	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-12-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.23	105.47	255.47		100	21100
25	008725	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-05-2022	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	16	22.85	0	0.00	22.85	12				0.00	0.00	9	4	11	100.00	50.00		1.00		4.91	89.51	239.51		80	35000
26	008763	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.38	112.54	262.54		110	10100
27	008813	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.23	105.47	255.47		100	21800
Total: 27							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人: 制表人: 签名人:

សហគ្រាស ឌិនហាន អេនធើប្រាយស៍ 帝翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

ផ្នែក 部位: DH-MM

																																					Position Fee					
1	000187	[illegible]	[illegible]	[illegible]	ខ្មែរ	29-01-2013	200.00	40.00	140.00	0.00	26	0	0	383.00	0.00	0	0	28	77.34	4	29.46	106.80	11	16			0.00	0.00	9	7	11	100.00	50.00	1.00			5.82	382.96	532.96		350	11900
2	000889	[illegible]	[illegible]	[illegible]	ខ្មែរ	11-01-2013	198.00	15.00	0.00	0.00	26	0.125	0	211.98	1.02	0	0	44	67.59	4	16.38	83.97	12.5	9			0.00	0.00	9	11	11.5	100.00	50.00		1.00		5.82	192.13	342.13		190	3500
3	001051	[illegible]	[illegible]	[illegible]	ខ្មែរ	12-02-2013	200.00	30.00	66.00	0.00	26	0	0	308.00	0.00	0	2	36	79.96	4	23.69	103.65	11	6			0.00	0.00	9	9	11	100.00	50.00				5.82	306.83	456.83		300	27100
4	001574	[illegible]	[illegible]	[illegible]	ខ្មែរ	23-05-2014	198.00	10.00	0.00	0.00	26	3.5	0	180.00	28.00	0	0	14	21.00	4	16.00	37.00	11	9			0.00	0.00	9	3.5	10	100.00	50.00		1.00		5.19	103.31	253.31		100	13200
5	002269	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-07-2014	198.00	31.00	0.00	0.00	26	0	0	229.00	0.00	0	0	44	72.66	4	17.62	90.28	11	9			0.00	0.00	9	11	12.5	100.00	50.00	1.00			5.82	216.96	366.96		210	27900
6	002270	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-07-2014	198.00	31.00	0.00	0.00	26	0	0	229.00	0.00	0	0	32	52.85	4	17.61	70.46	11	9			0.00	0.00	9	8	10	100.00	50.00		1.00		5.82	191.64	341.64		190	6500
7	002272	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-07-2014	198.00	21.00	0.00	0.00	26	4	0	185.31	33.69	0	0	22	34.74	4	16.85	51.59	11	9			0.00	0.00	9	5.5	7.5	50.00	50.00		1.00		5.58	172.32	272.32		170	9200
8	002277	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-07-2014	198.00	40.00	0.00	0.00	26	0	0	238.00	0.00	0	1	44	75.52	4	18.31	93.83	13	9			30.00	0.00	9	11	12.5	100.00	50.00	1.00			5.82	249.51	399.51		240	36000
9	002281	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-07-2014	203.00	0.00	71.00	0.00	26	3	7.625	162.03	111.97	0	1	12	23.71	0	0.00	23.71	9	9			0.00	0.00	9	1	1	50.00	50.00				4.19	105.55	205.55		100	22100
10	002283	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-07-2014	198.00	61.00	0.00	0.00	26	0.875	0	250.28	8.72	0	0	40	74.71	4	19.92	94.63	9.5	9			0.00	0.00	9	10	9	100.00	50.00	1.00			5.82	234.60	384.60		250	18400
11	003830	[illegible]	[illegible]	[illegible]	ខ្មែរ	03-05-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	42	66.03	4	16.77	82.80	13	8			0.00	0.00	9	10.5	12	100.00	50.00		1.00		5.82	196.48	346.48		190	25900
12	003992	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-04-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	38	57.00	4	16.00	73.00	13	8			0.00	0.00	9	9.5	11.5	100.00	50.00	1.00			5.82	175.18	325.18		170	20700
13	004504	[illegible]	[illegible]	[illegible]	ខ្មែរ	07-07-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.60	4	16.77	73.37	13	8			0.00	0.00	9	8	10.5	100.00	50.00	1.00			5.82	184.05	334.05		150	16100
14	004506	[illegible]	[illegible]	[illegible]	ខ្មែរ	07-07-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	44	69.17	4	16.77	85.94	13	8			20.00	0.00	9	11	12	100.00	50.00		1.00		5.82	220.13	370.13		270	500
15	005159	[illegible]	[illegible]	[illegible]	ខ្មែរ	25-04-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	42	63.00	4	16.00	79.00	13	7			0.00	0.00	9	10.5	8	100.00	50.00		1.00		5.82	178.58	328.58		170	34200
16	005315	[illegible]	[illegible]	[illegible]	ខ្មែរ	08-01-2016	198.00	41.00	0.00	0.00	26	0	0	239.00	0.00	0	0	36	62.05	4	18.38	80.43	13	7			0.00	0.00	9	9	12.5	100.00	50.00	1.00			5.82	213.12	363.12		210	12400
17	005316	[illegible]	[illegible]	[illegible]	ខ្មែរ	08-01-2016	203.00	220.00	180.00	0.00	26	0	0	603.00	0.00	0	0	28	121.76	4	46.38	168.14	13	7			0.00	0.00	9	7	8	100.00	50.00				5.82	459.33	609.33		450	17300
18	005318	[illegible]	[illegible]	[illegible]	ខ្មែរ	08-12-2016	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	38	59.74	4	16.77	76.51	13	7			0.00	0.00	9	9.5	12	100.00	50.00				5.82	159.19	309.19		150	34700
19	005401	[illegible]	[illegible]	[illegible]	ខ្មែរ	21-11-2016	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.60	0	0.00	56.60	13	6			0.00	0.00	6	9	11	100.00	50.00		1.00		5.82	165.73	315.73		160	23100
20	005753	[illegible]	[illegible]	[illegible]	ខ្មែរ	28-08-2017	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	30	49.33	4	17.54	66.87	13	6			0.00	0.00	9	7.5	12.5	100.00	50.00	1.00			5.82	166.05	316.05		120	24100
21	005744	[illegible]	[illegible]	[illegible]	ខ្មែរ	06-10-2017	198.00	20.00	20.00	0.00	26	0	0	238.00	0.00	0	0	42	72.09	4	18.31	90.40	13	6			0.00	0.00	9	10.5	12	100.00	50.00	1.00			5.82	222.98	372.98		220	6700
22	005739	[illegible]	[illegible]	[illegible]	ខ្មែរ	07-10-2017	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	38	59.74	4	16.77	76.51	13	8			0.00	0.00	9	9.5	10.5	100.00	50.00			1.00	5.82	185.67	335.67		160	12700
23	005925	[illegible]	[illegible]	[illegible]	ខ្មែរ	22-02-2018	198.00	10.00	20.00	0.00	26	0	0	228.00	0.00	0	0	28	46.04	4	17.54	63.58	13	5			0.00	0.00	9	7	9	100.00	50.00	1.00			5.82	177.76	327.76		170	41000
24	006151	[illegible]	[illegible]	[illegible]	ខ្មែរ	21-06-2015	198.00	20.00	0.00	0.00	26	0.5	0	213.81	4.19	0	0	28	44.02	4	16.77	60.79	12.5	5			0.00	0.00	9	7	8	100.00	50.00	1.00			5.82	159.25	309.25		150	37100
25	006185	[illegible]	[illegible]	[illegible]	ខ្មែរ	06-06-2013	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	42	66.03	4	16.77	82.80	12.5	5			0.00	0.00	9	10.5	12	100.00	50.00				5.82	192.93	342.93		190	11700
26	006505	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-02-2019	198.00	0.00	0.00	0.00	25	0	0	195.00	0.00	0	1	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11.5	100.00	50.00				5.35	113.64	263.64		110	14300
27	007253	[illegible]	[illegible]	[illegible]	ខ្មែរ	07-11-2019	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	36	56.60	4	16.77	73.37	12.5	3			0.00	0.00	9	9	10.5	100.00	50.00	1.00			5.82	177.50	327.50		170	30000
28	007401	[illegible]	[illegible]	[illegible]	ខ្មែរ	15-01-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	26	40.87	4	16.77	57.64	13	3			0.00	0.00	9	6.5	9.5	100.00	50.00	1.00			5.82	159.83	309.83		150	39300
29	007404	[illegible]	[illegible]	[illegible]	ខ្មែរ	16-01-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.60	4	16.77	73.37	13	3			0.00	0.00	9	9	11.5	100.00	50.00	1.00			5.82	180.05	330.05		160	100
30	007415	[illegible]	[illegible]	[illegible]	ខ្មែរ	03-02-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	26	40.84	4	16.77	57.61	13	3			0.00	0.00	9	6.5	7.5	100.00	50.00		1.00		5.82	157.83	307.83		150	31500
31	005436	[illegible]	[illegible]	[illegible]	ខ្មែរ	03-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	44	62.83	4	15.23	78.06	13	3			0.00	0.00	9	11	12.5	100.00	50.00			1.00	5.82	167.74	317.74		160	30000
32	007459	[illegible]	[illegible]	[illegible]	ខ្មែរ	13-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	42	59.97	4	15.23	75.20	13	3			0.00	0.00	9	10.5	12	100.00	50.00	1.00			5.82	163.89	313.89		160	15500
33	007503	[illegible]	[illegible]	[illegible]	ខ្មែរ	29-07-2020	198.00	0.00	0.00	0.00	26	1.5	2	171.35	26.65	0	0	24	34.27	0	0.00	34.27	0	3			0.00	0.00	9	6	6	100.00	50.00				4.39	75.02	225.02		70	20000

制表人: 審核人: 核准人:

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工號	姓名	性别	职位	国籍	入厂时间	底薪	[illegible]	[illegible]	[illegible]	实际工作天数	请假	缺勤	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	[illegible]	工会费	[illegible]	[illegible]	Pension Fee	[illegible]	应发额	[illegible]	[illegible]	[illegible]
34	007555	[illegible]	[illegible]	[illegible]	ខ្មែរ	25-09-2020	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	36	54.00	8	16.00	70.00	13	4			0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.82	166.68	316.68	[signature]	150	29700
35	007670	[illegible]	[illegible]	[illegible]	ខ្មែរ	08-10-2020	198.00	10.00	0.00	0.00	26	0	0	215.00	0.00	0	0	42	64.04	8	16.77	82.10	13	3			0.00	0.00	9	10.5	11.5	100.00	50.00	1.00			5.82	193.98	349.98	[signature]	190	3900
36	007686	[illegible]	[illegible]	[illegible]	ខ្មែរ	07-10-2020	198.00	20.00	0.00	0.00	26	0	0	217.00	0.00	0	0	44	69.17	8	16.77	85.94	13	3			0.00	0.00	9	11	12.5	100.00	50.00	1.00			5.82	195.63	345.63	[signature]	190	22500
37	007205	[illegible]	[illegible]	[illegible]	ខ្មែរ	12-10-2020	198.00	20.00	5.00	0.00	26	0	0	215.00	0.00	0	0	35	56.60	8	16.77	73.37	13	3			0.00	0.00	9	6	12.5	100.00	50.00	1.00			5.82	181.05	331.05	[signature]	110	4100
38	006429	[illegible]	[illegible]	[illegible]	ខ្មែរ	26-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13				0.00	0.00	9	10	12.5	100.00	30.00			1.00	5.82	154.04	303.05	[signature]	150	13100
39	006422	[illegible]	[illegible]	[illegible]	ខ្មែរ	26-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	44	62.83	8	15.23	78.06	13				0.00	0.00	9	11	12.5	100.00	30.00			1.00	5.82	164.24	314.74	[signature]	150	18000
40	006416	[illegible]	[illegible]	[illegible]	ខ្មែរ	21-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	8	15.23	55.21	13				0.00	0.00	9	7	11	100.00	50.00	1.00			5.82	135.36	285.36	[signature]	150	23500
41	006487	[illegible]	[illegible]	[illegible]	ខ្មែរ	23-12-2021	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	40	47.16	8	16.77	63.93	13				0.00	0.00	9	7.5	11.5	100.00	50.00	1.00			5.82	166.12	316.12	[signature]	160	24600
42	006488	[illegible]	[illegible]	[illegible]	ខ្មែរ	24-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	8	15.23	60.92	13				0.00	0.00	9	8	10	100.00	50.00	1.00			5.82	142.11	292.11	[signature]	150	8400
43	008789	[illegible]	[illegible]	[illegible]	ខ្មែរ	26-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	8	15.23	52.36	13				0.00	0.00	9	6.5	12.5	100.00	50.00	1.00			5.82	134.54	284.54	[signature]	150	18300
44	008790	[illegible]	[illegible]	[illegible]	ខ្មែរ	26-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	8	15.23	60.92	13				0.00	0.00	9	8	12.5	100.00	50.00	1.00			5.82	144.61	294.61	[signature]	160	18400
45	008791	[illegible]	[illegible]	[illegible]	ខ្មែរ	26-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	43	56.97	8	15.23	75.20	13				0.00	0.00	9	10.5	12	100.00	50.00	1.00			5.82	156.89	310.89	[signature]	150	3500
Total:	45						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2250.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2250.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资表

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

ផ្នែក 部位 DH-GT

序号	工号	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	职位津贴	[illegible]	有效工作天数	请假	缺勤	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Product (Chd)	工会费	工会费	工会费	Pension Fee	[illegible]	[illegible]	签名	美金	瑞尔
1	000115	[illegible]	ប្រុស	[illegible]	ខ្មែរ	17-12-2012	198.00	6.00	0.00	0.00	26	0	0	203.00	0.00	0	0	36	52.70	4	15.02	68.52	13	10			0.00	0.00	9	9	12.5	100.00	50.00		1.00		5.82	160.00	315.00		160	32000
2	000618	[illegible]	ប្រុស	[illegible]	ខ្មែរ	25-04-2013	198.00	60.00	0.00	0.00	26	0.125	0	256.76	1.24	0	0	32	59.54	4	19.85	79.38	12.5	10			0.00	0.00	9	3	10	100.00	50.00		1.00		5.82	228.83	378.83		220	35500
3	000626	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-04-2013	203.00	0.00	5.00	0.00	26	1.125	0	199.00	9.00	0	1	34	51.00	3	16.00	67.00	13	10			10.00	0.00	9	8.5	10.5	100.00	50.00		1.00		5.82	169.18	319.18		160	36700
4	000283	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-02-2013	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	22.83	5	15.23	38.03	12	10			0.00	0.00	9	4	10	100.00	20.00		1.00		5.53	109.53	259.53		100	38100
5	000458	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-10-2013	198.00	50.00	0.00	0.00	26	0	0	248.00	0.00	0	0	40	71.34	1	19.05	90.63	13	10			0.00	0.00	9	10	12	100.00	50.00			1.00	5.82	235.89	345.89		230	25100
6	000863	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2013	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	5	15.23	72.35	13	10			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.83	168.03	318.03		160	32100
7	001190	[illegible]	ប្រុស	[illegible]	ខ្មែរ	02-10-2014	198.00	55.00	0.00	0.00	26	0	0	253.00	0.00	0	0	42	76.63	4	19.46	96.09	13	9			0.00	0.00	9	10.5	12.5	100.00	50.00			1.00	5.82	246.27	396.27		240	25000
8	001507	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-12-2014	198.00	60.00	0.00	0.00	26	4	0	218.31	39.69	0	0	18	33.49	3	19.85	53.34	11	9			0.00	0.00	9	4.5	8.5	100.00	50.00		1.00		5.82	156.83	306.83		150	27300
9	001701	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	36	57.27	4	16.08	73.35	13	9			0.00	0.00	9	9.5	12	100.00	50.00		1.00		5.82	178.01	328.03		170	32100
10	001828	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0.375	0	205.99	3.01	0	0	42	63.30	3	16.08	79.38	13	9			0.00	0.00	9	10.5	11.5	100.00	50.00			1.00	5.82	180.55	333.55		180	2100
11	002023	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	40	60.27	3	16.08	76.35	13	9			0.00	0.00	9	10	12.5	100.00	50.00	1.00			5.82	182.05	332.05		180	8100
12	002122	[illegible]	ប្រុស	[illegible]	ខ្មែរ	06-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	34	51.25	4	16.08	67.32	13	9			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.82	171.01	321.01		170	4000
13	002206	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-07-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	40	60.29	3	16.08	76.37	13	9			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	192.05	332.05		180	5100
14	002301	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-07-2014	198.00	61.00	0.00	0.00	26	0	0	259.00	0.00	0	0	38	78.93	5	19.92	98.98	13	9			9.00	0.00	9	9.5	12.5	100.00	50.00		1.00		5.82	246.08	396.08		240	24700
15	002304	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-07-2014	198.00	18.00	0.00	0.00	26	3	0	189.31	24.69	0	0	34	52.47	4	16.46	68.93	11.5	9			0.00	0.00	9	8.5	11	100.00	50.00			1.00	5.93	156.42	300.42		150	1600
16	002639	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-11-2014	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	34	[illegible]	2	14.21	[illegible]	12	[illegible]			0.00	0.00	9	8.5	11	100.00	50.00			1.00	5.82	146.85	296.85		140	27300
17	002644	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-11-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	36	54.76	5	15.58	70.34	13	9			0.00	0.00	9	9	11.5	100.00	50.00			1.00	5.82	174.02	324.02		170	16900
18	002659	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-12-2014	198.00	6.00	0.00	0.00	26	0	0	204.00	0.00	1	0	42	61.79	5	15.49	77.48	13	9			0.00	0.00	9	10.5	12	100.00	50.00			1.00	0.00	183.99	333.99		180	15300
19	002671	[illegible]	ប្រុស	[illegible]	ខ្មែរ	08-12-2014	198.00	80.00	0.00	0.00	26	0	0	255.00	0.00	0	0	40	74.43	1	19.55	54.27	13	9			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	248.95	398.95		240	75800
20	002673	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-12-2014	203.00	0.00	5.00	0.00	26	6	0	205.00	0.50	0	0	42	63.00	5	16.00	79.00	13	9			10.00	0.00	9	10.5	12.5	100.00	50.00			1.00	5.53	194.19	344.19		190	15700
21	002718	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-08-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	5	15.24	66.63	13	9			0.00	0.00	9	9	11	100.00	50.00			1.00	5.82	154.82	304.82		150	35200
22	002734	[illegible]	ប្រុស	[illegible]	ខ្មែរ	20-08-2014	198.00	60.00	0.00	0.00	26	0	0	258.00	0.00	1	1	34	63.25	4	19.85	83.11	13	9			0.00	0.00	9	8.5	13.5	100.00	50.00			1.00	5.82	234.29	384.29		230	17100
23	002567	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-01-2014	203.00	0.00	5.00	0.00	26	0	0	208.00	0.00	0	0	40	60.00	4	16.00	76.00	13	9			10.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	196.64	346.64		190	2700
24	003104	[illegible]	ប្រុស	[illegible]	ខ្មែរ	14-10-2014	198.00	60.00	0.00	0.00	26	0.125	0	256.76	1.24	0	0	38	79.70	5	19.85	99.55	12.5	9			0.00	0.00	9	9.5	11.5	100.00	50.00		1.00		5.82	241.99	391.99		240	7900
25	003172	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-10-2014	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	34	47.55	2	15.21	65.76	12.5	9			0.00	0.00	9	8.5	10.5	100.00	50.00			1.00	5.82	153.51	303.51		150	14000
26	003193	[illegible]	ប្រុស	[illegible]	ខ្មែរ	25-10-2014	198.00	60.00	0.00	0.00	26	0.5	0	253.04	4.96	0	0	32	49.97	2	19.25	69.73	11	9			0.00	0.00	9	8.5	6.5	100.00	50.00			1.00	5.82	198.00	348.00		190	17000
27	003212	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	42	59.97	2	15.23	75.20	13	8			0.00	0.00	9	10.5	12.5	100.00	50.00		1.00		5.82	169.39	319.39		160	37500
28	003214	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-11-2014	198.00	25.00	0.00	0.00	26	0	0	223.00	0.00	0	0	38	61.11	5	17.15	78.26	13	8			0.00	0.00	9	9.5	12.5	100.00	50.00		1.00		5.82	196.43	346.45		190	25300
29	003217	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-11-2014	198.00	0.00	0.00	0.50	26	0	0	198.00	0.00	0	0	26	37.13	4	15.23	52.16	13	8			0.00	0.00	9	8.5	11	100.00	50.00			1.00	5.82	141.04	291.04		140	4100
30	003470	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-04-2014	198.00	50.00	0.00	0.00	26	7	0	157.00	50.00	0	1	20	[illegible]	4	16.00	40.20	8.5	8			0.00	0.00	9	5	7.5	50.00	50.00			1.00	4.72	130.28	230.28		130	1100
31	003507	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-11-2014	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	1	24	34.27	4	15.24	49.50	12	8			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.56	122.19	272.19		120	4700
32	003500	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-02-2015	198.00	60.00	0.00	0.00	26	0.5	0	253.04	4.96	0	0	36	66.98	5	19.85	86.83	12.5	8			0.00	0.00	9	9	8	100.00	50.00			1.00	5.82	229.55	379.55		220	18100
33	003522	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-04-2015	203.00	0.00	5.00	0.00	26	0	0	208.00	0.00	0	0	34	51.00	4	16.00	67.00	13	8			0.00	0.00	9	8.5	12	100.00	50.00			1.00	5.82	166.64	316.64		160	14700

审核人：

DIN HAN ENTERPRISE CO.,LTD — KINGDOM OF CAMBODIA

34	003939	[illegible]	ស្រី	កម្មករ	ខ្មែរ	23-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	6			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	166.03	326.03		160	24100
35	003951	[illegible]	ស្រី	កម្មករ	ខ្មែរ	24-04-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	30	42.84	8	15.23	58.07	12.5	6			0.00	0.00	9	7.5	11	100.00	50.00			1.00	5.82	139.64	289.64		130	34500
36	003977	[illegible]	ស្រី	កម្មករ	ខ្មែរ	03-04-2015	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	34	48.55	8	15.23	63.78	12.5	6			0.00	0.00	9	8.5	10	100.00	50.00			1.00	5.82	149.15	299.15		140	36000
37	004026	[illegible]	ប្រុស	កម្មករ	ខ្មែរ	05-03-2015	198.00	25.00	0.00	0.00	26	0	0	223.00	0.00	1	1	24	38.60	8	17.15	55.75	13	6			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.82	169.43	319.43		150	37700
38	004736	[illegible]	ប្រុស	[illegible]	ខ្មែរ	20-10-2015	198.00	60.00	0.00	0.00	26	0	0	258.00	0.00	0	0	18	79.70	5	19.85	99.55	13	5			0.00	0.00	9	6.5	13	100.00	50.00			1.00	5.92	243.25	393.25		240	12000
39	004619	[illegible]	ស្រី	កម្មករ	ខ្មែរ	26-10-2015	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	20	28.56	6	15.23	43.79	11.5	6			0.00	0.00	9	5	9	100.00	50.00			1.00	5.63	124.88	274.88		130	19200
40	004683	[illegible]	ស្រី	កម្មករ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	7			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	165.03	315.03		140	20100
41	004914	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-12-2015	198.00	5.00	5.00	0.00	26	0	0	208.00	0.00	0	0	40	60.00	8	16.00	76.00	13	7			10.00	0.00	9	10	12	100.00	50.00			1.00	5.82	188.18	338.18		180	32700
42	004927	[illegible]	ស្រី	កម្មករ	ខ្មែរ	17-12-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	40	57.12	8	15.23	72.33	12.5	7			0.00	0.00	9	10	12	100.00	50.00		1.00		5.82	156.41	306.41		150	25600
43	004961	[illegible]	ស្រី	កម្មករ	ខ្មែរ	01-04-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	40	60.00	8	16.00	76.00	13	7			0.00	0.00	9	10	12	100.00	50.00			1.00	5.82	178.18	328.18		170	32700
44	004985	[illegible]	ស្រី	កម្មករ	ខ្មែរ	01-06-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	8	15.23	69.49	13	7			0.00	0.00	9	9.5	12	100.00	50.00			1.00	5.82	161.17	311.17		160	4000
45	004990	[illegible]	ស្រី	កម្មករ	ខ្មែរ	01-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	8	15.23	60.92	13	7			0.00	0.00	9	8	11	100.00	50.00			1.00	5.82	156.11	306.11		150	400
46	005026	[illegible]	ស្រី	កម្មករ	ខ្មែរ	25-01-2016	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	0	0.00	8	15.23	15.23	12	7			0.00	0.00	9	0	10.5	100.00	50.00			1.00	4.81	84.50	234.50		50	18000
47	005043	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2016	198.00	60.00	0.00	0.00	26	0	0	258.00	0.00	0	0	42	78.14	8	19.85	97.99	13	7			0.00	0.00	9	10.5	12.5	100.00	50.00			1.00	5.82	251.17	401.17		250	4600
48	005045	[illegible]	ស្រី	កម្មករ	ខ្មែរ	02-02-2016	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	36	51.40	8	15.23	66.63	12	7			0.00	0.00	9	9	11.5	100.00	50.00			1.00	5.82	152.51	302.51		150	10000
49	005046	[illegible]	ស្រី	កម្មករ	ខ្មែរ	02-02-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	8	15.23	69.49	13	7			0.00	0.00	9	9.5	12	100.00	50.00			1.00	5.82	161.17	311.17		160	4000
50	005057	[illegible]	ស្រី	កម្មករ	ខ្មែរ	02-04-2016	198.00	25.00	0.00	0.00	26	0	0	223.00	0.00	0	1	40	64.33	8	17.15	81.48	13	7			0.00	0.00	9	10	10.5	100.00	50.00			1.00	5.82	197.16	347.16		190	28000
51	005058	[illegible]	ស្រី	កម្មករ	ខ្មែរ	02-04-2016	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	30	42.84	8	15.23	58.07	12.5	7			0.00	0.00	9	7.5	10	100.00	50.00		1.00		5.82	137.64	287.64		110	16500
52	005096	[illegible]	ស្រី	កម្មករ	ខ្មែរ	02-03-2016	198.00	0.00	0.00	0.00	26	5.125	0	158.97	39.03	0	1	22	31.41	8	15.23	46.64	10	7			0.00	0.00	9	5.5	8	50.00	50.00			1.00	4.93	139.21	239.21		110	16000
53	005104	[illegible]	ស្រី	កម្មករ	ខ្មែរ	15-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	7			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	165.03	315.03		150	20100
54	005110	[illegible]	ស្រី	កម្មករ	ខ្មែរ	22-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	7			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.82	165.03	315.03		150	20100
55	005126	[illegible]	ស្រី	កម្មករ	ខ្មែរ	05-03-2016	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	1	22	31.41	0	0.00	31.41	12	7			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.44	115.57	265.57		110	22200
56	005190	[illegible]	ស្រី	កម្មករ	ខ្មែរ	05-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	36	51.40	8	15.23	66.63	13	7			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	157.82	307.82		150	31200
57	005265	[illegible]	ស្រី	កម្មករ	ខ្មែរ	13-06-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	7			0.00	0.00	9	10	11.5	100.00	50.00			1.00	5.82	164.03	314.03		150	16100
58	005277	[illegible]	ស្រី	កម្មករ	ខ្មែរ	07-04-2016	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	38	54.26	8	15.23	69.49	12.5	7			0.00	0.00	9	9.5	10.5	100.00	50.00			1.00	5.82	155.22	306.22		150	32000
59	005280	[illegible]	ស្រី	កម្មករ	ខ្មែរ	07-05-2016	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	0	0.00	0	0.00	0.00	12.5	7			0.00	0.00	9	0	10.5	100.00	50.00			1.00	4.55	73.89	223.89		70	15100
60	005281	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-05-2016	203.00	0.00	5.00	0.00	26	0.125	0	207.00	1.00	0	0	34	51.00	8	16.00	67.00	12.5	7			10.00	0.00	9	6.5	10.5	100.00	50.00			1.00	5.82	174.68	324.68		170	14700
61	005294	[illegible]	ស្រី	កម្មករ	ខ្មែរ	30-07-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	7			10.00	0.00	9	0	11.5	100.00	50.00			1.00	4.07	92.55	242.55		90	19800
62	005298	[illegible]	ស្រី	កម្មករ	ខ្មែរ	22-07-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	8	15.23	63.78	13	7			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	153.96	303.96		150	15650
63	005306	[illegible]	ស្រី	កម្មករ	ខ្មែរ	25-07-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	32	45.69	8	15.23	60.92	13	7			0.00	0.00	9	8	12	100.00	50.00			1.00	5.82	151.11	301.11		150	4000
64	005307	[illegible]	ស្រី	កម្មករ	ខ្មែរ	25-07-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	7			0.00	0.00	9	10	12	100.00	50.00		1.00		5.82	164.53	314.53		160	18100
65	005310	[illegible]	ស្រី	កម្មករ	ខ្មែរ	25-07-2016	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	34	[illegible]	8	15.23	67.76	13	7			0.00	0.00	9	7.5	11	100.00	50.00			1.00	5.82	137.23	287.23		130	26900
66	005325	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-03-2016	203.00	0.00	5.00	0.00	26	0	0	208.00	0.00	0	0	40	60.00	8	16.00	76.00	13	7			0.00	10.00	9	10	12	100.00	50.00			1.00	5.82	188.18	338.18		180	32700
67	005448	[illegible]	ប្រុស	[illegible]	ខ្មែរ	24-01-2017	198.00	30.00	0.00	0.00	26	3	0	226.23	29.77	0	0	24	44.63	4	9.92	54.55	11	6			0.00	0.00	9	6	8.5	100.00	50.00			1.00	5.82	166.49	316.49		160	25000
68	005508	[illegible]	ស្រី	កម្មករ	ខ្មែរ	16-03-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	28	39.98	8	15.23	55.21	12.5	6			0.00	0.00	9	7	10.5	100.00	50.00			1.00	5.81	133.78	283.78		130	15100
69	005513	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-03-2017	203.00	0.00	5.00	0.00	26	0	0	208.00	0.00	0	0	40	60.00	8	16.00	76.00	13	6			0.00	16.00	9	10	12.5	100.00	50.00			1.00	5.82	187.68	337.68		180	30700
70	005868	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2018	198.00	253.00	0.00	0.00	26	0	0	451.00	0.00	0	0	40	130.10	8	34.69	164.79	13	5			20.00	6.00	9	10	12.5	100.00	50.00			1.00	5.82	528.47	678.47		520	33000
71	005953	[illegible]	ស្រី	កម្មករ	ខ្មែរ	13-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	8	15.23	49.54	13	5			0.00	0.00	9	6	8.5	100.00	50.00			1.00	5.78	132.22	282.22		130	8800
72	005954	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-05-2018	203.00	0.00	5.00	0.00	26	0	0	208.00	0.00	0	1	18	57.00	8	16.00	73.00	13	5			0.00	10.00	9	9.5	11.5	100.00	50.00			1.00	5.82	182.14	332.14		180	5700

审核人：　　　　制表人：　　　　核准人：

[illegible] DH-CT

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪	技能津貼	職務津貼	其他津貼	實際工作天數	請假	缺勤	實際工資	扣扣合计	[illegible]	[illegible]	平日加班時間	平日加班工資	假日加班時間	假日加班工資	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	交通津貼	[illegible]	[illegible]	[illegible]	[illegible]	工会费 [illegible]	工会费 AAU	工会费 [illegible]	Pension Fee	[illegible]	[illegible]	簽名	[illegible]	[illegible]
73	005959	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	40	57.12	8	15.23	72.35	13	5			0.00	0.00	9	10	11.5	100.00	50.00			1.00	5.92	162.03	312.03		150	3100
74	005963	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	5			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.92	163.03	313.03		150	12100
75	005966	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	40	57.12	8	15.23	72.35	13	5			0.00	0.00	9	10	12.5	100.00	50.00			1.00	5.92	163.03	313.03		160	12100
76	005969	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.98	8	15.23	55.21	13	5			0.00	0.00	9	7	11	100.00	50.00			1.00	5.92	141.39	291.39		140	5500
77	005977	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	38	54.26	8	15.23	69.49	13	5			0.00	0.00	9	9.5	12	100.00	50.00			1.00	5.92	159.17	309.17		150	36000
78	006011	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	8	15.23	60.92	13	5			0.00	0.00	9	8	11.5	100.00	50.00			1.00	5.92	148.61	298.61		175	34400
79	006487	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2019	203.00	0.00	0.00	0.00	26	0	0	203.00	0.00	0	0	38	57.01	8	16.00	73.01	13	4			0.00	10.00	9	6.5	12	100.00	50.00			1.00	5.92	154.68	331.69		150	6700
80	006489	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	40	57.12	8	15.23	72.35	12.5	4			0.00	0.00	9	10	11	100.00	50.00			1.00	5.92	159.08	309.08		150	36300
81	006491	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	4			0.00	0.00	9	10	11.5	100.00	50.00			1.00	5.92	161.03	311.03		160	4200
82	006500	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	38	54.26	8	15.23	69.49	13	4			0.00	0.00	9	9.5	12	100.00	50.00			1.00	5.92	158.17	308.17		150	32000
83	006501	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	8	15.23	66.63	13	4			0.00	0.00	9	9	12.5	100.00	50.00			1.00	5.92	155.32	305.32		150	21200
84	006503	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	36	51.40	8	15.23	66.63	13	4			0.00	0.00	9	9	10.5	100.00	50.00			1.00	5.92	153.32	303.32		150	13200
85	006939	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	9.5	100.00	50.00			1.00	5.21	104.14	254.14		100	16500
86	008129	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	8	15.23	58.07	13	2			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.82	141.75	291.75		140	3000
87	008148	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	8	15.23	63.78	13	2			0.00	0.00	9	8.5	12	100.00	50.00			1.00	5.92	149.46	299.46		140	31900
88	008470	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	8	15.23	32.37	13				0.00	0.00	9	3	10	100.00	50.00			1.00	5.31	109.08	259.08		100	20300
89	008471	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	38	54.26	8	15.23	69.49	13				0.00	0.00	9	9.5	13	100.00	50.00			1.00	5.92	154.17	304.17		150	16600
90	008477	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	26	37.13	8	15.23	52.36	12.5				0.00	0.00	9	6.5	10	100.00	50.00			1.00	5.61	124.13	274.13		120	16500
91	008478	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	8	15.23	58.07	13				0.00	0.00	9	7.5	12	100.00	50.00			1.00	5.82	140.75	290.75		140	3000
92	008635	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13				0.00	0.00	9	9	10.5	100.00	50.00			1.00	5.82	154.09	264.09		130	16300
Total:	92						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19526.22	29528.22		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19526.22	29526.22		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

製表人: 審核人: 核准人:

សហគ្រាស ឌិនហាន អេនធើព្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资登記表

ផ្នែក 部门: DH-AC

序号	工号	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	职务津贴	[illegible] 津贴	[illegible]	请假	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Prepaid (2nd)	工会费	工会	工会	Function Fee	[illegible]	[illegible]	签名	美金	柬币
1	001177	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2014	108.00	180.00	30.00	0.00	26	6.25	0	318.26	100.24	0	0	0	0.00	0	0.00	0.00	6	9			0.00	0.00	9	0	5.5	100.00	50.00				5.82	193.44	143.44		200	11500
2	001178	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2014	108.00	155.00	0.00	0.00	26	0	0	353.00	0.00	0	0	2	5.09	0	0.00	5.09	14	9			0.00	0.00	9	0.5	10	100.00	50.00				5.82	243.77	193.77		240	15000
3	005815	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-11-2017	108.00	0.00	0.00	0.00	26	0.125	0	192.05	0.95	0	1	0	0.00	0	0.00	0.00	12.5	5			0.00	0.00	9	0	9.5	100.00	50.00	1.00			4.60	77.30	227.14		70	29500
4	005883	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-01-2018	108.00	125.00	0.00	0.00	26	0.125	0	321.45	1.55	0	0	2	4.66	0	0.00	4.66	12.5	5			0.00	0.00	9	0.5	11	100.00	50.00				5.82	208.29	158.29		200	35100
5	005766	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-05-2020	108.00	115.00	0.00	0.00	26	0	0	315.00	0.00	0	0	2	4.51	0	0.00	4.51	15	4			0.00	0.00	9	0.5	10.5	100.00	50.00				5.82	195.69	145.69		180	14700
6	007827	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-11-2020	400.00	0.00	0.00	0.00	26	13	0	400.00	400.00	0	0	0	0.00	0	0.00	0.00	0				0.00	0.00	0	0	0	50.00	50.00				5.82	294.18	194.18		200	16700
Total: 6							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយស៍

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

DIN HAN ENTERPRISE CO.,LTD — KINGDOM OF CAMBODIA — 04-11-2022

[illegible] 单位: DH-EM2

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪	技能津貼	職務津貼	[illegible]	[illegible]	請假	曠工	实际工资	扣款合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	工会费	工会费	工会费	Pension Fee	[illegible]	[illegible]	签名	[illegible]	[illegible]
1	000004	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-12-2012	198.00	110.00	0.00	0.00	26	1	0	250.15	11.85	0	1	30	66.63	0	0.00	66.63	12.5	10			0.00	0.00	9	7.5	11	100.00	50.00	1.00			5.82	255.97	405.97	[signature]	150	21800
2	000723	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-06-2013	198.00	30.00	0.00	0.00	26	0	0	215.00	0.00	0	0	18	30.25	4	17.92	48.17	13	10			0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.82	172.35	322.35	[signature]	170	9500
3	001114	[illegible]	ប្រុស	[illegible]	ខ្មែរ	14-01-2014	198.00	64.00	0.00	0.00	26	1.5	0	246.88	15.12	0	0	16	30.25	4	20.15	50.38	12	9			0.00	0.00	9	4	11	100.00	50.00	1.00			5.82	185.45	335.45	[signature]	180	21700
4	001816	[illegible]	ប្រុស	[illegible]	ខ្មែរ	02-06-2014	198.00	61.00	0.00	0.00	26	0	2	239.05	19.92	0	1	33	56.05	4	19.92	75.96	6	9			0.00	0.00	9	7.5	10	100.00	50.00	1.00			5.82	193.71	343.71		190	14800
5	002911	[illegible]	ប្រុស	[illegible]	ខ្មែរ	06-02-2014	203.00	145.00	40.00	0.00	26	0.375	0	352.40	5.60	0	1	36	100.73	0	0.00	100.73	12	9			0.00	0.00	9	9	18.5	100.00	50.00				5.82	376.91	526.91	[signature]	350	27200
6	003371	[illegible]	ប្រុស	[illegible]	ខ្មែរ	17-11-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	40	62.31	8	16.77	74.65	13	8			0.00	0.00	9	10	12	100.00	50.00	1.00			5.82	192.83	342.83	[signature]	190	11300
7	003679	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-09-2015	198.00	15.00	0.00	0.00	26	0	0.5	208.50	4.10	0	1	26	39.94	3	16.73	56.52	0	8			0.00	0.00	9	6.5	13	100.00	50.00	1.00			5.82	141.91	291.91	[signature]	110	7600
8	003912	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-04-2015	198.00	65.00	0.00	0.00	26	0	0	263.00	0.00	0	1	22	41.73	8	20.23	61.96	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.82	215.14	365.14	[signature]	210	20500
Total: 8							[illegible]	[illegible]	[illegible]	[illegible]	208.00	2.88	2.50	2007.43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	111.38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	46.56	1734.17	2934.17		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	208.00	2.88	2.50	2007.43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	46.56	1734.17	2934.17		[illegible]	[illegible]

审核人: 核准人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

ផ្នែក 部门: DH-ME

序号	工号	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	职务津贴	共同津贴	实际工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	[illegible]	工会费	工会	工会	Provision Fee	[illegible]	[illegible]	签名	美金	瑞尔
1	004269	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	07-01-2015	200.00	200.00	0.00	0.00	26	0.5	0	431.31	9.20	0	0	29	97.55	8	37.15	134.65	11	8			0.00	0.00	9	7	10	100.00	50.00				5.82	497.54	847.54		490	30500
2	006165	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	04-07-2018	203.00	200.00	0.00	0.00	26	0.5	0	431.31	9.29	0	0	32	111.55	0	0.00	111.48	12.5	5			0.00	0.00	9	8	11	100.00	50.00				5.82	474.86	824.86		470	19800
3	007633	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-10-2020	198.00	130.00	0.00	0.00	26	0.125	0	326.42	1.58	0	0	26	66.23	8	25.23	91.46	12.5	4			0.00	0.00	9	7	11.5	100.00	50.00				5.82	303.67	455.67		300	20200
4	007909	[illegible]	ប្រុស	ប្រធាន	ខ្មែរ	04-01-2021	203.00	200.00	0.00	0.00	26	0.125	0	400.68	2.32	0	0	30	104.50	8	37.15	141.65	12.5	2			0.00	0.00	9	7.5	11.5	100.00	50.00				5.82	509.01	659.01		500	36000
5	007971	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-01-2021	198.00	20.00	0.00	0.00	10	0	0	83.85	0.00	0	0	0	0.00	0	0.00	0.00	5	2			0.00	0.00	9	0	3.5	0.00	50.00				2.07	31.28	161.28		50	5100
6	008029	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-02-2021	198.00	80.00	0.00	0.00	26	0	0	278.00	0.00	0	0	30	60.14	8	21.38	81.53	13	2			0.00	0.00	9	7.5	12.5	100.00	50.00				5.82	247.71	397.71		240	30600
7	008538	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-01-2022	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	12	18.00	0	0.00	18.00	13				0.00	0.00	9	3	12	100.00	50.00		1.00		5.26	106.74	256.74		100	26900
8	008547	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-01-2022	198.00	85.00	0.00	0.00	26	0.625	0	271.12	6.68	0	0	30	60.14	8	21.78	83.53	12				0.00	0.00	9	3.5	11	100.00	50.00				5.82	236.53	388.53		230	26100
9	008641	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2022	198.00	65.00	0.00	0.00	25	0	0	253.00	0.00	0	0	15	32.84	8	19.46	52.30	13				0.00	0.00	9	4.5	12.5	100.00	50.00				5.82	185.49	332.49		190	13900
10	008647	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-04-2022	198.00	55.00	0.00	0.00	26	0	0	253.00	0.00	0	0	34	62.03	8	19.46	81.50	13				0.00	0.00	9	9.5	12	100.00	50.00				5.82	221.18	371.16		220	4700
11	008718	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-09-2022	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	24	39.46	8	17.54	57.00	13				0.00	0.00	9	6	12.5	100.00	50.00				5.82	169.84	319.64		160	18700
12	008876	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-07-2022	198.00	55.00	0.00	0.00	26	0	0	253.00	0.00	0	0	36	65.68	0	0.00	65.68	13				0.00	0.00	9	9	11.5	100.00	50.00				5.82	205.37	355.37		200	21600
13	008879	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-07-2022	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	0	12	18.00	0	0.00	18.00	12.5				0.00	0.00	9	3	11	100.00	50.00				5.21	105.29	255.29		100	21100
14	008891	[illegible]	ប្រុស	[illegible]	ខ្មែរ	18-07-2022	198.00	55.00	0.00	0.00	26	0	0	253.00	0.00	0	0	26	47.44	0	0.00	47.44	13				0.00	0.00	9	6.5	11	100.00	50.00				5.82	184.12	334.12		100	16400
Total:	14						2787.00	1470.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							2787.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人: 审核人: 制表人:

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份后期二次工资付款表

部门: DH-QFA

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	代班津贴	实际工作天数	请假	旷工	实际工资	应扣合计			加班时间	加班工资		加班工资	合计加班工资	连勤奖	年资奖		金额	预计补贴奖金	其他奖金	交通车费津贴	餐费	午餐费		Premium Child	工会费	工会费	工会费	Premium Fee		总薪资	签名	美金	瑞尔
1	000739	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-10-2013	203.00	125.00	50.00	0.00	26	0.125	0	372.20	1.50	0	0	22	59.54	0	0.00	59.54	12.5	10			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.82	322.72	472.72		320	10000
2	000798	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-09-2013	198.00	106.00	50.00	0.00	26	0	0	354.00	0.00	0	0	38	97.01	16	54.46	151.47	13	10			0.00	0.00	9	9.5	12.5	100.00	50.00				5.82	401.65	551.65		400	14000
3	001499	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-10-2014	198.00	61.00	50.00	0.00	26	0.125	0	307.51	1.49	0	0	34	75.76	0	0.00	75.76	12.5	9			0.00	0.00	9	8.5	11	100.00	50.00				5.82	277.46	427.46		270	29000
4	001506	[illegible]	ប្រុស	[illegible]	ខ្មែរ	26-05-2014	203.00	91.00	100.00	0.00	26	0	0	394.00	0.00	1	1	16	45.46	0	0.00	45.46	13	9			0.00	0.00	9	4	11	100.00	50.00	1.00			5.82	328.64	478.64		320	34500
5	002493	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-07-2014	203.00	81.00	100.00	0.00	26	0	0	384.00	0.00	0	0	38	105.23	0	0.00	105.23	13	9			0.00	0.00	9	9.5	12	100.00	50.00				5.82	385.91	535.91		380	23600
6	002518	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-07-2014	203.00	81.00	50.00	0.00	26	0	0	334.00	0.00	0	1	38	91.53	0	0.00	91.53	13	9			0.00	0.00	9	9.5	11	100.00	50.00		1.00		5.82	320.21	470.21		320	800
7	003015	[illegible]	ស្រី	[illegible]	ខ្មែរ	30-08-2014	188.00	134.00	50.00	0.00	26	0	0	372.00	0.00	0	0	36	99.17	0	0.00	99.17	13	9			0.00	0.00	9	9	11	100.00	50.00				5.82	376.36	526.36		370	25400
8	003185	[illegible]	ប្រុស	[illegible]	ខ្មែរ	24-10-2014	203.00	66.00	100.00	0.00	26	1.625	0	345.94	21.06	0	0	10	26.61	0	0.00	26.61	11.5	0			0.00	0.00	9	2.5	10	100.00	50.00				5.82	258.73	408.73		250	34900
9	003741	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-11-2015	198.00	50.00	0.00	0.00	26	0	0	248.00	0.00	0	0	26	46.50	0	0.00	46.50	13	8			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.82	185.48	335.48		180	20700
10	003767	[illegible]	ប្រុស	[illegible]	ខ្មែរ	16-02-2015	198.00	51.00	50.00	0.00	26	1	0	287.50	11.50	0	0	22	47.44	8	23.00	70.44	16.5	8			0.00	0.00	9	5.5	8	100.00	50.00	1.00			5.82	242.12	392.12		240	8400
11	004577	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2015	203.00	101.00	80.00	0.00	26	0.835	0	371.08	12.92	0	0	18	40.85	0	0.00	40.85	9.5	7			0.00	0.00	9	4.5	7	100.00	50.00				5.82	302.11	452.11		300	8400
12	004686	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-03-2015	188.00	66.00	50.00	0.00	26	0	0	304.00	0.00	0	0	16	35.04	0	0.00	35.04	13	7			0.00	0.00	9	4	11	100.00	50.00				5.82	227.26	377.26		220	29000
13	004690	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-03-2015	198.00	21.00	50.00	0.00	26	2	0	257.54	11.46	0	0	12	24.14	0	0.00	24.14	12	7			0.00	0.00	9	1	9.5	100.00	50.00				5.82	166.37	316.37		160	25400
14	005242	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-05-2016	198.00	50.00	0.00	0.00	26	2	0	228.92	19.08	0	0	4	7.15	0	0.00	7.15	13	7			0.00	0.00	9	1	7.5	100.00	50.00		1.00		5.45	110.15	260.15		110	24500
15	005532	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2017	198.00	50.00	0.00	0.00	26	0	0	248.00	0.00	0	0	22	39.35	0	0.00	39.35	13	6			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.82	175.03	325.03		170	20400
16	005696	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-07-2017	198.00	31.00	50.00	0.00	26	0	0	279.00	0.00	0	0	0	0.00	0	0.00	0.00	13	6			0.00	0.00	9	0	11.5	100.00	50.00				5.82	162.68	312.68		160	10700
17	005760	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-09-2017	198.00	50.00	0.00	0.00	26	0	0	248.00	0.00	0	0	0	0.00	0	0.00	0.00	13	6			0.00	0.00	9	0	12	100.00	50.00		1.00		5.76	151.24	301.24		150	4900
18	006261	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-10-2018	198.00	50.00	0.00	0.00	26	1.25	0	236.08	11.92	0	0	14	25.04	0	0.00	25.04	12	5			0.00	0.00	9	3.5	10	100.00	50.00		1.00		5.82	147.80	297.80		140	15100
19	006623	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-03-2019	198.00	50.00	0.00	0.00	26	0	0	248.00	0.00	0	1	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	0	11.5	100.00	50.00		1.00		5.71	128.79	278.79		120	33100
Total:	19						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	171.00	91.50	[illegible]	[illegible]	[illegible]	2.00	7.00	1.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人:　　　　审核人:　　　　制表人:

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位: DH-CH

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	共同津贴	实际工作天数	请假	旷勤	实际工资	扣款合计	[illegible]	[illegible]	加班时间	加班工资	假日加班时间	假日加班工资	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	交通车马津贴	[illegible]	下餐费	[illegible]	Pension (Staff)	工会费 FIBMEC	工会费 AREU	工会费 KPPPS	Pension Fee	[illegible]	[illegible]	签名	美金	瑞尔
1	000687	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	22	33.39	0	0.00	33.39	13	10			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.42	139.46	289.46		130	37000
2	001702	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-06-2014	198.00	21.00	0.00	0.00	26	0	0	219.00	0.00	0	1	22	34.75	0	0.00	34.75	13	9			0.00	0.00	9	5.5	10.5	100.00	50.00				5.92	144.93	294.93		140	19700
3	001718	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	03-06-2014	200.00	30.00	21.00	0.00	26	0	0	254.00	0.00	0	2	34	62.28	0	0.00	62.28	13	9			0.00	0.00	9	8.5	11	100.00	50.00	1.00			5.82	209.96	359.96		200	19800
4	002313	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-03-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	28	42.20	0	0.00	42.20	13	9			0.00	0.00	9	7	12	100.00	50.00			1.00	5.82	144.39	294.39		140	17300
5	003042	[illegible]	ប្រុស	ជំនួយការ	ខ្មែរ	10-09-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	28	44.02	0	0.00	44.02	13	9			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.82	154.70	304.70		150	15800
6	003589	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-04-2015	198.00	5.00	0.00	0.00	25	0	0	203.00	0.00	0	0	0	0.00	0	0.00	0.00	13	5			0.00	0.00	9	0	0	100.00	50.00				4.66	78.34	228.34		70	33300
7	004047	[illegible]	ប្រុស	ដេរ	ខ្មែរ	05-08-2015	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	12	17.57	0	0.00	17.57	13	8			0.00	0.00	9	5	7.5	100.00	50.00		1.00		5.22	104.85	254.85		100	19300
8	005169	[illegible]	ស្រី	ដេរ	ខ្មែរ	27-04-2016	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	1	20	29.28	0	0.00	29.28	13	7			0.00	0.00	9	3	11.5	100.00	50.00			1.00	5.56	121.22	271.22		120	4800
9	005179	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2016	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	24	35.13	0	0.00	35.13	13	7			0.00	0.00	9	6	12	100.00	50.00	1.00			5.70	128.43	278.43		170	13700
10	005219	[illegible]	ស្រី	ដេរ	ខ្មែរ	18-05-2016	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	29.28	0	0.00	29.28	13	7			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.56	121.22	271.22		120	4500
11	005628	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.49	117.93	267.93		110	31700
12	005732	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-02-2017	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	1	0	0.00	0	0.00	0.00	12	6			0.00	0.00	9	6	10	100.00	50.00	1.00			4.47	68.11	218.11		60	33400
13	005754	[illegible]	ស្រី	ដេរ	ខ្មែរ	01-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	6			0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.29	106.06	255.06		100	32200
14	005765	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.47	116.95	266.95		110	27700
15	005383	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.47	116.95	266.95		110	27700
16	005387	[illegible]	ស្រី	ដេរ	ខ្មែរ	17-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	5			0.00	0.00	9	7.5	12	100.00	50.00			1.00	5.75	130.59	280.59		130	2300
17	006044	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	30	42.84	0	0.00	42.84	13	5			0.00	0.00	9	7.5	11.5	100.00	50.00			1.00	5.74	130.10	280.10		130	500
18	006055	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-09-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	10.5	100.00	50.00			1.00	5.53	119.25	269.25		110	57000
19	006100	[illegible]	ស្រី	ដេរ	ខ្មែរ	25-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	10	100.00	50.00		1.00		5.34	105.61	255.61		100	27400
20	006215	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.61	124.01	274.01		130	15000
21	006266	[illegible]	ស្រី	ដេរ	ខ្មែរ	19-10-2018	198.00	0.00	0.00	0.00	26	3	0	182.77	15.23	0	0	14	19.99	0	0.00	19.99	12	5			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	4.56	86.90	236.90		33	37000
22	006360	[illegible]	ស្រី	ដេរ	ខ្មែរ	02-01-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	26	37.13	0	0.00	37.13	12.5	4			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.50	118.37	268.37		110	33200
23	006369	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00		1.00		5.26	106.59	256.59		100	26300
24	006371	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.65	125.83	275.83		120	23300
25	006375	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27		0.00	34.27	13	4			0.00	0.00	9	6	10.5	100.00	50.00			1.00	5.50	118.27	268.27		110	33000
26	006376	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11	100.00	50.00	1.00			5.51	118.76	268.76		110	35000
27	006377	[illegible]	ស្រី	ដេរ	ខ្មែរ	03-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	10.5	100.00	50.00			1.00	5.56	121.56	271.56		120	9500
28	006385	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	4			0.00	0.00	9	7.5	11.5	100.00	50.00			1.00	5.32	129.12	279.12		120	16400
29	006402	[illegible]	ស្រី	ដេរ	ខ្មែរ	09-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	4	5.71	0	0.00	5.71	13	4			0.00	0.00	9	1	12	100.00	50.00			1.00	4.85	56.86	206.86		45	27400
30	006406	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.59	123.03	273.03		120	12100
31	006422	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.55	123.03	273.03		120	12100
32	006437	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00			1.00	5.53	119.74	269.74		110	18900
33	006439	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-01-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	22	31.41	0	0.00	31.41	12.5	4			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.28	107.52	257.52		100	30000
34	006440	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-01-2019	198.00	0.00	0.00	0.00	26	4.625	0	162.78	35.22	0	0	6	8.57	0	0.00	8.57	9.5	4			0.00	0.00	9	1.5	8.5	100.00	50.00			1.00	4.09	48.77	198.77		40	35000
35	006441	[illegible]	ស្រី	ដេរ	ខ្មែរ	16-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00	1.00			5.39	113.17	263.17		110	12600

审批人：　　　　审核人：　　　　制表人：

DH CH

序号	工號	姓名	性别	部位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際上班天數	请假	缺勤	實际工资	应扣合计			加班时間	加班工资			合計加班工資	满勤奖	年资奖		金額	責任獎金	其他獎金	交通车马津贴	餐费	午餐费			工会费	工会费	工会费	Practice Fee		總薪金	签名		
36	006442	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-01-2019	198.00	0.50	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.50	0.00	9	5	12	100.00	50.00			1.00	5.39	113.17	263.17		110	12600
37	006475	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	0	0.00	54.26	13	4			0.00	0.00	9	9.5	12	100.00	50.00			1.00	5.52	142.94	292.94		140	11700
38	006477	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-01-2019	198.00	0.00	0.00	0.00	26	1	0	175.15	22.85	0	0	20	28.56	0	0.03	28.56	11	4			0.00	0.00	9	5	9.5	100.00	50.00	1.00			4.54	86.37	236.37		90	25400
39	006483	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-01-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00	1.00			5.53	119.74	269.74		110	34900
40	006511	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	27	[illegible]	0	0.00	[illegible]	13	4			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.65	125.83	275.83		120	23300
41	006520	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.58	122.54	272.54		120	10100
42	006521	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-02-2019	203.00	15.00	20.00	0.00	26	0	0	238.00	0.00	0	1	32	54.92	0	0.00	54.92	13	4			0.00	0.00	9	8	12	100.00	50.00			1.00	5.82	182.11	332.11		110	5800
43	006530	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00			1.00	5.24	105.61	255.61		100	22400
44	006535	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	6	18	25.70	0	0.00	25.70	12	4			0.00	0.00	9	4.5	10.5	100.00	50.00	1.00			4.97	92.50	242.50		90	10000
45	006546	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	4			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.32	136.23	286.23		130	24900
46	006549	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-02-2019	198.00	0.00	0.00	0.00	26	5.375	0	157.87	40.13	0	0	22	31.41	0	0.00	31.41	10	4			0.00	0.00	9	5.5	8.5	100.00	50.00			1.00	4.51	69.97	219.97		60	19900
47	006550	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-02-2019	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	22	34.59	0	0.00	34.59	13	4			0.00	0.00	9	5.5	9.5	100.00	50.00	1.00			5.82	136.77	286.77		130	27000
48	006551	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.59	123.03	273.03		120	12100
49	006577	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.40	116.46	266.46		110	25300
50	006651	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	11.5	100.00	50.00	1.00			5.65	125.83	275.83		120	27300
51	006653	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11	100.00	50.00			1.00	5.31	118.76	268.76		110	35000
52	006679	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00			1.00	5.53	119.74	269.74		110	32900
53	006683	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	12	100.00	50.00			1.00	5.56	126.32	276.32		120	25200
54	006688	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.32	109.88	259.88		100	39500
55	006719	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.30	108.90	258.90		100	35500
56	006737	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.30	108.90	258.90		100	35500
57	006741	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.59	123.03	273.03		120	12100
58	006751	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.52	119.25	269.25		110	35000
59	006755	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11	100.00	50.00	1.00			5.44	115.48	265.48		110	21000
60	006913	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-06-2019	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	16	22.85	0	0.00	22.85	12	4			0.00	0.00	9	4	10.5	100.00	50.00			1.00	4.94	92.94	242.94		90	11200
61	006979	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-07-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	11	100.00	50.00	1.00			5.24	105.61	255.61		100	22400
62	007023	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	28	39.98	0	0.00	39.98	12.5	4			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.67	124.41	274.41		120	17000
63	007025	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	6	11	100.00	50.00			1.00	5.24	105.61	255.61		100	22400
64	007026	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	10	100.00	50.00			1.00	5.35	101.34	251.34		100	5300
65	007033	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	4			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	135.73	285.73		130	22900
66	007052	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-08-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5	4			0.00	0.00	9	3	11.5	100.00	50.00		1.00		4.95	91.57	241.57		90	6200
67	007088	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-09-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.52	119.25	269.25		110	37000
68	007121	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	12	100.00	50.00			1.00	5.66	126.32	276.32		130	25200
69	007221	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.58	122.34	272.34		120	10100
70	007232	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	1			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.23	105.12	255.12		100	20400
71	007309	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	1			0.00	0.00	9	4	9.5	100.00	50.00	1.00			5.19	103.16	253.16		100	12600
72	007372	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	1			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.43	114.99	264.99		110	19900
73	007533	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	12.5	1			0.00	0.00	9	3.5	10.5	100.00	50.00			1.00	5.05	96.63	246.63		90	26500
74	007537	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	1			0.00	0.00	9	0	11	100.00	50.00		1.00		4.64	78.32	228.32		20	33300
75	007538	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	1			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.23	105.12	255.12		100	20100
76	007539	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	1			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.15	100.65	250.65		100	1800

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

[illegible] [illegible] DH-C[illegible]

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	勤务津贴	共同津贴	實際工作天数	请假	缺勤	实际工资	应扣合计			加班时数	加班工资			合计加班工资									午餐费			工会费	工会费	工会费	Premium Fee		实发工资	签名		
77	007541	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00			1.00	5.37	112.19	262.19		110	3700
78	007556	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	3			0.00	0.00	9	4	11	100.00	50.00		1.00		5.22	104.63	254.63		100	18500
79	007570	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.43	114.99	264.99		110	19900
80	007574	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5	3			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.37	107.03	257.03		100	20100
81	007581	[illegible]	ស្រី	[illegible]	ខ្មែរ	28-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11	100.00	50.00	1.00			5.49	117.78	267.78		110	31100
82	007601	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.42	114.53	264.50		110	17900
83	007608	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3			0.00	0.00	9	3.5	8.5	100.00	50.00			1.00	5.10	98.89	248.89		90	35500
84	007609	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.56	118.27	268.27		110	33000
85	007619	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-10-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	3			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.13	100.45	250.45		100	1800
86	007661	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-10-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	3			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.50	118.27	268.27		110	33000
87	007904	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	3.5	11	100.00	50.00	1.00			5.26	106.94	256.94		100	27700
88	007908	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	11	100.00	50.00		1.00		5.20	103.65	253.65		100	14500
89	007911	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	[illegible]	1	0.00	[illegible]	13	2			0.00	0.00	9	7	12	100.00	50.00			1.00	5.62	124.36	274.36		120	17600
90	007912	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	4	0.00	22.85	13	2			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.21	104.14	254.14		100	16500
91	007913	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.25	107.92	257.92		100	31500
92	007949	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.41	114.61	264.61		110	15000
93	008117	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2021	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	0	22	31.41	0	0.00	31.41	11.5	2			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	4.98	92.00	242.00		90	11500
94	008132	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.48	117.29	267.29		110	29100
95	008169	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-08-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	2			0.00	0.00	9	5	11	100.00	50.00			1.00	5.30	108.80	258.80		100	35200
96	008168	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00			1.00	5.48	102.67	252.67		100	10000
97	008172	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.15	101.30	251.30		100	4300
98	008171	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-11-2021	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11	100.00	50.00				4.99	94.74	244.74		90	14900
99	008178	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00	1.00			5.17	102.18	252.18		100	8700
100	008393	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00			1.00	5.18	102.67	252.67		100	10000
101	008394	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.44	115.33	265.33		110	21300
102	008397	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13				0.00	0.00	9	6	12	100.00	50.00	1.00			4.64	76.36	226.36		70	25400
103	008507	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13				0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.74	132.37	282.37		130	9000
104	008508	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-01-2022	198.00	0.00	0.00	0.00	26	7	0	144.69	53.31	0	0	18	25.70	0	0.00	25.70	9.5				0.00	0.00	9	4.5	8	100.00	50.00	1.00			4.03	46.37	196.37		40	25400
105	008575	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.50	118.62	268.62		110	34400
106	008618	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	36400
107	008641	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-04-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00	1.00			5.21	104.05	254.05		100	19100
108	008688	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	2.25	0	180.87	17.13	0	0	12	17.13	0	0.00	17.13	11				0.00	0.00	9	3	9.5	100.00	50.00				4.61	75.49	225.49		70	23500
109	008748	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11	100.00	50.00			1.00	4.99	95.74	245.74		90	14000
110	008750	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.21	105.47	255.47		100	21900
111	008751	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-12-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.00	94.23	244.23		90	10900
112	008784	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2022	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	12	17.13	0	0.00	17.13	12				0.00	0.00	9	3	9.5	100.00	50.00			1.00	4.67	77.74	227.74		70	30900
113	008782	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00			1.00	5.31	109.25	259.25		100	36900
114	008788	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11	100.00	50.00	1.00			5.16	101.69	251.69		100	6700
115	008817	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00	1.00			5.11	99.38	249.38		90	37500
Total:	115						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

部门: DH-QA

序号	工號	姓名	性别	职位	籍别	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	請假	缺勤	实际工资	应扣合计			平日加班時數	加班工資	假日加班時數	假日加班工資	合計加班工資				全勤	責任獎金	其他補金	交通車馬津贴	餐費	午餐費			工会费	工会费	工会费	Pension Fee		總薪資	簽名	美金	瑞尔
1	002801	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	02-10-2014	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	1	10	14.28	0	0.00	14.28	11.5	9			0.00	0.00	8	2.5	7	100.00	50.00			1.00	4.80	84.66	234.66		80	16200
2	004470	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	09-01-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	8			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.50	118.46	268.46		110	33000
3	004691	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	11-03-2015	198.00	80.00	0.00	0.00	26	0	0	278.00	0.00	0	0	34	68.16	0	0.00	68.16	13	7			0.00	0.00	9	5.5	11	100.00	50.00				5.82	238.85	388.85		230	15300
4	004765	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	13-11-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	7			0.00	0.00	8	4.5	10.5	100.00	50.00		1.00		5.33	109.63	259.63		100	39700
5	005095	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	14-03-2016	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	12	17.13	0	0.00	17.13	10	7			0.00	0.00	9	3	6.5	100.00	50.00			1.00	4.88	88.19	238.19		80	12700
6	005142	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	22-04-2016	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	0.00	22.85	11	7			0.00	0.00	9	4	9.5	100.00	50.00			1.00	5.15	101.36	251.36		100	5500
7	005355	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	10-07-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	7			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.35	111.35	261.35		110	5400
8	005740	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	08-08-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	6			0.00	0.00	9	3.5	11.5	100.00	50.00		1.50		5.19	103.35	253.35		100	13300
9	005814	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	14-11-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	39.66	0	0.00	39.66	13	5			0.00	0.00	9	7	11	100.00	50.00		1.00		5.66	126.32	276.32		120	35300
10	005818	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	07-12-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	36	51.40	0	0.00	51.40	13	5			0.00	0.00	9	6	12	100.00	50.00		1.00		5.82	140.59	290.39		140	2100
11	006258	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	18-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.44	115.48	265.48		110	21900
12	006259	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	18-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	10.5	100.00	50.00		1.00		5.25	106.10	256.10		100	24900
13	006264	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	18-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.59	123.63	273.63		120	15100
14	006634	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	12-03-2019	198.00	0.00	0.00	0.00	26	2.375	0	179.91	18.09	0	1	12	17.13	0	0.00	17.13	10	4			0.00	0.00	3	5	7	100.00	50.00			1.60	4.60	74.45	224.45		70	17700
15	006808	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	04-06-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	36	51.40	8	15.21	66.61	12.5	4			0.00	0.00	9	9	11	100.00	50.00		1.00		5.92	145.70	295.70		140	22000
16	006817	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	04-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	10	100.00	50.00		1.00		5.35	111.21	261.21		110	4900
17	006826	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	05-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00	1.00			5.53	119.74	269.74		110	39900
18	006860	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	8	11	100.00	50.00		1.00		5.51	118.76	268.76		110	35000
19	006874	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.58	122.54	272.54		120	10100
20	006878	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	0	24	34.27	0	0.00	[illegible]	11.5	4			0.00	0.00	8	6	8.5	100.00	50.00			1.00	5.10	98.98	248.98		90	15500
21	007276	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	19-11-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	30	42.84	0	0.00	42.84	12.5	3			0.00	0.00	9	7.5	11.5	100.00	50.00		1.00		3.87	126.72	276.72		120	26500
22	007504	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	29-07-2020	198.00	30.00	0.00	0.00	26	0.5	0	223.62	4.38	0	0	2	3.29	0	0.00	3.29	11	3			0.00	0.00	9	0.5	10	100.00	50.00				5.21	105.20	255.20		100	23720
23	007746	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	22-10-2020	198.00	30.00	0.00	0.00	26	5.5	0	179.77	48.23	0	0	0	0.00	0	0.00	0.00	10	3			0.00	0.00	8	0	9	50.00	50.00				4.22	106.55	206.55		100	26290
24	008391	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	16-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.24	105.96	255.96		100	21800
25	008395	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	21-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.33	13				0.00	0.00	9	6	11	100.00	50.00			1.00	5.41	114.84	264.84		110	10300
26	008601	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	23-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.24	103.96	255.96		100	23100
27	008616	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	03-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	11				0.00	0.00	9	2.5	11	100.00	50.00	1.00			4.96	91.82	241.82		90	7200
28	008640	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	01-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00				5.51	120.11	270.11		120	400
29	008733	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	05-10-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	8	3.5	11.5	100.00	50.00			1.00	5.07	97.47	247.47		90	29400
30	008734	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	05-10-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5				0.00	0.00	9	5.5	11.5	100.00	50.00				5.21	105.09	255.09		100	20300
31	008894	[illegible]	ស្រី	អ្នកពិនិត្យ	ខ្មែរ	08-05-2022	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	24	34.27	0	0.00	34.27	12				0.00	0.00	9	6	10.5	100.00	50.00				5.17	103.18	253.18		100	12700
Total:	31						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

制表人: 审核人: 核准人:

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA
04-11-2022

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 部位 DH-AS

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	共同津贴	實際工作天数	病假	缺勤	实际工资	应扣合计			加班时间	加班工资	假日加班时间	假日加班工资	合计加班工资	满勤奖	年资奖			其他	其他补贴	交通	餐费	午餐费			工会费	工会费	工会费	Transfer Fee	实发	總收入	签名	美金	瑞尔
1	000144	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	01-08-2013	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	34	53.90	8	17.54	73.44	13	10			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.83	197.13	347.13	Borany	190	26500
2	000700	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	03-01-2013	203.00	50.00	120.00	0.00	26	1	0	368.27	14.73	0	1	26	71.81	8	29.46	101.27	13.5	10			0.00	0.00	9	6.5	8.5	100.00	50.00				5.82	360.25	510.25		340	900
3	000816	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	16-10-2013	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	44	67.59	8	16.78	83.07	13	10			0.00	0.00	9	11	12	100.00	50.00			1.00	5.82	195.15	345.15		190	20600
4	000920	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	10-11-2013	198.00	9.00	26.00	0.00	26	0.125	0	231.88	1.12	0	0	42	70.57	6	17.93	88.50	12.5	10			0.00	0.00	9	10.5	12	100.00	50.00	1.00			5.82	217.56	367.56		210	30500
5	001445	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	28-01-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	30	58.83	8	15.38	74.22	13	9			0.00	0.00	9	9.5	12	100.00	50.00	1.00			5.82	193.44	343.44		190	11700
6	002276	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	01-07-2014	198.00	20.00	0.00	0.00	26	0.125	0	222.92	1.08	0	0	44	71.08	8	17.23	88.31	12.5	9			0.00	0.00	9	11	12	100.00	50.00	1.00			5.82	207.91	357.91		200	11500
7	003400	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	13-07-2014	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	36	54.26	8	15.23	69.49	13	8			0.00	0.00	9	9.5	11.5	100.00	50.00		1.00		5.82	152.11	302.11		150	5600
8	003842	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	05-05-2015	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	34	52.23	8	16.38	68.61	13	5			0.00	0.00	9	8.5	9.5	100.00	50.00				5.82	173.79	323.79		170	15400
9	003970	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	05-04-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	36	54.00	8	16.00	70.00	13	8			0.00	0.00	9	8	12	100.00	50.00		1.00		5.82	172.18	322.18		170	8700
10	004163	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	06-02-2015	198.00	10.00	0.00	0.00	26	3	0	184.00	24.00	0	0	30	45.00	8	16.00	61.00	11.5	5			0.00	0.00	9	2.5	8	100.00	50.00	1.00			5.80	133.20	283.20		130	12900
11	004716	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	15-06-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	38	57.00	8	16.00	73.00	13	8			0.00	0.00	9	9.5	12	100.00	50.00		1.00		5.82	175.68	325.68		170	22700
12	005143	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	22-04-2016	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	6	8.57	8	15.23	23.80	12.5	7			0.00	0.00	9	1.5	11.5	100.00	50.00	1.00			5.19	103.30	253.30		100	13200
13	005155	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	05-03-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	42	63.00	8	16.00	79.00	13	7			0.00	0.00	9	10.5	12	100.00	50.00				5.82	182.68	332.68		180	10700
14	005331	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	05-08-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	38	57.00	8	16.00	71.00	13	7			0.00	0.00	9	9.5	12.5	100.00	50.00		1.00		5.82	175.14	325.14		170	20700
15	005389	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	02-11-2016	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	1	0	0.00	0	0.00	0.00	13	8			0.00	0.00	9	8	9.5	100.00	50.00				4.91	90.59	240.59		90	2300
16	005595	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	17-11-2016	198.00	10.00	0.00	0.00	26	0.5	0	204.00	4.00	0	0	44	66.00	8	16.00	82.00	12.5	6			0.00	0.00	9	11	12	100.00	50.00	1.00			5.82	179.68	329.68		170	40500
17	005784	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	10-10-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	42	59.97	8	15.23	75.20	12.5	6			0.00	0.00	9	10.5	12	100.00	50.00		1.00		5.82	165.43	315.43		160	21300
18	006047	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	24-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	40	57.12	8	15.23	72.35	13	5			0.00	0.00	9	10	12	100.00	50.00		1.00		5.82	162.53	312.53		160	10100
19	006098	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	25-05-2018	198.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	1	24	34.27	1	15.23	49.50	11	4			0.00	0.00	9	6	9	50.00	50.00				5.22	155.63	255.63		150	22500
20	006114	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	04-06-2018	198.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	1	30	42.84	8	15.23	58.07	11	5			0.00	0.00	9	7.5	10	100.00	50.00				5.36	112.74	262.74		110	10000
21	006514	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	06-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	55.26	8	15.23	69.40	15	4			0.00	0.00	9	9.5	10.5	100.00	50.00	1.00			5.82	156.67	306.67		150	26600
22	006660	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	27-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	0	0.00	0	0.00	0.00	13	4			0.00	0.00	9	8	9.5	100.00	50.00	1.00			4.67	77.83	227.83		70	33500
23	006672	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	02-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	42	59.97	8	15.23	75.20	13	4			0.00	0.00	9	10.5	12	100.00	50.00	1.00			5.82	164.89	314.89		160	39500
24	006732	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	26-04-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	40	57.12	8	15.23	72.35	13	4			0.00	0.00	9	10	12	100.00	50.00		1.00		5.82	161.53	311.53		160	5100
25	006736	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	02-05-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	2	15.23	49.50	12.5	4			0.00	0.00	9	6	8.5	100.00	50.00	1.00			5.60	125.29	275.29		120	17100
26	006746	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	07-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	8	15.23	69.49	13	4			0.00	0.00	9	9.5	11	100.00	50.00	1.00			5.82	157.17	307.17		150	25600
27	006934	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	27-06-2019	198.00	0.00	0.00	0.00	26	5.5	0	156.12	41.88	0	0	26	37.13	8	15.23	52.36	11	4			0.00	0.00	9	6.5	8	50.00	50.00	1.00			4.92	140.05	240.05		140	200
28	007109	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	04-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	8	15.23	69.49	13	4			0.00	0.00	9	9.5	11	100.00	50.00		1.00		5.82	157.13	307.13		150	28000
29	007131	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	08-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	8	15.23	55.21	13	4			0.00	0.00	9	7	12	100.00	50.00				5.82	142.39	292.39		140	9500
30	007155	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	09-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	34	48.55	8	15.23	63.78	12.5	4			0.00	0.00	9	8.5	10.5	100.00	50.00	1.00			5.82	146.51	296.51		140	[illegible]
31	007315	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	28-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	8	15.23	69.49	13	3			0.00	0.00	9	9.5	11.5	100.00	50.00	1.00			5.83	156.67	306.67		150	26600
32	007417	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	22-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	8	15.23	72.35	13	3			0.00	0.00	9	10	12.5	100.00	50.00		1.00		5.82	162.03	312.03		160	4100
33	007722	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	11-11-2020	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	28	39.98	8	15.23	55.21	12.5	2			0.00	0.00	9	7	10.5	100.00	50.00				5.73	150.84	300.84		150	3400
34	008017	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	01-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	44	62.83	8	15.23	78.06	13	2			0.00	0.00	9	11	12.5	100.00	50.00				5.82	167.74	317.74		160	30900
35	008079	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	24-02-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	44	62.83	8	15.23	78.06	13	2			0.00	0.00	9	11	12.5	100.00	50.00	1.00			5.82	166.74	316.74		160	26900
36	008116	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	05-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	8	15.23	69.49	13	2			0.00	0.00	9	9.5	12.5	100.00	50.00				5.82	157.63	307.63		150	30600
37	008130	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	06-08-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	38	54.26	0	0.00	54.26	12.5	2			0.00	0.00	9	9.5	11.5	100.00	50.00	1.00			5.32	136.14	286.14		130	24500
38	008214	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	8	15.23	63.78	13				0.00	0.00	9	8.5	12.5	100.00	50.00		1.00		5.82	147.56	297.56		140	31800
Total:	[illegible]						[illegible]																																			
Sub Total:							[illegible]																																			

审核人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

部门: DH 3部

序号	工號	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	福利津贴	其他津贴	實際工作天數	请假	旷工	[illegible]	应扣合计	[illegible]	[illegible]	平日加班時數	平日加班工資	节日加班時數	节日加班工资	合計加班工资	满勤奖	年资奖	[illegible]	[illegible]	[illegible]	其他奖金	交通车马津贴	[illegible]	午餐费	[illegible]	Premium	工会费	工会费	工会费	Practical Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	000016	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-02-2017	100.00	144.00	0.00	10.00	26	0	0	352.00	0.00	0	0	26	66.00	8	27.08	91.08	11	10			0.00	0.00	9	6.5	10	100.00	50.00				5.82	337.76	487.76	[signature]	336	31000
2	000018	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-02-2017	100.00	144.00	0.00	10.00	26	1.75	0	128.31	23.69	0	1	12	30.46	4	13.54	43.90	10	10			0.00	0.00	9	3	7	100.00	50.00				5.82	255.49	405.49	[signature]	256	21000
3	002158	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-06-2014	100.00	114.00	25.00	0.00	24	1.875	0	312.70	24.30	0	2	11	31.59	0	0.00	31.59	10	9			0.00	0.00	9	3.5	6	100.00	50.00				5.82	225.97	375.97	[signature]	226	21000
4	002159	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2014	100.00	114.00	25.00	0.00	26	3.75	0	288.39	45.61	0	2	11	26.73	8	25.92	52.66	9	6			0.00	20.00	9	3	7	100.00	50.00				5.82	232.23	382.23	[signature]	230	8500
5	002160	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-06-2014	100.00	130.00	15.00	0.00	26	0	0	352.00	0.00	0	1	9	22.35	12	40.52	63.46	13	9			0.00	0.00	9	1	11	100.00	50.00				5.82	304.64	454.64	[signature]	300	18100
Total: 5							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7.38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7.38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ប្រជាជាតិ ក្រុមហ៊ុន ឌិនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD 2022 KINGDOM OF CAMBODIA

制表人:　　　　　　审核人:　　　　　　核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位 DH-SM

序号	工號	姓名	性别	职位	籍贯	入厂日期	底薪	技能津贴	職務津貼	共同津贴	實際工作天數	請假	缺勤	實際工資	扣旷合计			加班時數	加班工資	節日時數	加班工資	合計加班工資			扣除		簽訂合同獎金?	其他獎金	交通補貼	餐費	午餐費	第一筆	Pregnancy Check	工會費 KIMEX	工會費	工會費	Processing Fee	第二筆	總薪資	簽名		
1	000111	[illegible]	ប្រុស	ប្រធាន	ខ្មែរ	17-12-2012	203.00	47.00	100.00	0.00	26	0	0	350.00	0.00	0	0	26	65.61	0	0.00	65.61	13	10			0.00	0.00	9	6.5	10	100.00	50.00			1.00	5.82	397.51	457.51		300	29200
2	000704	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2013	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	32	45.69	0	0.00	45.69	12	10			0.00	0.00	9	8	11	100.00	50.00		1.00		5.82	134.97	284.97		150	10900
3	000681	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-10-2013	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	15.23	66.63	13	9			0.00	0.00	9	9	12.5	100.00	50.00			1.00	5.82	160.32	316.32		150	1200
4	000935	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-01-2013	198.00	11.00	0.00	0.00	26	0.125	0	205.00	1.00	0	1	36	54.26	0	0.00	54.26	12.5	9			0.00	0.00	9	5	11	100.00	50.00		1.00		5.82	155.94	305.94		150	23700
5	001145	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-01-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	30	42.54	0	0.00	42.54	13	9			0.00	0.00	9	3.5	16	100.00	50.00			1.00	5.70	132.55	282.55		170	10100
6	001369	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	32	45.55	0	0.00	45.55	12.5	9			0.00	0.00	9	6.5	11	100.00	50.00	1.00			5.75	133.15	283.15		150	5600
7	002022	[illegible]	ប្រុស	អនុប្រធាន	ខ្មែរ	02-06-2014	200.00	16.00	22.00	0.00	26	2	0	222.46	14.54	0	0	24	41.71	0	0.00	41.71	12	9			0.00	0.00	9	6	11	100.00	50.00	1.00			5.82	154.36	304.36		150	17400
8	002025	[illegible]	ប្រុស	[illegible]	ខ្មែរ	06-02-2014	198.00	11.00	0.00	0.00	26	1.125	0	199.56	9.04	0	3	32	48.23	0	0.00	48.23	12	9			0.00	0.00	9	8	10.5	100.00	50.00	1.00			5.82	139.87	289.87		150	35000
9	002118	[illegible]	ប្រុស	អនុប្រធាន	ខ្មែរ	06-02-2014	203.00	18.00	20.00	0.00	26	1	0	229.81	9.16	0	1	24	41.17	0	0.00	41.17	12.5	9			0.00	0.00	9	6	10.5	100.00	50.00			1.00	5.82	161.36	311.36		160	5400
10	002308	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	34	51.21	0	0.00	51.21	13	9			0.00	0.00	9	8.5	12	100.00	50.00	1.00			5.82	154.93	304.93		150	19700
11	003202	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-11-2014	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	28	39.98	0	0.00	39.98	12.5	8			0.00	0.00	9	5	11	100.00	50.00	1.00			5.56	121.31	271.31		170	5200
12	003256	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-11-2014	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	26	37.13	0	0.00	37.13	12.5	8			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.50	115.51	265.51		110	34000
13	003259	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-11-2014	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	2	18	25.70	0	0.00	25.70	10.5	7			0.00	0.00	9	4.5	9.5	100.00	50.00	1.00			5.21	104.23	254.23		100	14500
14	003607	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2015	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	1	0	0.00	0	0.00	0.00	13	8			0.00	0.00	9	0	11.5	100.00	50.00		1.00		5.39	117.11	267.11		110	12400
15	003906	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	38	54.26	0	0.00	54.26	13	8			0.00	0.00	9	9.5	13	100.00	50.00			1.00	5.42	145.94	296.94		140	27300
16	003940	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	32	45.69	0	0.00	45.69	13	8			0.00	0.00	9	5	11	100.00	50.00			1.00	5.42	135.88	285.88		110	33500
17	003947	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-04-2015	198.00	0.00	0.00	0.00	25	0	0	198.00	0.00	0	2	38	54.26	0	0.00	54.26	13	8			0.00	0.00	9	9.5	11.5	100.00	50.00				5.42	147.44	297.44		140	39700
18	004126	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2015	198.00	0.00	0.00	0.00	26	2.625	0	178.01	19.99	0	1	24	[illegible]	0	0.00	34.68	11	8			0.00	0.00	9	7	16	100.00	50.00			1.00	5.26	106.73	256.73		100	26900
19	004164	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	8			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.62	143.23	290.23		140	900
20	004416	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-05-2015	198.00	0.00	0.00	0.00	25	0	1	190.38	7.62	0	0	16	22.85	0	0.00	22.85	6	8			0.00	0.00	7	4	10.5	100.00	50.00		1.00		4.89	88.84	238.84		80	35700
21	004430	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-08-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	36	51.40	0	0.00	51.40	13	8			0.00	0.00	9	9	11.5	100.00	50.00	1.00			5.82	143.09	293.09		140	12100
22	004432	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-08-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	34	48.55	1	15.23	63.74	12.5	8			0.00	0.00	9	8.5	12	100.00	50.00			1.00	5.43	147.35	297.35		140	29700
23	004597	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2015	198.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	20	28.56	0	0.00	28.56	13	8			0.00	0.00	9	5	7	100.00	50.00		1.00		5.37	112.19	262.19		110	8700
24	004733	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2015	198.00	0.00	0.00	0.00	26	0	0	192.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	12	100.00	50.00				5.82	145.59	293.59		140	14300
25	004801	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	7			0.00	0.00	9	8.5	11	100.00	50.00			1.00	5.82	138.23	288.23		130	12900
26	004854	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-12-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	30	42.84	0	0.00	42.84	12.5	7			0.00	0.00	9	7.5	10.5	100.00	50.00			1.00	5.73	129.66	279.66		120	16600
27	004929	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-12-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	38	56.64	0	0.00	[illegible]	13	7			0.00	0.00	9	7	12	100.00	50.00	1.00			5.82	167.78	317.78		100	31100
28	004968	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2016	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	12	7			0.00	0.00	9	4.5	7.5	100.00	50.00			1.00	4.97	92.50	242.50		90	40000
29	005007	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	12	100.00	50.00	1.00			5.82	142.39	292.39		140	10300
30	005124	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	11.5	100.00	50.00	1.00			5.82	142.09	292.09		140	8300
31	005127	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	11	100.00	50.00	1.00			5.82	141.59	291.59		140	9300
32	005151	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-04-2016	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	30	42.84	0	0.00	42.64	13.5	7			0.00	0.00	9	7.5	10.5	100.00	50.00	1.00			5.59	123.15	273.15		120	12500
33	005155	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-04-2016	198.00	0.00	0.00	0.00	26	0	0	197.00	0.00	0	0	30	42.84	0	0.00	42.54	13	7			0.00	0.00	9	7.5	10	100.00	50.00	1.00			5.75	130.59	280.59		130	2300
34	005163	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-04-2016	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	22	31.41	0	0.00	31.41	12	7			0.00	0.00	9	5.5	10	100.00	50.00		1.00		5.29	103.06	259.06		100	32200

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

制表人：　　　　审核人：　　　　批准人：

ផ្នែក 部份: DH-SM

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

序号	工號	姓名	性别	职位	籍别	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	加班时间	加班工资	节日时间	加班工资	合計加班工資	[illegible]	[illegible]	[illegible]	餘時	責任獎金	其他補金	交通車馬津貼	餐費	午餐費	[illegible]	Progress (Cash)	工会费	工会费	工会费	Pension Fee	[illegible]	總薪資	簽名	[illegible]	[illegible]
35	005189	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-05-2016	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	1	28	39.98	0	0.00	39.98	12	7			0.00	0.00	9	7	10.5	100.00	50.00	1.00			5.37	111.89	261.89		110	3500
36	005264	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-09-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.52	119.40	269.40		110	33500
37	005348	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-08-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	7			0.00	0.00	8	8.5	12	100.00	50.00		1.00		5.82	139.23	289.23		150	36000
38	005507	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-03-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	34	48.55	0	0.00	48.55	12.5	6			0.00	0.00	9	8.5	11.5	100.00	20.00			1.00	5.73	129.70	279.70		150	33300
39	005512	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	6			0.00	0.00	9	9	12	100.00	50.00			1.00	5.82	141.59	291.59		140	6500
40	005962	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	34	48.55	0	0.00	48.55	13	5			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	136.73	286.73		130	20900
41	005965	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	0	0.00	54.26	13	5			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.82	143.44	293.44		140	13700
42	005976	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	34	48.55	0	0.00	48.55	13	5			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	136.73	286.73		130	26900
43	005989	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	6	10.5	100.00	50.00			1.00	5.52	119.25	269.25		110	17000
44	006116	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	5			0.00	0.00	9	2.5	12	100.00	50.00	1.00			5.82	137.31	287.31		130	29500
45	006130	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-06-2018	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	36	51.40	8	15.23	66.63	12.5	5			0.00	0.00	9	6	12	100.00	50.00			1.00	5.82	151.51	301.51		150	6000
46	006240	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-08-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	5			0.00	0.00	9	7.5	11	100.00	50.00			1.00	5.71	129.61	279.61		120	18400
47	006295	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	8	15.23	66.63	13	5			0.00	0.00	9	9	11.5	100.00	50.00			1.00	5.82	155.12	305.12		150	21500
48	006488	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2019	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	34	57.00	0	0.00	57.00	13	4			0.00	0.00	9	9.5	11.5	100.00	50.00		1.00		5.82	155.18	305.18		150	20700
49	006494	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2019	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	0	2	2.86	0	0.00	2.86	12	4			0.00	0.00	9	8.5	9.5	100.00	50.00		1.00		4.62	75.47	225.47		70	21300
50	006517	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	10	14.28	0	0.00	14.28	12.5	4			0.00	0.00	9	2.5	11.5	100.00	50.00	1.00			4.88	88.28	238.28		90	35100
51	006875	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	4			0.00	0.00	9	7.5	10.5	100.00	50.00		1.00		5.70	128.14	278.14		120	32500
52	006879	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	36	51.40	0	0.00	51.40	13	4			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	139.59	289.59		150	32400
53	006880	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	4			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	139.59	289.59		130	28500
54	006881	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	0	20	28.56	0	0.00	28.56	11.5	4			0.00	0.00	9	5	10.5	100.00	50.00			1.00	5.61	94.17	244.37		90	17400
55	006882	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0.75	0	192.29	5.71	0	0	30	42.84	8	15.23	54.07	11.5	4			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.82	136.54	286.54		130	25100
56	006898	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	20	28.56	0	0.00	28.56	12	4			0.00	0.00	9	5	10	100.00	50.00		1.00		5.16	101.83	251.83		100	7300
57	007197	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00	13	4			0.00	0.00	8	0	11	100.00	50.00	1.00			4.70	79.30	229.30		70	37200
58	007218	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	34	48.55	0	0.00	48.55	12.5	4			0.00	0.00	9	8.5	11	100.00	50.00	1.00			5.81	133.74	283.74		130	15100
59	007312	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-11-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	30	42.84	0	0.00	37.24	12.5	3			0.00	0.00	9	7.5	11	100.00	50.00			1.00	5.60	123.43	273.43		120	13700
60	007484	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-10-2020	198.00	0.00	0.00	0.00	26	1.625	0	185.63	12.38	0	0	32	45.69	0	0.00	45.69	11.5	3			0.00	0.00	9	8	10	100.00	50.00	1.00			5.46	116.36	266.36		110	25400
61	008433	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	24	34.27	0	0.00	34.27	12				0.00	0.00	9	5	10	100.00	50.00			1.00	5.08	97.96	247.96		90	31800
62	008434	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13				0.00	0.00	9	8.5	12	100.00	50.00			1.00	5.78	132.27	282.27		110	9000
63	008475	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	0	0.00	45.69	13				0.00	0.00	9	8	12	100.00	50.00			1.00	5.71	128.58	278.58		120	35000
64	008476	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-12-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13				0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.78	152.27	282.27		130	9000
Total:	64						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人:　　　　[illegible]人:　　　　[illegible]人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ [illegible]

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资表 [illegible]

ផ្នែក 部门 DH-GA

序号	工號	姓名	性别	职位	國籍	入厂时间	底薪	技能津贴	職務津贴	共同津贴	有效工作天数	请假	缺勤	实际工资?	应扣合计	[illegible]	[illegible]	平日加班时間	加班工资	节日加班时間	节日加班工资	合计加班工资	满勤奖	年资奖	[illegible]	[illegible]	责任奖金	其他奖金	交通津贴	餐费	[illegible]	保险	Property Card	工会费	工会费	工会费	Pension Fee	[illegible]	[illegible]	签名	美金	[illegible]
1	000004	[illegible]	ប្រុស	មេក្រុម	ខ្មែរ	01-07-2013	198.00	114.00	0.00	0.00	26	0	0	312.00	0.00	0	0	46	101.50	0	0.00	101.50	13	10			0.00	0.00	9	11.5	12	100.00	50.00	1.00			5.82	314.18	464.18	[signature]	310	16790
2	000995	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-05-2013	198.00	149.00	0.00	0.00	26	0.875	0.5	324.86	18.14	0	1	22	54.42	0	0.00	54.42	0	9			0.00	0.00	9	5.5	7.5	100.00	50.00				5.82	254.46	404.45	[signature]	250	17600
3	001967	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2015	198.00	151.00	0.00	0.00	26	0.125	0	347.12	1.88	0	2	4	10.07	0	0.00	10.07	12.5	3			0.00	0.00	9	1	11	100.00	50.00				5.82	243.07	393.07	[signature]	240	12200
4	005164	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-11-2016	203.00	61.00	30.00	0.00	26	0	0	294.00	0.00	0	1	2	4.24	0	0.00	4.24	17	7			0.00	0.00	9	0.5	11	100.00	50.00			0.50	5.82	182.42	332.42	[signature]	180	9600
5	006445	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-01-2019	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	10	49.33	0	0.00	49.33	13	4			0.00	0.00	9	7.5	11.5	100.00	50.00				5.82	166.51	316.51	[signature]	160	20000
6	007354	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-12-2019	198.00	132.00	0.00	0.00	26	0	0	330.00	0.00	0	0	20	47.60	0	0.00	47.60	13	3			0.00	0.00	9	5	11.5	100.00	50.00				5.82	263.28	415.24	[signature]	260	13100
Total: 6							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD 2022 KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយស៍ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资单表

ផ្នែក 部门: DH-PPA-B

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	额外津贴	其他津贴	实际工作天数	请假	缺勤	实际工资	扣款	[illegible]	[illegible]	加班时间	加班工资	[illegible]	[illegible]	合计加班工资	满勤奖	[illegible]	[illegible]	[illegible]	[illegible]	其他补贴	交通补贴	[illegible]	[illegible]	[illegible]	Premium	工会费	工会费	工会费	Pension Fee	[illegible]	总薪资	签名	美金	瑞尔
1	008776	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00				5.44	116.33	266.33	[signature]	110	25500
2	008778	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.10	95.89	244.89	[signature]	90	35500
3	008781	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.23	105.47	255.47	[signature]	100	21000
4	008785	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.22	104.54	254.54	[signature]	100	18100
5	008810	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00		1.00		5.31	109.25	259.25	[signature]	100	36000
6	008823	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	12	100.00	50.00	1.00			5.11	99.38	249.38	[signature]	90	37500
7	008824	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00		1.00		5.18	102.67	252.67	[signature]	100	10600
8	008828	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.10	95.59	245.59	[signature]	90	33500
9	008838	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2022	198.00	0.00	0.00	0.00	26	1.625	0	185.63	12.37	0	0	16	22.85	0	0.00	22.85	11.5				0.00	0.00	8	4	10.5	100.00	50.00			1.00	4.87	87.60	237.60	[signature]	80	10400
10	008839	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-06-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11	100.00	50.00			1.00	4.90	93.74	243.74	[signature]	90	14900
11	008853	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	3	11	100.00	50.00			1.00	4.99	95.69	243.69	[signature]	90	14700
Total:	11						2178.00	0.00	0.00	0.00	286.00	3.25	0.00	2153.25	24.75	0.00	0.00	184.00	262.73	[illegible]	0.00	262.73	140.00	0.00	[illegible]	[illegible]	0.00	0.00	99.00	[illegible]	128.00	1100.00	550.00	1.00	2.00	7.00	56.54	1115.44	2765.44		[illegible]	[illegible]
Sub Total:							2178.00	0.00	0.00	0.00	286.00	3.25	0.00	2153.25	24.75	0.00	0.00	184.00	262.73	[illegible]	0.00	262.73	140.00	0.00	[illegible]	[illegible]	0.00	0.00	99.00	[illegible]	128.00	1100.00	550.00	1.00	2.00	7.00	56.54	1115.44	2765.44		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA
04-11-2022

制表人: 审核人: 核准人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资明细表

ផ្នែក 部位: DH FPA.D

序号	工號	姓名	性别			入厂时间	底薪																																	簽名		
1	008798	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	36400
2	008799	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	36400
3	008825	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00	1.00			5.45	115.42	265.42		110	27200
4	008844	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	15400
5	008847	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		110	36400
6	008874	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-07-2022	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	24	34.27	0	0.00	34.27	12.5				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.33	111.11	261.11		110	4400
Total:	6						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3.81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3.81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

審批人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资份数表

ផ្នែក 部位: DH-MCS

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	[illegible]	[illegible]	[illegible]	实际工作天数	请假	旷工	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Prosperity	工会费	工会费	工会费	Fee	[illegible]	总工资	签名	[illegible]	[illegible]
1	001305	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-03-2014	198.00	78.00	0.00	0.00	26	0	2	252.00	21.00	0	1	0	0.00	0	0.00	0.00	9	9			0.00	0.00	9	6	8.5	100.00	50.00		1.00		5.57	171.93	371.93	[signature]	120	7700
2	001665	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-08-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	24	37.71	0	0.00	37.71	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.82	147.91	297.91	[signature]	140	31500
3	001778	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	24	36.87	0	0.00	36.87	13	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.82	141.55	291.55	[signature]	140	6100
4	001332	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-11-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	2	14	21.50	0	0.00	21.50	13	8			0.00	0.00	9	4.5	9.5	100.00	50.00			1.00	5.55	120.95	270.95	[signature]	130	3400
5	003531	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-12-2014	198.00	15.00	0.00	0.00	26	2.125	1	197.40	25.60	0	0	22	33.79	0	0.00	33.79	0	9			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.55	97.14	247.14	[signature]	90	21500
6	003534	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2015	200.00	97.00	65.00	0.00	26	0.125	1	340.21	15.79	0	1	22	57.91	0	0.00	57.91	0	8			0.00	0.00	9	5.5	10.5	100.00	50.00				5.82	284.30	434.30	[signature]	230	17100
7	004741	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-10-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82	[signature]	110	23200
Total: 7							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2.25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2.25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部门: DH-MG

序号	工號	姓名	性別	職位	籍別	入厂时间	底薪	特殊津貼	職務津貼	比例津貼	實際工作天數	事假	病假	實際工資	應扣合計	[illegible]	[illegible]	平日加班時數	平日加班工資	節日加班時數	節日加班工資
1	000919	[illegible]	ស្រី	ប្រធានក្រុម	ខ្មែរ	01-11-2013	203.00	90.00	80.00	0.00	26	0	0	373.00	0.00	0	1	26	69.54	0	0.00
2	000991	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	06-11-2013	198.00	81.00	0.00	0.00	26	1.375	0	209.55	19.45	0	1	5	12.50	0	0.00
3	001130	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	01-15-2014	198.00	35.00	0.00	0.00	26	0	0	233.00	0.00	0	0	20	33.61	0	0.00
4	001917	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	06-02-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	26	39.94	0	0.00
5	001983	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	06-02-2014	198.00	15.00	0.00	0.00	26	1	0	204.81	8.19	0	0	24	36.87	0	0.00
6	002019	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	02-06-2014	198.00	78.00	0.00	0.00	26	0.5	1	260.08	15.92	0	0	22	43.79	0	0.00
7	002021	[illegible]	ស្រី	ប្រធានក្រុម	ខ្មែរ	02-06-2014	203.00	100.00	65.00	0.00	26	1.875	0	341.46	26.54	0	1	24	61.69	0	0.00
8	002026	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	02-06-2014	198.00	98.00	0.00	0.00	26	2.5	0	267.54	28.46	0	1	13	18.42	0	0.00
9	002030	[illegible]	ស្រី	ប្រធានក្រុម	ខ្មែរ	02-06-2014	203.00	98.00	45.00	0.00	26	0.125	0	344.34	1.66	0	0	22	54.89	0	0.00
10	002035	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	02-06-2014	198.00	87.00	0.00	0.00	26	0	0	285.00	0.00	0	0	20	41.11	0	0.00
11	002073	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	02-06-2014	198.00	80.00	0.00	0.00	26	0	0	261.00	0.00	0	1	28	52.70	0	0.00
12	002241	[illegible]	ស្រី	ប្រធានក្រុម	ខ្មែរ	06-23-2014	203.00	85.00	80.00	0.00	26	0.25	0	364.46	3.54	0	1	16	42.46	0	0.00
13	002400	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	07-07-2014	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	24	39.46	0	0.00
14	002814	[illegible]	ស្រី	ប្រធានក្រុម	ខ្មែរ	12-09-2014	203.00	88.00	75.00	0.00	26	2	0	337.85	28.15	0	2	10	26.39	0	0.00
15	002885	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	01-10-2014	198.00	40.00	0.00	0.00	26	2.375	0	216.26	21.74	0	0	22	37.26	0	0.00
16	003122	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	11-12-2014	198.00	40.00	0.00	0.00	26	0	0	238.00	0.00	0	1	18	30.59	0	0.00
17	003579	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	12-23-2014	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	18	[illegible]	0	0.00
18	003693	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	01-20-2015	198.00	40.00	0.00	0.00	26	0.125	0	236.36	1.14	0	1	26	44.63	0	0.00
19	003752	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	02-03-2015	198.00	65.00	0.00	0.00	26	2	0	230.46	22.54	0	2	10	21.13	0	0.00
20	003961	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	04-27-2015	198.00	55.00	0.00	0.00	26	0	0	253.00	0.00	0	1	17	36.73	0	0.00
21	004221	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	06-15-2015	198.00	25.00	0.00	0.00	26	0.5	0	218.71	4.29	0	1	22	35.39	0	0.00
22	005335	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	06-15-2016	198.00	50.00	0.00	0.00	26	1.625	0	232.50	15.50	0	0	24	42.92	0	0.00
23	005565	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	04-05-2017	198.00	66.00	0.00	0.00	26	0	0	264.00	0.00	0	0	18	34.27	0	0.00
24	005651	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	06-16-2017	198.00	60.00	0.00	0.00	26	0.375	0	260.19	3.81	0	2	24	45.69	0	0.00
25	005661	[illegible]	ស្រី	ជាងម៉ាស៊ីន	ខ្មែរ	08-21-2017	198.00	80.00	0.00	0.00	26	0.625	0	256.68	6.32	0	0	24	45.52	0	0.00
26	005882	[illegible]	ស្រី	ប្រធានក្រុម	ខ្មែរ	01-15-2018	203.00	80.00	75.00	0.00	26	2	0	312.00	26.00	0	0	15	43.88	0	0.00
Total: 26							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

序号	合計加班工資	[illegible]	[illegible]	扣款	扣款	責任獎金	其他補貼	交通車馬津貼	餐費	午餐費	[illegible]	Prepay	工會費 KBKP	工會費 AKKC	工會費 KSFAS	Pension Fee	[illegible]	實發薪資	簽名	美金	瑞尔
1	69.54	11	9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.82	335.12	485.12		330	20400
2	12.50	11	9			0.00	0.00	9	1.5	9	100.00	50.00	1.00			5.82	164.74	314.74		160	11900
3	33.61	11	9			0.00	0.00	9	5	12	100.00	50.00	1.00			5.82	157.79	307.79		150	31100
4	39.94	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.82	145.12	295.12		140	20400
5	36.87	12.5	9			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.79	132.88	282.88		130	11500
6	43.79	8	9			0.00	0.00	9	5.5	7.5	100.00	50.00			1.00	5.82	178.65	328.65		170	32100
7	61.69	13	9			0.00	0.00	9	6	9.5	100.00	50.00	1.00			5.82	292.84	442.84		290	11300
8	18.42	11.5	9			0.00	0.00	9	4.5	10	100.00	50.00	1.00			5.82	193.14	343.14		190	12500
9	54.89	12.5	9			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.82	289.91	439.91		280	10600
10	41.11	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.82	217.29	367.29		210	29100
11	52.70	13	9			0.00	0.00	9	7	12	100.00	50.00	1.00			5.82	206.39	356.39		200	27500
12	42.46	12	9			0.00	0.00	9	4	9	100.00	50.00			1.00	5.82	293.11	443.11		290	12400
13	39.46	13	9			0.00	0.00	9	6	12	100.00	50.00			1.00	5.82	159.64	309.64		150	14500
14	26.39	12	9			0.00	0.00	9	2.5	10.5	100.00	50.00	1.00			5.82	250.42	400.42		250	1600
15	37.26	10.5	9			0.00	0.00	9	5.5	9	100.00	50.00		1.00		5.82	140.20	290.20		140	800
16	30.59	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.82	158.35	308.35		150	34300
17	28.50	13	8			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.82	134.98	284.98		130	19500
18	44.63	12.5	9			0.00	0.00	9	6.5	10.5	100.00	50.00			1.00	5.82	171.16	321.16		170	4000
19	21.13	12	8			0.00	0.00	9	2.5	11	100.00	50.00	1.00			5.82	177.27	327.27		170	39000
20	36.73	13	8			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.82	209.42	359.42		200	37600
21	35.39	12.5	8			0.00	0.00	9	5.5	9	100.00	50.00			1.00	5.82	141.27	291.27		140	5000
22	42.92	8	7			0.00	0.00	9	6	7	100.00	50.00	1.00			5.82	155.61	305.61		150	22400
23	34.27	13	6			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.82	185.45	335.45		180	21800
24	45.69	11.5	6			0.00	0.00	9	6	10.5	100.00	50.00	1.00			5.82	192.07	342.07		250	3200
25	45.52	12	[illegible]			0.00	0.00	9	6	11	100.00	50.00	1.00			5.82	189.34	339.34		180	37500
26	43.88	12	5			0.00	0.00	9	4.5	10	100.00	50.00	1.00			5.82	239.56	389.56		235	34200
Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

審核人:　　　　审核人:　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយស 鼎瀚企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资单表

ផ្នែក 部门 DH-SEA

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	其他津贴	实际工作天数	请假	缺勤	基本工资	应扣伙食			平日加班时数	加班工资	节日加班时数	节日加班工资	合计加班工资				金额	责任奖金	其他奖金	交通补贴	餐费	午餐费			工会费 NSSF	工会费 ANDH	工会费	Pension Fee		总计	签名		
1	001098	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2013	198.00	201.00	163.00	0.00	26	0.25	0	645.23	0.27	0	1	0	0.00	0	0.00	0.00	12	10			0.00	0.00	9	6	11	100.00	50.00				5.82	531.91	631.91	[signature]	510	7600
2	003344	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-05-2016	198.00	71.00	0.00	0.00	26	0	0	260.00	0.00	0	1	16	31.01	8	20.09	51.23	13	7			0.00	0.50	9	4	12	100.00	50.00		1.00		5.82	209.91	358.91	[signature]	200	15600
3	008355	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-11-2021	198.00	100.00	0.00	0.00	26	0.25	0	295.13	2.87	0	0	10	21.49	8	22.92	44.41	13				0.00	0.50	9	3	11	100.00	50.00				5.82	216.73	366.23	[signature]	210	34000
4	008576	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-02-2022	198.00	70.00	0.00	0.00	26	0.375	0	264.13	3.87	0	0	24	46.18	8	20.82	67.00	11.5				0.00	0.00	9	6	10.5	100.00	50.00				5.82	212.31	362.31	[signature]	210	9200
5	008802	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-06-2022	198.00	120.00	0.00	0.00	26	0	0	318.00	0.00	0	0	11	72.09	8	24.46	95.55	13				0.00	0.00	9	8.3	12	100.00	50.00				5.82	300.23	450.23	[signature]	300	900
Total:	5						[illegible]	652.00	163.00	0.00	130.00	0.88	0.00	1782.49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	88.00	258.78	62.50	17.00	[illegible]	[illegible]	[illegible]	[illegible]	45.00	28.30	56.50	500.00	250.00	[illegible]	1.00	[illegible]	29.10	1472.10	2222.10		1430.00	[illegible]
Sub Total:							[illegible]	652.00	163.00	0.00	130.00	0.88	0.00	1782.49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	88.00	258.78	62.50	17.00	[illegible]	[illegible]	[illegible]	[illegible]	45.00	28.30	56.50	500.00	250.00	[illegible]	1.00	[illegible]	29.10	1472.10	2222.10		1430.00	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人：　　　　审核人：　　　　制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资数表

[illegible] [illegible] DH-17

序号	工號	姓名	性别	职位	国籍	入厂时间	底薪	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	000616	[illegible]	ប្រុស	[illegible]	ខ្មែរ	10.01.2022	100.00	45.00	45.00	0.00	26	0.125	0	266.67	1.38	0	0	32	66.46	7	22.15	88.61	12.5				0.00	0.00	9	8	12	100.00	50.00				2.82	260.91	420.91	[signature]	260	3600
2	000496	[illegible]	ប្រុស	[illegible]	ខ្មែរ	14.09.2022	100.00	180.00	0.00	0.00	26	0.25	0	324.32	3.65	0	0	22	59.97	8	26.84	86.06	12				0.00	0.00	9	5.5	11.5	100.00	50.00				5.42	345.50	495.50	[signature]	340	33100
3	000497	[illegible]	ប្រុស	[illegible]	ខ្មែរ	14.09.2022	100.00	50.00	50.00	0.00	26	2.125	0	230.91	21.09	0	0	37	31.61	8	19.85	51.45	11.5				0.00	0.00	9	4.5	11	100.00	50.00				5.42	160.57	315.57	[signature]	190	34200
Total:	3						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人:

审核人:

制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资付款表

ផ្នែក 部门 DH-SH

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴	[illegible] 津贴	有效工作天数	请假	旷工	实际工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Production Fee	[illegible]	[illegible]	签名	美金	瑞尔
1	003904	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-04-2015	108.00	100.00	0.00	0.00	26	0	0	307.00	0.00	0	0	40	55.56	0	0.00	97.56	17	8			0.00	0.00	9	10	12	100.00	50.00				5.32	291.74	441.74	(signature)	250	6000
2	004104	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-08-2015	108.00	100.00	0.00	0.00	26	0	0	307.00	0.00	0	1	30	66.42	0	0.00	55.92	17	2			0.00	0.00	6	7.5	9.5	100.00	50.00				5.32	264.60	414.50	(signature)	200	18700
3	003757	[illegible]	ប្រុស	[illegible]	ខ្មែរ	08-09-2017	108.00	110.00	0.00	0.00	26	0.75	0	299.12	8.88	0	0	30	66.63	0	0.00	56.64	11.5	6			0.00	0.00	9	7.5	10	100.00	50.00				5.82	253.93	403.93	(signature)	250	15700
Total:	3						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.75	[illegible]	913.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.75	[illegible]	913.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人:

核准人:

制表人:

សហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 部门: DH-PC

序号	工号	姓名	性别	部门	籍贯	入厂时间	底薪	技能津贴	职务津贴	[illegible]津贴	实际工作天数	请假	缺勤	实际工资	应扣	[illegible]	[illegible]	节日加班时数	加班工资	节日时数	加班工资	合计加班工资	[illegible]	[illegible]	[illegible]	金额	[illegible]	[illegible]	交通车马津贴	[illegible]	下夜费	[illegible]	Property (?)	工会费	工会费	工会费	Pension Fee	[illegible]	补差?	签名	美金	瑞尔
1	004773	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	16-11-2015	198.00	100.00	0.00	0.00	26	0.125	0	326.42	1.58	0	0	32	75.69	0	0.00	75.69	12.5	7			0.00	0.00	9	8	11.5	100.00	50.00				5.82	294.10	441.30		290	13100
2	005289	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	19-07-2016	198.00	100.00	0.00	0.00	26	0.5	0	292.27	5.73	0	0	30	64.47	0	0.00	64.47	11	7			0.00	0.00	9	7.5	10	100.00	50.00				5.82	245.47	395.42		240	21600
3	005590	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	07-11-2016	198.00	80.00	0.00	0.00	26	3.5	0	223.27	34.73	1	1	22	40.93	0	0.00	40.93	9.5	6			0.00	0.00	9	5.5	7.5	100.00	50.00				5.82	148.88	295.98		140	23500
4	005812	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	07-11-2017	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	26	40.88	0	0.00	40.88	12.5	5			0.00	0.00	9	6.5	10.5	100.00	50.00				5.82	145.51	295.51		140	22000
5	006176	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	24-07-2018	198.00	264.00	0.00	0.00	26	0	0	452.00	0.00	0	0	38	123.87	0	14.77	158.63	13	5			0.00	0.00	9	9.5	12.5	100.00	50.00				5.82	303.81	653.81		300	15200
6	008142	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	26-10-2021	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	30	49.33	0	0.00	49.33	13	2			0.00	0.00	9	7.5	12	100.00	50.00				5.82	165.01	315.81		160	20000
7	008370	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	05-11-2021	198.00	50.00	0.00	0.00	26	0.125	0	246.51	1.19	0	0	20	35.77	0	0.00	35.77	12.5				0.00	0.00	9	8	10.5	100.00	50.00				5.82	163.76	313.76		160	15000
8	008965	[illegible]	ស្រី	ផលិតកម្ម	ខ្មែរ	25-02-2022	198.00	0.00	0.00	0.00	26	0.375	0	195.14	2.86	0	0	22	31.41	0	0.00	31.41	11.5				0.00	0.00	9	5.5	9.5	100.00	50.00				5.24	106.82	256.82		300	27200
Total	8						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

审批人: 审核人: 制表人:

សហគ្រាស ឌិនហាន អេនធើប្រាយ [illegible Chinese company name]

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部门: DH-QA2

序号	工號	姓名	性别	职位	國籍	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天数	請假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	其他补金	[illegible]	[illegible]	午餐费	[illegible]	Prepay (2nd)	工会费	工会费	工会费	Pension Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	001760	[illegible]	ប្រុស	[illegible]	ខ្មែរ	16-05-2022	600.00	0.00	0.00	0.00	26	0	0	600.00	0.00	0	0	0	0.00	0	0.00	0.00	0	0			0.00	0.00	0	0	0	100.00	50.00				5.82	444.18	594.18	[signature]	440	16730
Total: 1							[illegible]	[illegible]	[illegible]	[illegible]	26.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	444.18	594.18		440.00	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	26.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	444.18	594.18		440.00	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌិនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企业有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份后期二次工薪资表

ផ្នែក 单位: DH-PT

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	请假	缺勤	实际工资	加班合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Transport	工会费 CCMEF	工会费 [illegible]	工会费 [illegible]	Pension Fee	[illegible]	總薪資	簽名	[illegible]	[illegible]
1	005946	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2015	200.00	15.00	30.00	0.00	26	0.125	0	267.71	1.20	0	1	14	27.16	0	0.00	27.16	12.5	5			0.00	0.00	0	3.5	11.5	100.00	50.00				5.12	103.53	330.53	[signature]	180	2100
2	005599	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-02-2022	190.00	25.00	0.00	0.00	26	0	0	225.00	0.00	0	0	2	5.22	0	0.00	5.22	13				0.00	0.00	0	0.5	11.5	100.00	50.00			1.00	5.20	104.01	254.02	[signature]	100	16000
3	008743	[illegible]	ប្រុស	[illegible]	ខ្មែរ	11-05-2022	190.00	25.00	0.00	0.00	26	1	0.5	210.13	12.87	0	0	0	0.00	0	0.00	0.00	6				0.00	0.00	0	0	8.5	100.00	50.00				4.55	71.88	225.05	[signature]	70	12500
Total: 3							[illegible]	[illegible]	[illegible]	[illegible]	78.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	78.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人: 审批人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 單位: DH-CFA2

序号	工號	姓名	性別	職位	籍貫	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	[illegible]	缺勤	實際工資	應扣合計	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Prepay (2nd)	工会費 [illegible]	工会費 [illegible]	工会費 [illegible]	Pension Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	000983	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-11-2013	300.00	0.00	0.00	0.00	26	1	0	671.08	26.92	0	0	0	0.00	0	0.00	0.00	0	0			0.00	0.00	0	0	0	200.00	50.00				5.82	517.26	567.26		510	29000
Total: 1							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA 04-11-2022

審核人: 　　　　審核人: 　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资结算表

DH-MQ

1	000168	ជុំ ធីណារ	ស្រី	[illegible]	ខ្មែរ	16-01-2017	108.00	80.00	70.00	0.00	26	0.25	0	354.56	3.44	0	0	78	98.11	6	27.54	125.64	12	10			0.00	0.00	0	9.5	11.5	100.00	50.00		1.00		5.82	325.38	325.38		156	21500
Total:	1						108.00	80.00	70.00	0.00	26.00	0.25	0.00	354.56	3.44	0.00	0.00	78.00	98.11	6.00	27.54	125.64	12.00	10.00	0.00	0.00	0.00	0.00	0.00	9.50	11.50	100.00	50.00	0.00	1.00	0.00	5.82	325.38	325.38	0.00	156.00	21500.00
Sub Total:							108.00	80.00	70.00	0.00	26.00	0.25	0.00	354.56	3.44	0.00	0.00	78.00	98.11	6.00	27.54	125.64	12.00	10.00	0.00	0.00	0.00	0.00	0.00	9.50	11.50	100.00	50.00	0.00	1.00	0.00	5.82	325.38	325.38	0.00	156.00	21500.00

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎翰企業有限公司
ការបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022
2022年10月份的第二次工资發放表

DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

ផ្នែក 部位: DH-SP

序号	工號	姓名	性别	职位	籍别	入厂时间	底薪	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Prepaid	[illegible]	[illegible]	[illegible]	Position Fee	[illegible]	[illegible]	签名	美金	[illegible]
1	001120	[illegible]	[illegible]	[illegible]	ខ្មែរ	17-01-2014	203.00	21.00	50.00	0.00	25	0.325	0	222.88	1.32	1	2	25	51.38	0	0.00	51.38	12.5	7			0.00	0.00	9	6.5	11	100.00	50.00				5.82	216.24	366.24		210	24900
2	001482	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-05-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	15	25.30	0	0.00	25.30	13	9			0.00	0.00	9	4.5	11.5	100.00	50.00				5.61	115.29	265.29		110	21300
3	002904	[illegible]	[illegible]	[illegible]	ខ្មែរ	10-02-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	1	20	28.56	0	0.00	28.56	13	9			0.00	0.00	9	5	11	100.00	50.00				5.47	118.09	268.09		110	32300
4	003087	[illegible]	[illegible]	[illegible]	ខ្មែរ	13-10-2014	198.00	10.00	0.00	0.00	26	0.375	0	208.00	1.00	1	0	24	36.00	0	0.00	36.00	11.5	9			0.00	0.00	9	6	10	100.00	50.00			1.00	5.73	129.77	270.77		120	39000
5	003154	[illegible]	[illegible]	[illegible]	ខ្មែរ	18-10-2014	198.00	0.00	0.00	0.00	26	12	0	108.67	91.38	0	0	8	11.42	0	0.00	11.42	7	9			0.00	0.00	9	2	6	100.00	0.00			1.00	5.02	47.02	147.02		40	28000
6	003184	[illegible]	[illegible]	[illegible]	ខ្មែរ	25-10-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	11.5	100.00	50.00				5.78	133.22	283.22		130	12500
7	003343	[illegible]	[illegible]	[illegible]	ខ្មែរ	14-11-2014	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	20	30.72	0	0.00	30.72	13	8			0.00	0.00	9	5	12	100.00	50.00				5.81	134.91	284.91		130	19000
8	003432	[illegible]	[illegible]	[illegible]	ខ្មែរ	12-01-2014	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	40	65.77	0	0.00	65.77	13	8			0.00	0.00	9	10	12	100.00	50.00				5.82	189.95	339.95		180	35900
9	003820	[illegible]	[illegible]	[illegible]	ខ្មែរ	01-02-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	1	22	34.39	0	0.00	34.39	13	8			0.00	0.00	9	5.5	12	100.00	50.00				5.87	144.27	294.27		140	13000
10	004003	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-04-2015	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	36	56.60	0	0.00	56.60	13	8			0.00	0.00	9	9	12	100.00	50.00				5.82	169.78	319.78		160	16100
11	004083	[illegible]	[illegible]	[illegible]	ខ្មែរ	18-05-2015	198.00	0.00	0.00	0.00	24	3.5	0	171.35	26.65	0	0	16	22.85	0	0.00	22.85	11	8			0.00	0.00	9	4	9.5	100.00	50.00				4.71	80.98	230.98		80	3900
12	004316	[illegible]	[illegible]	[illegible]	ខ្មែរ	07-09-2015	198.00	10.00	0.00	0.00	25	1	0	200.00	8.00	0	0	16	24.00	0	0.00	24.53	12.5	8			0.00	0.00	9	4	11	100.00	50.00		1.00		5.37	112.13	262.13		140	8500
13	004321	[illegible]	[illegible]	[illegible]	ខ្មែរ	15-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	16	14.28	0	0.00	14.28	13	8			0.00	0.00	9	2.5	11.5	100.00	50.00				5.11	101.15	251.15		100	6600
14	004373	[illegible]	[illegible]	[illegible]	ខ្មែរ	08-04-2015	198.00	20.00	0.00	0.00	26	1	0	209.62	8.38	0	1	22	33.59	0	0.00	33.59	12.5	8			0.00	0.00	9	5.5	10.5	100.00	50.00				5.79	133.91	283.91		130	13600
15	004399	[illegible]	[illegible]	[illegible]	ខ្មែរ	09-12-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5	8			0.00	0.00	9	5.5	10.5	100.00	50.00		1.00		5.35	110.95	260.95		110	3800
16	004421	[illegible]	[illegible]	[illegible]	ខ្មែរ	17-08-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	3.5	12	100.00	50.00				5.54	121.35	271.35		120	3500
17	005271	[illegible]	[illegible]	[illegible]	ខ្មែរ	15-06-2016	198.00	30.00	0.00	0.00	26	1	0	201.69	26.31	0	0	26	41.15	0	0.00	[illegible]	11.5	7			0.00	0.00	9	6.5	9.5	100.00	50.00				5.76	132.16	282.16		130	8700
18	005485	[illegible]	[illegible]	[illegible]	ខ្មែរ	24-01-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	8			0.00	0.00	9	5	11	100.00	50.00		1.00		5.41	114.15	264.15		110	16900
19	005486	[illegible]	[illegible]	[illegible]	ខ្មែរ	03-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00				5.42	115.04	265.04		110	22500
20	005521	[illegible]	[illegible]	[illegible]	ខ្មែរ	21-03-2017	198.00	30.00	0.00	0.00	26	0	0	228.00	0.00	0	0	36	59.19	0	0.00	59.19	13	6			0.00	0.00	9	9	12	100.00	50.00				5.41	165.38	333.38		160	1500
21	005591	[illegible]	[illegible]	[illegible]	ខ្មែរ	23-05-2017	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	12	17.13	0	0.00	17.13	12.5	6			0.00	0.00	9	1	10.5	100.00	50.00	1.00			5.05	96.28	246.28		90	25300
22	005666	[illegible]	[illegible]	[illegible]	ខ្មែរ	06-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00				5.49	118.93	268.93		110	33700
23	005624	[illegible]	[illegible]	[illegible]	ខ្មែរ	06-09-2017	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	28	42.00	0	0.00	42.00	13	6			0.00	0.00	9	7	12	100.00	50.00				5.42	141.18	291.18		140	4700
24	005719	[illegible]	[illegible]	[illegible]	ខ្មែរ	24-07-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.51	0	0.00	42.64	13	6			0.00	0.00	9	7.5	12	100.00	50.00				5.37	132.57	282.57		130	10300
25	005750	[illegible]	[illegible]	[illegible]	ខ្មែរ	21-08-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	15	25.70	0	0.00	25.70	13	6			0.00	0.00	9	4.5	12	100.00	50.00				5.36	112.84	262.84		110	11300
26	005751	[illegible]	[illegible]	[illegible]	ខ្មែរ	21-06-2017	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	16	24.00	0	0.00	24.00	13	6			0.00	0.00	9	4	11	100.00	50.00				5.50	119.50	269.50		110	35000
27	005785	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	11	100.00	50.00				5.38	118.44	268.44		110	13700
28	005787	[illegible]	[illegible]	[illegible]	ខ្មែរ	06-10-2017	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	40	67.27	0	0.00	[illegible]	13	6			0.00	0.00	9	10	12	100.00	50.00				5.82	175.07	325.07		170	20200
29	006022	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5	5			0.00	0.00	9	4	11	100.00	50.00				5.09	99.64	249.64		90	18500
30	006227	[illegible]	[illegible]	[illegible]	ខ្មែរ	05-09-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	5			0.00	0.00	9	7.5	12	100.00	50.00				5.75	121.59	281.59		130	6300
31	006250	[illegible]	[illegible]	[illegible]	ខ្មែរ	19-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11	100.00	50.00				5.46	117.46	267.46		110	29300
32	006283	[illegible]	[illegible]	[illegible]	ខ្មែរ	25-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	11	100.00	50.00				5.39	114.17	264.17		110	16500
33	006791	[illegible]	[illegible]	[illegible]	ខ្មែរ	27-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	11	4			0.00	0.00	9	5	11.5	100.00	50.00				5.38	113.68	263.68		110	15700
34	006792	[illegible]	[illegible]	[illegible]	ខ្មែរ	27-05-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	11	4			0.00	0.00	9	6	11.5	100.00	50.00				5.52	120.25	270.25		110	19000

审核人:　　　　制表人:　　　　核准人:

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	职务津贴													合计加班工资												工会费	工会费	工会费	Pension Fee			签名		
35	000925	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	12.5	4			0.00	0.00	9	3.5	11.5	100.00	50.00				5.09	99.59	249.59	[signature]	90	35300
36	007059	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00				5.51	110.39	260.39	[signature]	110	1500
37	007264	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	24	34.27	0	0.00	34.27	12.5	3			0.00	0.00	9	6	11.5	100.00	50.00				5.41	115.05	265.05	[signature]	110	29200
38	007421	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.55	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00				5.36	112.79	262.79	[signature]	110	10700
39	007425	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	0	0.00	54.26	13	3			0.00	0.00	9	9.5	11.5	100.00	50.00				5.82	142.44	292.44	[signature]	140	9700
40	007444	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-02-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	12	100.00	50.00				5.43	115.45	265.45	[signature]	110	29900
41	007549	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-09-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.99	0	0.00	39.99	13	3			0.00	0.00	9	7	12	100.00	50.00				5.64	126.34	276.34	[signature]	120	25300
42	007829	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	2			0.00	0.00	9	6	12	100.00	50.00				5.49	119.76	269.76	[signature]	110	35100
43	007830	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-11-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11	100.00	50.00				5.33	111.23	261.23	[signature]	110	4900
44	007867	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-11-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	20	28.56	0	0.00	28.55	12.5	2			0.00	0.00	9	5	11	100.00	50.00				5.25	107.01	257.01	[signature]	100	26000
45	007871	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	10.5	100.00	50.00				5.25	107.45	257.45	[signature]	100	29700
46	007935	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	12	100.00	50.00		1.00		5.35	111.21	261.21	[signature]	110	4800
47	008335	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-08-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	0	0.00	57.12	13	2			0.00	0.00	9	10	12	100.00	50.00				5.82	145.30	295.30	[signature]	140	21100
48	008268	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	7	12	100.00	50.00				5.62	125.36	275.36	[signature]	120	21400
49	008340	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2021	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11.5	100.00	50.00				5.39	110.78	260.78	[signature]	110	3100
50	008341	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	2			0.00	0.00	9	7.5	11.5	100.00	50.00				5.08	128.16	278.16	[signature]	120	32600
51	008347	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	2			0.00	0.00	9	4.5	11.5	100.00	50.00				5.27	108.43	258.43	[signature]	100	33700
52	008415	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00				5.45	116.82	266.82	[signature]	110	27200
53	008539	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-01-2022	198.00	0.00	0.00	0.00	26	0	0.5	194.19	3.81	0	0	28	39.98	0	0.00	39.93	0				0.00	0.00	9	7	11.5	100.00	50.00				5.23	106.44	256.44	[signature]	100	25700
54	008540	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00				5.51	120.11	270.11	[signature]	120	400
55	008772	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-05-2022	198.00	0.00	0.00	0.00	26	6.5	0	148.50	49.50	0	0	12	17.13	0	0.00	17.13	9.5				0.00	0.00	9	3	7	50.00	50.00				3.88	99.25	199.25	[signature]	90	1000
56	008773	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00				5.38	113.54	263.54	[signature]	110	14100
57	008774	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00				5.38	113.54	263.54	[signature]	110	14100
58	008850	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1.625	0	185.63	12.38	0	0	16	22.85	0	0.00	22.85	11.5				0.00	0.00	9	4	10.5	100.00	50.00				4.87	94.50	235.63	[signature]	90	33800
59	008851	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	12	17.13	0	0.00	17.13	12				0.00	0.00	9	3	11	100.00	50.00				4.85	86.74	236.74	[signature]	90	20900
60	008852	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	42	59.97	0	0.00	59.97	13				0.00	0.00	9	10.5	12	100.00	50.00				5.82	146.65	296.65	[signature]	140	26600
61	008892	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00				5.24	106.96	256.96	[signature]	100	27800
Total:	61						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1.00	4.00	2.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1.00	4.00	2.00	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សាហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎翰企业有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部门: DH-CT2

序号	工号	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	[illegible]津贴	[illegible]津贴	实际工作数	请假	缺勤	实际工资	[illegible]合计	[illegible]	[illegible]	加班				合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Present Card	工会费	工会费	工会费	Pension Fee	[illegible]	[illegible]	签名	美金	瑞尔
1	000370	[illegible]	ប្រុស	[illegible]	ខ្មែរ	01-05-2013	200.00	100.00	220.00	0.00	26	0	0	523.00	0.00	0	0	36	115.78	8	60.23	176.01	13	10			30.00	0.00	9	9	11.5	100.00	50.00			1.00	5.82	624.69	774.69	[signature]	620	18700
2	003150	[illegible]	ប្រុស	[illegible]	ខ្មែរ	20-10-2014	203.00	140.00	370.00	0.00	26	0	0	713.00	0.00	0	2	25	143.57	8	54.05	188.92	13	8			30.00	0.00	9	7	10.5	100.00	50.00			1.00	5.62	832.50	982.50	[signature]	830	9900
Total: 2							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ក្រុមហ៊ុន ឌីនហាន អេនធើព្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人: 审批人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់បៀវត្ស លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资발放表

ផ្នែក 部位: DH-PJ

序号	工號	姓名	性別	职位	籍贯	入厂时间	底薪	[illegible]津贴	[illegible]津贴	其他津贴	實際工作天数	請假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	一般加班时间	一般加班工资	节日加班时间	节日加班工资	合計加班工资	满勤奖	[illegible]	[illegible]	[illegible]	[illegible]	其他補助金	交通车马津贴	[illegible]	年资	[illegible]	Passport	工会费	工会费	工会费	Position Fee	[illegible]	總薪資	簽名	美金	瑞尔
1	005744	[illegible]	ប្រុស	[illegible]	ខ្មែរ	12-05-2022	195.00	200.00	0.00	0.00	26	0	0	475.00	0.00	0	0	23	96.57	8	36.77	133.26	14					0.00	0.00	5	7	12	160.00	50.00				5.82	496.47	649.47	[signature]	499	25300
Total: 1							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	133.26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

04-11-2022

审核人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资發放表

ផ្នែក 部门: DH-PC2

序号	工號	姓名	性別	职位	籍贯	入厂时间	底薪	技能津贴	職位津贴	津贴	實際工作天數	請假	缺勤	实发工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Prepaid	工会费	工会费	工会费	Pension Fee	[illegible]	總薪資	簽名	[illegible]	[illegible]
1	000287	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-09-2021	198.00	254.00	200.00	0.00	26	0	0	652.00	0.00	0	0	0	0.00	0	0.00	0.00	17	2			0.00	0.00	0	0	12	100.00	30.00				5.82	912.18	682.18	(signature)	530	8700
Total: 1							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	[illegible]	[illegible]		[illegible]	[illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

審核人:　　　　审核人:　　　　制表人:

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位 DH-III

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職位津貼	[illegible]	實際上班天數	请假	旷工	实际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Position Fee	[illegible]	[illegible]	簽名	[illegible]	[illegible]
1	001353	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	36	54.26	0	0.00	54.26	31	9			0.00	0.00	9	9	11.5	100.00	53.00	1.00			5.82	157.94	307.04	[signature]	150	21700
2	001357	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0.125	0	208.00	1.00	0	0	30	45.22	0	0.00	45.22	12.5	9			0.00	0.00	9	7.5	10	100.00	53.00			1.00	5.82	144.39	296.39	[signature]	140	17500
3	001772	[illegible]	ស្រី	[illegible]	ខ្មែរ	04-02-2014	198.00	6.00	0.00	0.00	26	2	0	188.31	15.68	0	0	37	47.05	5	0.00	47.05	12	9			0.00	0.00	9	8	11	100.00	50.00		1.00		5.69	127.70	277.70	[signature]	120	30700
4	001515	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-05-2014	198.00	0.00	0.00	0.50	26	0	0	198.00	0.00	5	1	9	[illegible]	1	0.00	[illegible]	13	9			0.00	0.00	9	0	11	100.00	50.00	1.00			4.30	94.20	254.20	[signature]	80	16000
5	001857	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	10.00	0.00	0.00	26	0	3	184.00	24.00	0	1	34	51.00	0	0.00	51.00	6	9			0.00	0.00	9	5.5	10.5	100.00	50.00	1.00			5.44	115.56	265.56	[signature]	110	22300
6	002129	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-06-2014	203.00	10.00	20.00	0.00	26	0	0	233.00	0.00	0	0	36	60.89	2	0.00	60.89	13	9			0.00	0.00	9	9	12	100.00	50.00	1.00			5.82	155.67	318.67	[signature]	150	34000
7	002136	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-06-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	9			0.00	0.00	9	9	12	100.00	50.00			1.00	5.82	144.59	294.59	[signature]	140	18500
8	002290	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2014	198.00	11.00	0.00	0.00	26	1	0	184.88	24.12	0	0	34	36.17	0	0.00	36.17	11.5	9			0.00	0.00	9	6	10	100.00	50.00		1.00		5.11	110.23	260.23	[signature]	110	900
9	002297	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-07-2014	203.00	105.00	61.00	0.00	26	0	0	369.00	0.00	0	0	38	101.12	0	0.00	101.12	23	9			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.82	165.30	515.30	[signature]	160	21200
10	002309	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	38	57.27	0	0.00	57.27	13	9			0.00	0.00	9	9.5	12	100.00	50.00			1.00	5.82	161.96	311.96	[signature]	150	7800
11	002512	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-01-2014	198.00	14.00	0.00	0.00	26	0	0	212.00	0.00	0	0	36	55.04	0	0.00	55.04	13	9			0.00	0.00	9	9	12	100.00	50.00	1.00			5.82	162.22	312.22	[signature]	160	8800
12	002554	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-07-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	9			0.00	0.00	9	9	12	100.00	50.00	1.00			5.82	144.59	294.59	[signature]	140	15700
13	002993	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-07-2014	203.00	10.00	20.00	0.00	26	0	0	233.00	0.00	0	0	34	57.13	0	0.00	57.13	13	9			0.00	0.00	9	8.5	11	100.00	50.00	1.00			5.82	183.81	333.81	[signature]	180	15200
14	002992	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-07-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	20	29.28	0	0.00	29.28	13	9			0.00	0.00	9	5	11	100.00	50.00	1.00			5.59	122.69	272.69	[signature]	120	10700
15	003027	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-09-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	0	0.00	45.69	13	9			0.00	0.00	9	8	10.5	100.00	50.00			1.00	5.82	136.38	286.38	[signature]	130	25500
16	003030	[illegible]	ស្រី	[illegible]	ខ្មែរ	10-09-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	9			0.00	0.00	9	6	8	100.00	50.00	1.00			5.55	120.72	270.72	[signature]	120	2800
17	003179	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	9			0.00	0.00	9	9	11	100.00	50.00			1.00	5.82	143.59	293.59	[signature]	140	14900
18	003417	[illegible]	ប្រុស	[illegible]	ខ្មែរ	25-11-2014	198.00	5.00	0.00	0.00	26	0	0	203.00	0.00	0	0	36	52.70	0	0.00	52.70	13	8			0.00	0.00	9	9	12	100.00	50.00	1.00			5.82	149.89	299.89	[signature]	140	39500
19	003937	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	8			0.00	0.00	9	6	8	100.00	50.00				5.51	120.74	270.74	[signature]	120	2900
20	004070	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-11-2015	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	32	45.69	0	0.00	45.69	12	8			0.00	0.00	9	8	10.5	100.00	50.00		1.00		5.60	121.17	271.17	[signature]	120	12600
21	004082	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	8			0.00	0.00	9	9	12	100.00	50.00			1.00	5.82	143.59	293.59	[signature]	140	14300
22	004106	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-05-2015	198.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	0	20	28.56	0	0.00	28.56	11	8			0.00	0.00	9	5	9	100.00	50.00			1.00	4.84	86.07	236.07	[signature]	80	24200
23	004122	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	8			0.00	0.00	9	9	11.5	100.00	50.00			1.00	5.82	143.09	293.09	[signature]	140	12300
24	004170	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-07-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	46.55	0	0.00	46.55	13	8			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	139.73	289.73	[signature]	150	[illegible]
25	004525	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-01-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	33	47.55	0	0.00	47.55	13	7			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	143.73	286.73	[signature]	130	[illegible]
26	004900	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	12	100.00	50.00			1.00	5.82	142.59	292.59	[signature]	140	10300
27	004979	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	142.59	292.59	[signature]	130	10300
28	005001	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	12	100.00	50.00		1.00		5.82	142.59	292.59	[signature]	140	10300
29	005004	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-01-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	7			0.00	0.00	9	9	12	100.00	50.00	1.00			5.82	142.59	292.59	[signature]	140	10300
30	005048	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-02-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	6.5	9.5	100.00	50.00		1.00		5.60	123.52	273.52	[signature]	120	14000
31	005195	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	3	0.00	51.40	13	7			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.82	142.09	292.09	[signature]	140	3700
32	005118	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	46.55	0	0.00	46.55	13	7			0.00	0.00	9	8.5	11.5	100.00	50.00	1.00			5.82	138.73	288.73	[signature]	130	14300

制表人: 审核人: 核准人:

[illegible]

[illegible] 序号	[illegible] 工號	[illegible] 姓名	[illegible] 性别	[illegible] 職位	[illegible] 籍贯	[illegible] 入厂时间	[illegible] 底薪	[illegible] 技能津贴	[illegible] 職務津贴	[illegible] 共同津贴	[illegible] 實際工作天数	[illegible] 请假	[illegible] 缺勤	[illegible] 实际工资	[illegible] 应扣合计	[illegible]	[illegible]	[illegible] 平日加班時間	[illegible] 平日加班工资	[illegible] 假日加班時間	[illegible] 假日加班工资	[illegible] 合計加班工资	[illegible] 滿勤獎	[illegible] 年資獎	[illegible]	[illegible] 杂费	[illegible] 責任獎金	[illegible] 其他獎金	[illegible] 交通車津貼	[illegible] 餐费	[illegible]	[illegible]	Pension (Staff)	工会费 [illegible]	工会费 [illegible]	工会费 [illegible]	Pension Fee	[illegible]	[illegible]	簽名	[illegible]	[illegible]
33	005123	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	7			0.00	0.00	9	8.5	11.5	100.00	50.00				5.82	139.73	289.73	[signature]	130	18900
34	005132	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	7			0.00	0.00	9	8.5	12	100.00	50.00		1.00		5.82	139.23	289.23	[signature]	130	26900
35	005186	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2016	198.00	0.00	0.00	0.00	26	2	0	182.77	15.21	0	0	20	28.56	0	0.00	28.56	12	7			0.00	0.00	9	5	8.5	100.00	50.00			1.00	5.66	95.77	245.77	[signature]	90	27000
36	005287	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-03-2016	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	36	51.40	0	0.00	51.40	12.5	7			0.00	0.00	9	9	11.5	100.00	50.00	1.00			5.82	140.63	290.64	[signature]	140	2700
37	005993	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	32	45.69	0	0.00	45.69	13	5			0.00	0.00	9	8	11	100.00	50.00	1.00			5.79	132.90	282.90	[signature]	130	11500
38	005994	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	5			0.00	0.00	9	9	11	100.00	50.00		1.00		5.82	139.59	289.59	[signature]	130	38300
39	006002	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	38	54.26	0	0.00	54.26	13	5			0.00	0.00	9	9.5	12	100.00	50.00	1.00			5.82	143.94	293.94	[signature]	140	15700
40	006066	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55	13	4			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	135.73	285.73	[signature]	130	22900
41	006054	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2019	198.00	0.00	0.00	0.00	26	1	0	175.15	22.85	0	0	28	39.98	0	0.00	39.98	11.5	4			0.00	0.00	9	7	9.5	50.00	50.00		1.00		5.12	150.01	250.01	[signature]	150	0
42	006056	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	38	54.26	0	0.00	54.26	13	4			0.00	0.00	9	9.5	11.5	100.00	50.00	1.00			5.82	142.44	292.44	[signature]	140	9700
43	006096	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.14	0	0.00	37.14	13	4			0.00	0.00	9	6.5	10	100.00	50.00		1.00		5.55	121.07	271.07	[signature]	120	4200
44	006910	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	36	51.40	0	0.00	51.40	13	4			0.00	0.00	9	9	12	100.00	50.00			1.00	5.82	139.59	289.59	[signature]	130	38100
45	006915	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	36	51.40	0	0.00	51.40	13	4			0.00	0.00	9	9	11.5	100.00	50.00		1.00		5.82	139.09	289.09	[signature]	130	36300
Total:	45						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD — KINGDOM OF CAMBODIA

[illegible] [illegible] [illegible]

ក្រុមហ៊ុន ឌិនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌិនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资补贴表

ផ្នែក 部门: DH-01

序号	工號	姓名	性别	职位	国籍	入厂时间	底薪	技能津贴	职务津贴	共同津贴	實際工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班時間	平日加班工資	节日時間	节日加班工資	合計加班工資	满勤奖	年资奖	[illegible]	[illegible]	责任奖金	其他奖金	交通车马津贴	餐费	午餐费	[illegible]	Prorata	工会费	工会费	工会费	Provision Fee	[illegible]	總薪資	簽名	美金	零币
1	000204	[illegible]	ប្រុស	[illegible]	ខ្មែរ	02-06-2013	203.00	20.00	20.00	0.00	26	2.25	0	221.97	21.03	0	1	5	14.02	0	0.00	14.02	11.5	10			0.00	0.00	9	2	9.5	100.00	50.00		1.00		5.56	121.43	271.43		120	5300
2	000689	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-06-2013	203.00	25.00	20.00	0.00	26	0	0	248.00	0.00	0	0	24	42.92	0	0.00	42.92	15	10			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.82	162.61	312.61		190	10400
3	001378	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-04-2014	198.00	10.00	0.00	0.00	26	3.5	0	180.00	28.00	0	1	24	36.00	0	0.00	36.00	10	9			0.50	0.00	9	6	9.5	100.00	50.00			1.00	5.19	103.31	253.31		100	13200
4	001456	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-06-2014	200.00	20.00	20.00	0.00	26	0.375	0	244.49	4.51	0	0	20	36.49	0	0.00	36.49	11	9			0.00	0.00	9	5	9.5	100.00	50.00	1.00			5.87	167.56	317.56		160	10600
5	001592	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-05-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	2	18	25.70	0	0.00	25.70	13	9			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.42	114.78	264.78		110	19100
6	001999	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	1.00	0.00	0.00	26	0	0	199.00	0.00	0	2	22	31.37	0	0.00	31.37	13	9			0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.58	122.49	272.49		120	9900
7	003157	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2014	198.00	0.00	0.00	0.00	26	3.625	0	170.39	27.61	0	1	10	14.28	0	0.00	14.28	10.5	9			0.00	0.00	9	2.5	9.5	100.00	50.00		1.00		4.50	69.67	219.67		60	38600
8	003621	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-01-2015	198.00	0.00	0.00	0.00	26	3	0	175.15	22.85	0	1	14	19.99	0	0.00	19.99	11.5	8			0.00	0.00	9	3.5	9	100.00	50.00	1.00			4.73	80.41	230.41		80	1600
9	003641	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-09-2015	198.00	0.00	0.00	0.00	26	12	0	106.62	91.38	0	0	10	14.28	0	0.00	14.28	7	8			0.00	0.00	6	2.5	5	0.00	50.00	1.00			3.07	99.33	149.33		90	37300
10	003665	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56	13	8			0.00	0.00	9	5	12	100.00	50.00		1.00		5.47	117.09	267.09		110	26300
11	004743	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	12	100.00	50.00		1.00		5.59	122.64	272.64		120	10700
12	004263	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	7			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.44	115.62	265.62		110	27400
13	004227	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-11-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	7			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.58	122.19	272.19		120	8700
14	004901	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	0	0.00	0	0.00	0.00	13	7			0.00	0.00	9	0	12	100.00	50.00	1.00			4.78	83.22	233.22		80	12800
15	004935	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-04-2016	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	2	10	14.28	0	0.00	14.28	12	7			0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		4.76	82.29	232.29		80	9100
16	005079	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-02-2016	198.00	10.00	0.00	0.00	26	1.125	0	199.00	9.00	0	0	14	21.00	0	0.00	21.00	12	7			0.00	0.00	9	3.5	9.5	100.00	50.00		1.00		5.22	104.78	254.78		100	19100
17	005793	[illegible]	ស្រី	[illegible]	ខ្មែរ	09-10-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	18	25.70	0	0.00	25.70	12.5	6			0.00	0.00	9	4.5	10.5	100.00	50.00			1.00	5.31	104.95	254.95		100	35700
18	005795	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-10-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	8	11.42	0	0.00	11.42	12.5	6			0.00	0.00	9	2	11	100.00	50.00	1.00			4.85	86.46	236.46		80	25600
19	005937	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.42	114.64	264.64		110	18500
20	006005	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	1	8	11.42	0	0.00	11.42	12	5			0.00	0.00	9	2	8.5	100.00	50.00			1.00	4.51	75.08	225.08		70	20300
21	006017	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.48	117.44	267.44		110	29700
22	006021	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.34	110.86	260.86		110	3400
23	006085	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	5			0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.34	110.86	260.86		110	3400
24	006091	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-05-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.47	116.95	266.95		110	27700
25	006522	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-02-2019	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	20	28.56	0	0.00	28.56	12	4			0.00	0.00	9	5	11	100.00	50.00		1.00		5.31	109.34	259.34		100	37300
26	006527	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	12	100.00	50.00		1.00		5.26	106.59	256.59		100	26300
27	006531	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.18	102.81	252.81		100	11200
28	006600	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.59	123.03	273.03		120	12100
29	007060	[illegible]	ស្រី	[illegible]	ខ្មែរ	20-08-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85	12.5	4			0.00	0.00	9	4	11	100.00	50.00		1.00		5.21	103.19	253.19		100	16700
30	007061	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	4			0.00	0.00	9	4	8	100.00	50.00		1.00		5.18	102.67	252.67		100	10600
31	007257	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11.5	100.00	50.00	1.00			5.45	114.99	264.99		110	19900
32	007261	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-11-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.42	114.50	264.50		110	17900
33	007429	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.44	115.48	265.48		110	21900
34	007440	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.30	111.70	261.70		110	6700

审批人: 审核人: 制表人:

[illegible]

35	007452	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-05-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	3			0.00	0.00	9	4.5	10.5	100.00	50.00		1.00		5.27	107.43	257.43	[signature]	100	27700
36	007943	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-01-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	2			0.00	0.00	9	5	11	100.00	50.00		1.00		5.33	110.23	260.23	[signature]	110	900
37	008276	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.41	114.01	264.01	[signature]	110	10000
38	008284	[illegible]	ស្រី	ដេរ	ខ្មែរ	21-09-2021	198.00	0.00	0.00	0.00	26	2	0	182.77	15.21	0	0	18	25.70	0	0.00	25.70	12	2			0.00	0.00	9	4.5	9.5	100.00	50.00	1.00			4.91	89.56	239.56	[signature]	90	78200
39	008494	[illegible]	ស្រី	ដេរ	ខ្មែរ	04-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00	1.00			5.45	115.82	265.82	[signature]	110	21500
40	008511	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.17	102.18	252.18	[signature]	100	8300
41	008516	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13				0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.09	98.40	248.40	[signature]	90	33600
42	008543	[illegible]	ស្រី	ដេរ	ខ្មែរ	13-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00	1.00			5.24	105.96	255.96	[signature]	100	23300
43	008587	[illegible]	ស្រី	ដេរ	ខ្មែរ	08-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.38	112.54	262.54	[signature]	110	10100
44	008599	[illegible]	ស្រី	ដេរ	ខ្មែរ	10-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.44	115.33	265.33	[signature]	110	21300
45	008686	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82	[signature]	110	23200
46	008687	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	10.5	100.00	50.00		1.00		4.92	89.96	239.96	[signature]	80	33000
47	008705	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11	100.00	50.00		1.00		5.36	108.84	258.84	[signature]	100	27300
48	008712	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00		1.00		5.22	104.98	254.98	[signature]	100	19900
49	008713	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-05-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00				5.24	106.96	256.96	[signature]	100	27400
50	008787	[illegible]	ស្រី	ដេរ	ខ្មែរ	06-07-2022	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	10	14.28	0	0.00	14.28	12				0.00	0.00	9	2.5	10.5	100.00	50.00		1.00		4.70	79.16	229.16	[signature]	70	16600
51	008814	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.38	112.54	262.54	[signature]	120	10150
Total:	51						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审核人: 审批人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资発放表

ផ្នែក 部门 DH QC

ល.រ 序号	អត្តលេខ 工號	ឈ្មោះ 姓名	ភេទ 性别	មុខងារ 職位	សញ្ជាតិ 籍贯	ថ្ងៃខែឆ្នាំចូលធ្វើការ 入厂时间	ប្រាក់ខែគោល 底薪	技能津贴	職務津贴	其它津贴	實際工作天數	請假	缺勤	底薪工资	扣款合计	[illegible]	[illegible]	加班工时	加班工资	[illegible]	[illegible]
1	000072	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	12-03-2012	198.00	6.00	0.00	0.00	26	0.5	0	199.10	4.90	0	2	40	54.54	5	19.63
2	000792	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	09-10-2013	198.00	0.00	0.00	0.00	25	0	0	198.00	0.00	1	2	14	19.99	0	0.00
3	000917	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-01-2017	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	0	29	38.87	0	0.00
4	000974	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-01-2017	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	0	23	37.04	0	0.00
5	000040	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-01-2017	198.00	16.00	0.00	0.00	26	4	0	181.08	32.92	0	2	15	22.78	0	0.00
6	001138	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	15-01-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	25	34.27	0	0.00
7	001747	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	04-02-2014	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	0	25	40.13	0	0.00
8	001156	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	04-02-2014	198.00	11.00	0.00	0.00	26	0.5	0	204.98	4.02	1	3	23	36.17	0	0.00
9	001711	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	16.00	0.00	0.00	26	0.125	0	212.97	1.03	0	1	26	40.13	0	0.00
10	001713	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	0	22	33.95	0	0.00
11	001715	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	15	21.10	0	0.00
12	001966	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	11.25	0	114.55	94.45	0	0	[illegible]	12.06	0	0.00
13	002077	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	0	24	37.04	0	0.00
14	002078	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	0	34	51.25	0	0.00
15	002083	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-06-2014	198.00	16.00	0.00	0.00	26	0	0	214.00	0.00	0	1	24	37.04	0	0.00
16	002369	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	01-10-2014	203.00	97.00	0.00	0.00	26	0.25	0	297.12	2.88	0	2	24	51.92	4	23.08
17	003712	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-04-2015	198.00	0.00	0.00	0.00	26	0.75	0	193.29	5.71	0	1	20	28.56	0	0.00
18	004022	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00
19	004177	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	06-02-2015	198.00	0.00	20.00	0.00	26	0	0	218.00	0.00	0	0	30	47.16	0	0.00
20	004348	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	22-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	25	39.98	0	0.00
21	004404	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	13-08-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	26	37.13	0	0.00
22	004523	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	18-09-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00
23	004569	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	21-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	28	39.95	0	0.00
24	004613	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	26-10-2015	198.00	15.00	0.00	0.00	26	0.125	0	211.97	1.03	0	0	38	58.87	16	32.27
25	004615	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	26-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00
26	004676	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	28	39.98	0	0.00
27	004645	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.58	0	0.00
28	004651	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	32	45.69	0	0.00
29	004653	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	24	34.27	0	0.00
30	004663	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	11-02-2015	198.00	0.00	20.00	0.00	26	1.125	0	208.57	9.43	0	0	20	31.64	0	0.00
31	004667	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	11-02-2015	203.00	75.00	0.00	0.00	26	0	0	278.00	0.00	0	2	38	60.14	8	21.38
32	004678	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-02-2015	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	1	40	61.41	16	32.77
33	004680	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-02-2015	198.00	15.00	0.00	0.00	26	0	0	213.00	0.00	0	0	23	33.79	0	0.00
34	004795	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	13-11-2015	203.00	67.00	0.00	0.00	26	0	0	270.00	0.00	0	1	32	67.23	8	25.08
35	004801	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-11-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	26	37.13	0	0.00

序号	加班工资合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	Property Cash	工会费	工会费	工会费	Pension Fee	[illegible]	總薪資	簽名	美金	[illegible]
1	74.17	12.5	10			0.00	0.00	9	10	11.5	100.00	50.00			1.00	5.82	169.45	319.45		160	37000
2	19.99	13	10			0.00	0.00	9	3.5	11	100.00	50.00		1.00		5.29	108.20	258.20		100	32900
3	38.87	13	9			0.00	0.00	9	5	11	100.00	50.00		1.00		5.82	135.05	285.05		130	20100
4	37.04	13	9			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.82	142.72	292.72		140	10500
5	22.78	11	8			0.00	0.00	9	4.5	6.5	100.00	50.00		1.00		4.98	92.85	242.85		90	11500
6	34.27	13	9			0.00	0.00	9	6	12	100.00	50.00				5.63	125.64	275.64		120	22500
7	40.13	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.82	146.81	296.81		140	27200
8	36.17	11	9			0.00	0.00	9	5	9.5	100.00	50.00		1.00		5.71	128.94	278.94		120	35700
9	40.13	12.5	9			0.00	0.00	9	6.5	11	100.00	50.00	1.00			5.82	144.28	294.28		140	17100
10	33.95	13	9			0.00	0.00	9	5.5	12	100.00	50.00				5.82	140.64	290.64		140	2500
11	21.10	13	9			0.00	0.00	9	3.5	11.5	100.00	50.00			0.50	5.52	120.08	270.08		170	300
12	12.06	6	9			0.00	0.00	8	2	4	100.00	50.00			0.50	3.13	2.97	152.97		0	11900
13	37.04	13	9			0.00	0.00	9	5	12	100.00	50.00	1.00			5.82	143.22	293.22		140	12900
14	51.25	13	9			0.00	0.00	9	8.5	11	100.00	50.00	1.00			5.82	153.93	303.93		150	15700
15	37.04	13	9			0.00	0.00	9	5	12	100.00	50.00			1.00	5.82	143.22	293.22		140	12000
16	75.00	12	9			0.00	0.00	9	6	10.5	100.00	50.00	1.00			5.82	261.80	411.80		260	7100
17	28.55	10	8			0.00	0.00	9	3	9	100.00	50.00		1.00		5.24	105.61	255.61		100	22400
18	34.27	13	8			0.00	0.00	9	6	12	100.00	50.00		1.00		5.63	123.66	273.66		120	34600
19	47.16	13	8			0.00	0.00	9	7.5	12	100.00	50.00			1.00	5.82	157.33	307.33		150	31300
20	39.98	13	8			0.00	0.00	9	7	11	100.00	50.00			1.00	5.72	129.26	279.26		130	37000
21	37.13	13	8			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.67	126.95	276.95		120	27500
22	34.27	13	8			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.58	122.19	272.19		120	6700
23	39.95	13	8			0.00	0.00	9	7	11.5	100.00	50.00		1.00		5.73	129.75	279.75		120	39000
24	91.14	12.5	8			0.00	0.00	9	9.5	11	100.00	50.00	0.50			5.82	196.80	346.80		190	27100
25	34.27	13	8			0.00	0.00	9	6	12	100.00	50.00	1.00			5.61	123.66	273.66		120	14000
26	39.98	12.5	7			0.00	0.00	9	7	11.5	100.00	50.00			0.50	5.68	127.85	277.85		120	31300
27	39.58	13	7			0.00	0.00	9	7	12	100.00	50.00		1.00		5.72	129.26	279.26		120	33000
28	45.69	13	7			0.00	0.00	9	8	12	100.00	50.00		1.00		5.82	135.88	285.88		130	25500
29	34.27	13	7			0.00	0.00	9	6	12	100.00	50.00		1.00		5.59	122.68	272.68		120	10700
30	31.64	11.5	7			0.00	0.00	9	5	9.5	100.00	50.00			1.00	5.64	125.37	275.37		120	21400
31	81.53	13	7			0.00	0.00	9	7.5	12.5	100.00	50.00			0.50	5.82	252.21	402.21		250	4800
32	94.21	13	7			0.00	0.00	9	10	12.5	100.00	50.00	1.00			5.82	201.39	351.39		200	7500
33	33.79	13	7			0.00	0.00	9	5.5	8.5	100.00	50.00				5.80	134.00	284.00		130	15900
34	92.31	13	7			0.00	0.00	9	8	12.5	100.00	50.00				5.82	285.99	435.99		280	23900
35	37.13	12.5	7			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.46	116.55	266.55		110	26100

ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

审批人:　　　　审核人:　　　　制表人:

ខ្មែរ 部门 DH-QC

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪					请假	缺勤																									Practice Fee					
36	004944	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	24-12-2015	198.00	11.00	0.00	0.00	26	0.125	0	208.00	1.00	0	1	24	36.17	0	0.00	36.17	12.5	7			0.00	0.00	9	5	10	100.00	50.00		1.00		5.77	151.89	283.89		130	7500
37	004950	[illegible]	ប្រុស	ពិនិត្យ	ខ្មែរ	24-12-2015	198.00	0.00	0.00	0.00	26	11.13	0	113.28	84.72	0	1	0	0.00	0	0.00	0.00	7	7			0.00	0.00	9	0	6	0.00	50.00	1.00			2.83	88.43	138.49		60	31100
38	005137	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	21-04-2016	198.00	0.00	20.00	0.00	26	1.375	2	189.70	28.30	0	1	12	18.47	0	0.00	18.87	6	7			0.00	0.00	9	3	8	100.00	50.00		1.00		4.71	79.86	229.86		70	39000
39	005139	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	21-04-2016	198.00	0.00	0.00	0.00	26	2.5	0	178.96	19.04	0	1	14	19.99	0	0.00	19.99	11.5	7			0.00	0.00	9	4.5	9.5	100.00	50.00			1.00	4.79	83.66	233.66		80	14600
40	005140	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	21-04-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.51	118.91	268.91		110	25000
41	005203	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-06-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.65	125.97	275.97		120	27800
42	005214	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	17-05-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.64	125.48	275.48		120	21900
43	005332	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	08-06-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	7			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.52	119.40	269.40	8594	110	47500
44	005361	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	10-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	1	34	48.55	16	30.46	79.01	13	7			0.00	0.00	9	8.5	11.5	100.00	50.00		1.00		5.82	169.19	319.19		160	30700
45	005363	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	10-11-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	7			0.00	0.00	9	6.5	12	100.00	50.00				5.65	126.97	276.97		120	27400
46	005365	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	10-12-2016	198.00	0.00	20.00	0.00	25	3.125	0	191.80	26.20	0	0	16	25.15	0	0.00	25.15	11	7			0.00	0.00	9	4	7.5	100.00	50.00		1.00		5.11	99.34	249.34		90	37300
47	005375	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	21-10-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	32	45.69	0	0.00	45.69	13	7			0.00	0.00	9	8	12	100.00	50.00				5.82	135.68	286.68		130	27500
48	005376	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	21-10-2016	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	26	37.13	0	0.00	37.13	12.5	7			0.00	0.00	9	6.5	10.5	100.00	50.00		1.00		5.54	120.28	270.28		120	1100
49	005556	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-02-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	6			0.00	0.00	9	6	10.5	100.00	50.00		1.00		5.54	120.23	270.23		120	900
50	005603	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	06-06-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	6			0.00	0.00	9	7	12	100.00	50.00		1.00		5.70	128.26	278.26		120	11200
51	005621	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	06-06-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	1	0	20	28.56	0	0.00	28.56	12.5	6			0.00	0.00	9	5	10	100.00	50.00			1.00	5.36	111.74	261.74		110	6900
52	005636	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	13-06-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	2	14	19.99	0	0.00	19.99	12.5	6			0.00	0.00	9	5.5	9	100.00	50.00			1.00	5.01	94.37	244.37		90	17400
53	005654	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	13-06-2017	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	1	18	25.70	0	0.00	25.70	12.5	6			0.00	0.00	9	4.5	8	100.00	50.00		1.00		5.12	99.96	249.96		90	30800
54	005716	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	08-07-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	28	39.98	0	0.00	39.98	13	6			0.00	0.00	9	7	11.5	100.00	50.00	1.00			5.59	127.79	277.79		120	31100
55	005729	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	26-09-2017	198.00	0.00	0.00	0.00	25	3.75	0	169.44	28.56	0	0	20	28.56	0	0.00	28.56	13	6			0.00	0.00	9	5	5	100.00	50.00		1.00		4.72	80.28	230.28	254	60	1200
56	005761	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	26-09-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	6			0.00	0.00	9	5.5	13	100.00	50.00		1.00		5.50	118.42	268.42		110	15600
57	005773	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-10-2017	203.00	80.00	0.00	0.00	26	0	0	283.00	0.00	0	0	28	57.14	0	0.00	57.14	13	6			0.00	0.00	9	7	12	100.00	50.00		1.00		5.82	233.33	383.33		210	1300
58	005779	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	03-10-2017	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	6			0.00	0.00	9	5.5	9	100.00	50.00		1.00		5.39	114.07	264.07		110	16300
59	006254	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	17-10-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.60	123.52	273.52		120	14000
60	006532	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	12-03-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.56	0	0.00	28.56	12.5	4			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.15	111.25	261.25		110	5000
61	006645	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	14-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	4			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.44	115.48	265.48		110	23900
62	006829	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-06-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	8	100.00	50.00		1.00		5.08	98.50	248.50		90	15300
63	006830	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-06-2019	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	22	31.41	0	0.00	31.41	12	4			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.25	106.10	256.10		100	24300
64	006867	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	46	57.12	8	15.23	72.35	13	4			0.00	0.00	9	19	12	100.00	50.00			1.00	5.53	161.51	311.51		100	6100
65	006865	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	0.00	22.85	12.5	4			0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.16	101.44	251.44		100	7500
66	006872	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	11-06-2019	198.00	0.00	0.00	0.00	26	12	0	106.62	91.38	0	0	0	0.00	0	0.00	0.00	7	4			0.00	0.00	9	0	0	0.00	50.00	1.00			2.53	73.08	123.08		70	12300
67	007866	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.41	114.01	264.01		110	16000
68	007868	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.55	121.67	271.67		120	4200
69	007869	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	2			0.00	0.00	9	5.5	11	100.00	50.00		1.00		5.40	113.52	263.52		110	14000
70	007870	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	40	57.12	16	30.46	87.58	13	2			0.00	0.00	9	10	13	100.00	50.00			1.00	5.82	175.76	325.76		170	25000
71	007875	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	0	0.00	0	0.00	0.00	12	2			0.00	0.00	9	0	10.5	100.00	50.00		1.00		4.40	64.68	214.68		60	18700
72	007876	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-12-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	26	37.13	0	0.00	37.13	12.5	2			0.00	0.00	9	6.5	11.5	100.00	50.00		1.00		5.53	119.16	269.16		110	36600
73	007889	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-12-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	16	30.46	44.74	13	2			0.00	0.00	9	2.5	12.5	100.00	50.00				5.64	126.11	276.11		120	24400
74	007890	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	02-12-2020	198.00	0.00	0.00	0.00	26	3.625	0	170.39	27.61	0	0	2	2.86	0	0.00	2.86	10.5	2			0.00	0.00	9	0.5	7	100.00	50.00			1.00	4.00	47.21	197.21		40	23500

制表人: 审核人: 批准人:

DH-QC

序号	工号	姓名	性别	[illegible]	[illegible]	入厂时间	底薪	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Fraction Fee	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
75	007894	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	03-12-2020	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	15	25.70	0	0.00	25.70	11	2			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.24	105.90	255.90	[signature]	100	21500
76	000911	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	27-01-2021	108.00	20.00	0.00	0.00	26	1.375	2.625	192.92	35.08	0	0	2	3.29	0	0.00	3.29	0	2			0.00	0.00	9	0.5	8	100.00	50.00				4.31	61.40	211.40	[signature]	60	5500
77	000924	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	04-02-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	8	11.42	0	0.00	11.42	13	2			0.00	0.00	9	2	12	100.00	50.00				4.95	92.43	242.43	[signature]	90	9800
78	000928	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	06-02-2021	108.00	0.00	0.00	0.00	26	4	0	167.54	30.46	0	0	12	17.13	0	0.00	17.13	10.5	2			0.00	0.00	9	3	9	100.00	50.00				4.36	63.81	213.81	[signature]	60	15200
79	000930	[illegible]	ប្រុស	ពិនិត្យ	ខ្មែរ	08-02-2021	108.00	0.00	0.00	0.00	26	1.625	0	185.63	12.38	0	0	14	19.99	0	0.00	19.99	8	2			0.00	0.00	9	3.5	8.5	100.00	50.00				4.60	79.92	229.92	[signature]	70	39000
80	000937	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	09-02-2021	108.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	16	22.85	0	0.00	22.85	12	2			0.00	0.00	9	4	10	100.00	50.00		1.00		4.85	86.76	236.76	[signature]	80	27000
81	000975	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	24-02-2021	108.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	18	25.70	0	0.00	25.70	12.5	2			0.00	0.00	9	4.5	9.5	100.00	50.00		1.00		5.15	101.25	251.25	[signature]	100	4900
82	008204	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	25-08-2021	108.00	0.00	0.00	0.00	26	0	1.5	186.58	11.42	0	0	24	34.27	0	0.00	34.27	0	2			0.00	0.00	9	6	10.5	100.00	50.00				4.97	93.14	243.14	[signature]	90	13500
83	008205	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	25-08-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	2			0.00	0.00	9	3	12	100.00	50.00				5.62	125.36	275.36	[signature]	120	21400
84	008207	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	25-08-2021	108.00	0.00	0.00	0.00	26	4.5	0	163.73	34.27	0	0	4	5.71	0	0.00	5.71	10.5	2			0.00	0.00	9	1	7	50.00	50.00	1.00			3.98	93.96	193.96	[signature]	90	15800
85	008208	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	25-08-2021	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	2	2.86	0	0.00	2.86	13	2			0.00	0.00	9	0.5	11.5	100.00	50.00				4.74	82.12	232.12	[signature]	90	8400
86	008209	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	25-08-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	16	22.85	0	0.00	22.85	13	2			0.00	0.00	9	4	12	100.00	50.00		1.00		5.22	104.63	254.63	[signature]	100	19500
87	008210	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	26-08-2021	108.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41	12.5	2			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.38	112.58	262.58	[signature]	110	10100
88	008228	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	01-09-2021	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	26	37.13	0	0.00	37.13	13	2			0.00	0.00	9	6.5	11.5	100.00	50.00	1.00			5.54	120.58	270.58	[signature]	120	2300
89	008394	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	21-03-2022	108.00	0.00	20.00	0.00	26	3	0	192.85	25.15	0	0	22	[illegible]	[illegible]	16.25	51.36	11.5				0.00	0.00	9	3.5	8.5	100.00	50.00			1.00	5.57	122.13	272.13	[signature]	120	8500
90	008736	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-10-2022	108.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	20	[illegible]	0	0.00	28.56	12				0.00	0.00	9	5	7	100.00	50.00				5.02	95.97	245.97	[signature]	90	21000
91	008737	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-10-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	[illegible]	0	[illegible]	42.84	13				0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.69	125.69	275.69	[signature]	120	22700
92	008735	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-10-2022	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	[illegible]	0	[illegible]	31.41	13				0.00	0.00	9	5.5	11	100.00	50.00	1.00			5.36	111.56	261.56	[signature]	110	6200
93	008738	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-10-2022	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	[illegible]	0	[illegible]	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00	1.00			5.39	112.54	262.54	[signature]	110	10100
94	008742	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	05-11-2022	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	24	34.27	0	[illegible]	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.44	115.33	265.33	[signature]	110	21100
95	008754	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	13-05-2022	108.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	[illegible]	22.85	12.5				0.00	0.00	9	4	8	100.00	50.00				5.01	95.53	245.53	[signature]	90	23100
~~96~~	~~008755~~	~~[illegible]~~	ស្រី	ពិនិត្យ	ខ្មែរ	13-05-2022	108.00	0.00	0.00	0.00	26	6	0	152.31	45.69	0	0	12	17.13	0	0.00	17.13	10				0.00	0.00	9	3	8	50.00	50.00	1.00			3.99	94.45	194.45	[signature]	90	17800
97	008756	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	13-05-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	11.5	100.00	50.00		1.00		5.30	108.76	258.76	[signature]	100	15000
98	008757	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	13-05-2022	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	13	100.00	50.00				5.35	113.54	263.54	[signature]	110	14100
99	008759	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	16-05-2022	108.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	14	19.99	0	0.00	19.99	13.5				0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		4.94	90.94	240.94	[signature]	90	1700
100	008765	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	0	30	42.84	0	0.00	42.84	13				0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.65	125.69	275.69	[signature]	120	22700
101	008766	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	34	48.55	0	0.00	48.55	12.5				0.00	0.00	9	8.5	11	100.00	50.00		1.00		5.73	129.86	279.86	[signature]	120	39400
102	008767	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	0	0	192.00	6.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.51	119.11	269.11	[signature]	110	36400
103	008768	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	0	0	192.00	0.00	0	0	22	31.41	0	[illegible]	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00				5.36	113.54	263.54	[signature]	110	14100
104	008769	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	20	28.56	0	0.00	28.56	12				0.00	0.00	9	5	10.5	100.00	50.00		1.00		5.03	95.60	245.60	[signature]	90	22400
105	008770	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00		1.00		5.18	102.67	252.67	[signature]	100	10000
106	008771	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	20-05-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	[illegible]	28.56	13				0.00	0.00	9	5	11	100.00	50.00			1.00	5.29	108.27	258.27	[signature]	100	33000
107	008777	[illegible]	ស្រី	ពិនិត្យ	ខ្មែរ	24-05-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.37	112.05	262.05	[signature]	110	9100
Total:	107						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

审核人： 审核人： 制表人：

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
ការបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部位: DH-M1

序号	工號	姓名	性別	職位	籍貫	入厂时间	底薪	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Premium (Dep)	[illegible]	[illegible]	[illegible]	Pension Fee	[illegible]	[illegible]	簽名	美金	[illegible]
1	008619	ឡុង [illegible]	ស្រី	ប្រធានក្រុមរងស្រះ	ខ្មែរ	01-04-2022	198.00	207.50	0.00	0.00	26	0	0	405.00	0.00	0	0	0	0.00	0	0.00	0.00	15				0.00	0.00	9	0	12.5	100.00	56.00				5.82	343.68	493.68		340	14700
Total:							198.00	207.50	0.00	0.00	26.00	0.00	0.00	405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	12.50	100.00	56.00	0.00	0.00	0.00	5.82	343.68	493.68		340.00	14700.00
Sub Total:							198.00	207.50	0.00	0.00	26.00	0.00	0.00	405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	12.50	100.00	56.00	0.00	0.00	0.00	5.82	343.68	493.68		340.00	14700.00

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD. KINGDOM OF CAMBODIA

ផ្នែក 單位 DH-PPA-A

序号	工號	姓名	性別	职位	籍贯	入厂时间	底薪	[illegible]	[illegible]	[illegible]	實際工作天数	病假	缺勤	實际工资	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	午餐费	[illegible]	[illegible]	工会费	工会费	工会费	Premium Fee	[illegible]	總薪资	簽名	美金	瑞尔
1	003669	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	22	31.41	0	0.00	31.41	12				0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.01	94.63	244.63	[signature]	99	18600
2	003671	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5				0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.14	100.96	250.96	[signature]	100	3200
3	003672	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	22	31.41	0	0.00	31.41	12				0.00	0.00	9	5.5	10	100.00	50.00				5.28	108.73	258.73	[signature]	100	34900
4	003685	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.23	105.47	255.47	[signature]	100	21900
5	003683	[illegible]	ស្រី	ដេរ	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	12	100.00	50.00			1.00	5.24	105.96	255.96	[signature]	100	23000
6	008694	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	12	100.00	50.00	1.00			5.04	96.09	246.09	[signature]	90	24300
7	008695	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	3	11.5	100.00	50.00	1.00			4.87	87.63	237.63	[signature]	80	90500
8	[illegible]	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	16	22.85	0	0.00	22.85	12.5				0.00	0.00	9	4	11	100.00	50.00			1.00	4.99	93.74	243.74	[signature]	90	14900
9	[illegible]	[illegible]	ស្រី	ដេរ	ខ្មែរ	05-09-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00		1.00		5.45	115.82	265.82	[signature]	110	23300
10	008819	[illegible]	ស្រី	ដេរ	ខ្មែរ	14-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.44	115.33	265.33	[signature]	110	21300
11	008837	[illegible]	ស្រី	ដេរ	ខ្មែរ	23-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	13				0.00	0.00	9	2.5	12	100.00	50.00	1.00			4.98	92.50	242.50	[signature]	90	13200
12	008875	[illegible]	ស្រី	ដេរ	ខ្មែរ	07-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	12	100.00	50.00			1.00	5.18	102.67	252.67	[signature]	100	10000
13	008882	[illegible]	ស្រី	ដេរ	ខ្មែរ	12-07-2022	198.00	0.00	0.00	0.00	26	2.125	0	181.82	16.18	0	0	30	42.84	0	0.00	42.84	11.5				0.00	0.00	9	7.5	10.5	100.00	50.00	1.00			5.26	106.99	256.99	[signature]	100	25900
Total:	13						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎韓企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部位: DH-LB

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天数	請假	缺勤	实际工資	應扣合计	[illegible]	[illegible]	平日加班时间	平日加班工资	节日时间	节日加班工资	合計加班工资	出勤獎	年資獎	[illegible]	[illegible]	[illegible]	[illegible]	交通补助	餐費	午餐費	[illegible]	Propay	工会费 KHMER	工会费	工会费	Premium Fee	[illegible]	總薪资	簽名	美金	柬币
1	004557	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-10-2015	200.00	80.00	0.00	0.00	26	0.5	0	257.94	5.06	0	0	0	0.00	0	0.00	0.00	11	4			0.00	0.00	9	0	10	100.00	50.00				5.82	140.15	290.33		140	500
2	005493	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-07-2017	198.00	25.00	0.00	0.00	26	0	0	223.00	0.00	0	0	38	61.11	3	17.15	78.26	13	5			0.00	0.00	9	9.5	12	100.00	50.00				5.82	194.95	344.95		199	19700
3	005678	[illegible]	ស្រី	[illegible]	ខ្មែរ	07-03-2017	198.00	20.00	0.00	0.00	26	0.25	0	211.71	6.29	0	0	36	55.60	8	16.77	72.37	11.5	6			0.00	0.00	9	9	10.5	100.00	50.00				5.82	175.36	325.36		170	21000
4	005787	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-10-2017	198.00	20.00	0.00	0.00	26	0.375	0	214.86	3.14	0	0	38	59.74	2	16.77	76.51	11.5	6			0.00	0.00	9	9.5	10.5	100.00	50.00				5.82	182.65	332.65		180	8100
5	006251	[illegible]	ប្រុស	[illegible]	ខ្មែរ	21-09-2018	198.00	30.00	0.00	0.00	26	1.25	0	217.04	10.96	0	0	12	19.31	8	17.54	37.27	8	5			0.00	0.00	9	3	6	100.00	50.00				5.71	129.60	279.60		120	38400
6	007835	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-11-2020	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	0	32	50.31	8	16.77	67.08	13	2			0.00	0.00	9	8	11.5	100.00	50.00			1.00	5.82	171.76	321.76		170	7000
Total:	6						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

制表人: 审核人: 批准人:

ព្រះរាជាណាចក្រកម្ពុជា
ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ
DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第 次工资补发表

ផ្នែក: [illegible] DH-BV

序号	工號	姓名	性別	职位	籍贯	入厂时间	底薪	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pension Fee	[illegible]	[illegible]	簽名	[illegible]	[illegible]
1	001993	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2015	108.00	31.00	30.00	0.00	26	1.75	0	241.57	17.47	0	0	14	26.15	0	0.00	26.15	9.5	8			0.00	0.00	9	3.5	7.5	100.00	50.00				5.82	149.40	299.40	[signature]	149	17500
2	004593	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-10-2015	108.00	26.00	0.00	0.00	26	0.5	0	217.73	4.27	0	0	20	32.02	0	0.00	32.02	12.5	8			0.00	0.00	9	5	9.5	100.00	50.00				5.82	137.93	287.93	[signature]	139	31700
3	004545	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-12-2015	108.00	25.00	20.00	0.00	26	0.25	0	250.57	2.43	0	0	18	32.54	0	0.00	32.54	12	7			0.00	0.00	9	4.5	9.5	100.00	50.00				5.62	169.59	319.59	[signature] Rasng	169	38500
4	005172	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-10-2016	108.00	16.00	8.00	0.00	26	0.5	0	209.88	4.12	0	0	18	27.78	0	0.00	27.78	12.5	7			0.00	0.00	9	4.5	11	100.00	50.00				5.61	126.03	276.03	[signature]	129	24100
5	007789	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2020	108.00	29.00	0.00	0.00	26	0.5	0	219.69	4.31	0	0	0	0.00	0	0.00	0.00	11	2			0.00	0.00	9	6	9.5	100.00	50.00				5.01	90.17	248.17	[signature]	98	24600
6	007795	[illegible]	ស្រី	[illegible]	ខ្មែរ	11-11-2020	108.00	26.00	8.00	0.00	26	0	0	224.00	0.00	0	1	0	0.00	0	0.00	0.00	13	3			0.00	0.00	9	6	12	100.00	50.00				5.20	104.80	254.86	[signature]	100	19300
7	008490	[illegible]	ស្រី	[illegible]	ខ្មែរ	29-12-2021	108.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5				0.00	0.00	9	4.5	11.5	100.00	50.00				5.21	105.05	255.05	[signature]	100	20200
Total:	7						[illegible]	[illegible]	[illegible]	[illegible]	182.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	182.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审核人: 　　　　　审批人: 　　　　　制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工資發放表

ផ្នែក 部位 (94-F)

序号	工号	姓名	性别	部位	国籍	入厂时间	底薪	技能津贴	職務津贴	其他津贴	實際工作天數	[illegible]	[illegible]	出勤工資	[illegible]	[illegible]	[illegible]	加班時數	加班工資	節日時數	節日工資	合計加班工資	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	第一次工資	Prepay	工會費	工會費	工會費	Phone Fee	第二次工資	總薪資	簽名	美金	瑞尔
1	007316	[illegible]	ប្រុស	ពិនិត្យគុណភាព	ខ្មែរ	21-09-2020	188.00	0.00	0.00	0.00	26	0	0	188.00	0.00	0	0	36	51.40	8	15.23	66.63	13	3			0.00	0.00	9	9	12.5	100.00	50.00	1.00			3.82	154.31	304.31	[signature]	150	17300
2	007317	[illegible]	ប្រុស	ពិនិត្យគុណភាព	ខ្មែរ	21-09-2020	188.00	0.00	0.00	0.00	26	0.125	0	193.05	0.93	0	0	34	48.55	8	15.23	63.78	12.5	3			0.00	0.00	9	8.5	11.5	100.00	50.00	1.00			3.82	148.31	298.51	[signature]	140	33000
3	007668	[illegible]	ប្រុស	[illegible]	ខ្មែរ	05-10-2020	203.00	20.00	10.00	5.00	26	0	0	233.00	0.00	0	0	36	60.49	8	17.92	78.41	13	3			0.00	0.00	9	9	12.5	100.00	50.00	1.00			3.82	201.09	351.09	[signature]	200	4300
4	007920	[illegible]	ស្រី	ពិនិត្យគុណភាព	ខ្មែរ	04-03-2021	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	32	45.60	0	0.00	45.60	12.5	2			0.00	0.00	8	8	11	100.00	50.00		1.00		5.76	128.54	278.54	[signature]	120	34100
5	008421	[illegible]	ស្រី	ពិនិត្យគុណភាព	ខ្មែរ	26-11-2021	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	6	4	11.5	100.00	50.00			1.00	5.17	102.18	252.18	[signature]	100	8700
6	008416	[illegible]	ប្រុស	ពិនិត្យគុណភាព	ខ្មែរ	06-12-2021	198.00	0.00	0.00	0.00	26	0	0	192.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	4.5	10.5	100.00	50.00	1.00			5.21	194.49	254.49	[signature]	100	17000
Total: 6							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[signature]	[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

审批人: 审核人: 制表人:

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司
តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资补發表

ផ្នែក 單位: DH-F12

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Fequence Fee	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	001440	[illegible]	[illegible]	[illegible]	[illegible]	28-04-2014	722.00	0.00	0.00	0.00	26	0	0	722.00	0.00	0	0	0	0.00	0	0.00	0.00	0	0			0.00	0.00	0	0	0	209.00	50.00				5.82	566.18	716.18	[signature]	560	24700
Total:	1						722.00	[illegible]	[illegible]	[illegible]	26.00	[illegible]	[illegible]	722.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	566.18	716.18		[illegible]	[illegible]
Sub Total:							722.00	[illegible]	[illegible]	[illegible]	26.00	[illegible]	[illegible]	722.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.82	566.18	716.18		[illegible]	[illegible]

制表人: 审核人: 核准人:

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份第二次工資發放表

[illegible] [illegible] DH-PPA-C

序号	工號	姓名	性別	职位	籍贯	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	请假	缺勤	實際工資	扣款合计	[illegible]	[illegible]	平日加班時間	平日加班工資	節日時間	加班工資	合計加班工資	满勤奖	[illegible]	[illegible]	[illegible]金額	責任獎金	其他獎金	交通車馬津贴	[illegible]	午餐費	[illegible]	Product Club	工会費	工会費	工会費	Pension Fee	[illegible]	總薪資	簽名	美金	[illegible]
1	007652	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	6	6	12	100.00	50.00			1.00	5.45	115.82	265.82		110	23200
2	008655	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.24	103.96	253.96		100	23800
3	008665	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13				0.00	0.00	9	4	11.5	100.00	50.00			1.00	5.17	102.18	252.18		100	8700
4	008667	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-04-2022	198.00	0.00	0.50	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	3	12	100.00	50.00		1.00		5.31	109.25	259.25		100	36000
5	008668	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-04-2022	198.00	0.00	0.00	0.00	26	3.75	2	154.21	43.79	0	0	6	8.57	0	0.00	8.57	0				0.00	0.00	9	1.5	5.5	100.00	50.00		1.00		3.58	24.20	174.20		20	16000
6	008677	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.38	112.54	262.54		120	10100
7	008704	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13				0.00	0.00	6	4.5	12	100.00	50.00		1.00		5.24	105.96	255.96		100	23600
8	008833	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-06-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	6	3	12	100.00	50.00		1.00		5.31	109.25	259.25		100	36000
Total:	8						1584.00	[illegible]	[illegible]	[illegible]	[illegible]	3.75	[illegible]	1540.21	43.79	[illegible]	[illegible]	144.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

審核人:

審核人:

制表人:

DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើព្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份的第二次工资发放表

ផ្នែក 部门: DH PK

序号	工號	姓名	性別	職位	族別	入厂时间	底薪	技能津贴	職務津贴	代同津贴	實際工作天數	請假	缺勤	實際工资	扣款合计							合計加班工资									午餐费		Pregnancy Chair	工会费	工会费	工会费	Pension Fee		總薪资	簽名	美金	瑞尔
1	000308	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	03-02-2017	203.00	20.00	45.00	0.00	26	0	0	268.00	0.00	0	0	24	40.35	0	0.00	40.35	11	10			0.00	0.00	9	8	11.5	100.00	50.00	1.00			5.82	307.07	357.07	[signature]	200	29200
2	000718	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	19-06-2013	198.00	5.00	0.00	0.00	26	0	0	203.00	0.50	0	2	18	26.35	0	0.00	26.35	11	10			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.35	120.80	270.80	[signature]	120	3200
3	000978	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	11-01-2013	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	20	28.50	0	0.00	28.50	12.5	9			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.45	136.15	286.15	[signature]	110	24600
4	001274	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	03-12-2014	198.00	0.00	0.00	0.00	26	0.125	0	195.14	2.86	0	0	13	19.99	0	0.00	19.99	11.5	9			0.00	0.00	9	1.5	7	100.00	50.00	1.00			5.10	99.63	249.63	[signature]	90	36100
5	001284	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	14-03-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	23.56	0	0.00	23.56	13	9			0.00	0.00	9	5	12	100.00	50.00			1.00	5.49	119.07	269.07	[signature]	110	33200
6	001301	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	20-03-2014	198.00	25.00	0.00	0.00	26	0.25	0	220.86	2.14	0	0	4	12.87	0	0.00	12.87	12.5	9			0.00	0.00	5	2	9	100.00	50.00				5.30	119.72	269.72	[signature]	110	11000
7	001316	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	04-01-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	9			0.00	0.00	9	5	12	100.00	50.00		1.00		5.49	118.07	268.07	[signature]	110	32200
8	001380	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	21-04-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	9			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.46	117.58	267.58	[signature]	110	30300
9	001412	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	21-04-2014	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	2	23	31.41	0	0.00	31.41	12.5	9			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.52	119.44	269.44	[signature]	110	37700
10	001415	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	25-04-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	22	33.00	0	0.00	33.00	13	9			0.00	0.00	9	5.5	10	100.00	50.00	1.00			5.75	130.75	280.75	[signature]	130	3000
11	001490	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	05-05-2014	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27	12.5	9			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.59	122.73	272.73	[signature]	120	10000
12	001565	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	22-05-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	9			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.69	127.93	277.93	[signature]	120	31500
13	001610	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	06-04-2014	198.00	10.00	0.00	0.00	26	5.125	0	167.00	41.00	0	0	0	0.00	0	0.00	0.00	8	9			0.00	0.00	9	6	7	50.00	50.00	1.00			4.00	95.00	195.00	[signature]	90	20000
14	001808	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	02-06-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	9			0.00	0.00	9	4.5	11.5	100.00	50.00			1.00	5.41	114.29	264.29	[signature]	110	17100
15	001913	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0.125	0	208.00	1.00	0	0	20	30.14	0	0.00	30.14	12.5	9			0.00	0.00	9	5	11	100.00	50.00			1.00	5.69	127.95	277.95	[signature]	120	31700
16	001914	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	22	34.59	0	0.00	34.59	12.5	9			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.82	141.22	291.22	[signature]	140	4800
17	002079	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	02-06-2014	198.00	11.00	0.00	0.00	26	0.25	0	206.99	2.01	0	0	24	38.17	0	0.00	38.17	12	9			0.00	0.00	9	6	9.5	100.00	50.00			1.00	5.77	131.89	281.89	[signature]	130	7500
18	002084	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	02-06-2014	203.00	20.00	45.00	0.00	26	0.25	0	265.42	2.58	0	0	30	47.54	0	0.00	47.54	12	9			0.00	0.00	9	7.5	10	100.00	50.00		1.00		5.82	214.09	364.09	[signature]	215	16300
19	002164	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	23-06-2014	198.00	11.00	0.00	0.00	26	0.25	0	206.99	2.01	0	0	32	35.36	0	0.00	35.36	12	9			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.71	128.94	278.94	[signature]	120	35700
20	002214	[illegible]	ស្រី	ប្រធាន	ខ្មែរ	23-06-2014	203.00	15.00	30.00	0.00	26	0	0	248.00	0.00	0	2	36	64.18	0	0.00	64.18	13	9			0.00	0.00	9	9	11.5	100.00	50.00			1.00	5.82	207.07	357.07	[signature]	200	28200
21	002597	[illegible]	ប្រុស	ជាងដេរ	ខ្មែរ	02-07-2014	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	25	42.00	0	0.00	42.00	13	9			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.82	142.68	292.68	[signature]	140	10700
22	002587	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	08-01-2014	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	2	22	31.41	0	0.00	31.41	12	9			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.27	107.22	257.22	[signature]	100	28800
23	002812	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	08-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	22	31.41	0	0.00	31.41	13	9			0.00	0.00	9	5.5	11.5	100.00	50.00		1.00		5.55	120.87	270.87	[signature]	120	3400
24	003016	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	10-06-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	9			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.56	121.36	271.36	[signature]	120	3400
25	003070	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	13-10-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	9			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.69	127.93	277.93	[signature]	130	31700
26	003080	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	14-10-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	9			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.68	127.44	277.44	[signature]	120	29700
27	003152	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	17-10-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	9			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.27	107.22	257.22	[signature]	100	28500
28	003204	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	01-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	8			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.26	106.73	256.73	[signature]	100	26900
29	003282	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	13-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	8			0.00	0.00	9	7.5	12	100.00	50.00		1.00		5.81	133.53	283.53	[signature]	130	14100
30	003318	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	12-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	32	45.69	0	0.00	45.69	13	8			0.00	0.00	9	8	11.5	100.00	50.00			1.00	5.82	136.34	286.34	[signature]	130	25500
31	003319	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	12-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	3	26	37.13	0	0.00	37.13	13	8			0.00	0.00	9	6.5	12	100.00	50.00		1.00		5.67	126.95	276.95	[signature]	130	27300
32	003321	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	12-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	12	100.00	50.00		1.00		5.54	120.78	270.78	[signature]	125	1500
33	003344	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	14-11-2014	198.00	0.00	0.00	0.00	26	3	0	183.92	14.08	0	0	14	19.99	0	0.00	19.99	10.5	8			0.00	0.00	9	3.5	6.5	50.00	50.00			1.00	4.41	115.01	265.01	[signature]	110	20000
34	003409	[illegible]	ស្រី	ជាងដេរ	ខ្មែរ	24-11-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	22	31.41	0	0.00	31.41	13	8			0.00	0.00	9	5.5	12	100.00	50.00				5.52	120.40	270.40	[signature]	120	1600

审批人: 审核人: 制表人:

ផ្នែក 部门: DH-PK

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

序号	工號	姓名	性別	職位	國籍	入厂时间	底薪	技能津贴	職務津贴	共同津贴	實際工作天數	請假	缺勤	實際工資	應扣合計			加班時間	加班工資			合計加班工資
35	003462	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	12-02-2014	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	6	22	31.41	0	0.00	31.41
36	003643	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	01-09-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	34	48.55	0	0.00	48.55
37	003646	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	01-12-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70
38	003764	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	16-02-2015	198.00	10.00	0.00	0.00	26	0	0	208.00	0.00	0	0	30	45.00	0	0.00	45.00
39	003771	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	16-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	0	0.00	45.69
40	003833	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-02-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	1	3	24	34.27	0	0.00	34.27
41	003845	[illegible]	ប្រុស	វេចខ្ចប់	ខ្មែរ	03-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	25	35.69	0	0.00	35.69
42	003855	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-06-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70
43	003857	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-10-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41
44	003870	[illegible]	ប្រុស	វេចខ្ចប់	ខ្មែរ	20-04-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	18	25.70	0	0.00	25.70
45	003883	[illegible]	ប្រុស	វេចខ្ចប់	ខ្មែរ	21-04-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	14	19.99	0	0.00	19.99
46	003936	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	23-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	2	22	31.41	0	0.00	31.41
47	004013	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-04-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	20	28.56	0	0.00	28.56
48	004015	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-04-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	16	22.84	0	0.00	22.84
49	004071	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	05-11-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	22	31.41	0	0.00	31.41
50	004102	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	19-05-2015	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	32	45.69	0	0.00	45.69
51	004178	[illegible]	ប្រុស	វេចខ្ចប់	ខ្មែរ	06-05-2015	198.00	0.00	0.00	0.00	26	0.125	0	202.02	0.95	0	0	22	32.21	0	0.00	32.21
52	004226	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	15-06-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	28	39.98	0	0.00	39.98
53	004232	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	22-06-2015	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	1	26	37.13	0	0.00	37.13
54	004275	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	07-01-2015	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41
55	004628	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	1	20	28.56	0	0.00	28.56
56	004666	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	11-02-2015	198.00	0.00	0.00	0.00	26	1	1	182.77	15.23	0	0	14	19.99	1	0.00	19.99
57	004753	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	11-12-2015	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	22	31.41	0	0.00	31.41
58	004969	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	01-04-2016	198.00	0.00	0.00	0.00	26	1.125	0	189.43	8.57	0	0	24	34.27	0	0.00	34.27
59	004980	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	01-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41
60	005062	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	07-03-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13
61	005030	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	02-09-2016	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	16	22.85	0	0.00	22.85
62	005088	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	15-02-2016	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56
63	005236	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	13-06-2016	198.00	20.00	0.00	0.00	26	0	0	218.00	0.00	0	2	24	32.73	0	0.00	32.73
64	005315	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	08-11-2016	198.00	20.00	0.00	0.00	26	0.125	0	216.95	1.05	0	0	24	35.45	0	0.00	35.45
65	005343	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	23-05-2016	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	24	34.27	0	0.00	34.27
66	005492	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	13-03-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56
67	005494	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	13-03-2017	198.00	0.00	0.00	0.00	26	2.625	0	178.01	19.99	0	0	22	31.41	0	0.00	31.41
68	005769	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	0	0.00	0	0.00	0.00
69	005775	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	03-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41
70	005783	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	04-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13
71	005800	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	16-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41
72	005805	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	20-10-2017	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	26	37.13	0	0.00	37.13
73	005809	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	23-10-2017	198.00	0.00	0.00	0.00	26	0.625	0	193.24	4.76	0	0	30	42.83	0	0.00	42.83
74	005999	[illegible]	ស្រី	ជំនួយការ	ខ្មែរ	26-04-2015	198.00	10.00	0.00	0.00	26	0.125	0	207.00	1.00	0	1	28	42.00	0	0.00	42.00
75	006001	[illegible]	ស្រី	វេចខ្ចប់	ខ្មែរ	26-01-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	24	34.27	0	0.00	34.27

序号	滿勤獎	年資獎							年資費		Fresher Cost	工会费	工会费	工会费	Precision Fee		總薪資	簽名		
35	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.53	119.89	269.89		110	39500
36	13	8			0.00	0.00	9	8.5	12	100.00	50.00			0.50	5.82	140.73	290.73		140	2900
37	13	8			0.00	0.00	9	4.5	16.5	100.00	50.00			0.50	5.37	112.83	262.83		110	11300
38	13	8			0.00	0.00	9	7.5	10	100.00	50.00			1.00	5.82	143.68	293.68		140	14200
39	13	8			0.00	0.00	9	5	13.5	100.00	50.00			1.00	5.92	136.38	286.38		130	25500
40	13	8			0.00	0.00	9	6	16.5	100.00	50.00	1.00			5.55	122.19	272.19		120	3700
41	13	8			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.73	129.75	279.75		120	19000
42	13	8			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.33	112.83	262.83		110	11200
43	13	8			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.57	119.89	269.89		110	19500
44	12.5	8			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.36	111.40	261.40		110	5500
45	12.5	8			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.23	105.31	255.31		100	21200
46	13	8			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.54	120.38	270.38		120	1500
47	13	8			0.00	0.00	9	5	12	100.00	50.00			1.00	5.42	117.09	267.09		110	29300
48	12.5	8			0.00	0.00	9	4	10.5	100.00	50.00			1.00	5.23	107.62	257.62		100	39400
49	12.5	8			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.50	118.40	268.40		110	33300
50	13	8			0.00	0.00	9	8	11.5	100.00	50.00			1.00	5.82	136.38	286.38		130	25500
51	12.5	8			0.00	0.00	9	5.5	11	100.00	50.00			1.00	5.60	123.63	273.63		120	14500
52	12.5	8			0.00	0.00	9	7	10.5	100.00	50.00				5.60	128.35	278.35		120	33300
53	12.5	8			0.00	0.00	9	6.5	11	100.00	50.00	1.00			5.62	124.55	274.55		120	18100
54	12.5	8			0.00	0.00	9	5.5	6.5	100.00	50.00	1.00			5.31	108.59	258.59		100	35900
55	12.5	7			0.00	0.00	9	5	9.5	100.00	50.00			1.00	5.32	109.44	259.44		100	37700
56	0	7			0.00	0.00	9	3.5	10	100.00	50.00		1.00		4.55	76.61	226.61		70	26400
57	12.5	7			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.42	114.68	264.68		110	18700
58	12	7			0.00	0.00	9	6	10.5	100.00	50.00			1.00	5.36	111.84	261.84		110	7300
59	13	7			0.00	0.00	9	5.5	10.5	100.00	50.00				5.49	116.93	266.93		110	35700
60	13	7			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.17	102.46	252.46		100	9800
61	12.5	7			0.00	0.00	9	4	10	100.00	50.00		1.00		5.25	106.15	256.15		100	21500
62	13	7			0.00	0.00	9	5	12	100.00	50.00			1.00	5.45	116.11	266.11		110	24400
63	13	7			0.00	0.00	9	6	11	100.00	50.00				5.82	145.91	295.91		140	25600
64	12.5	7			0.00	0.00	9	8.5	11.5	100.00	50.00			1.00	5.82	162.09	312.09		160	8500
65	12.5	7			0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.55	120.77	270.77		120	3000
66	13	6			0.00	0.00	9	5	11.5	100.00	50.00	1.00			5.42	114.64	264.64		110	18500
67	11	6			0.00	0.00	9	5.5	10	100.00	50.00			1.00	5.02	94.90	244.90		90	19600
68	13	6			0.00	0.00	9	0	11.5	100.00	50.00	1.00			4.75	81.75	231.75		80	7000
69	13	6			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.40	117.93	267.93		110	31700
70	13	6			0.00	0.00	9	5	8.5	100.00	50.00				5.09	99.54	249.54		90	38100
71	13	6			0.00	0.00	9	5.5	11.5	100.00	50.00			1.00	5.49	117.93	267.93		110	32700
72	13	6			0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.63	124.99	274.99		120	19000
73	12.5	6			0.00	0.00	9	7.5	11	100.00	50.00	1.00			5.64	125.44	275.44		120	21700
74	12.5	5			0.00	0.00	9	7	9.5	100.00	50.00			1.00	5.82	135.18	285.18		130	30300
75	13	5			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.54	120.23	270.23		120	900

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

序号	工號	姓名	性别	部位	籍贯	入厂时间	底薪	技能津贴	職務津貼	其他津贴	實際工作天數	請假	缺勤	實際工資	扣款合计			加班時間	加班工資			合計加班工資	满勤獎	年資獎			責任獎金	技能獎金	交通车马津贴		午餐费	保底		工会费	工会费	工会费	Pension Fee		總薪資	簽名		
76	006006	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.27	107.08	257.08		100	25300
77	006007	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2018	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	18	25.70	0	0.00	25.70	12.5	5			0.00	0.00	9	4.5	9.5	100.00	50.00			1.00	5.13	100.45	250.45		100	1800
78	006019	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-04-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	5			0.00	0.00	9	5	12	100.00	50.00		1.00		5.41	114.15	264.15		110	35500
79	006122	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5			0.00	0.00	9	4	12	100.00	50.00		1.00		5.28	107.57	257.57		100	50200
80	006128	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	5			0.00	0.00	9	5	12	100.00	50.00			1.00	5.55	120.72	270.72		120	2800
81	006172	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	5			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.60	121.52	271.52		120	14000
82	006174	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	5			0.00	0.00	9	5.5	12	100.00	50.00			1.00	5.43	117.44	267.44		110	29700
83	006114	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-11-2018	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	11.5	100.00	50.00			1.00	5.18	102.81	252.81		100	11200
84	006571	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	10	100.00	50.00		1.00		5.28	107.92	257.92		100	31600
85	006575	[illegible]	ស្រី	[illegible]	ខ្មែរ	22-02-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	12	100.00	50.00	1.00			5.39	113.17	263.17		110	12600
86	006576	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-02-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	0	0.00	34.27	12.5	4			0.00	0.00	9	6	11.5	100.00	50.00	1.00			5.35	111.30	261.30		110	5200
87	006634	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-03-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	12.5	4			0.00	0.00	9	5.5	10.5	100.00	50.00			1.00	5.27	107.83	257.83		100	24100
88	006637	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	4			0.00	0.00	9	3.5	9	100.00	50.00				5.13	101.36	251.36		100	5400
89	006640	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	11	100.00	50.00			1.00	5.37	112.19	262.19		110	8700
90	006647	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-03-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	4			0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.11	99.53	249.53		90	36000
91	006671	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-04-2019	203.00	20.00	20.00	0.00	26	0.125	0	251.76	1.22	0	0	22	31.09	0	0.00	31.09	12.5	4			0.00	0.00	9	7	11	100.00	50.00				5.32	190.55	340.55		150	2500
92	006704	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-04-2019	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	20	28.56	0	0.00	28.56	12.5	4			0.00	0.00	9	5	11.5	100.00	50.00			1.00	5.22	104.72	254.22		130	43900
93	006894	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-06-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	8	10.5	100.00	50.00		1.00		5.50	118.27	268.27		110	33000
94	006901	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-06-2019	198.00	0.00	0.00	0.00	26	1.875	0	183.72	14.28	0	1	18	25.70	0	0.00	25.70	10.5	4			0.00	0.00	9	4.5	8	100.00	50.00			1.00	4.91	89.51	239.51		80	38000
95	007009	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.65	125.83	275.83		120	23300
96	007012	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	4			0.00	0.00	9	5	13	100.00	50.00			1.00	5.39	113.17	263.17		110	12600
97	007014	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.52	119.25	269.25		110	37000
98	007017	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-08-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	4			0.00	0.00	9	6.5	11	100.00	50.00		1.00		5.57	122.05	272.05		120	9200
99	007180	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	30	42.84	0	0.00	42.84	13	4			0.00	0.00	9	7.5	12	100.00	50.00			1.00	5.73	129.61	279.61		120	16400
100	007181	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	12	100.00	50.00			1.00	5.55	119.74	269.74		110	38900
101	007182	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	4			0.00	0.00	9	4.5	11	100.00	50.00			1.00	5.28	107.48	257.48		100	20000
102	007188	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	12	4			0.00	0.00	9	4.5	10	100.00	50.00			1.00	4.96	92.01	242.01		90	[illegible]
103	007191	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	13	4			0.00	0.00	9	2	11.5	100.00	50.00			1.00	4.98	92.94	242.94		80	11300
104	007199	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	11.5	100.00	50.00			1.00	5.65	125.83	275.83		120	23300
105	007202	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	18	25.70	0	0.00	25.70	13	4			0.00	0.00	9	4.5	11.5	100.00	50.00		1.00		5.31	109.39	259.39		100	37500
106	007207	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	4			0.00	0.00	9	7	12	100.00	50.00			1.00	5.66	126.32	276.32		120	25200
107	007211	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.52	119.25	269.25		110	37000
108	007212	[illegible]	ស្រី	[illegible]	ខ្មែរ	17-10-2019	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13	4			0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.52	119.25	269.25		110	37000

审核人：　　　　审批人：　　　　制表人：

序号	工号	姓名	性别	职位	籍别	入厂时间	底薪	技能津贴	福利津贴	共同津贴	实际工作天数	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	平日加班时间	加班工资	节日时间	加班工资	合计加班工资	出勤奖	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	餐费	午餐费	[illegible]	[illegible]	工会费	工会费	工会费	Pension Fee	[illegible]	总薪资	[illegible]	[illegible]	[illegible]
109	007367	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	14	19.99	0	0.00	19.99	12.5	3			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.07	97.61	247.61		90	30400
110	007368	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5	3			0.00	0.00	9	3.5	11	100.00	50.00			1.00	5.12	99.92	249.92		90	30000
111	007373	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13	3			0.00	0.00	9	6.5	11.5	100.00	50.00			1.00	5.56	121.56	271.56		120	6200
112	007382	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	28	39.98	0	0.00	39.98	13	3			0.00	0.00	9	7	12	100.00	50.00			1.00	5.64	135.34	275.34		120	21300
113	007390	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13	3			0.00	0.00	9	1	10.5	100.00	50.00			1.00	5.07	97.56	247.56		95	30200
114	007394	[illegible]	ស្រី	[illegible]	ខ្មែរ	13-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13	3			0.00	0.00	9	5.5	11.5	100.00	50.00				5.43	115.99	265.99		110	23000
115	007407	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	8	11.42	0	0.00	11.42	13	3			0.00	0.00	9	2	11.5	100.00	50.00		1.00		4.96	91.96	241.96		90	7000
116	007421	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-01-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	8	11.42	0	0.00	11.42	12.5	3			0.00	0.00	9	2	9.5	100.00	50.00			1.00	4.99	88.56	238.56		90	14100
117	007422	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-01-2020	198.00	0.00	0.00	0.00	26	0.5	0	194.19	3.81	0	0	16	22.85	0	0.00	22.85	12.5	3			0.00	0.00	9	4	11.5	100.00	50.00		1.00		5.14	100.56	250.56		100	3500
118	007429	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2020	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13	3			0.00	0.00	9	5	12	100.00	50.00			1.00	5.17	112.19	262.19		110	8700
119	007434	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-02-2020	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	18	25.70	0	0.00	25.70	12.5	3			0.00	0.00	9	4.5	11	100.00	50.00	1.00			5.26	106.56	256.56		100	25500
120	008333	[illegible]	ប្រុស	[illegible]	ខ្មែរ	28-10-2021	198.00	0.00	0.00	0.00	26	0.25	0	196.10	1.90	0	0	18	25.70	0	0.00	25.70	12	2			0.00	0.00	9	4.5	9	100.00	50.00			1.00	4.99	102.30	252.30		100	9500
121	008360	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	11	100.00	50.00				5.36	112.56	262.56		110	10200
122	008361	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	12	100.00	50.00				5.45	116.82	266.82		110	25200
123	008362	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.44	115.33	265.33		110	31300
124	008363	[illegible]	ស្រី	[illegible]	ខ្មែរ	19-01-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	26	37.13	0	0.00	37.13	13				0.00	0.00	9	6.5	12	100.00	50.00			1.00	5.51	119.11	269.11		115	36400
125	008512	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	10	14.28	0	0.00	14.28	11				0.00	0.00	9	2.5	11	100.00	50.00			1.00	4.96	91.82	241.82		90	7200
126	008630	[illegible]	ស្រី	[illegible]	ខ្មែរ	16-03-2022	198.00	0.00	0.00	0.00	26	0.125	0	197.05	0.95	0	0	14	19.99	0	0.00	19.99	12.5				0.00	0.00	9	3.5	11	100.00	50.00	1.00			5.06	96.94	246.94		90	27000
127	008699	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	24	34.27	0	0.00	34.27	12				0.00	0.00	9	6	10	100.00	50.00			1.00	5.08	97.96	247.96		90	31800
128	008700	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	22	31.41	0	0.00	31.41	13				0.00	0.00	9	5.5	11	100.00	50.00	1.00			5.19	103.11	253.11		100	12400
129	008701	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-02-2022	198.00	0.00	0.00	0.00	26	1.5	0	186.58	11.42	0	0	26	37.13	0	0.00	37.13	12				0.00	0.00	9	6.5	10.5	100.00	50.00	1.00			5.23	105.47	255.47		100	21600
130	008703	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-03-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	24	34.27	0	0.00	34.27	13				0.00	0.00	9	6	11.5	100.00	50.00		1.00		5.44	115.33	265.33		110	21500
131	004717	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-06-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	12	17.13	0	0.00	17.13	12.5				0.00	0.00	9	3	11	100.00	50.00				4.86	88.10	238.16		90	12000
132	008848	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	2	0	182.77	15.23	0	0	18	25.70	0	0.00	25.70	12				0.00	0.00	9	4.5	10	100.00	50.00	1.00			4.55	88.09	238.09		90	32300
133	008849	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	1	0	190.38	7.62	0	0	24	34.27	0	0.00	34.27	12.5				0.00	0.00	9	6	11.5	100.00	50.00			1.00	5.27	107.38	257.38		100	29500
134	008861	[illegible]	ស្រី	[illegible]	ខ្មែរ	05-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	12	17.13	0	0.00	17.13	13				0.00	0.00	9	3	11.5	100.00	50.00		1.00		5.03	95.60	245.60		90	22400
135	008863	[illegible]	ស្រី	[illegible]	ខ្មែរ	06-07-2022	198.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	20	28.56	0	0.00	28.56	13				0.00	0.00	9	5	12	100.00	50.00				5.31	110.25	260.25		110	900
Total:	135						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DIN HAN ENTERPRISE CO.,LTD
KINGDOM OF CAMBODIA

[illegible] [illegible] [illegible]

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហានអេនធើប្រាយ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីនហាន អេនធើប្រាយ 鼎翰企業有限公司

តារាងបើកប្រាក់ឈ្នួល លើកទី 2 ប្រចាំខែ 10 ឆ្នាំ 2022

2022年10月份第二次工资發放表

ផ្នែក 部位: DH-EM

序号	工號	姓名	性别	职位	籍贯	入厂时间	底薪	技能津贴	岗位津贴	[illegible]津贴	實際工作天數	请假	缺勤	实际工资	应扣合计	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	合计加班工资	[illegible]	[illegible]
1	000015	[illegible]	ស្រី	[illegible]	ខ្មែរ	24-11-2012	108.00	14.00	0.00	0.00	26	4	0	170.33	12.62	1	2	38	55.01	0	0.00	35.84	11	10
2	000641	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-12-2012	108.00	6.00	0.00	0.00	26	0	0	204.00	0.00	0	2	16	23.54	0	0.00	23.54	11	10
3	000126	[illegible]	ស្រី	[illegible]	ខ្មែរ	25-12-2012	108.00	8.00	0.00	0.00	26	0	0	208.00	0.00	3	0	13	20.50	0	0.00	20.50	13	16
4	000637	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-04-2013	108.00	6.00	0.00	0.00	26	0	0	204.00	0.00	1	4	14	20.60	0	0.00	20.60	13	16
5	000905	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-10-2013	108.00	6.00	0.00	0.00	26	0	0	204.00	0.00	1	1	14	20.60	0	0.00	20.60	13	16
6	002037	[illegible]	ស្រី	[illegible]	ខ្មែរ	02-06-2014	108.00	11.00	0.00	0.00	26	0	0	209.00	0.00	0	1	12	14.09	0	0.00	14.09	13	9
7	002670	[illegible]	ស្រី	[illegible]	ខ្មែរ	15-07-2014	108.00	8.00	0.00	0.00	26	0	0	206.00	0.00	1	1	16	23.22	0	0.00	23.22	13	9
8	003166	[illegible]	ស្រី	[illegible]	ខ្មែរ	21-10-2014	108.00	4.00	0.00	0.00	26	0	0	202.00	0.00	1	1	14	20.39	0	0.00	20.39	13	9
9	003708	[illegible]	ស្រី	[illegible]	ខ្មែរ	27-01-2015	108.00	0.00	0.00	0.00	26	0.125	0	197.03	0.95	1	4	14	19.99	0	0.00	19.99	12.5	8
10	004998	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-12-2015	108.00	0.00	0.00	0.00	26	0	0	195.00	0.00	0	2	48	68.54	8	11.23	85.77	13	7
11	005288	[illegible]	ស្រី	[illegible]	ខ្មែរ	14-07-2016	108.00	5.00	0.00	0.00	26	0	6	201.00	0.00	1	2	22	32.21	0	0.00	32.21	13	7
12	005674	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-06-2017	108.00	8.00	0.00	0.00	26	0	6	204.00	0.00	0	0	14	20.60	0	0.00	20.60	13	5
13	006078	[illegible]	ស្រី	[illegible]	ខ្មែរ	18-03-2018	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	5	14	19.99	0	0.00	19.99	13	5
14	006087	[illegible]	ស្រី	[illegible]	ខ្មែរ	23-05-2018	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	16	22.85	0	0.00	22.85	13	5
15	006193	[illegible]	ស្រី	[illegible]	ខ្មែរ	08-05-2018	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	1	14	19.99	0	0.00	19.99	13	5
16	007490	[illegible]	ស្រី	[illegible]	ខ្មែរ	01-12-2020	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	[illegible]	0	0.00	19.99	13	3
17	007491	[illegible]	ស្រី	[illegible]	ខ្មែរ	03-12-2020	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	3
18	008792	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-05-2022	108.00	0.00	0.00	0.00	26	0	0	198.00	0.00	0	0	14	19.99	0	0.00	19.99	13	
19	008793	[illegible]	ស្រី	[illegible]	ខ្មែរ	26-05-2022	108.00	0.00	0.00	0.00	26	3.5	0	171.35	26.65	0	0	8	11.42	0	0.00	11.42	11	
Total:	19						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

序号	[illegible]	[illegible]	[illegible]	其他補貼	[illegible]	[illegible]	全勤獎	[illegible]	[illegible]	工会費	工会費	工会費	Pension Fee	[illegible]	[illegible]	簽名	[illegible]	[illegible]
1			0.00	0.00	9	4	9.5	100.00	50.00		1.00		5.66	126.26	276.26	[signature]	170	25000
2			0.00	0.00	9	1	12	100.00	50.00		1.00		5.51	119.03	269.03	[signature]	110	30100
3			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		5.48	117.32	267.32	[signature]	110	29200
4			0.00	0.00	9	3.5	12	100.00	50.00	1.00			5.44	115.65	265.65	[signature]	110	22600
5			0.00	0.00	9	3.5	10.5	100.00	50.00	1.00			5.43	114.18	264.18	[signature]	110	16700
6			0.00	0.00	9	3	10	100.00	50.00		1.00		5.42	114.66	264.66	[signature]	110	15600
7			0.00	0.00	9	4	11.5	100.00	50.00	1.00			0.00	125.27	275.27	[signature]	120	21000
8			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.38	112.52	262.52	[signature]	110	10000
9			0.00	0.00	9	3.5	11.5	100.00	50.00		1.00		6.00	110.54	260.54	[signature]	110	2100
10			0.00	0.00	9	12	17.5	100.00	50.00	1.00			5.82	178.45	328.45	[signature]	170	33700
11			0.00	0.00	9	5.5	8	100.00	50.00		1.00		5.55	121.15	271.15	[signature]	120	8600
12			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.36	111.73	261.73	[signature]	110	8600
13			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.21	104.28	254.28	[signature]	100	17100
14			0.00	0.00	9	4	12	100.00	50.00	1.00			5.28	107.57	257.57	[signature]	100	38300
15			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.21	104.28	254.28	[signature]	100	17100
16			0.00	0.00	9	3.5	12	100.00	50.00		1.00		5.17	102.32	252.32	[signature]	100	9200
17			0.00	0.00	9	3.5	12	100.00	50.00			1.00	5.17	102.32	252.32	[signature]	100	9500
18			0.00	0.00	9	3.5	11.5	100.00	50.00	1.00			5.10	98.89	248.89	[signature]	90	15500
19			0.00	0.00	9	2	10	100.00	50.00				4.30	60.47	214.47	[signature]	60	3800
Total:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

审批人: 审核人: 制表人:

ព្រះរាជាណាចក្រកម្ពុជា ក្រុមហ៊ុន ឌីនហាន អេនធើប្រាយស៍ DIN HAN ENTERPRISE CO.,LTD KINGDOM OF CAMBODIA

សហគ្រាស ឌីន ហាន អេនធើប្រាយស៍ 鼎翰企業有限公司

[illegible] លើកទី ២ ខែ ១០ ឆ្នាំ ២០២២

2022年10月份的第二次工資發放表

ផ្នែក 部門: DH-PJ

04-11-2022

序号	工號	姓名	性別	職位	國籍	入厂日期	底薪	[illegible]	[illegible]	[illegible]	實際工作天數	請假	曠職	實際工資	應扣合計	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Fee	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	102784	[illegible]	ស្រី	[illegible]	ខ្មែរ	12-03-2022	198.00	200.00	6.00	0.90	25	0	0	[illegible]	[illegible]	0	0	28	94.52	8	[illegible]	[illegible]	13				[illegible]	[illegible]	[illegible]	[illegible]	12	[illegible]	[illegible]				5.82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total: 1							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Sub Total:							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]