

1	2	3	4	5	6	7	8
EMPLOYEE ID	EMPLOYEE NAME	EMPLOYEE TYPE	EMPLOYEE STATUS	EMPLOYEE GRADE	EMPLOYEE SALARY	EMPLOYEE BENEFIT	EMPLOYEE TOTAL
1	LEE HING	M	E	General	\$ 900.00	\$ 900.00	\$ 1,800.00
2	PRAK KETIA	M	E	Admin	\$ 650.00	\$ 650.00	\$ 1,300.00
3	SRO BANGLU	M	E	Warehouse	\$ 405.00	\$ 405.00	\$ 810.00
4	LEE WEI ZONG	M	E	QC	\$ 600.00	\$ 600.00	\$ 1,200.00
5	PAN SETH	M	E	Admin	\$ 300.00	\$ 300.00	\$ 600.00
6	HOANG	M	E	Electric	\$ 250.00	\$ 250.00	\$ 500.00
7	HEM HEN	F	E	Cleaner	\$ 190.00	\$ 190.00	\$ 380.00
8	KEI YIT	F	E	Cleaner	\$ 187.50	\$ 187.50	\$ 375.00

ผลผลิตภายใน / 总经理 / Factory Manager

အသေးစား / 财务 / Accountant

បុគ្គលិកប្រចាំការ / 人事科 / Administrator Manager



人员信息	合同信息	薪酬信息	福利信息	考核信息	其他信息	备注
姓名: 张三	合同编号: 2024001	基本工资: 5000	五险一金: 500	绩效考核: 优秀	入职日期: 2024-01-01	
性别: 男	合同期限: 3年	绩效工资: 1000	住房公积金: 500	考核得分: 95	试用期: 3个月	
年龄: 35	合同类型: 正式	年终奖: 10000	补充医疗保险: 200	考核等级: A	转正日期: 2024-04-01	
学历: 本科	合同状态: 有效	加班费: 1500	企业年金: 1000	考核结果: 合格	续签日期: 2027-01-01	
专业: 计算机	合同生效日期: 2024-01-01	餐补: 500	商业保险: 100	考核意见: 满意	解聘日期: 2027-01-01	
职位: 软件工程师	合同终止日期: 2027-01-01	交通补贴: 300	体检费: 200	考核反馈: 积极	离职日期: 2027-01-01	
部门: 研发部	合同续签日期: 2027-01-01	通讯补贴: 200	培训费: 100	考核总结: 优秀	调岗日期: 2027-01-01	
岗位: 后端开发	合同变更日期: 2027-01-01	住房补贴: 1000	团建费: 500	考核评价: 优秀	晋升日期: 2027-01-01	
薪资: 6000	合同解除日期: 2027-01-01	高温补贴: 200	节日福利: 1000	考核报告: 优秀	退休日期: 2027-01-01	
社保: 500	合同终止日期: 2027-01-01	采暖补贴: 200	生日礼金: 200	考核结论: 优秀	死亡日期: 2027-01-01	
公积金: 500	合同续签日期: 2027-01-01	防暑补贴: 200	结婚礼金: 2000	考核意见: 优秀	离婚日期: 2027-01-01	
个税: 500	合同变更日期: 2027-01-01	防寒补贴: 200	产假礼金: 2000	考核反馈: 优秀	分居日期: 2027-01-01	
合计: 10000	合同解除日期: 2027-01-01	其他补贴: 1000	丧假礼金: 2000	考核总结: 优秀	分居日期: 2027-01-01	
备注: 以上为税前工资	合同续签日期: 2027-01-01	合计: 10000	合计: 10000	考核评价: 优秀	分居日期: 2027-01-01	
合同编号: 2024001	合同期限: 3年	基本工资: 5000	五险一金: 500	绩效考核: 优秀	入职日期: 2024-01-01	
合同类型: 正式	合同状态: 有效	绩效工资: 1000	住房公积金: 500	考核得分: 95	试用期: 3个月	
合同生效日期: 2024-01-01	合同终止日期: 2027-01-01	年终奖: 10000	补充医疗保险: 200	考核等级: A	转正日期: 2024-04-01	
合同续签日期: 2027-01-01	合同变更日期: 2027-01-01	加班费: 1500	企业年金: 1000	考核结果: 合格	续签日期: 2027-01-01	
合同解除日期: 2027-01-01	合同续签日期: 2027-01-01	餐补: 500	商业保险: 100	考核意见: 满意	解聘日期: 2027-01-01	
合同终止日期: 2027-01-01	合同续签日期: 2027-01-01	交通补贴: 300	体检费: 200	考核总结: 优秀	调岗日期: 2027-01-01	
合同续签日期: 2027-01-01	合同变更日期: 2027-01-01	通讯补贴: 200	培训费: 100	考核评价: 优秀	晋升日期: 2027-01-01	
合同解除日期: 2027-01-01	合同续签日期: 2027-01-01	住房补贴: 1000	团建费: 500	考核报告: 优秀	退休日期: 2027-01-01	
合同续签日期: 2027-01-01	合同变更日期: 2027-01-01	高温补贴: 200	节日福利: 1000	考核结论: 优秀	死亡日期: 2027-01-01	
合同解除日期: 2027-01-01	合同续签日期: 2027-01-01	采暖补贴: 200	生日礼金: 200	考核意见: 优秀	离婚日期: 2027-01-01	
合同续签日期: 2027-01-01	合同变更日期: 2027-01-01	其他补贴: 1000	结婚礼金: 2000	考核反馈: 优秀	分居日期: 2027-01-01	
合同解除日期: 2027-01-01	合同续签日期: 2027-01-01	合计: 10000	合计: 10000	考核总结: 优秀	分居日期: 2027-01-01	
备注: 以上为税前工资	合同续签日期: 2027-01-01	合计: 10000	合计: 10000	考核评价: 优秀	分居日期: 2027-01-01	

总经理 / Factory Manager

អគ្គិសនី / 财务 / Accountant

អ្នកប្រចាំការស្រាវជ្រាវ / 人事部 / Administrator Manager



No.	Name	Sex	Position	Date	Contract	Basic Salary	Punctuality	Work Days	Working Hours	Net Wage	100% Working	150% Working	200% Working	Attendance	Shift Allowance	Overtime	Bonus	Serivence	Annual Leave	Income Tax	Total Income	Signature
36	SA MANSOUT	M	A	Worker	02-03-2019	\$ 190.00	-	104.00	204.00	\$ 186.3	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 209.88	
37	DA CHANNA	F	A	Worker	04-03-2019	\$ 190.00	-	84.00	188.00	\$ 171.7	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 184.50	
38	TOUCH RUOS	M	A	Worker	12-03-2019	\$ 190.00	-	88.00	176.00	\$ 160.8	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 162.96	
39	SOEUN KHA	F	A	Team leader	13-03-2019	\$ 190.00	-	96.00	200.00	\$ 182.7	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 196.04	
40	YANG CHANNY	F	A	Worker	15-03-2019	\$ 190.00	-	96.00	200.00	\$ 182.7	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 196.04	
41	KAK SANY	M	A	Worker	18-04-2019	\$ 190.00	-	92.00	196.00	\$ 179.0	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 190.19	
42	LAOH ROU	F	A	Worker	18-04-2019	\$ 190.00	-	96.00	200.00	\$ 182.7	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 194.04	
43	CHHIN SRENG	F	A	Worker	20-04-2019	\$ 190.00	-	104.00	208.00	\$ 190.0	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 211.73	
44	VANH ALIN	F	A	Worker	23-04-2019	\$ 190.00	-	88.00	184.00	\$ 168.1	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 168.65	
45	HENG SOVANNA	M	A	Worker	24-04-2019	\$ 190.00	-	96.00	200.00	\$ 182.7	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 194.04	
46	SANN MOELLY	F	A	Worker	24-04-2019	\$ 190.00	-	96.00	200.00	\$ 182.7	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 194.04	
48	NAL NTONSARY	F	A	Worker	27-06-2019	\$ 190.00	-	88.00	192.00	\$ 175.4	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 186.35	
49	KOB SAN	M	A	Worker	09-07-2019	\$ 190.00	-	64.00	112.00	\$ 102.3	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 106.73	
50	SIN TOHAK	M	A	Worker	12-07-2019	\$ 190.00	-	104.00	208.00	\$ 190.0	-	-	-	\$ -	\$ -	-	\$ -	-	-	-	\$ 211.73	

ឈ្មោះ No. Emp	ឈ្មោះខ្មែរ Name in Khm	ភេទ Sex	តំណែង Position	ថ្ងៃចូល Join Date	ថ្ងៃបញ្ចប់ Expiration Date	ប្រាក់ប្រចាំខែ Basic Salary	ប្រាក់បន្ថែម Faction	ពេលវេលា Work Hrs	ពេលវេលា Work Hrs	ប្រាក់បន្ថែម Surplus	100% ថ្ងៃងារ 100% Holiday Work	150% ថ្ងៃងារ 150% Overwork	200% ថ្ងៃងារ 200% Sunday	ប្រាក់បន្ថែម Meal	ប្រាក់បន្ថែម Tip & Allowance	ប្រាក់បន្ថែម OT Meal	ប្រាក់បន្ថែម Seniority	ប្រាក់បន្ថែម Gift	ប្រាក់បន្ថែម Contract	ប្រាក់បន្ថែម Annual Leave	ប្រាក់បន្ថែម 13th Month	ប្រាក់បន្ថែម Total Salary	ប្រាក់បន្ថែម Total Salary	ប្រាក់បន្ថែម Total Salary	ហត្ថលេខា Signature
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51	A00343	CHHAN CHLUM	M	A	Worker	16/07/2019	15/07/2020	\$ 190.00	\$ -	92.00	132.00	\$ 120.6	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ -	\$ 80.38	\$ 52.88	\$ -	\$ 133.27	
52	A00366	PHENG SIVUN	F	A	Worker	22/07/2019	21/09/2020	\$ 190.00	\$ -	102.00	206.00	\$ 188.2	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 89.52	\$ 120.29	\$ -	\$ 209.81	
54	A00378	CHLUM VICHITH	M	A	Worker	24/07/2019	23/09/2020	\$ 190.00	\$ -	104.00	208.00	\$ 190.0	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 91.35	\$ 120.38	\$ -	\$ 211.73	
55	A00389	SLIES VANMATH	M	A	Worker	16/08/2019	15/10/2020	\$ 190.00	\$ -	96.00	200.00	\$ 182.7	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 84.04	\$ 110.00	\$ -	\$ 194.04	
56	A00390	ROMMALY SREYNY	F	A	Worker	16/08/2019	15/10/2020	\$ 190.00	\$ -	96.00	200.00	\$ 182.7	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 84.04	\$ 110.00	\$ -	\$ 194.04	
57	A00408	NUCH PHAN NOL	M	A	Worker	22/08/2019	21/10/2020	\$ 190.00	\$ -	96.00	200.00	\$ 182.7	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 84.04	\$ 110.00	\$ -	\$ 194.04	
58	A00412	HOUN NGET	F	A	Worker	27/08/2019	26/10/2020	\$ 190.00	\$ -	96.00	200.00	\$ 182.7	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 84.04	\$ 110.00	\$ -	\$ 194.04	
59	A00413	KHOEUN KHAUN	F	A	Worker	27/08/2019	26/10/2020	\$ 190.00	\$ -	104.00	208.00	\$ 190.0	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 91.35	\$ 120.38	\$ -	\$ 211.73	
60	A00414	TUON KOENG	M	A	Worker	05/09/2019	04/11/2020	\$ 190.00	\$ -	104.00	208.00	\$ 190.0	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.65	\$ 14.62	\$ 91.35	\$ 120.38	\$ -	\$ 211.73	

[illegible]

រូប No. Emp #	ឈ្មោះ Name in Latin	ភេទ Sex	តំណ Position	ថ្ងៃចូល Join Date	កាលបរិច្ឆេទ Expiration	ប្រភេទ Basic Salary	ប្រភេទ Position	កំរិត Half Mo	កំរិត Full Mo	ប្រភេទ Net Wage	100% ប្រតិបត្តិ 100% Holiday Work	150% ប្រតិបត្តិ 150% Overtime/ Night Shift Work	200% ប្រតិបត្តិ 200% Sunday Work or Overtime on Night Time	ប្រភេទ Attendance	ប្រភេទ Trip & Allowance	ប្រភេទ OT Meal	ប្រភេទ Bonus	ប្រភេទ Care	ប្រភេទ Contract	ប្រភេទ Annual Leave	ប្រភេទ Bonus	ប្រភេទ Half Month	ប្រភេទ Salary	ប្រភេទ Total Salary	ប្រភេទ Signature		
70	A00462 PRING VIN	M	A	Worker	05/02/2020	04/02/2020	\$ 185.00	\$ -	96.00	188.00	\$ 167.2	-	\$ -	\$ -	\$ 10.00	\$ 9.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 81.83	\$ 86.63	\$ -	\$ 168.46
71	A00463 PAK PHIN	M	A	Worker	11/02/2020	10/04/2020	\$ 185.00	\$ -	104.00	204.00	\$ 181.4	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 9.81	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 114.52	\$ -	\$ 203.46
72	A00464 CHUM REAKSMEY	F	A	Worker	17/02/2020	16/04/2020	\$ 185.00	\$ -	104.00	208.00	\$ 185.0	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 118.27	\$ -	\$ 207.21
73	A00465 YOUNE PESITH	M	A	Worker	18/02/2020	17/04/2020	\$ 185.00	\$ -	104.00	208.00	\$ 185.0	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 118.27	\$ -	\$ 207.21
74	A00468 NITON SOKHENG	F	A	Worker	18/02/2020	17/04/2020	\$ 185.00	\$ -	104.00	208.00	\$ 185.0	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 118.27	\$ -	\$ 207.21
75	A00470 IEM SOKLENG	F	A	Worker	18/02/2020	17/04/2020	\$ 185.00	\$ -	104.00	208.00	\$ 185.0	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 118.27	\$ -	\$ 207.21
76	A00471 PREL THYDA	F	A	Worker	19/02/2020	18/04/2020	\$ 185.00	\$ -	104.00	208.00	\$ 185.0	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 118.27	\$ -	\$ 207.21
77	A00472 PREL PHAVY	F	A	Worker	19/02/2020	18/04/2020	\$ 185.00	\$ -	104.00	208.00	\$ 185.0	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 88.94	\$ 118.27	\$ -	\$ 207.21
78	A00473 SARY EYSAN	M	A	Worker	20/02/2020	19/04/2020	\$ 185.00	\$ -	109.00	204.00	\$ 181.4	-	\$ -	\$ -	\$ 20.00	\$ 10.00	\$ 9.81	\$ -	\$ -	\$ -	\$ -	\$ 3.56	\$ 14.23	\$ 85.38	\$ 118.08	\$ -	\$ 203.46



Sl. No.	Employee Name	Gender	Age	Position	Join Date	Contract	Basic Salary	Gratuity	PF	Medical	13th Month	14th Month	15th Month	16th Month	17th Month	18th Month	19th Month	20th Month	21st Month	22nd Month	23rd Month	24th Month	25th Month	26th Month	27th Month	28th Month	29th Month	30th Month	31st Month	32nd Month	33rd Month	34th Month	35th Month	36th Month	37th Month	38th Month	39th Month	40th Month	41st Month	42nd Month	43rd Month	44th Month	45th Month	46th Month	47th Month	48th Month	49th Month	50th Month	51st Month	52nd Month	53rd Month	54th Month	55th Month	56th Month	57th Month	58th Month	59th Month	60th Month	61st Month	62nd Month	63rd Month	64th Month	65th Month	66th Month	67th Month	68th Month	69th Month	70th Month	71st Month	72nd Month	73rd Month	74th Month	75th Month	76th Month	77th Month	78th Month	79th Month	80th Month	81st Month	82nd Month	83rd Month	84th Month	85th Month	86th Month	87th Month	88th Month	89th Month	90th Month	91st Month	92nd Month	93rd Month	94th Month	95th Month	96th Month	97th Month	98th Month	99th Month	100th Month	101st Month	102nd Month	103rd Month	104th Month	105th Month	106th Month	107th Month	108th Month	109th Month	110th Month	111th Month	112th Month	113th Month	114th Month	115th Month	116th Month	117th Month	118th Month	119th Month	120th Month	121st Month	122nd Month	123rd Month	124th Month	125th Month	126th Month	127th Month	128th Month	129th Month	130th Month	131st Month	132nd Month	133rd Month	134th Month	135th Month	136th Month	137th Month	138th Month	139th Month	140th Month	141st Month	142nd Month	143rd Month	144th Month	145th Month	146th Month	147th Month	148th Month	149th Month	150th Month	151st Month	152nd Month	153rd Month	154th Month	155th Month	156th Month	157th Month	158th Month	159th Month	160th Month	161st Month	162nd Month	163rd Month	164th Month	165th Month	166th Month	167th Month	168th Month	169th Month	170th Month	171st Month	172nd Month	173rd Month	174th Month	175th Month	176th Month	177th Month	178th Month	179th Month	180th Month	181st Month	182nd Month	183rd Month	184th Month	185th Month	186th Month	187th Month	188th Month	189th Month	190th Month	191st Month	192nd Month	193rd Month	194th Month	195th Month	196th Month	197th Month	198th Month	199th Month	200th Month	201st Month	202nd Month	203rd Month	204th Month	205th Month	206th Month	207th Month	208th Month	209th Month	210th Month	211st Month	212nd Month	213th Month	214th Month	215th Month	216th Month	217th Month	218th Month	219th Month	220th Month	221st Month	222nd Month	223rd Month	224th Month	225th Month	226th Month	227th Month	228th Month	229th Month	230th Month	231st Month	232nd Month	233rd Month	234th Month	235th Month	236th Month	237th Month	238th Month	239th Month	240th Month	241st Month	242nd Month	243rd Month	244th Month	245th Month	246th Month	247th Month	248th Month	249th Month	250th Month	251st Month	252nd Month	253rd Month	254th Month	255th Month	256th Month	257th Month	258th Month	259th Month	260th Month	261st Month	262nd Month	263rd Month	264th Month	265th Month	266th Month	267th Month	268th Month	269th Month	270th Month	271st Month	272nd Month	273rd Month	274th Month	275th Month	276th Month	277th Month	278th Month	279th Month	280th Month	281st Month	282nd Month	283rd Month	284th Month	285th Month	286th Month	287th Month	288th Month	289th Month	290th Month	291st Month	292nd Month	293rd Month	294th Month	295th Month	296th Month	297th Month	298th Month	299th Month	300th Month	301st Month	302nd Month	303rd Month	304th Month	305th Month	306th Month	307th Month	308th Month	309th Month	310th Month	311st Month	312nd Month	313th Month	314th Month	315th Month	316th Month	317th Month	318th Month	319th Month	320th Month	321st Month	322nd Month	323rd Month	324th Month	325th Month	326th Month	327th Month	328th Month	329th Month	330th Month	331st Month	332nd Month	333rd Month	334th Month	335th Month	336th Month	337th Month	338th Month	339th Month	340th Month	341st Month	342nd Month	343rd Month	344th Month	345th Month	346th Month	347th Month	348th Month	349th Month	350th Month	351st Month	352nd Month	353rd Month	354th Month	355th Month	356th Month	357th Month	358th Month	359th Month	360th Month	361st Month	362nd Month	363rd Month	364th Month	365th Month	366th Month	367th Month	368th Month	369th Month	370th Month	371st Month	372nd Month	373rd Month	374th Month	375th Month	376th Month	377th Month	378th Month	379th Month	380th Month	381st Month	382nd Month	383rd Month	384th Month	385th Month	386th Month	387th Month	388th Month	389th Month	390th Month	391st Month	392nd Month	393rd Month	394th Month	395th Month	396th Month	397th Month	398th Month	399th Month	400th Month	401st Month	402nd Month	403rd Month	404th Month	405th Month	406th Month	407th Month	408th Month	409th Month	410th Month	411st Month	412nd Month	413th Month	414th Month	415th Month	416th Month	417th Month	418th Month	419th Month	420th Month	421st Month	422nd Month</
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အသေးစား / 财务 / Accountant

អ្នកគ្រប់គ្រងប្រព័ន្ធ / 人事部 / Administrator Manager



[illegible]

[illegible]

Order	Customer Name	Product	Quantity	Unit Price	Total Price	Discount	Net Price	Tax	Net Total	Payment Method	Payment Status	Remarks
55	B00548 THIA SALES	M BI	Worker	25.06.2019	21.08.2020	190.00	-	190.00	104.00	208.00	\$ 190.00	
56	B00556 MOEN VANNGHOUN	M BI	Worker	21.06.2019	20.09.2020	190.00	-	190.00	96.00	192.00	\$ 175.4	
57	B00565 SOH SARY	M BI	Worker	25.06.2019	21.08.2020	190.00	-	190.00	8.00	8.00	\$ 7.3	
58	B00572 DUONG PESENG	M BI	Worker	25.06.2019	21.08.2020	190.00	-	190.00	104.00	180.00	\$ 164.4	
59	B00581 BOELIN SREYMAN	F BI	Worker	26.06.2019	25.08.2020	190.00	-	190.00	104.00	208.00	\$ 190.0	
60	B00589 KAO KREYTA	M BI	Worker	27.06.2019	26.08.2020	190.00	-	190.00	104.00	200.00	\$ 182.7	
61	B00598 ISA MALLY	F BI	Worker	02.07.2019	01.09.2020	190.00	-	190.00	104.00	204.00	\$ 186.3	
62	B00599 KHMAO YLOCH	F BI	Worker	02.07.2019	01.09.2020	190.00	-	190.00	104.00	200.00	\$ 182.7	
63	B00602 DUONG SIVOUN	F BI	Worker	02.07.2019	01.09.2020	190.00	-	190.00	104.00	208.00	\$ 190.0	

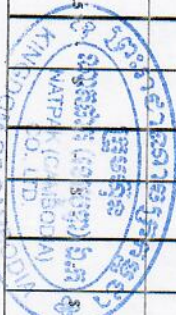
Sl. No.	Name	Gender	Age	Religion	Marital Status	Education	Occupation	Income	Assets	Liabilities	Net Worth	Remarks
64	BOONEST DOLEN	M	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
65	BOONEST MAO	F	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
66	BOONEST BOEING	M	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
67	BOONEST SAN KUNKEA	F	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
68	BOONEST SREY MOUS	M	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
69	BOONEST CHIN CHITH	M	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
70	BOONEST HEN SOPHEA	M	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
71	BOONEST CHEY SETHA	M	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	
72	BOONEST POR YI	F	31	Worker	01/07/2019	10/07/2020	\$ 190.00	\$ -	104.00	200.00	\$ 182.7	

Ref	Employee Name	Gender	Age	Position	Start Date	End Date	Contract	Salary	Allowance	Subsidy	Insurance	Medical	Life	Accident	Unemployment	Retirement	Other	Net Pay	Bank	Signature
73	B00720 NAIN STAMG	F	B1	Worker	27/07/2019	27/07/2020		\$ 170.00	\$ -									\$ 170.00		
74	B00728 EROS RY	M	B1	Worker	23/07/2019	22/07/2020		\$ 120.00	\$ -									\$ 120.00		
75	B00794 SRUN SOPHA	M	B1	Worker	24/07/2019	23/07/2020		\$ 190.00	\$ -									\$ 190.00		
76	B00800 YON SAY	F	B1	Worker	25/07/2019	24/07/2020		\$ 190.00	\$ -									\$ 190.00		
77	B00811 LEAV SOUN	F	B1	Worker	30/07/2019	29/07/2020		\$ 190.00	\$ -									\$ 190.00		
78	B00813 MEN NUON	F	B1	Worker	30/07/2019	29/07/2020		\$ 190.00	\$ -									\$ 190.00		
79	B00816 SOETERN BICH	F	B1	Worker	30/07/2019	29/07/2020		\$ 190.00	\$ -									\$ 190.00		
80	B00822 HEM RANOU	M	B1	Worker	31/07/2019	30/07/2020		\$ 190.00	\$ -									\$ 190.00		
81	B00834 PAN MAO	F	B1	Worker	01/08/2019	30/07/2020		\$ 190.00	\$ -									\$ 190.00		



Sl. No.	Employee Name	Gender	Age	Religion	Marital Status	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Conveyance Allowance	Telephone Allowance	Food Allowance	Light Allowance	Water Allowance	Electricity Allowance	Gas Allowance	Travel Allowance	Other Allowance	Total Allowance	Gross Salary	Income Tax	Net Salary	PF Contribution	ESI Contribution	Gratuity	Retirement	Other Benefits	Total Benefits	Net Payable
82	8200016 KHIEU	F	64	Worker	11/08/2019	20/10/2020	\$ 170.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
83	8300020 VAT HENG	M	34	Worker	03/08/2019	02/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
84	8400074 KHAI SPKHA	M	31	Worker	07/08/2019	06/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
85	8500079 CHEN KUNTHEA	F	31	Worker	07/08/2019	06/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
86	8600089 MATH SONAVEYAS	F	31	Worker	13/08/2019	12/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
87	8700093 PIATT THOU	F	31	Worker	14/08/2019	13/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
88	8800090 PA AY	F	31	Worker	21/08/2019	20/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
89	8900042 EANG RATH	F	31	Worker	22/08/2019	21/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
90	9000944 PEH SAINRAH	F	31	Worker	23/08/2019	22/10/2020	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Sl. No.	Employee Name	Gender	Position	Start Date	End Date	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Transport Allowance	Food Allowance	Other Allowances	Total Allowances	Gross Salary	Income Tax	Net Salary	PF Contribution	Net Payable	Bank Name	Branch	Account No.	Bank Balance
91	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
92	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
93	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
94	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
95	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
96	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
97	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
98	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00
99	BOUKEA NEE SAMPAS	F	Worker	01/10/2019	01/12/2020	\$ 180.00	\$ -	\$ 77.00	\$ 18.00	\$ 10.00	\$ 10.00	\$ -	\$ 115.00	\$ 303.00	\$ -	\$ 303.00	\$ 18.00	\$ 285.00	ATP	Phnom Penh	00100000000000000000	\$ 285.00



Sl. No.	Employee Name	Gender	Age	Religion	Marital Status	Education	Contract Type	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Transport Allowance	Food Allowance	Utilities Allowance	Insurance Allowance	Other Allowances	Total Allowances	Gross Salary	Income Tax	Net Salary	PF Contribution	ESI Contribution	Gratuity	Retirement	Other Deductions	Total Deductions	Final Salary	Bank Balance	Signature	Date
118	B01165 NIKON VIKRANT	M	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
119	B01164 KIRIT SAO	M	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
120	B01175 CHHAN KDEF	F	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
121	B01176 NOEURN SOVINA	F	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
122	B01186 POY NORIYA	F	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
123	B01190 HOEN LINA	F	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
124	B01192 HANG CHEK	M	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
125	B01194 LTON THAN	M	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
126	B01197 SORN MOU	M	31	Hindu	Married	12th	Permanent	\$ 190.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00

Sl. No.	Employee Name	Gender	Age	Religion	Marital Status	Education	Experience	Grade	Rate	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Conveyance Allowance	Telephone Allowance	Food Allowance	Other Allowances	Total Allowances	Gross Salary	Income Tax	Net Salary	PF Contribution	ESI Contribution	Gratuity	Retirement	Other	Total	Remarks
127	001200 VYU RATHNA	M	35	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
128	001201 KEAT SOPHEAK	M	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
129	001229 NUNON PISEY	F	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
130	001231 BO SOKHENG	M	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
131	001233 SORIM PHY	M	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
132	001237 CHIN BOREY	M	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
133	001244 VY MLOY KIM	F	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
134	001247 VI VINLONG	M	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
135	001252 CRANG PANNAK	M	31	Hindu	Married	12th	10	10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00



Sl. No.	Employee Name	Gender	Position	Start Date	End Date	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Transport Allowance	Telephone Allowance	Food Allowance	Other Allowances	Total Allowances	Gross Salary	Income Tax	Net Salary	PF Contribution	ESI Contribution	Gratuity	Retirement	Other Deductions	Final Payable
154	B01300 NY MEETH	F	Worker	01/01/2020	01/01/2020	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	
155	B01309 BAO SOMALY	F	Worker	02/01/2020	01/01/2020	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	
156	B01302 VA NORVAH	F	Worker	02/01/2020	02/01/2020	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	
157	B01410 MEUT LES	M	Worker	08/01/2020	07/01/2020	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.00	\$ -	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ -	
158	B01411 NGIEN CHIT	F	Worker	08/01/2020	07/01/2020	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.00	\$ -	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ -	
204	B01414 LEY CHIORVOIN	F	Worker	09/01/2020	08/01/2020	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.00	\$ -	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ -	
159	B01420 LON MOSKY	M	Worker	11/01/2020	10/01/2020	\$ 188.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.27	\$ -	\$ 188.27	\$ -	\$ -	\$ -	\$ -	\$ -	
160	B01426 LY SAM NY	F	Worker	13/01/2020	12/01/2020	\$ 197.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 197.88	\$ -	\$ 197.88	\$ -	\$ -	\$ -	\$ -	\$ -	
161	B01429 HUN HAY	M	Worker	11/01/2020	10/01/2020	\$ 197.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 197.69	\$ -	\$ 197.69	\$ -	\$ -	\$ -	\$ -	\$ -	



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Sl. No.	Employee Name	Gender	Category	Position	Grade	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Transport Allowance	Telephone Allowance	Food Allowance	Travel Allowance	Special Allowance	Other Allowance	Total Allowance	Gross Salary	Net Salary	Remarks
188	BOU164 SIM SORY	F	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 113.00	\$ 128.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 435.60	\$ -	
189	BOU215 HENG SOTHY	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
190	BOU236 KHOR SNA	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
191	BOU251 KOE N SORN	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
192	BOU263 RON RYTH	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
193	BOU292 KOL B OLSMAN	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
194	BOU295 KOL B OLSMAN	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
195	BOU296 KOL B OLSMAN	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
196	BOU297 KOL B OLSMAN	M	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	
197	BOU300 BANH THIN	F	BI (Stop)	Worker	1st	\$ 190.00	\$ -	\$ 104.00	\$ 120.00	\$ 109.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 423.60	\$ -	

Sl. No.	Employee Name	Position	Grade	Shift	Start Date	End Date	Days	Hours	Rate	Basic Pay	Dearness Allowance	House Rent Allowance	Medical Allowance	Conveyance Allowance	Food Allowance	Utilities Allowance	Telephone Allowance	Transportation Allowance	Other Allowances	Total Allowances	Gross Pay	PF	ESI	Income Tax	Net Pay	Signature
198	B01324	SOI MOVI	B1	(Shop)	Worker	10/12/2019	10/12/2019	1	8.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ 6.92	\$ 2.09	\$ -	\$ 183.00	
199	B01325	PI N CHANNA	B1	(Shop)	Worker	10/12/2019	10/12/2019	1	8.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ 6.92	\$ 2.09	\$ -	\$ 183.00	
200	B01326	PHORIN SORTRON	B1	(Shop)	Worker	10/12/2019	10/12/2019	1	8.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ 6.92	\$ 2.09	\$ -	\$ 183.00	
201	B01325	MR. HANMANANASS N	B1	(Shop)	Worker	12/12/2019	12/12/2019	1	8.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ 5.00	\$ 0.38	\$ -	\$ 184.63	
202	B01361	PON CHANTHA	B1	(Shop)	Worker	11/12/2019	11/12/2019	1	8.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ 6.92	\$ 2.09	\$ -	\$ 183.00	
203	B01391	KHANNA SAIPHOS	B1	(Shop)	Worker	10/10/2020	10/10/2020	1	12.00	\$ 189.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 189.62	\$ 5.00	\$ 2.12	\$ -	\$ 182.50	
205	B01415	CHORN SINOLN	B1	(Shop)	Worker	10/11/2020	10/11/2020	1	96.00	\$ 188.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188.65	\$ 6.92	\$ 3.27	\$ -	\$ 181.46	
206	B01453	HIN YOL NOS	B1	(Shop)	Worker	11/11/2020	11/11/2020	1	104.00	\$ 187.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 187.69	\$ 6.92	\$ 3.08	\$ -	\$ 180.69	
207	B01459	N AN SONCHHAN	B1	(Shop)	Worker	11/11/2020	11/11/2020	1	104.00	\$ 187.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 187.31	\$ 6.92	\$ 4.23	\$ -	\$ 180.41	



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总经理 / Factory Manager

财务 / Accountant

人事部長 / 人事部長 / Administrator Manager



B7	?	2	A	13	S	936	S	"S"	8.014		平个月	整月	I 壹拾	盒丁嘎	mawdaga 日加那 D.
RZ	17														
R3	0	-9	-15	25	X	5.077	S 5.523	A	1	0.049	Fish Abn	Fall Mch	TOS	Cross Wage	1.0/0.42/0.26

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Sl. No	Full Name	Gender	Position	Age	Marital Status	Religion	Education	Salary	Allowance	Gratuity	Retirement	Insurance	Medical	Other	Total	Remarks
239	MEATHIDA	F	Worker	11/02/2019	10/07/2020			\$ 190.00	\$ 50	100.00	\$ 235.4				\$ 285.4	
240	SEN KOENHOU	F	Worker	11/02/2019	10/07/2020			\$ 190.00	\$ 30	100.00	\$ 207.3				\$ 237.3	
241	PHON PUTHEY	F	Worker	18/02/2019	17/07/2020			\$ 190.00	\$ -	100.00	\$ 208.00				\$ 208.00	
242	HEA MEAS	M	Worker	18/02/2019	17/07/2020			\$ 190.00	\$ -	100.00	\$ 204.00				\$ 204.00	
243	SOU'N SOTHEA	F	Worker	12/03/2019	11/08/2020			\$ 190.00	\$ -	100.00	\$ 200.00				\$ 200.00	
244	TUS POEURN	M	Worker	12/03/2019	12/08/2020			\$ 190.00	\$ -	100.00	\$ 160.00				\$ 160.00	
245	HEANG SONNA F	B3	Worker	20/01/2019	19/09/2020			\$ 190.00	\$ -	100.00	\$ 208.00				\$ 208.00	
246	SAN LEN	M	Worker	05/2019	01/07/2020			\$ 190.00	\$ 210	96.00	\$ 196.00				\$ 196.00	

Sl. No.	Employee Name	Gender	Age	Religion	Marital Status	Education	Contract Type	Start Date	End Date	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Transport Allowance	Food Allowance	Utilities Allowance	Other Allowances	Total Allowances	Gross Salary	Income Tax	Net Salary	Bank Name	Bank Account No.	Signature	
247	BOUKEA	F	35	Theravada	Married	High School	Permanent	10/01/2019	09/09/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
248	BOUKEA	M	35	Theravada	Married	High School	Permanent	10/01/2019	09/09/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
249	BOUKEA	M	35	Theravada	Married	High School	Permanent	10/01/2019	09/09/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
250	LOREN SREYTOUCH	F	35	Theravada	Married	High School	Permanent	10/01/2019	12/09/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
251	CHHE DIN	F	35	Theravada	Married	High School	Permanent	10/01/2019	12/09/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
252	PECH KINLIENG	F	35	Theravada	Married	High School	Permanent	10/01/2019	12/09/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
253	KOE NITA	F	35	Theravada	Married	High School	Permanent	10/01/2019	05/10/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
254	TOUCH SARIN	M	35	Theravada	Married	High School	Permanent	10/01/2019	12/11/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	
255	VIN PHEAREAN	M	35	Theravada	Married	High School	Permanent	10/01/2019	11/12/2020	\$ 190.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00	ATBPAK (CAMBODIA) CO., LTD	12345678901234567890	



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ល.រ No.	ឈ្មោះ Name in Latin	ភេទ Sex	តំណ Position	ថ្ងៃចូល Join Date	កិច្ចសន្យា Contract	ប្រភេទ Basic Salary	ប្រាក់ Furniture	ប្រាក់ World War	ប្រាក់ Work Day	ប្រាក់ Sub Total	ប្រាក់ Net Wage	100% ប្រាក់ 100% Holiday Work	150% ប្រាក់ 150% Holiday Work	200% ប្រាក់ 200% Sunday	ប្រាក់ Attendance	ប្រាក់ Trip & Allowance	ប្រាក់ O.T. Meal	ប្រាក់ Seniority	ប្រាក់ Baby	ប្រាក់ Contract	ប្រាក់ Annual	ប្រាក់ 1st Half	ប្រាក់ 2nd Half	ប្រាក់ Total Salary	ប្រាក់ Total Salary	ហត្ថលេខា Fingerprint or Signature			
283	BH01267 N. CON DA	M	Worker	20/11/2019	Payroll	\$ 190.00	\$ -	100.00	160.00	\$ 146.2	-	\$ -	-	\$ -	\$ -	\$ 7.31	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.23	\$ 3.65	\$ 62.12	\$ 63.46	\$ -	\$ 125.58	D
284	BH01362 KONG LOHIAN M	M	Worker	17/12/2019	Payroll	\$ 190.00	\$ -	104.00	120.00	\$ 109.6	-	\$ -	-	\$ -	\$ -	\$ 7.31	\$ 3.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.58	\$ 3.65	\$ 69.42	\$ 21.35	\$ -	\$ 90.77	D
285	BH01412 KUN SON BOL	M	Worker	18/01/2020	Payroll	\$ 188.85	\$ -	104.00	112.00	\$ 101.7	-	\$ -	-	\$ -	\$ -	\$ 7.31	\$ 2.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43.58	\$ 3.63	\$ 50.84	\$ 13.63	\$ -	\$ 64.47	D
286	BH01435 TOY SEPNAT P	M	Worker	14/01/2020	Payroll	\$ 187.69	\$ -	104.00	156.00	\$ 140.8	-	\$ -	-	\$ -	\$ -	\$ 7.31	\$ 4.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43.31	\$ 3.61	\$ 50.53	\$ 55.43	\$ -	\$ 105.96	D
287	BH07250 CHAN VAN F	M	Worker	20/07/2019	Payroll	\$ 190.00	\$ -	-	-	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	D	
288	BH01259 PHAN VIBUL F	M	Worker	27/11/2019	Payroll	\$ 190.00	\$ -	56.00	56.00	\$ 51.2	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21.92	\$ -	\$ 36.92	\$ -	\$ -	\$ 36.92	D

ឈ្មោះប្រតិបត្តិការ / 总经理 / Factory Manager

គណនេយ្យ / 财务 / Accountant

ប្រតិបត្តិការ / 人事 / Administrator Manager



2020年3月4日 星期三 / Pavroll on 03.2020

Total Temp	316	New	7	Ston	43
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[illegible]

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Full text

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[illegible]

Employee ID	Employee Name	Gender	Age	Religion	Marital Status	Education	Work Experience	Current Position	Basic Salary	Dearness Allowance	House Rent Allowance	Medical Allowance	Transportation Allowance	Food Allowance	Utilities Allowance	Insurance Allowance	Retirement Allowance	Gratuity	Other Benefits	Total Allowance	Gross Salary	Net Salary	Signature	Date
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297	B01398	CHHIN HAVIN	F	B4	Worker	14.01.2020	13.03.2020	S 187.69	S -	104.00	60.00	S 153.6	-	-	-	-	-	-	-	-	-	-	-	-	-
298	B01399	ISORY CHHIB	F	B4	Worker	06.01.2020	04.03.2020	S 180.81	S -	104.00	202.00	S 150.2	-	-	-	-	-	-	-	-	-	-	-	-	-
299	B01398	MO SOPHA	F	B4	Worker	06.01.2020	05.03.2020	S 180.42	S -	96.00	162.00	S 153.0	-	-	-	-	-	-	-	-	-	-	-	-	-
300	B01413	TENG SOKNY	F	B4	Worker	08.01.2020	07.03.2020	S 188.05	S -	104.00	192.00	S 174.3	-	-	-	-	-	-	-	-	-	-	-	-	-
301	B01425	CHOEM SREYNO	F	B4	Worker	12.01.2020	12.03.2020	S 187.88	S -	88.00	168.00	S 151.8	-	-	-	-	-	-	-	-	-	-	-	-	-
302	B01427	HIM HAMAT	M	B4	Worker	14.01.2020	13.03.2020	S 187.69	S -	104.00	180.00	S 162.4	-	-	-	-	-	-	-	-	-	-	-	-	-
303	B01437	PET SOPHAT	F	B4	Worker	14.01.2020	13.03.2020	S 187.69	S -	100.00	180.00	S 162.4	-	-	-	-	-	-	-	-	-	-	-	-	-
304	B01440	PET PUTHA	M	B4	Worker	14.01.2020	13.03.2020	S 187.69	S -	49.00	79.00	S 71.3	-	-	-	-	-	-	-	-	-	-	-	-	-
305	B01444	KIN CHANNA	F	B4	Worker	14.01.2020	13.03.2020	S 187.69	S -	104.00	168.00	S 151.6	-	-	-	-	-	-	-	-	-	-	-	-	-



税务师 / 财务 / Accountant

\$ -	\$ 10,000	\$ -	\$ 47,688	\$ -	\$ -
\$ -	\$ 17,291	\$ -	\$ 52,211	\$ -	\$ -
\$ 21,000	\$ -	\$ 30,115	\$ -	\$ -	\$ -