

HGB Food Industry Co., Ltd
Subject : Payroll Tax Computation Sheet
Period for: Monthly in February 2021

Official Ex-Rate 4.069

No.	Division	Emp. Code	Name	Gender	Position	Hired Date	No. working day	Basic	Gross Salary (USD)	Total Deduct	Gross Pay (USD)	Tax Payable (USD)	Net AFT	Seniority	Other Deductable	Net Salary (Bank)
HGBFI HQ																
1	HQ	HGBFI-001	Chhour You Keav	F	Assistant Operation Manager	04-May-2020	26	\$ 411.08	\$ 411.08	-	411.08	4.58	411.08		205.54	205.54
2	HQ	HGBFI-003	Jiang Xingyang	M	Head Kitchen	18-Feb-2017	26	\$ 2,512.00	\$ 2,512.00	-	4,352.00	571.80	3,780.20		1,994.83	1,785.37
3	HQ	HGBFI-004	Keo Sopheak	M	Finance Manager	07-Dec-2015	26	\$ 3,500.00	\$ 3,500.00	-	3,500.00	379.28	3,500.00		1,750.00	1,750.00
4	HQ	HGBFI-005	Mak Ravinick	F	Head Graphic Design	16-Jul-2018	26	\$ 1,000.00	\$ 1,000.00	-	1,020.00	61.45	1,020.00		510.00	510.00
5	HQ	HGBFI-006	Phok Rathkongkea	F	Assistant's Chairman	02-Mar-2015	26	\$ 1,630.00	\$ 1,630.00	-	1,630.00	122.45	1,630.00		815.00	815.00
6	HQ	HGBFI-007	Xu Wenjun	M	Branch Manager	25-Dec-2018	26	\$ 6,510.00	\$ 6,510.00	-	7,627.00	1,226.80	6,400.20		3,349.89	3,050.31
7	HQ	HGBFI-008	IM CHHIV Y	F	Senior Accountant	01-Jul-2018	26	\$ 1,000.00	\$ 1,000.00	-	1,000.00	59.45	1,000.00		500.00	500.00
8	HQ	HGBFI-009	TRY SAVRY	F	Local Procurement	07-Aug-2018	26	\$ 396.33	\$ 396.33	-	396.33	3.84	396.33		198.16	198.17
9	HQ	HGBFI-010	Um Sophois	F	HR Executive	01-Apr-2018	26	\$ 688.06	\$ 688.06	-	688.06	17.20	688.06		344.03	344.03
10	HQ	HGBFI-011	Soth Chanvorleak	F	Stock & Purchase Officer	27-Apr-2020	26	\$ 422.26	\$ 422.26	-	442.26	6.14	442.26		221.13	221.13
11	HQ	HGBFI-012	Heng Sarath	F	Accountant	02-Jun-2020	26	\$ 395.76	\$ 395.76	-	395.76	3.81	395.76		197.88	197.88
12	HQ	HGBFI-013	Hong Sovandara	M	HR Manager	24-Aug-2020	26	\$ 1,200.00	\$ 1,200.00	-	1,200.00	79.45	1,200.00		600.00	600.00
13	HQ	LS1-034	Choem Sophuon	M	Maintenance	27-Apr-2020	26	\$ 430.58	\$ 430.58	-	553.68	14.82	553.68		293.40	260.26
14	HQ	HGBFI-020	Meth Leapheng	M	Junior HR Executive	13-Oct-2020	26	\$ 300.00	\$ 300.00	-	300.00	-	300.00		150.00	150.00
15	HQ	HGBFI-014	Chorn Choury	F	Accountant	11-Sep-2017	26	\$ 599.50	\$ 599.50	-	619.50	21.40	619.50		309.75	309.75
16	HQ	HGBFI-015	Chheng Sengheang	F	Purchasing	16-Oct-2019	26	\$ 213.70	\$ 213.70	-	233.70	-	233.70		116.85	116.85
17	HQ	HGBFI-017	Tich Darany	F	Assist. Stock Controller	03-Feb-2020	26	\$ 111.88	\$ 111.88	-	111.88	-	111.88		55.94	55.94
18	HQ	HGBFI-018	Chum Vicheth	M	Sale and Marketing	03-Aug-2020	26	\$ 380.00	\$ 380.00	-	400.00	4.03	400.00		200.00	200.00
Sup Total										-	24,881.24	2,576.49	23,082.64	-	11,812.40	11,270.25
Little Sheep I (Samdach Pan)																
I. Service Unit																
1	LS1	LS1-001	Lim Keat	F	Store Manager	01-Jan-2019	26	\$ 2,026.08	\$ 2,026.08	-	2,084.28	167.88	1,916.40		999.44	916.96
2	LS1	LS1-002	Sok Botom	M	Supervisor	27-Apr-2020	26	\$ 329.03	\$ 329.03	-	397.71	2.07	397.71		219.88	177.83
3	LS1	LS1-003	Huon Vannak	M	Supervisor	30-Apr-2020	26	\$ 316.73	\$ 316.73	-	378.77	2.96	378.77		207.09	171.68
4	LS1	LS1-005	Sorn Linna	F	Cashier	27-Apr-2020	26	\$ 241.50	\$ 241.50	-	291.97	-	291.97		157.90	134.07
5	LS1	LS1-006	Cheam Sothea	F	Receptionist	30-Apr-2020	26	\$ 351.75	\$ 351.75	-	419.19	4.98	419.19		229.99	189.20
6	LS1	LS1-007	Cheam Solyda	F	Receptionist	07-May-2020	26	\$ 351.75	\$ 351.75	81.17	310.95	-	310.95		175.88	135.07
7	LS1	LS1-008	Mit Tuoch	F	Receptionist	26-May-2020	26	\$ 194.70	\$ 194.70	-	-	-	-		-	-
8	LS1	LS1-009	Chhun Simeng	F	Receptionist	15-Jul-2020	26	\$ 200.00	\$ 200.00	-	244.09	-	244.09		130.77	113.32
9	LS1	LS1-010	Hin Sreynich	F	Server	27-Apr-2020	26	\$ 270.00	\$ 270.00	-	324.86	0.27	324.86		176.54	148.32
10	LS1	LS1-011	Chan Leakhena	F	Server	30-Apr-2020	26	\$ 248.40	\$ 248.40	-	299.94	-	299.94		162.42	137.52
11	LS1	LS1-012	Miet Mave	F	Server	27-Apr-2020	26	\$ 231.00	\$ 231.00	-	279.86	-	279.86		151.00	128.86
12	LS1	LS1-013	Sun Chantheavy	F	Server	27-Apr-2020	26	\$ 207.36	\$ 207.36	-	252.58	-	252.58		135.58	117.00
13	LS1	LS1-014	Sreng Kaknika	F	Server	07-May-2020	26	\$ 177.00	\$ 177.00	-	217.55	-	217.55		115.73	101.82

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14	LS1	LS1-015	Young Sreymom	F	Server	30-Apr-2020	26	\$ 177.00	\$ 177.00	-	217.55	-	217.55		115.73	101.82
15	LS1	LS1-016	Chea Kimrong	F	Server	07-May-2020	26	\$ 177.00	\$ 177.00	17.02	200.53	-	200.53		115.73	84.80
16	LS1	LS1-017	Thol Pholly	F	Server	30-Apr-2020	26	\$ 201.60	\$ 201.60	-	214.92	-	214.92		100.80	114.12
17	LS1	LS1-018	Ngen Sophorn	F	Server	19-May-2020	26	\$ 200.01	\$ 200.01	-	228.72	-	228.72		100.01	128.71
18	LS1	LS1-019	Vann Nary	F	Server	19-Jun-2020	26	\$ 204.75	\$ 204.75	-	249.57	-	249.57		133.88	115.69
19	LS1	LS1-057	Sorn Sreyna	F	Server	15-Sep-2020	26	\$ 248.40	\$ 248.40	-	299.94	-	299.94		162.42	137.52
20	LS1	LS1-021	Seng Makara	M	Food Runner	27-Apr-2020	26	\$ 220.00	\$ 220.00	-	267.17	-	267.17		143.85	123.32
21	LS1	LS1-022	Von Vongsa	M	Food Runner	07-May-2020	26	\$ 231.00	\$ 231.00	-	283.19	-	283.19		154.37	128.82
22	LS1	LS1-023	Bol Bot	M	Food Runner	27-Apr-2020	26	\$ 237.60	\$ 237.60	-	290.90	-	290.90		158.78	132.12
23	LS1	LS1-024	Koem Bunthy	M	Food Runner	30-Apr-2020	26	\$ 220.00	\$ 220.00	8.46	258.70	-	258.70		143.85	114.85
24	LS1	LS1-025	Pum Samnang	M	Food Runner	30-Apr-2020	26	\$ 204.75	\$ 204.75	-	249.57	-	249.57		133.88	115.69
25	LS1	LS1-026	Voeun Davit	M	Food Runner	30-Apr-2020	26	\$ 194.70	\$ 194.70	-	237.97	-	237.97		127.30	110.67
26	LS1	LS1-027	Phorng Samean	M	Food Runner	26-Jun-2020	26	\$ 248.40	\$ 248.40	-	299.94	-	299.94		162.42	137.52
27	LS1	LS1-058	Mel Pheak	M	Food Runner	17-Sep-2020	26	\$ 177.00	\$ 177.00	-	190.32	-	190.32		88.50	101.82
28	LS1	LS1-028	Roeurng Panha	M	Bartender	27-Apr-2020	26	\$ 248.40	\$ 248.40	-	299.94	-	299.94		162.42	137.52
29	LS1	LS1-029	Oeng Chhengpoul	M	Bartender	20-May-2020	26	\$ 177.00	\$ 177.00	-	217.55	-	217.55		115.73	101.82
30	LS1	LS1-030	Sann Yon	F	Cleaner	27-Apr-2020	26	\$ 221.40	\$ 221.40	-	268.78	-	268.78		144.76	124.02
31	LS1	LS1-031	Than Sreyneang	F	Cleaner	07-May-2020	26	\$ 196.35	\$ 196.35	-	239.88	-	239.88		128.38	111.50
32	LS1	LS1-060	Nang Sai	F	Cleaner	12-Jan-2021	26	\$ 177.00	\$ 177.00	-	177.00	-	177.00		88.50	88.50
Sup Total										106.65	10,193.88	178.16	10,026.00		5,343.57	4,682.44
II. Kitchen Unit																
33	LS1	LS1-035	Noy Borey	M	Deputy Chef	27-Apr-2020	26	\$ 490.22	\$ 490.22	-	582.49	10.33	582.49		324.06	258.43
34	LS1	LS1-036	Leng Yi	M	Chef Supervisor	27-Apr-2020	26	\$ 381.28	\$ 381.28	-	453.26	6.69	453.26		249.30	203.96
35	LS1	LS1-037	Ou Sopheap	M	Chef Supervisor	27-Apr-2020	26	\$ 376.69	\$ 376.69	-	450.68	6.56	450.68		249.01	201.67
36	LS1	LS1-038	Ma Seyha	F	Soup Ingredient Staff	27-Apr-2020	26	\$ 254.82	\$ 254.82	-	307.34	-	307.34		166.61	140.73
37	LS1	LS1-039	My Samey	M	Seasoning Staff	27-Apr-2020	26	\$ 199.57	\$ 199.57	-	243.59	-	243.59		130.48	113.10
38	LS1	LS1-040	Tha Thorn	M	Seasoning Staff	30-Apr-2020	26	\$ 181.43	\$ 181.43	-	223.96	-	223.96		119.93	104.03
39	LS1	LS1-041	Meas SomAn	M	Meat Staff	27-Apr-2020	26	\$ 204.49	\$ 204.49	-	250.74	-	250.74		135.18	115.56
40	LS1	LS1-042	San Puthirith	M	Meat Staff	30-Apr-2020	26	\$ 218.70	\$ 218.70	-	265.67	-	265.67		143.00	122.67
41	LS1	LS1-043	Na Chamnit	M	Meat Ball Staff	27-Apr-2020	26	\$ 225.50	\$ 225.50	-	273.51	-	273.51		147.44	126.07
42	LS1	LS1-044	Bol Bora	F	Grilling Staff	27-Apr-2020	26	\$ 181.43	\$ 181.43	-	223.96	-	223.96		119.93	104.03
43	LS1	LS1-046	Khaav Chhaileap	M	Vegetable Staff	27-Apr-2020	26	\$ 197.13	\$ 197.13	-	242.20	-	242.20		130.32	111.88
44	LS1	LS1-047	Sum Li	M	Vegetable Staff	30-Apr-2020	26	\$ 181.43	\$ 181.43	-	208.70	-	208.70		104.67	104.03
45	LS1	LS1-048	Keong Veong Thai	M	Vegetable Staff	30-Apr-2020	26	\$ 181.43	\$ 181.43	-	208.70	-	208.70		104.67	104.03
46	LS1	LS1-049	Nhoeb Koemlay	M	Vegetable Staff	20-Jun-2020	26	\$ 177.00	\$ 177.00	-	217.55	-	217.55		115.73	101.82

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47	LS1	LS1-050	Seom La	F	Vegetable Staff	26-Jun-2020	26	\$ 177.00	\$ 177.00	-	205.21	-	205.21		103.39	101.82
48	LS1	LS1-051	Sok Kimhak	M	Vegetable Staff	16-Jul-2020	26	\$ 177.00	\$ 177.00	-	203.94	-	203.94		102.12	101.82
49	LS1	LS1-052	Ket Kong	F	Washing Dish & Vegetable Cleaner	08-May-2020	26	\$ 218.33	\$ 218.33	-	265.23	-	265.23		142.75	122.48
50	LS1	LS1-053	Heng lev	F	Washing Dish & Vegetable Cleaner	20-May-2020	26	\$ 181.43	\$ 181.43	-	222.66	-	222.66		118.62	104.04
51	LS1	LS1-054	Chhuon Chroep	F	Washing Dish & Vegetable Cleaner	30-Jul-2020	26	\$ 177.00	\$ 177.00	-	217.55	-	217.55		115.73	101.82
52	LS1	LS1-055	Ouk Ryna	F	Washing Dish & Vegetable Cleaner	03-Aug-2020	26	\$ 177.00	\$ 177.00	-	217.55	-	217.55		115.73	101.82
53	LS1	LS1-056	Lay Sinin	F	Washing Dish & Vegetable Cleaner	26-Aug-2020	26	\$ 234.15	\$ 234.15	-	283.49	-	283.49		153.10	130.39
54	LS1	LS1-059	Muth Dy	F	Washing Dish & Vegetable Cleaner	13-Oct-2020	26	\$ 177.00	\$ 177.00	-	169.90	-	169.90		102.12	101.82
55	LS1	LS1-061	Hoeum Seanghakk	M	Vegetable Staff	15-Jan-2021	26	\$ 230.00	\$ 230.00	-	230.00	-	230.00		115.00	115.00
Sup Total										34.04	6,167.89	23.57	6,167.89		3,308.90	2,858.98

Little Sheep II (Aeon Sen Sok)

I. Service Unit

1	LS2	LS2-001	Uon Sineath	M	Store Manager	26-Jul-2018	26	\$ 1,245.00	\$ 1,245.00	-	1,260.87	78.16	1,260.87		622.50	638.37
2	LS2	LS2-002	Khov Kimcheng	F	Supervisor	16-Jul-2018	26	\$ 707.58	\$ 707.58	-	723.45	20.73	723.45		353.79	369.66
3	LS2	LS2-003	Seng Saven	M	Supervisor	24-May-2018	26	\$ 819.63	\$ 819.63	-	835.50	43.00	835.50		409.81	425.69
4	LS2	LS2-009	No Dien	F	Cashier	05-Sep-2018	26	\$ 261.45	\$ 261.45	-	317.54	-	317.54		170.95	146.59
5	LS2	LS2-012	Sean Pheara	F	Receptionist	15-Feb-2018	26	\$ 237.48	\$ 237.48	-	289.89	-	289.89		155.28	134.61
6	LS2	LS2-004	Sokhom Dimang	M	Server	07-May-2018	26	\$ 228.77	\$ 228.77	-	279.83	-	279.83		149.58	130.25
7	LS2	LS2-005	Phoung Soron	M	Server	17-May-2018	26	\$ 263.94	\$ 263.94	-	320.42	0.05	320.42		172.58	147.84
8	LS2	LS2-006	Khom Kompheak	M	Server	28-Jun-2018	26	\$ 235.31	\$ 235.31	-	287.38	-	287.38		153.85	133.53
9	LS2	LS2-007	Rith Reach	M	Server	07-Aug-2018	26	\$ 211.15	\$ 211.15	-	259.51	-	259.51		138.06	121.45
10	LS2	LS2-010	Toem Ty	M	Server	07-Nov-2018	26	\$ 211.15	\$ 211.15	-	259.51	-	259.51		138.06	121.45
11	LS2	LS2-011	Hoen Chakliva	F	Server	27-Apr-2019	18	\$ 194.19	\$ 134.44	-	205.51	-	205.51		138.06	121.45
12	LS2	LS2-013	Li Seanghai	M	Server	26-Jun-2019	26	\$ 201.51	\$ 201.51	-	248.39	-	248.39		131.76	116.63
13	LS2	LS2-015	Poun Sreymom	F	Server	07-Jan-2020	26	\$ 181.43	\$ 181.43	-	225.21	-	225.21		118.62	106.59
14	LS2	LS2-019	Yim Marina	F	Server	14-Aug-2020	26	\$ 177.00	\$ 177.00	-	220.10	-	220.10		115.73	104.37
15	LS2	LS2-008	Rith Phyrun	M	Food Runner	07-Aug-2018	26	\$ 211.15	\$ 211.15	-	259.51	-	259.51		138.06	121.45
16	LS2	LS2-018	Phol Phy	M	Food Runner	11-Jun-2020	26	\$ 177.00	\$ 177.00	-	220.10	-	220.10		115.73	104.37
17	LS2	LS2-016	Brok Thouk	F	Cleaner	28-Jan-2020	26	\$ 181.43	\$ 181.43	-	225.21	-	225.21		118.62	106.59
18	LS2	LS2-017	Chan Thary	F	Cleaner	15-May-2020	26	\$ 181.43	\$ 181.43	-	225.21	-	225.21		118.62	106.59
19	LS2	LS2-038	San Raksa	F	Server	21-Oct-2020	26	\$ 177.00	\$ 177.00	-	220.10	-	220.10		115.73	104.37
20	LS2	LS2-042	Vanny Thida	F	Server	08-Feb-2021	17	\$ 177.00	\$ 115.73	-	115.73	-	115.73			115.73
21	LS2	LS2-043	Hang Samey	M	Food Runner	18-Feb-2021	8	\$ 177.00	\$ 54.46	-	54.46	-	54.46			54.46
Sup Total											7,053.41	141.94	7,053.41		3,575.50	3,477.93

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II. Kitchen Unit																
22	LS2	LS2-020	Art Nora	M	Deputy Chef	01-Sep-2017	26	\$ 506.81	\$ 506.81	-	600.65	19.51	600.65		331.38	269.27
23	LS2	LS2-021	Morn Phearith	M	Chef Supervisor	26-Sep-2018	26	\$ 302.54	\$ 302.54	-	364.95	-	364.95		197.81	167.14
24	LS2	LS2-022	Horn Ngim	M	Chef Supervisor	01-Jul-2018	26	\$ 326.81	\$ 326.81	-	392.96	3.67	392.96		213.69	179.27
25	LS2	LS2-023	Vann Tha	M	Meat Staff	02-Mar-2019	26	\$ 218.12	\$ 218.12	-	267.54	-	267.54		142.61	124.93
26	LS2	LS2-024	Re Sarath	M	Meat Staff	14-Dec-2019	26	\$ 179.21	\$ 179.21	-	-	-	-		-	-
27	LS2	LS2-025	Phalla Deth	M	Soup Ingredient Staff	28-Jun-2019	26	\$ 221.49	\$ 221.49	-	113.19	-	113.19		113.19	-
28	LS2	LS2-026	Yam Vanda	M	Soup Ingredient Staff	17-Oct-2019	26	\$ 180.98	\$ 180.98	-	224.70	-	224.70		118.33	106.37
29	LS2	LS2-027	Han Saen	F	Vegetable Staff	16-May-2019	26	\$ 191.84	\$ 191.84	-	148.06	-	148.06		148.06	-
30	LS2	LS2-028	Khoeun Rithy	M	Vegetable Staff	16-Nov-2019	26	\$ 255.63	\$ 255.63	-	310.82	-	310.82		167.14	143.68
31	LS2	LS2-029	At Srey Neat	F	Vegetable Staff	27-Apr-2020	26	\$ 181.43	\$ 181.43	-	225.21	-	225.21		118.62	106.59
32	LS2	LS2-031	Chhou Yoeung	F	Seasoning Staff	16-Jun-2019	26	\$ 199.68	\$ 199.68	-	246.27	-	246.27		130.56	115.71
33	LS2	LS2-032	Veng Srim	F	Dish Washing & Vgt Cleaner	02-Jul-2018	26	\$ 206.98	\$ 206.98	-	254.69	-	254.69		135.33	119.36
34	LS2	LS2-033	Lim Sopheap	M	Dish Washing & Vgt Cleaner	09-Aug-2018	26	\$ 204.49	\$ 204.49	-	251.82	-	251.82		133.70	118.12
35	LS2	LS2-034	Yim Lay	F	Dish Washing & Vgt Cleaner	09-May-2019	26	\$ 199.68	\$ 199.68	-	246.27	-	246.27		130.56	115.71
36	LS2	LS2-035	Oem Thou	F	Dish Washing & Vgt Cleaner	15-Oct-2019	26	\$ 180.98	\$ 180.98	-	224.70	-	224.70		118.33	106.37
37	LS2	LS2-036	Brach Tongren	F	Seasoning Staff	26-Apr-2020	26	\$ 181.43	\$ 181.43	-	225.21	-	225.21		118.62	106.59
38	LS2	LS2-037	Chan Nai	F	Dish Washing & Vgt Cleaner	28-Jun-2020	26	\$ 177.00	\$ 177.00	-	220.10	-	220.10		115.73	104.37
39	LS2	LS2-039	Horn Panha	M	Meat Staff	27-Jan-2021	27	\$ 177.00	\$ 183.81	-	183.81	-	183.81		88.50	95.31
40	LS2	LS2-040	Hy Theab	F	Vegetable Staff	02-Feb-2021	22	\$ 177.00	\$ 149.77	-	149.77	-	149.77		-	149.77
41	LS2	LS2-041	Vasna Ratha	M	Soup Ingredient Staff	06-Feb-2021	19	\$ 177.00	\$ 129.35	-	129.35	-	129.35		-	129.35
Sup Total										-	4,782.06	23.19	4,782.06	-	2,524.16	2,257.91

Little Sheep IV (The Park Mall)

I. Service Unit

1	LS4	LS4-001	Mei Guanghao	M	Store Manager	23-Jul-2019	26	\$ 2,017.99	\$ 2,017.99	-	2,433.04	219.96	2,213.08		1,129.26	1,083.82
2	LS4	LS4-002	Heng Socheata	F	Supervisor	29-Apr-2020	26	\$ 461.25	\$ 461.25	17.74	494.04	8.85	494.04		266.11	227.93
3	LS4	LS4-003	Pen Sochea	M	Supervisor	30-Apr-2020	26	\$ 577.95	\$ 577.95	-	681.91	16.58	681.91		377.89	304.02
4	LS4	LS4-004	Path Vanna	F	Cashier	30-Apr-2020	26	\$ 205.00	\$ 205.00	-	251.59	-	251.59		134.04	117.55
5	LS4	LS4-005	Yun Makara	F	Server	29-Apr-2020	26	\$ 198.15	\$ 198.15	-	243.68	-	243.68		129.56	114.12
6	LS4	LS4-006	Maoy Nav	F	Server	29-Apr-2020	26	\$ 198.00	\$ 198.00	-	243.51	-	243.51		129.46	114.05
7	LS4	LS4-007	Pha Chenda	F	Server	30-Apr-2020	6	\$ 200.00	\$ 46.15	7.69	83.85	-	83.85		83.85	-
8	LS4	LS4-008	Sok Sreymech	F	Server	29-Apr-2020	26	\$ 181.43	\$ 181.43	-	224.39	-	224.39		118.62	105.77
9	LS4	LS4-009	Vin Srey Ne	F	Server	15-May-2020	26	\$ 214.23	\$ 214.23	4.12	258.11	-	258.11		140.07	118.04
10	LS4	LS4-012	Som Vannak	M	Food Runner	29-Apr-2020	26	\$ 190.50	\$ 190.50	-	234.85	-	234.85		124.56	110.29

HGB Food Industry Co., Ltd
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Official Ex-Rate 4,069

No.	Division	Emp. Code	Name	Gender	Position	Hired Date	No working day	Basic	Gross Salary (USD)	Total Deduct	Gross Pay (USD)	Tax Payable (USD)	Net AFT	Seniority	Other Deductable	Net Salary (Bank)
11	LS4	LS4-014	Kong Ravy	M	Bartender	29-Apr-2020	26	\$ 181.43	\$ 181.43	-	224.39	-	224.39		118.62	105.77
12	LS4	LS4-015	Chuon Srey Pov	F	Cleaner	30-Apr-2020	26	\$ 207.01	\$ 207.01	-	253.91	-	253.91		135.35	118.56
13	LS4	LS4-016	Va Diep	F	Cleaner	29-Apr-2020	26	\$ 207.01	\$ 207.01	-	253.91	-	253.91		135.35	118.56
14	LS4	LS4-034	Sok Sreydon	F	Receptionist	05-Oct-2020	26	\$ 177.00	\$ 177.00	-	204.23	-	204.23		115.73	88.50
15	LS4	LS4-040	Kheng Sochita	F	Server	01-Dec-2020	26	\$ 177.00	\$ 177.00	-	204.23	-	204.23		115.73	88.50
16	LS4	LS4-041	Tuot Vichhai	M	Food Runner	08-Jan-2021	26	\$ 177.00	\$ 177.00	-	177.00	-	177.00		88.50	88.50
17	LS4	LS4-043	Sok Sorn	M	Food Runner	16-Jan-2021	26	\$ 177.00	\$ 177.00	-	177.00	-	177.00		88.50	88.50
18	LS4	LS4-044	Sin Sopha	F	Server	26-Jan-2021	27	\$ 177.00	\$ 183.81	-	183.81	-	183.81		88.50	95.31
19	LS4	LS4-045	Sat Saphly	M	Food Runner	26-Jan-2021	27	\$ 177.00	\$ 183.81	-	183.81	-	183.81		88.50	95.31
20	LS4	LS4-049	Sok Prumvatey	F	Server	29-Jan-2021	18	\$ 177.00	\$ 122.54	-	122.54	-	122.54		47.65	74.89
Sup Total										29.55	7,154.79	245.39	6,934.83		3,655.85	3,278.99

II. Kitchen Unit

21	LS4	LS4-018	Chun Sochea	M	Chef Supervisor	29-Apr-2020	26	\$ 332.10	\$ 332.10	-	404.23	4.24	404.23		223.13	181.10
22	LS4	LS4-019	Ly Soklath	M	Chef Supervisor	30-Apr-2020	26	\$ 408.98	\$ 408.98	23.59	463.35	7.19	463.35		267.41	195.94
23	LS4	LS4-020	Eth Khuoch	M	Meat Staff	30-Apr-2020	26	\$ 195.94	\$ 195.94	-	241.13	-	241.13		128.11	113.02
24	LS4	LS4-024	Chhun Mao	F	Vegetable Staff	30-Apr-2020	26	\$ 195.94	\$ 195.94	-	241.13	-	241.13		128.11	113.02
25	LS4	LS4-026	Kok Koemla	M	Vegetable Staff	19-Aug-2020	26	\$ 177.00	\$ 177.00	-	212.47	-	212.47		115.73	96.74
26	LS4	LS4-028	Chin Saphann	F	Washing Dish & Vegetable Cleaner	29-Apr-2020	26	\$ 195.94	\$ 195.94	-	228.89	-	228.89		130.94	97.95
27	LS4	LS4-029	Ang Sokrous	F	Washing Dish & Vegetable Cleaner	09-May-2020	26	\$ 181.43	\$ 181.43	-	224.39	-	224.39		118.62	105.77
28	LS4	LS4-030	Voet Toet	F	Washing Dish & Vegetable Cleaner	13-Aug-2020	26	\$ 177.00	\$ 177.00	-	212.47	-	212.47		115.73	96.74
29	LS4	LA4-038	Hoem Channa	M	Vegetable Staff	13-Nov-2020	26	\$ 177.00	\$ 177.00	-	225.02	-	225.02		121.47	103.55
30	LS4	LA4-042	Sok Chanpisey	F	Washing Dish & Vegetable Cleaner	16-Jan-2021	26	\$ 177.00	\$ 177.00	-	177.00	-	177.00		88.50	88.50
31	LS4	LS4-046	Pich Ches Sda	M	Soup Ingredient Staff	26-Jan-2021	26	\$ 200.00	\$ 200.00	-	200.00	-	200.00		100.00	100.00
32	LS4	LS4-047	Put Chaniima	F	Washing Dish & Vegetable Cleaner	26-Jan-2021	25	\$ 177.00	\$ 170.19	-	170.19	-	170.19		88.50	81.69
33	LS4	LS4-048	Touch Bros	M	Vegetable Staff	29-Jan-2021	25	\$ 177.00	\$ 170.19	6.81	163.38	-	163.38		88.50	74.88
Sup Total										59.09	3,163.67	11.43	3,163.67		1,714.75	1,448.90

Ajisen Ramen I (Kampuchea Krom)

I. Service Unit

1	AJR1	AJ1-029	Meas Chanthong	M	Assistant Manager	01-Jun-2019	26	\$ 502.80	\$ 502.80	-	512.80	10.73	512.80		256.40	256.40
2	AJR1	AJ1-068	Chhit Lyheng	M	Assistant Manager	01-Jul-2020	26	\$ 300.00	\$ 300.00	-	341.03	1.08	341.03		191.03	150.00
3	AJR1	AJ1-009	Long Rathana	M	Assistant Manager	08-Sep-2017	26	\$ 177.45	\$ 177.45	-	291.43	-	291.43		202.70	88.73
4	AJR1	AJ1-030	Phai Ainghim	F	Acting Captain	05-Jun-2019	26	\$ 193.55	\$ 193.55	-	243.32	-	243.32		136.55	106.77
5	AJR1	AJ1-027	Tith Sophanith	F	Server	17-May-2019	26	\$ 183.20	\$ 183.20	-	231.38	-	231.38		129.78	101.60
6	AJR1	AJ1-028	Sy Chntha	M	Server	29-May-2019	26	\$ 183.20	\$ 183.20	-	231.38	-	231.38		129.78	101.60

HGB Food Industry Co., Ltd
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Official Ex-Rate 4,069

No	Division	Emp. Code	Name	Gender	Position	Hired Date	No. working day	Basic	Gross Salary (USD)	Total Deduct	Gross Pay (USD)	Tax Payable (USD)	Net AFT	Seniority	Other Deductable	Net Salary (Bank)
7	AJR1	AJ1-066	San Sreyphrea	F	Server	03-Jun-2020	26	\$ 157.00	\$ 157.00	-	201.15	-	201.15		112.65	88.50
8	AJR1	AJ1-071	Kheang Chornthy	F	Server	11-Jul-2020	26	\$ 157.00	\$ 157.00	-	189.08	-	189.08		100.58	88.50
9	AJR1	AJ1-002	Yan Ann	F	Cleaner	20-Nov-2014	26	\$ 216.08	\$ 216.08	-	316.06	-	316.06		198.03	118.03
10	AJR1	AJ1-003	Yan Bopha	F	Cleaner	20-Nov-2014	26	\$ 218.59	\$ 218.59	-	270.11	-	270.11		150.82	119.29
11	AJR1	AJ1-007	Ieng Vandet	M	Parking Staff	10-Feb-2015	26	\$ 198.88	\$ 198.88	-	234.17	-	234.17		124.74	109.43
Sup Total										-	3,061.91	11.81	3,061.91	-	1,733.06	1,328.85

II. Kitchen Unit

12	AJR1	AJ1-005	Rann Borey	M	Chef Departie	20-Nov-2014	26	\$ 411.08	\$ 411.08	-	494.32	5.06	494.32		278.78	215.54
13	AJR1	AJ1-015	Tuy Sieng	M	Demi Chef	18-Feb-2018	26	\$ 315.00	\$ 315.00	-	393.46	3.70	393.46		220.96	172.50
14	AJR1	AJ1-020	Chan Sopheak	M	Commis III	01-Sep-2018	26	\$ 194.01	\$ 194.01	-	243.86	-	243.86		136.85	107.01
15	AJR1	AJ1-021	Vong Seangthai	M	Noodle Maker	01-Oct-2018	26	\$ 259.38	\$ 259.38	-	319.28	-	319.28		179.59	139.69
16	AJR1	AJ1-025	Heng Tola	M	Commis III	04-May-2019	26	\$ 183.20	\$ 183.20	-	217.29	-	217.29		115.69	101.60
17	AJR1	AJ1-035	Chhuon Panha	M	Steward	07-Aug-2019	26	\$ 183.20	\$ 183.20	-	231.38	-	231.38		129.78	101.60
18	AJR1	AJ1-060	Nol Sing Er	F	Commis III	15-Feb-2020	26	\$ 158.96	\$ 158.96	-	191.19	-	191.19		101.71	89.48
19	AJR1	AJ1-065	Ngon Sreyneang	F	Commis III	01-Jun-2020	26	\$ 157.00	\$ 157.00	-	201.15	-	201.15		112.65	88.50
20	AJR1	AJ1-067	Run Bora	F	Commis III	01-Jul-2020	26	\$ 157.00	\$ 157.00	-	201.15	-	201.15		112.65	88.50
21	AJR1	AJ1-075	Choub Munchong	M	Commis III	02-Sep-2020	26	\$ 157.00	\$ 157.00	-	201.15	-	201.15		112.65	88.50
22	AJR1	AJ1-069	Ry Lida	F	Commis I	01-Oct-2020	26	\$ 230.00	\$ 230.00	-	285.38	-	285.38		160.38	125.00
Sup Total										-	2,979.62	8.75	2,979.62	-	1,661.69	1,317.92

Ajisen Ramen II (Aeon Sen Sok)

I. Service Unit

1	AJR2	AJ2-077	Chum Phirun	M	Brand Manager	01-Jan-2021	26	\$ 1,500.00	\$ 1,500.00	-	1,500.00	102.08	1,500.00			1,500.00
2	AJR2	AJ2-016	Chan Phea Rom	M	Captain	23-May-2018	26	\$ 112.47	\$ 112.47	-	129.77	-	129.77		73.53	56.24
3	AJR2	AJ2-024	Seat Som On	M	Captain	08-Jan-2019	26	\$ 113.55	\$ 113.55	-	131.02	-	131.02		74.24	56.78
4	AJR2	AJ2-038	Uok Rady	M	Captain	09-Sep-2019	26	\$ 183.20	\$ 183.20	-	231.38	-	231.38		129.78	101.60
5	AJR2	AJ2-039	Van Sreyran	F	Server	09-Sep-2019	26	\$ 162.50	\$ 162.50	-	207.49	-	207.49		116.25	91.24
6	AJR2	AJ2-045	Im Vannet	M	Server	26-Oct-2019	26	\$ 164.46	\$ 164.46	-	209.76	-	209.76		117.53	92.23
7	AJR2	AJ2-053	Chamreun Punloeur	F	Server	05-Jan-2020	26	\$ 160.93	\$ 160.93	-	205.68	-	205.68		115.22	90.46
8	AJR2	AJ2-070	Leng Salin	F	Server	11-Jul-2020	26	\$ 157.00	\$ 157.00	-	189.08	-	189.08		100.58	88.50
9	AJR2	AJ2-074	Phally Chansokuntheary	F	Server	06-Aug-2020	26	\$ 157.00	\$ 157.00	-	201.15	-	201.15		112.65	88.50
10	AJR2	AJ2-075	Ngann Socnear	F	Server	26-Jan-2021	26	\$ 177.00	\$ 177.00	-	183.38	-	183.38		88.50	88.50
Sup Total										13.62	3,168.72	102.08	3,168.72	-	928.28	2,240.43

II. Kitchen Unit

11	AJR2	AJ2-010	Tuy Ly	M	Main Chef	09-Sep-2017	26	\$ 1,367.00	\$ 1,367.00	-	1,367.00	88.78	1,367.00		683.50	683.50
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Subject : Payroll Tax Computation Sheet
Period for: Monthly in February 2021

Official Ex-Rate 4,069

No	Divison	Emp. Code	Name	Gender	Position	Hired Date	No working day	Basic	Gross Salary (USD)	Total Deduct	Gross Pay (USD)	Tax Payable (USD)	Net AFT	Seniority	Other Deductable	Net Salary (Bank)
12	AJR2	AJ2-013	Sao Hary	M	Commis II	14-Oct-2017	26	\$ 220.50	\$ 220.50	-	257.46	-	257.46		137.21	120.25
13	AJR2	AJ2-018	Sean Chenda	M	Commis III	19-Jul-2018	26	\$ 194.01	\$ 194.01	-	243.86	-	243.86		136.85	107.01
14	AJR2	AJ2-022	Chea Sreyrov	F	Commis III	23-Oct-2018	26	\$ 197.13	\$ 197.13	-	247.45	-	247.45		138.89	108.56
15	AJR2	AJ2-023	Sok Chanleaknan	F	Commis III	23-Oct-2018	26	\$ 194.01	\$ 194.01	-	242.93	-	242.93		135.92	107.01
16	AJR2	AJ2-034	Krui Sokhun	F	Commis III	01-Aug-2019	26	\$ 162.50	\$ 162.50	-	207.49	-	207.49		116.25	91.24
17	AJR2	AJ2-063	Phan Samnang	F	Commis III	02-Mar-2020	26	\$ 160.93	\$ 160.93	-	205.68	-	205.68		115.22	90.46
18	AJR2	AJ2-076	Hem Chomroeun	M	Commis III	31-Aug-2020	26	\$ 157.00	\$ 157.00	-	201.15	-	201.15		112.65	88.50
Sup Total										-	2,973.03	88.78	2,973.03	-	1,576.49	1,396.53
Total										242.95	75,580.21	3,411.60	73,393.78	-	37,834.65	35,559.13

Paid by Cash 217.55
Paid Through Bank (ACLEDA) 35,341.58
Pay Tax
Bank Charge 53.70
Total : Pay salary 35,612.83

Prepared By:


25.02.2021

Mrs. Um Sophois
HR Executive

Checked By:


25.02.21

Mr. Hong Sovandara
HR Manager

Verified By


25. Feb 2021

Mr. Keo Sopheak
Finance Manager

Acknowledged By:

Mr. Hy Ramy
CFO

Approved By:




Mr. Ngov Leang Houth
Chairman