

## MAX VIEW TEXTILES (CAMBODIA)Co., LTD

## PAYROLL SYSTEM( 2020.03 )

## Payroll Report ( 2020.03 )

Page:1 of 1

| Dept       | QA checker    | Code       | Name | Start Date | B.Salary | W.Day | Annual leave | 8.Hours | Sunday | Ph | Saturday | 8.Hrs | Tax   | Options | gross.薪 | Net   | Adv.  | Other  | Union  | Net | allowance | redundancies | Age | vacation |           |
|------------|---------------|------------|------|------------|----------|-------|--------------|---------|--------|----|----------|-------|-------|---------|---------|-------|-------|--------|--------|-----|-----------|--------------|-----|----------|-----------|
|            |               |            |      |            |          |       |              |         |        |    |          |       |       |         |         |       |       |        |        |     |           |              |     | Total    | Signature |
| 1. 550242  | CHHEAT POV    | 25/03/2005 |      | 26.00      |          |       |              | 30.00   | 8.00   |    |          |       |       |         |         |       |       |        |        |     |           |              |     |          |           |
| QA Checker | FBPI SETI     |            |      | \$265.00   | 205.00   |       |              | 44.35   | 15.77  |    |          | 11.00 | 12.00 |         |         | 21.00 | 9.00  | 318.12 | -21.00 |     |           |              |     | -102.50  | \$194.37  |
| 2. 630246  | NOUN SREYNAR  | 23/02/2013 |      | 26.00      |          |       |              | 30.00   |        |    |          |       |       |         |         |       |       |        |        |     |           |              |     |          |           |
| QA Checker | FBPI SETI     |            |      | \$265.00   | 205.00   |       |              | 44.35   |        |    |          | 8.00  | 12.00 | 5.00    |         | 25.00 | 9.00  | 363.35 | -20.00 |     |           |              |     | -102.50  | \$160.80  |
| 3. 640232  | KONG SREYBONH | 17/02/2014 |      | 26.00      |          |       |              | 2.00    |        |    |          |       |       |         |         |       |       |        |        |     |           |              |     |          |           |
| QA Checker | FBPI SETI     |            |      | \$265.00   | 205.00   |       |              | 3.61    |        |    |          | 7.00  | 12.00 |         |         | 13.00 | 9.00  | 294.61 | -13.00 |     |           |              |     | -125.00  | \$136.34  |
| GROUP TOT: |               |            |      |            | 568.00   |       |              | 92.31   | 15.77  |    |          | 26.00 | 36.00 | 5.00    |         | 54.00 | 27.00 | 918.08 | -54.00 |     |           |              |     | -330.00  | \$531.33  |

Table: \_\_\_\_\_

Trial: \_\_\_\_\_



Examine: \_\_\_\_\_

## MAX VIEW TEXTILES (CAMBODIA)Co., LTD

PAYROLL SYSTEM( 2020.03 )

Payroll Report ( 2020.03 )

Page:1 of 1

| Dept: | Cleaner    | Code           | Name          | Start Date | Basic Salary | W.Pay  | Annual Leave | Hours  | Rate   | Ph | Sensitivity | Period | Rate | Food  | Ent. -etc | Sup      | Adv.   | Other | Union | Tax | Security | Sociale | 1st 15 Days Wages | Total    | Signature |
|-------|------------|----------------|---------------|------------|--------------|--------|--------------|--------|--------|----|-------------|--------|------|-------|-----------|----------|--------|-------|-------|-----|----------|---------|-------------------|----------|-----------|
| 1     | 541232     | NHOEIN SAROM   | ឯកសារ សារុម   | 08/12/2004 | 26.00        | 26.00  |              | 10.00  | 24.00  |    |             |        |      |       |           |          |        |       |       |     |          |         |                   |          |           |
|       | Cleaner    | ស៊ីល អុពុទ្ធ   |               |            | \$197.00     | 197.00 |              | 25.57  | 45.46  |    | 11.00       | 12.00  |      | 20.09 | 9.00      | 320.03   | -20.00 | -0.25 |       |     |          |         | -98.50            | \$201.28 |           |
| 2     | 680628     | SAN SAIVEUR    | សាសនា សានីវូរ | 07/06/2016 | 26.00        | 26.00  |              | 12.00  | 15.98  |    |             |        |      |       |           |          |        |       |       |     |          |         |                   |          |           |
|       | Cleaner    | នីតិ៍ សុខុណ្ឌី |               |            | \$197.00     | 197.00 |              | 17.05  | 39.27  |    | 10.00       | 12.00  |      | 16.50 | 9.00      | 291.82   | -16.50 | -0.25 |       |     |          |         | -98.50            | \$176.57 |           |
| 3     | 680019     | CEUR RAO       | កុរ រាល       | 04/08/2010 | 26.00        | 26.00  |              | 24.00  | 23.95  |    |             |        |      |       |           |          |        |       |       |     |          |         |                   |          |           |
|       | Cleaner    | ឈុន សុខុណ្ឌី   |               |            | \$197.00     | 197.00 |              | 34.10  | 45.37  |    | 10.00       | 12.00  |      | 20.50 | 9.00      | 327.87   | -20.50 | -0.25 |       |     |          |         | -98.50            | \$208.72 |           |
| 4     | 620955     | SUN POLLA      | សុន ផូឡា      | 17/05/2012 | 26.00        | 26.00  |              | 29.00  |        |    |             |        |      |       |           |          |        |       |       |     |          |         |                   |          |           |
|       | Cleaner    | នីតិ៍ សុខុណ្ឌី |               |            | \$200.00     | 200.00 |              | 28.85  |        |    | 8.00        | 12.00  |      | 17.50 | 9.00      | 275.35   | -17.50 | -0.25 |       |     |          |         | -98.00            | \$157.00 |           |
|       | GROUP TOT: |                |               |            | 791.00       | 791.00 |              | 195.57 | 121.19 |    | 39.00       | 48.00  |      | 74.50 | 36.00     | 1,215.17 | -24.50 | -1.00 |       |     |          |         | -395.59           | \$744.17 |           |

Table: \_\_\_\_\_

Trial: \_\_\_\_\_

Examine: \_\_\_\_\_



## MAX VIEW TEXTILES (CAMBODIA)Co.,JTD

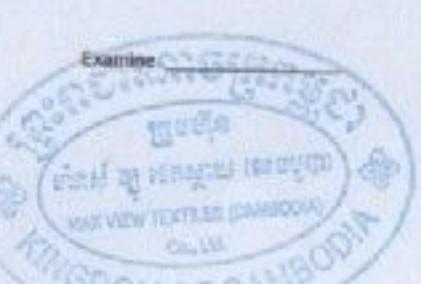
PAYROLL SYSTEM( 2020.03 )

Payroll Report ( 2020.03 )

| Dept:      | Ironing          |            |       | Page 1 of 1 |              |       |              |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
|------------|------------------|------------|-------|-------------|--------------|-------|--------------|--------|--------|-------|---------------|----------|-------|------|----------|--------|----------|---------|--------|--------|-----|------------------|-------------------|------|-----------|-----------|------------|----------|
|            |                  | Code       | Name  | Start Date  | Basic Salary | W.Day | Annual leave | Normal | Sunday | PM    | Over Overtime | Overtime | Rate  | Food | Expenses | Total  | Rate     | Advance | Other  | Others | Tax | Security Sociale | 1st 15 Days Wages | Date | Signature |           |            |          |
| 1 57088K   | PHOEN CHANNY     | 28/08/2014 | 26.00 |             | 6.00         |       |              |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$200.00     |       | 200.00       |        | 3.45   |       | 11.00         | 12.00    |       |      | 12.00    | 9.00   | 252.65   | -12.00  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 2 63038K   | HEANG NEA        | 28/05/2012 | 26.00 |             | 14.00        |       | 7.55         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -100.00   | \$146.40  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$200.00     |       | 200.00       |        | 20.19  | 14.52 | 8.00          | 12.00    |       |      | 15.00    | 9.00   | 278.71   | -15.00  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 3 64022K   | KHOUY DA         | 21/03/2014 | 26.00 |             | 6.00         |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -100.00   | \$163.40  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$197.00     |       | 197.00       |        | 6.82   | 15.15 | 7.00          | 12.00    |       |      | 15.00    | 9.00   | 263.67   | -15.00  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 4 64033K   | SANG PESITH      | 21/03/2014 | 22.00 |             | 10.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -98.50    | \$149.82  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$197.00     |       | 166.89       |        | 14.21  | 15.15 | 7.00          | 10.15    |       |      | 14.00    | 9.00   | 236.20   | -14.00  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 5 64042K   | NGOU PHEARAK     | 23/04/2014 | 26.00 |             | 14.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -75.77    | \$146.18  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$397.00     |       | 197.00       |        | 19.89  | 15.15 | 6.00          | 12.00    |       |      | 17.00    | 9.00   | 276.04   | -17.00  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 6 64060K   | OHUHN ROS        | 03/06/2014 | 25.00 |             | 1.00         |       | 14.00        |        | 8.00   |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -98.50    | \$160.28  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$197.00     |       | 189.42       | 11.67  | 19.89  | 15.15 | 6.00          | 12.00    |       |      | 16.50    | 9.00   | 279.43   | -16.50  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 7 64103K   | SOK AN           | 07/10/2014 | 26.00 |             | 16.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -90.52    | \$171.94  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$195.00     |       | 195.00       |        | 22.56  | 15.00 | 6.00          | 12.00    |       |      | 17.50    | 9.00   | 277.00   | -17.50  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 8 66061K   | CHEA KHENG       | 20/06/2016 | 26.00 |             | 12.00        |       |              |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -97.50    | \$161.75  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 190.00       |        | 16.44  |       | 4.00          | 12.00    |       |      | 19.50    | 9.00   | 246.94   | -15.50  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 9 68052K   | CHHONG NOV       | 29/06/2016 | 26.00 |             | 16.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -95.00    | \$136.19  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 190.00       |        | 21.92  | 14.62 | 4.00          | 12.00    |       |      | 17.50    | 9.00   | 269.04   | -17.50  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 10 66106K  | CHOURERN VIMSAF  | 18/10/2016 | 26.00 |             | 4.00         |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -95.00    | \$156.29  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 175.38       |        | 5.48   | 14.62 | 4.00          | 12.00    |       |      | 13.50    | 9.00   | 221.98   | -13.50  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 11 68110K  | TEANG SOKHON     | 14/11/2016 | 24.00 |             | 30.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -88.38    | \$127.85  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 198.00       | 41.11  | 14.62  | 2.00  | 12.00         | 25.00    |       |      | 21.00    | 9.00   | 314.73   | -21.00  |        | -0.25  |     |                  |                   |      |           |           |            |          |
| 12 69040K  | PHIM CHORVON     | 24/04/2016 | 25.50 |             | 10.00        |       |              |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      | -95.00    | \$198.48  |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 186.35       |        | 13.70  |       |               |          |       |      | 11.77    | 10.60  | 13.50    | 9.00    | 244.32 | -13.50 |     | -0.25            |                   |      |           |           | -95.35     | \$139.22 |
| 13 69050K  | CHUT CHANTHORN   | 23/08/2019 | 26.00 |             | 12.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 190.00       | 16.44  | 14.62  |       |               |          |       |      | 12.00    | 9.00   | 16.50    | 9.00    | 263.56 | -16.50 |     | -0.25            |                   |      |           |           | -95.00     | \$151.81 |
| 14 69061K  | SOELUNG HENG LOH | 26/06/2019 | 26.00 |             | 24.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$190.00     |       | 190.00       | 19.18  | 14.62  |       |               |          |       |      | 12.00    |        | 17.00    | 9.00    | 261.99 | -17.00 |     | -0.25            |                   |      |           |           | -95.00     | \$149.53 |
| 15 69121K  | KHLEANG KUON     | 23/12/2018 | 23.00 |             | 10.00        |       |              |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$185.00     |       | 163.65       |        | 13.34  |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
| 16 69121K  | HORN HOKHENG     | 20/12/2018 | 26.00 |             | 16.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           | -71.15    | \$114.98   |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$185.00     |       | 185.00       | 21.36  | 14.23  |       |               |          |       |      | 12.00    |        | 17.50    | 9.00    | 259.08 | -17.50 |     | -0.25            |                   |      |           |           | -92.50     | \$148.83 |
| 17 69121K  | HOL SOCHEAT      | 20/12/2019 | 23.50 |             | 16.40        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           |           |            |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$185.00     |       | 167.21       | 21.35  | 14.23  |       |               |          |       |      | 10.85    |        | 16.00    | 9.00    | 238.64 | -16.00 |     | -0.25            |                   |      |           |           |            |          |
| 18 69122K  | PURIER SAMBO     | 23/12/2019 | 26.00 |             | 13.00        |       | 8.00         |        |        |       |               |          |       |      |          |        |          |         |        |        |     |                  |                   |      |           | -92.50    | \$129.89   |          |
| Ironing    | ឃុំ សាច់         |            |       |             | \$185.00     |       | 185.00       |        | 16.01  | 14.23 |               |          |       |      | 12.00    |        | 16.50    | 9.00    | 252.74 | -16.50 |     | -0.25            |                   |      |           |           | -92.50     | \$143.49 |
| GROUP TOT: |                  |            |       |             | 3,357.30     |       | 11.57        | 120.17 | 295.91 |       | 65.00         | 188.77   | 40.06 |      | 265.60   | 162.00 | 4,636.22 | -205.00 | -4.98  |        |     |                  |                   |      |           | -1,656.57 | \$2,690.15 |          |

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Trial: \_\_\_\_\_



MAX VIEW TEXTILES (CAMBODIA) Co., LTD

**PAYROLL SYSTEM( 2020.03 )**  
**Payroll Report ( 2020.03 )**

Dept: Fixtures

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| Code       | Name          | Start Date | Basic Salary | W. Dev. | Annual leave | H. Hour | Sunday | Fri    | Saturday | Over Time | Att. All. | Adjut | Food | OT & H.R. | Total  | Adv.   | Other    | Union   | Tax   | Security Socie | 1st 15 Days Wages | Total     | Signature  |  |
|------------|---------------|------------|--------------|---------|--------------|---------|--------|--------|----------|-----------|-----------|-------|------|-----------|--------|--------|----------|---------|-------|----------------|-------------------|-----------|------------|--|
| 28 630211  | YOUNG ROTHNAK | 01/02/2012 | 18.50        | 2.00    | 8.00         |         |        |        |          |           |           |       |      |           |        |        |          |         |       |                |                   |           |            |  |
| Packing-On | ຕ້ອນ ຈົກສະກິດ |            | \$199.00     | 141.60  | 22.77        | 11.48   |        |        | 8.00     |           |           |       |      | 10.00     | 9.00   | 202.85 | -10.00   | -0.25   |       |                |                   | -81.19    | \$188.41   |  |
| 29 640712  | MERY RA       | 01/07/2014 | 26.00        |         |              | 20.00   |        |        |          |           |           |       |      |           |        |        |          |         |       |                |                   |           |            |  |
| Packing-On | ເມືອງ ຮາ      |            | \$208.00     | 160.00  |              | 29.85   |        |        | 6.00     | 12.00     |           |       |      | 17.50     | 9.00   | 273.35 | -17.50   | -0.25   |       |                |                   | -100.60   | \$155.80   |  |
| 30 690708  | YONG SOPEAK   | 02/07/2019 | 26.00        |         | 24.00        | 8.00    |        |        |          |           |           |       |      |           |        |        |          |         |       |                |                   |           |            |  |
| Packing-On | ຕ້ອນ ສົປາກ    |            | \$190.00     | 130.00  |              | 32.00   | 14.62  |        |          | 12.00     |           |       |      | 19.00     | 9.00   | 277.50 | -19.00   | -0.25   |       |                |                   | -99.00    | \$163.25   |  |
| 31 690707  | CHEAN TOLA    | 01/07/2019 | 26.00        |         | 18.00        |         |        |        |          |           |           |       |      |           |        |        |          |         |       |                |                   |           |            |  |
| Packing-On | ຕ້ອນ ຕ່າລາ    |            | \$190.00     | 130.00  |              | 24.56   |        |        |          | 12.00     |           |       |      | 17.00     | 9.00   | 250.66 | -17.00   | -0.25   |       |                |                   | -95.00    | \$140.41   |  |
| 32 69015   | SIN CHANTY    | 08/06/2019 | 24.50        |         | 18.00        |         |        |        |          |           |           |       |      |           |        |        |          |         |       |                |                   |           |            |  |
| Packing-On | ຕ້ອນ ທັນຍີ    |            | \$190.00     | 129.00  |              | 24.66   |        |        |          | 11.31     |           |       |      | 16.00     | 9.00   | 240.81 | -16.00   |         |       |                |                   | -80.38    | \$143.63   |  |
| GROUP TOT: |               |            | 6,131.49     | 400.96  | 967.04       | 248.55  |        | 189.00 | 346.56   | 46.00     |           |       |      |           | 570.50 | 288.00 | 8,867.70 | -570.50 | -7.75 |                |                   | -2,064.65 | \$5,223.57 |  |

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## MAX VIEW TEXTILES (CAMBODIA)Co., LTD

PAYROLL SYSTEM( 2020.03 )

Payroll Report ( 2020.03 )

| Dept:     | Packing                         | Page 1 of 2                 |                                |           |          |       |              |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|-----------|---------------------------------|-----------------------------|--------------------------------|-----------|----------|-------|--------------|--------|--------|-------|----------|-------|-------|-------|-------|----------|--------|--------|--------|---------|-------|-----|--------|-------------------|---------------|
|           |                                 | Code                        | Name                           | Startdate | Salary   | W.Day | Annual leave | 8.Hour | Sunday | Rate  | OverTime | OT.HR | Rate  | gross | Food  | Car+Home | Total  | Net    | Other  | Advance | Union | Tax | Refund | 1st 15 Days Wages | 1st Signature |
| 1 690017  | CHOU SAVIN<br>Packing Assistant | 08/10/2015<br>ឈុយ សាវិន     | CHOU SAVIN<br>ឈុយ សាវិន        | 25.80     |          |       |              | 16.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     | -01.35 | \$137.44          |               |
|           |                                 |                             |                                |           | \$199.00 |       | 196.35       |        | 21.92  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 2 641021  | DEURN KIMA<br>Gatherer          | 03/15/2014<br>ឈុយ កុមា      | DEURN KIMA<br>ឈុយ កុមា         | 26.80     |          |       |              | 26.00  | 24.00  |       |          | 11.77 |       |       | 16.00 | 9.00     | 245.04 | -16.80 |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$235.00 |       | 235.00       |        | 44.00  | 54.23 |          |       | 6.00  | 12.00 | 25.00 |          | 22.00  | 9.00   | 417.29 | -22.00  |       |     |        | -117.50           | \$224.31      |
| 3 671009  | DEUH SENGHOUM<br>Gatherer       | 27/11/2017<br>ឈុយ សែងហូម    | DEUH SENGHOUM<br>ឈុយ សែងហូម    | 26.80     |          |       |              | 26.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$190.00 |       | 198.00       |        | 27.48  |       |          |       | 3.09  | 12.00 | 3.08  |          | 17.50  | 9.00   | 261.90 | -17.50  |       |     |        | -95.00            | \$166.15      |
| 4 500364  | HAO CHOMA<br>Packing-Hdg        | 21/03/2005<br>ឈុយ ចុមា      | HAO CHOMA<br>ឈុយ ចុមា          | 26.80     |          |       |              | 26.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$216.00 |       | 216.00       |        | 31.38  |       |          |       | 11.00 | 12.00 |       |          | 18.50  | 9.00   | 203.88 | -18.50  |       |     |        | -108.80           | \$177.13      |
| 5 500587  | HO PHONG<br>Packing-Hdg         | 23/05/2006<br>ឈុយ ផុង       | HO PHONG<br>ឈុយ ផុង            | 25.80     | 1.00     | 22.00 |              |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$260.00 |       | 192.31       | 10.67  | 31.73  |       |          |       | 11.00 | 12.00 |       |          | 17.50  | 9.00   | 284.21 | -17.50  |       |     |        | -62.31            | \$174.18      |
| 6 610034  | HOAK NARIN<br>Packing-Hdg       | 09/08/2011<br>ឈុយ នារិន     | HOAK NARIN<br>ឈុយ នារិន        | 23.50     |          | 2.30  | 16.00        |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$199.00 |       | 179.87       | 25.93  | 22.96  |       |          |       | 9.08  | 12.00 |       |          | 15.50  | 9.00   | 273.75 | -15.50  |       |     |        | -91.85            | \$186.65      |
| 7 610835  | HRAK SOPSA<br>Packing-Hdg       | 09/08/2011<br>ឈុយ សុប្តុរាណ | HRAK SOPSA<br>ឈុយ សុប្តុរាណ    | 26.80     |          |       |              | 22.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$199.00 |       | 199.00       |        | 31.57  |       |          |       | 9.00  | 12.00 |       |          | 18.00  | 9.00   | 278.57 | -18.00  |       |     |        | -95.50            | \$169.82      |
| 8 620814  | KODUN NARY<br>Packing-Hdg       | 13/08/2012<br>ឈុយ កុណុ នានី | KODUN NARY<br>ឈុយ កុណុ នានី    | 24.50     |          |       |              | 14.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$199.00 |       | 187.82       |        | 20.00  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 9 630473  | KREY THARY<br>Packing-Hdg       | 23/04/2013<br>ឈុយ ថាយិ      | KREY THARY<br>ឈុយ ថាយិ         | 26.80     |          |       |              | 20.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$199.00 |       | 199.00       |        | 31.57  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 10 630483 | KEUN ET<br>Packing-Hdg          | 25/04/2013<br>ឈុយ ឯក        | KEUN ET<br>ឈុយ ឯក              | 26.00     |          |       |              | 22.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$199.00 |       | 199.00       |        | 31.37  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 11 640629 | KHUN VEN<br>Packing-Hdg         | 25/06/2014<br>ឈុយ វេន       | KHUN VEN<br>ឈុយ វេន            | 26.00     |          |       |              | 24.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$197.00 |       | 197.00       |        | 34.10  |       |          |       | 6.00  | 12.00 |       |          | 18.00  | 9.00   | 276.57 | -18.00  |       |     |        | -95.50            | \$158.82      |
| 12 641059 | KHAE ROM<br>Packing-Hdg         | 24/10/2014<br>ឈុយ ឃុំ       | KHAE ROM<br>ឈុយ ឃុំ            | 26.80     |          |       |              | 24.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$197.00 |       | 197.00       |        | 31.31  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 13 700104 | MEAG HUT<br>Packing-Hdg         | 01/01/2020<br>ឈុយ ឃុំ       | MEAG HUT<br>ឈុយ ឃុំ            | 21.50     |          |       |              | 18.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$197.00 |       | 162.90       |        | 25.37  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 14 700109 | MUL SOSAMPHOR<br>Packing-Hdg    | 02/01/2020<br>ឈុយ សុជាមុន   | MUL SOSAMPHOR<br>ឈុយ សុជាមុន   | 26.00     |          |       |              | 16.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$185.00 |       | 185.00       |        | 21.35  |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
| 15 570445 | NEN HUN<br>Packing-Hdg          | 21/04/2007<br>ឈុយ ឃុំ       | NEN HUN<br>ឈុយ ឃុំ             | 26.80     |          |       |              | 29.00  | 16.00  |       |          | 11.00 |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$260.00 |       | 200.80       |        | 40.38  | 30.77 |          |       | 11.00 | 12.00 |       |          | 18.00  | 9.00   | 243.85 | -18.00  |       |     |        | -92.30            | \$134.60      |
| 16 610870 | VON SreyTHEA<br>Packing-Hdg     | 17/08/2011<br>ឈុយ ស្រី      | VON SreyTHEA<br>ឈុយ ស្រី       | 26.00     |          |       |              | 26.00  |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$199.00 |       | 199.00       |        | 37.31  |       |          |       | 9.08  | 12.00 |       |          | 18.00  | 9.00   | 324.65 | -18.00  |       |     |        | -100.80           | \$202.90      |
| 17 620656 | HOE CHANHTHOU<br>Packing-Hdg    | 16/06/2012<br>ឈុយ ចានិទុ    | HOE CHANHTHOU<br>ឈុយ ចានិទុ    | 25.50     | 9.50     | 20.08 |              |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$197.00 |       | 193.21       | 5.47   | 26.41  |       |          |       | 8.80  | 12.00 |       |          | 17.00  | 9.00   | 285.31 | -19.00  |       |     |        | -99.50            | \$166.54      |
| 18 630625 | PHAN DAVY<br>Packing-Hdg        | 26/04/2013<br>ឈុយ ធម៌       | PHAN DAVY<br>ឈុយ ធម៌           | 25.00     | 1.00     | 24.00 | 16.00        |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$300.00 |       | 192.31       | 12.68  | 34.62  | 30.77 |          |       | 7.00  | 12.00 |       |          | 20.00  | 9.00   | 318.38 | -20.00  |       |     |        | -98.30            | \$187.34      |
| 19 641060 | CHET CHAKRIYA<br>Packing-Hdg    | 26/03/2014<br>ឈុយ ចាតិទុរាយ | CHET CHAKRIYA<br>ឈុយ ចាតិទុរាយ | 25.80     | 1.00     | 14.00 |              |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                |           | \$194.00 |       | 186.51       | 11.13  | 19.59  |       |          |       | 6.00  | 12.00 | 3.00  |          | 15.50  | 9.00   | 262.75 | -15.50  |       |     |        | -100.80           | \$198.13      |
| 20 651031 | CHHORN TOUCH<br>Packing-Hdg     | 18/10/2016<br>ឈុយ ចុង       | CHHORN TOUCH<br>ឈុយ ចុង        | 25.00     | 1.00     | 26.00 | 6.06         |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |
|           |                                 |                             |                                | </        |          |       |              |        |        |       |          |       |       |       |       |          |        |        |        |         |       |     |        |                   |               |

MAX VIEW TEXTILES (CAMBODIA) Co., LTD

PAYROLL SYSTEM(2020-03)

Payroll Report ( 2020.03 )

Dept: Group-5

|            |                | Page 1 of 1 |             |        |        |         |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
|------------|----------------|-------------|-------------|--------|--------|---------|-------|----------|---------------|------------|--------|------------|----------|----------|--------|----------|--------|---------|--------|------------|----------|------------|-----------------|-------------------|-----------------|-------------------|-----------|-----------------|
| ID#        | Name           | Join Date   | Performance | Grade  | Gender | Emp No. | Shift | Pay Type | Qualification | Experience | Rate   | Commission | OverTime | OT Rate  | OT No. | OT Total | Net    | Advance | Over   | Other      | Refund   | Commission | OT Bonus        | Tax               | Social Security | 1st 15 Days Wages | Net Wages | Total Signature |
| 1. 561043  | TOUY LA        | 11/10/2006  | 21.00       | 5.00   | Male   | 20.00   | 16.00 | FH       | Seniority     | Att. Abs.  | Adjust | Bonus      | Need     | Car+Home | Total  | Adv.     | Over   | Other   | Refund | Commission | OT Bonus | Tax        | Social Security | 1st 15 Days Wages | Net Wages       | Total Signature   |           |                 |
| Sewer      | ស៊ូលា          | \$200.00    | 161.54      | 66.72  | 28.85  | 30.77   |       |          |               | 11.00      | 12.00  | 9.46       | 17.00    | 9.00     | 348.33 | -17.00   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -100.00           | \$221.54  |                 |
| 2. 570002  | NGORNH CHANROE | 01/06/2007  | 26.00       |        |        | 26.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | នៅរីង ចានរោះ   | \$197.00    | 197.00      | 197.00 | 36.04  | 30.31   |       |          |               | 11.00      | 12.00  | 9.46       | 21.00    | 9.00     | 326.71 | -21.00   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -98.50            | \$197.50  |                 |
| 3. 600242  | PHAT VOEURN    | 28/12/2010  | 26.00       |        |        | 26.00   |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ផាតម វូវូន     | \$200.00    | 200.00      | 200.00 | 40.38  |         |       |          |               | 10.60      | 12.00  | 9.46       | 19.50    | 9.00     | 300.34 | -19.50   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -100.00           | \$175.13  |                 |
| 4. 621515  | KSAV YOULIN    | 12/11/2013  | 26.00       |        |        | 26.00   | 24.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | កសាល យូលិន     | \$206.00    | 206.00      | 206.00 | 37.50  | 46.15   |       |          |               | 7.00       | 12.00  | 9.46       | 22.00    | 9.00     | 283.11 | -22.00   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -100.00           | \$211.40  |                 |
| 5. 640018  | OUR PANNUNG    | 01/03/2014  | 23.00       |        |        | 22.00   |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ធម្ម ពានុង     | \$280.00    | 176.82      | 176.82 | 31.73  |         |       |          |               | 7.00       | 10.62  | 9.46       | 16.50    | 9.00     | 261.23 | -16.50   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -100.00           | \$135.02  |                 |
| 6. 640333  | MEAK OHHEAN    | 21/03/2014  | 26.00       |        |        | 39.00   | 24.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | មឱក ឲហីអ៉ាន    | \$200.00    | 200.00      | 200.00 | 43.27  | 46.15   |       |          |               | 7.00       | 12.00  | 9.46       | 23.80    | 9.00     | 387.36 | -23.80   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -100.00           | \$217.17  |                 |
| 7. 640434  | SAO KHROL      | 23/04/2014  | 26.00       |        |        | 22.00   | 9.00  |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | សាហ ខ្រល       | \$200.00    | 200.00      | 200.00 | 31.73  | 15.38   |       |          |               | 6.00       | 12.00  | 9.46       | 19.00    | 9.00     | 302.57 | -19.00   |        | -0.25   | -9.46  |            |          |            |                 |                   |                 | -100.00           | \$173.86  |                 |
| 8. 670603  | TUOT CHHORVY   | 06/06/2017  | 26.00       |        |        | 28.00   | 20.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ទួត ឆុរុវិ     | \$190.00    | 190.00      | 190.00 | 36.39  | 36.54   |       |          |               | 3.00       | 12.00  | 5.00       | 36.96    | 21.50    | 9.00   | 402.37   | -21.50 |         | -0.25  | -9.46      |          |            |                 |                   |                 | -100.00           | \$198.00  |                 |
| 9. 690001  | HAK THEA       | 02/01/2019  | 23.00       | 1.00   | Male   | 36.00   | 8.00  |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឃាក ថាទា       | \$190.00    | 182.89      | 182.89 | 12.22  | 35.62   | 14.62 |          |               | 2.00       | 12.00  | 5.00       | 9.46     | 19.50    | 9.00   | 302.11   | -19.50 |         | -0.25  | -9.46      |          |            |                 |                   |                 | -95.00            | \$177.90  |                 |
| 10. 690105 | TOUCH BOY      | 16/01/2019  | 22.50       | 3.50   | Male   | 22.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ទួច បូយ        | \$190.00    | 164.42      | 164.42 | 41.72  | 30.14   | 29.23 |          |               | 2.00       | 12.00  | 3.00       | 9.46     | 18.00    | 9.00   | 318.97   | -18.00 |         | -0.25  | -9.46      |          |            |                 |                   |                 | -95.00            | \$196.26  |                 |
| 11. 690429 | ON CHANTHA     | 29/04/2019  | 23.00       |        |        | 24.00   | 24.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឯណ ចានែានា     | \$190.00    | 168.00      | 168.00 | 32.88  | 43.85   |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 | -90.36            | \$173.18  |                 |
| 12. 690505 | HORN THEA      | 31/05/2019  | 25.00       |        |        | 26.00   | 8.00  |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឃុន ថាទា       | \$190.00    | 182.49      | 182.49 | 35.62  | 14.62   |       |          |               | 11.54      | 5.00   | 9.46       | 19.30    | 9.00     | 287.43 | -19.30   |        | -0.25   | -9.46  |            |          |            |                 |                   | -97.69          | \$170.53          |           |                 |
| 13. 690607 | KORY AUN       | 12/06/2019  | 24.00       |        |        | 26.00   |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | កូរី អុន       | \$190.00    | 175.30      | 175.30 | 35.62  |         |       |          |               | 11.08      | 3.00   | 9.46       | 18.00    | 9.00     | 261.54 | -18.00   |        | -0.25   | -9.46  |            |          |            |                 |                   | -97.69          | \$146.14          |           |                 |
| 14. 690660 | VY SEREBROTH   | 14/06/2019  | 26.00       |        |        | 26.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | វិ សេរូរុធបុ   | \$190.00    | 190.00      | 190.00 | 36.62  | 29.23   |       |          |               | 12.08      | 3.00   | 15.96      | 21.00    | 9.00     | 318.81 | -21.00   |        | -0.25   | -16.96 |            |          |            |                 |                   | -95.00          | \$185.86          |           |                 |
| 15. 690717 | YOEN SARATH    | 23/07/2019  | 22.00       |        |        | 10.00   |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | យឹន សារិត      | \$190.00    | 160.77      | 160.77 | 13.70  |         |       |          |               | 10.15      | 3.00   | 9.46       | 11.50    | 9.00     | 217.58 | -11.50   |        |         |        |            |          |            |                 |                   | -93.00          | \$181.62          |           |                 |
| 16. 691085 | BOURS SOPHAL   | 05/10/2019  | 26.00       |        |        | 28.00   | 20.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | បូរី សុខុលុ    | \$190.00    | 190.00      | 190.00 | 38.27  | 36.54   |       |          |               | 12.00      | 5.00   | 11.96      | 21.50    | 9.00     | 324.37 | -21.50   |        |         |        |            |          |            |                 |                   | -95.00          | \$188.35          |           |                 |
| 17. 691018 | CHAB SREYPOL   | 07/10/2019  | 26.00       |        |        | 28.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ចាប ស្រួលិ     | \$190.00    | 190.00      | 190.00 | 38.37  | 29.23   |       |          |               | 12.00      | 2.00   | 9.46       | 21.50    | 9.00     | 311.56 | -21.50   |        | -0.25   | -9.46  |            |          |            |                 |                   | -95.00          | \$195.66          |           |                 |
| 18. 691205 | OHHEK SOKHAN   | 03/12/2019  | 26.00       |        |        | 28.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឈុក សុខាន់     | \$190.00    | 190.00      | 190.00 | 38.37  | 29.23   |       |          |               | 12.00      | 2.00   | 9.46       | 21.50    | 9.00     | 314.54 | -21.50   |        | -0.25   | -9.46  |            |          |            |                 |                   | -95.00          | \$188.35          |           |                 |
| 19. 691309 | CHHE CHHAWY    | 11/12/2019  | 26.00       |        |        | 28.00   |       |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឆុង ឆាវី       | \$190.00    | 190.00      | 190.00 | 38.37  |         |       |          |               | 12.00      | 5.00   | 9.46       | 21.50    | 9.00     | 314.54 | -21.50   |        | -0.25   | -9.46  |            |          |            |                 |                   | -95.00          | \$188.35          |           |                 |
| 20. 700110 | OU SAMOEUN     | 03/01/2020  | 26.00       |        |        | 26.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឲុ សាមូុន      | \$190.00    | 190.00      | 190.00 | 35.62  | 29.23   |       |          |               | 12.00      | 5.00   | 9.46       | 19.50    | 9.00     | 283.33 | -19.50   |        | -0.25   | -9.46  |            |          |            |                 |                   | -95.00          | \$189.12          |           |                 |
| 21. 700206 | RIN SREYRET    | 10/02/2020  | 25.00       |        |        | 26.00   | 24.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឪន ស្រីរិ      | \$190.00    | 186.35      | 186.35 | 35.62  | 43.88   |       |          |               | 5.00       | 9.46   | 21.50      | 9.00     | 310.78   | -21.50 |          | -0.25  | -9.46   |        |            |          |            |                 | -91.35            | \$198.33        |                   |           |                 |
| 22. 700209 | HOANG TOUCH    | 11/02/2020  | 25.00       |        |        | 28.00   | 16.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |
| Sewer      | ឃុង បូយ        | \$190.00    | 186.35      | 186.35 | 31.37  | 29.23   |       |          |               | 5.00       | 9.46   | 22.50      | 9.00     | 310.78   | -21.50 |          | -0.25  | -9.46   |        |            |          |            |                 | -91.35            | \$198.33        |                   |           |                 |
| 23. 660558 | BAN SREY TOUCH | 17/03/2016  | 26.00       |        |        | 28.00   | 24.00 |          |               |            |        |            |          |          |        |          |        |         |        |            |          |            |                 |                   |                 |                   |           |                 |

Table

#### **Examine:**

## MAX VIEW TEXTILES (CAMBODIA)Co., LTD

PAYROLL SYSTEM (2020.03)

Payroll Report (2020.03)

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| Dept. | Group H | Code          | Name       | HireDate | W.Salary | W.Day | Annual leave | N.Hour | Sunday | PH | Severity | OverTime | Relax. | Adjus | OverTime<br>Bonus | Food  | Car+Home | Total  | Adv.   | Tip | Ref   | Other | Advance | Union | AP Bonus | Tax    | Security Sociale | 1st 15 Days Wages | Net | Signature |
|-------|---------|---------------|------------|----------|----------|-------|--------------|--------|--------|----|----------|----------|--------|-------|-------------------|-------|----------|--------|--------|-----|-------|-------|---------|-------|----------|--------|------------------|-------------------|-----|-----------|
| 1     | 550408  | ENG YAT       | 23/06/2005 | 26.00    |          |       |              | 28.00  | 24.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 200.00   |       |              | 40.38  | 46.15  |    |          | 11.00    | 12.00  |       | 4.77              | 22.50 | 9.00     | 345.80 | -22.50 |     |       | -0.25 | -4.77   |       |          |        | -100.00          | \$338.38          |     |           |
| 2     | 550685  | EL SOKNT      | 25/06/2006 | 26.00    |          |       |              | 28.00  |        |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 200.00   |       |              | 40.38  |        |    |          | 11.00    | 12.00  |       | 4.77              | 19.50 | 9.00     | 296.65 | -19.50 |     |       | -0.25 | -4.77   |       |          |        | -100.00          | \$373.13          |     |           |
| 3     | 561047  | PHONG SOKHON  | 12/10/2006 | 25.00    |          | 1.00  |              | 26.00  | 8.00   |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 192.31   | 12.27 |              | 40.38  | 15.38  |    |          | 11.00    | 12.00  |       | 4.77              | 30.00 | 9.00     | 317.11 | -20.00 |     |       | -0.25 | -4.77   |       |          |        | -92.31           | \$399.78          |     |           |
| 4     | 611053  | YIM CHANTHY   | 10/10/2011 | 23.50    |          | 2.50  |              | 24.00  |        |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 180.77   | 29.16 |              | 34.62  |        |    |          | 9.00     | 12.00  |       | 4.77              | 17.00 | 9.00     | 296.32 | -17.00 |     |       | -0.25 | -4.77   |       |          |        | -80.77           | \$380.53          |     |           |
| 5     | 621080  | CHOUA NEN     | 26/10/2012 | 26.00    |          |       |              | 28.00  | 8.00   |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 200.00   |       |              | 40.38  | 15.38  |    |          | 8.00     | 12.00  |       | 16.02             | 20.50 | 9.00     | 321.28 | -20.50 |     |       | -0.25 | -16.02  |       |          |        | -100.00          | \$184.51          |     |           |
| 6     | 630223  | BUN SREY LEN  | 11/02/2013 | 26.00    |          |       |              | 30.00  | 24.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 200.00   |       |              | 43.27  | 46.15  |    |          | 8.00     | 12.00  |       | 4.77              | 23.00 | 9.00     | 346.19 | -23.00 |     |       | -0.25 | -4.77   |       |          |        | -100.00          | \$218.17          |     |           |
| 7     | 630410  | DEH SUKONG    | 01/04/2015 | 26.00    |          |       |              | 28.00  | 8.00   |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$200.00 | 200.00   |       |              | 25.96  | 15.38  |    |          | 8.00     | 9.77   |       | 4.77              | 15.00 | 9.00     | 286.86 | -15.00 |     |       | -0.25 | -4.77   |       |          |        | -100.00          | \$166.86          |     |           |
| 8     | 651103  | SOK SREYPOV   | 01/11/2015 | 26.00    |          |       |              | 28.00  | 24.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$196.00 | 196.00   |       |              | 39.38  | 48.23  |    |          | 5.00     | 12.00  |       | 4.77              | 22.50 | 9.00     | 334.09 | -22.50 |     |       | -0.25 | -4.77   |       |          |        | -96.00           | \$298.56          |     |           |
| 9     | 660503  | CHAN SREYNETH | 06/05/2016 | 26.00    |          |       |              | 28.00  | 8.00   |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 38.37  | 14.62  |    |          | 4.00     | 12.00  | 7.00  | 21.02             | 20.50 | 9.00     | 316.51 | -20.50 |     |       | -0.25 | -21.02  |       |          |        | -95.00           | \$179.74          |     |           |
| 10    | 660701  | CHIN HONGBOTH | 01/07/2016 | 26.00    |          |       |              | 28.00  |        |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 38.37  |        |    |          | 4.00     | 12.00  | 5.00  | 4.77              | 19.50 | 9.00     | 282.94 | -19.50 |     |       | -0.25 | -4.77   |       |          |        | -95.00           | \$163.12          |     |           |
| 11    | 661025  | CHENG DANY    | 10/10/2016 | 26.00    |          |       |              | 26.00  |        |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 35.62  |        |    |          | 4.00     | 12.00  | 7.00  | 4.77              | 19.00 | 9.00     | 280.39 | -19.00 |     |       | -0.25 | -4.77   |       |          |        | -95.00           | \$182.37          |     |           |
| 12    | 661126  | DN LAT        | 07/11/2016 | 26.00    |          |       |              | 30.00  | 16.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 41.11  | 29.23  |    |          | 4.00     | 12.00  | 7.00  | 34.77             | 22.00 | 9.00     | 339.11 | -22.00 |     |       | -0.25 | -24.77  |       |          |        | -95.00           | \$187.09          |     |           |
| 13    | 671101  | KHUT SARIN    | 14/11/2017 | 26.00    |          |       |              | 28.00  | 8.00   |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 38.37  | 14.62  |    |          | 3.00     | 12.00  | 5.00  | 4.77              | 20.50 | 9.00     | 297.26 | -20.50 |     |       | -0.25 | -4.77   |       |          |        | -95.00           | \$176.74          |     |           |
| 14    | 690401  | HOM SOTHON    | 19/04/2019 | 26.00    |          |       |              | 28.00  | 16.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$198.00 | 198.00   |       |              | 38.37  | 29.23  |    |          | 3.00     | 12.00  | 12.00 | 4.77              | 21.50 | 9.00     | 327.87 | -21.50 |     |       | -0.25 | -4.77   |       |          |        | -95.00           | \$186.35          |     |           |
| 15    | 690709  | DOUGRN MALIN  | 09/07/2019 | 26.00    |          |       |              | 28.00  | 24.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 38.37  | 43.85  |    |          | 12.00    | 3.00   | 4.77  | 22.50             | 9.00  | 323.49   | -22.50 |        |     | -0.25 | -4.77 |         |       |          | -95.00 | \$206.97         |                   |     |           |
| 16    | 690712  | KEO SOKHA     | 12/07/2019 | 26.00    |          |       |              | 28.00  | 8.00   |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 190.00   |       |              | 38.37  | 14.62  |    |          | 12.00    | 5.00   | 7.27  | 20.50             | 9.00  | 295.76   | -20.50 |        |     | -0.25 | -7.27 |         |       |          | -95.00 | \$173.74         |                   |     |           |
| 17    | 691003  | POUY POV      | 03/08/2019 | 23.50    |          |       |              | 24.00  | 16.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 171.73   |       |              | 32.88  | 29.23  |    |          | 10.88    |        | 4.77  | 19.00             | 9.00  | 277.46   | -19.00 |        |     | -0.25 | -4.77 |         |       |          | -95.00 | \$158.44         |                   |     |           |
| 18    | 691029  | KOHN THY      | 03/10/2019 | 23.50    |          |       |              | 26.00  | 16.00  |    |          |          |        |       |                   |       |          |        |        |     |       |       |         |       |          |        |                  |                   |     |           |
| Sewer | ឯករាជ្យ |               |            | \$190.00 | 186.35   |       |              | 38.37  | 29.23  |    |          | 11.77    | 5.00   | 4.77  | 21.00             | 9.00  | 305.49   | -21.00 |        |     | -0.25 | -4.77 |         |       |          |        |                  |                   |     |           |

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| Ref<br>Code      | Name            | Start Date | W.Salary | W.Day  | Annual leave | H.Hour   | H.Rate | PH     | Over Overtime | Overtime | Trn    | Special Bonus | Others | OT&HO  | Car+Home | Total    | Adv.    | Other | Influenza | M&      | Net   | Refund | Tax | Security | Social | Page of 1 |  |  |         |           |            |          |          |
|------------------|-----------------|------------|----------|--------|--------------|----------|--------|--------|---------------|----------|--------|---------------|--------|--------|----------|----------|---------|-------|-----------|---------|-------|--------|-----|----------|--------|-----------|--|--|---------|-----------|------------|----------|----------|
|                  |                 |            |          |        |              |          |        |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| 1 550654         | SOK CHONDA      | 13/06/2005 | 26.00    |        |              | 28.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ស៊ុក ចុនា       |            | \$208.00 | 200.00 |              | 40.38    | 46.15  |        | 21.00         | 12.00    |        | 6.96          |        | 22.50  | 9.00     | 347.99   | -22.50  |       | -0.25     | -6.96   |       |        |     |          |        |           |  |  | -100.00 | \$218.28  |            |          |          |
| 2 550658         | SENG SOVANN     | 21/06/2005 | 26.00    |        |              | 28.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | សែង សោវណា       |            | \$209.00 | 200.00 |              | 40.38    | 46.15  |        | 11.00         | 12.00    |        | 3.21          |        | 22.50  | 9.00     | 344.24   | -22.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -100.00 | \$218.28  |            |          |          |
| 3 578508         | CHHAN THEARA    | 02/05/2007 | 25.00    | 1.00   | 28.00        | 24.00    |        |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឆាន ថីរារា      |            | \$280.00 | 192.00 | 12.20        | 40.38    | 46.15  |        | 11.00         | 12.00    |        | 3.21          |        | 22.00  | 9.00     | 346.25   | -22.00  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -92.31  | \$230.48  |            |          |          |
| 4 620169         | SAENG SOUNARRY  | 17/01/2012 | 26.00    |        |              | 28.00    | 16.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | សេង សុណុរី      |            | \$200.00 | 200.00 |              | 40.38    | 30.77  |        | 9.00          | 12.00    |        | 3.21          |        | 21.50  | 9.00     | 323.86   | -21.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -100.00 | \$200.00  |            |          |          |
| 5 621122         | IN SRUN         | 05/11/2012 | 26.00    |        |              | 28.00    | 8.00   |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ស្រុន       |            | \$209.00 | 200.00 |              | 40.38    | 15.38  |        | 8.00          | 12.00    |        | 3.21          |        | 26.50  | 9.00     | 314.73   | -20.50  |       | -0.25     | -9.06   |       |        |     |          |        |           |  |  | -100.00 | \$189.51  |            |          |          |
| 6 621205         | NHEM SREYNEANG  | 01/11/2012 | 26.00    |        |              | 28.00    | 16.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ស្រីយោង     |            | \$200.00 | 200.00 |              | 40.38    | 39.77  |        | 8.00          | 12.00    |        | 3.21          |        | 21.50  | 9.00     | 324.86   | -21.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -100.00 | \$199.80  |            |          |          |
| 7 621225         | NUAEN SOMBAN    | 13/12/2012 | 26.00    |        |              | 28.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ សុខប៉ាន     |            | \$200.00 | 200.00 |              | 40.38    | 46.15  |        | 8.00          | 12.00    |        | 3.21          |        | 22.50  | 9.00     | 324.86   | -21.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -100.00 | \$219.80  |            |          |          |
| 8 630611         | NONG LIM        | 06/05/2013 | 26.00    |        |              | 26.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ លិម         |            | \$200.00 | 200.00 |              | 37.50    | 46.15  |        | 7.00          | 12.00    |        | 9.46          |        | 22.00  | 9.00     | 346.24   | -22.00  |       | -0.25     | -6.21   |       |        |     |          |        |           |  |  | -100.00 | \$219.28  |            |          |          |
| 9 6311A7         | BORN SREYROTH   | 13/01/2013 | 26.00    |        |              | 28.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ស្រីរួម     |            | \$206.00 | 200.00 |              | 40.38    | 46.15  |        | 7.00          | 12.00    |        | 3.21          |        | 32.50  | 9.00     | 343.11   | -22.00  |       | -0.25     | -9.46   |       |        |     |          |        |           |  |  | -100.00 | \$211.46  |            |          |          |
| 10 640713        | POUN NARY       | 11/07/2016 | 26.00    |        |              | 28.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ណារី        |            | \$190.00 | 190.00 |              | 38.37    | 43.85  |        | 4.00          | 12.00    | 7.00   | 3.21          |        | 22.50  | 9.00     | 529.93   | -22.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -95.00  | \$208.97  |            |          |          |
| 11 661069        | LEUNG NY        | 07/10/2016 | 26.00    |        |              | 28.00    |        |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ លុង ឯ       |            | \$190.00 | 182.69 |              | 38.37    |        |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| 12 683018        | CHOM BOREY      | 07/10/2016 | 20.00    | 2.00   | 22.00        | 24.00    |        |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ចុត         |            | \$190.00 | 146.15 | 23.52        | 30.14    | 43.85  |        | 4.00          | 11.54    | 7.00   | 3.21          |        | 19.00  | 9.00     | 274.81   | -19.00  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -87.69  | \$154.54  |            |          |          |
| 13 620709        | SRUN SREYPHOS   | 24/07/2017 | 26.00    |        |              | 26.00    | 8.00   |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ស្រីយោន្ត   |            | \$190.00 | 190.00 |              | 38.37    | 14.62  |        | 4.00          | 12.00    |        | 3.21          |        | 18.00  | 9.00     | 282.67   | -18.00  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -65.77  | \$195.44  |            |          |          |
| 14 681201        | SUM SROUS       | 01/12/2018 | 18.75    | 7.00   | 22.00        | 8.00     |        |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ស្រីរូស     |            | \$190.00 | 137.02 | 75.34        | 16.44    | 14.62  |        | 2.00          | 11.88    | 5.00   | 3.21          |        | 12.50  | 9.00     | 287.01   | -12.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -95.00  | \$171.74  |            |          |          |
| 15 690202        | SAT PHANTH      | 22/02/2019 | 26.00    |        |              | 28.00    | 8.00   |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ភាមុន       |            | \$190.00 | 190.00 |              | 38.37    | 14.62  |        | 2.00          | 12.00    | 5.00   | 3.21          |        | 20.50  | 9.00     | 294.70   | -20.50  |       | -0.25     | -3.21   |       |        |     |          |        |           |  |  | -87.69  | \$183.36  |            |          |          |
| 16 690507        | SOR DALIN       | 25/05/2019 | 24.00    |        |              | 24.00    | 16.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ ស៊ុលិន      |            | \$190.00 | 175.38 |              | 32.88    | 29.23  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         | -95.00    | \$175.74   |          |          |
| 17 691001        | THILOK SOKHALIN | 03/10/2019 | 25.00    |        |              | 26.00    | 8.00   |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer            | ឯណុ នាយកសេខាន់  |            | \$190.00 | 182.69 |              | 35.62    | 14.62  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         | -87.69    | \$160.55   |          |          |
| 18 691101        | IN SRETAUCH     | 01/11/2019 | 26.00    |        |              | 28.00    | 8.00   |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           | -95.00     | \$158.32 |          |
| Sewer            | ឯណុ ស្រីបាយកំបង |            | \$190.00 | 190.00 |              | 38.37    | 14.62  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| 19 700119        | NHEM KOMLUONG   | 20/01/2020 | 23.00    |        |              | 22.00    | 16.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            | -95.00   | \$173.74 |
| Sewer            | ឯណុ គុម្ភុឡុង   |            | \$190.00 | 158.06 |              | 30.14    | 29.23  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| 20 700206        | SOEURN LYNNAK   | 10/02/2020 | 25.00    |        |              | 18.00    | 16.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            | -73.08   | \$165.12 |
| Sewer            | ឯណុ សុលិន លីនុក |            | \$190.00 | 182.69 |              | 24.64    | 29.23  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           | -95.00     | \$166.87 |          |
| 21 550761        | PHORN SOK       | 25/07/2015 | 25.87    |        |              | 28.00    | 24.00  |        |               |          |        |               |        |        |          |          |         |       |           |         |       |        |     |          |        |           |  |  |         |           |            |          |          |
| Sewer Assistance | ឯណុ នឹង សុក     |            | \$205.00 | 203.96 |              | 41.39    | 47.31  |        | 11.00         | 11.94    | 10.00  | 3.21          |        | 22.00  | 9.00     | 359.83   | -22.00  |       | 3.21      | -0.36   |       |        |     |          |        |           |  |  | 162.50  | \$231.76  |            |          |          |
| GROUP TOTAL:     |                 |            |          |        |              | 3,330.98 | 110.96 | 763.66 | 642.62        | 110.00   | 214.41 | 53.00         | 104.16 | 427.50 | 189.00   | 4,555.23 | -427.50 |       | -5.40     | -106.16 | -0.36 |        |     |          |        |           |  |  |         | -1,066.73 | \$4,049.49 |          |          |

Table 1

Total



## MAX VIEW TEXTILES (CAMBODIA) Co., LTD

PAYROLL SYSTEM (2020.03)

Payroll Report (2020.03)

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| Dept.        | Cutting          | Ref.            | Name         | Start Date | Basic Salary | Wk Day | Annual leave | H.Hour | Sunday | Pay   | OverTime | Overtime<br>Rate | OT Adj. | OverTime<br>Rate | OT Adj. | OT Total | OT Tax | OT Advance | OT Other | OT Union | OT Tax | OT Security | OT Sociale | OT 1st 15 Days Wages | OT Total  | OT Signature |
|--------------|------------------|-----------------|--------------|------------|--------------|--------|--------------|--------|--------|-------|----------|------------------|---------|------------------|---------|----------|--------|------------|----------|----------|--------|-------------|------------|----------------------|-----------|--------------|
| 1 571132     | Worker           | SONG HAN        | 19/11/2007   | 25.00      | 1.00         |        | 20.00        |        |        |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | Worker          | ស៊ុង ហាន     |            | \$239.00     | 261.82 | 11.56        | 40.38  |        | 11.00 | 12.00    |                  |         |                  |         | 14.00    | 9.00   | 299.00     | -14.00   | -0.25    |        |             |            |                      | -96.92    | \$188.00     |
| 2 626807     | Worker           | ORN VASNA       | 01/06/2012   | 23.00      |              |        |              |        | 11.82  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | Worker          | ឯណ វសនា      |            | \$197.00     | 174.27 |              | 22.41  |        | 8.00  | 10.42    |                  |         |                  |         | 12.00    | 9.00   | 236.30     | -12.00   | -0.25    |        |             |            |                      | -75.77    | \$148.22     |
| 3 650266     | Worker           | TIN HOL         | 02/02/2015   | 24.00      | 2.00         |        | 12.00        |        |        |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | Worker          | ពិន ហុល      |            | \$202.00     | 186.46 | 21.54        | 23.31  |        | 8.00  | 12.00    |                  |         |                  |         | 12.50    | 9.00   | 270.81     | -12.50   | -0.25    |        |             |            |                      | -85.46    | \$172.40     |
| 4 691203     | Worker           | NEA SAMY        | 03/12/2019   | 26.00      |              |        |              |        |        | 16.00 |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | Worker          | ឯណ សាមី      |            | \$185.00     | 185.00 |              | 20.46  |        |       | 12.00    |                  |         |                  |         | 14.50    | 9.00   | 248.96     | -14.50   | -0.25    |        |             |            |                      | -92.50    | \$141.71     |
| 5 691224     | Worker           | PEN REAMSHNEY   | 26/11/2019   | 26.00      |              |        |              |        | 12.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | Worker          | ពេន រោមស្វី  |            | \$185.00     | 185.00 |              | 21.25  |        |       | 12.00    |                  |         |                  |         | 13.50    | 9.00   | 249.85     | -13.50   | -0.25    |        |             |            |                      | -92.50    | \$138.60     |
| 6 640341     | Fabric stretcher | PHAT SREYMON    | 18/02/2014   | 25.00      |              |        |              |        | 16.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | ផាត ស្រីមូន  |            | \$200.00     | 200.00 |              | 20.77  |        | 7.00  | 12.00    |                  |         |                  |         | 14.50    | 9.00   | 279.27     | -14.50   | -0.25    |        |             |            |                      | -108.00   | \$158.53     |
| 7 650394     | Fabric stretcher | SOK SREYMON     | 02/03/2015   | 26.00      |              |        |              |        | 12.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | សុក ស្រីមូន  |            | \$192.00     | 192.00 |              | 22.15  |        | 6.00  | 12.00    |                  |         |                  |         | 13.50    | 9.00   | 254.65     | -13.50   | -0.25    |        |             |            |                      | -96.00    | \$144.60     |
| 8 651209     | Fabric stretcher | SREY KANHA      | 03/12/2015   | 24.00      | 1.50         |        | 8.00         |        |        |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | ស្រី កាន់    |            | \$190.00     | 179.04 | 16.13        | 14.62  |        | 3.80  | 12.00    |                  |         |                  |         | 13.50    | 9.00   | 248.29     | -12.50   | -0.25    |        |             |            |                      | -95.00    | \$149.54     |
| 9 651218     | Fabric stretcher | OBUM SOKHORN    | 02/12/2013   | 26.00      | 2.00         |        | 20.00        |        |        |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | ឈុំម សុខុន   |            | \$190.00     | 175.38 | 20.11        | 36.54  |        | 5.00  | 12.00    |                  |         |                  |         | 13.50    | 9.00   | 271.53     | -13.50   | -0.25    |        |             |            |                      | -80.38    | \$177.40     |
| 10 661030    | Fabric stretcher | KANN CHANNA     | 06/10/2016   | 26.00      |              |        |              | 2.00   | 28.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | កាន់ ចានា    |            | \$190.00     | 190.00 |              | 2.74   | 36.54  | 4.00  | 12.00    |                  |         |                  |         | 15.00    | 9.00   | 269.28     | -15.00   | -0.25    |        |             |            |                      | -95.00    | \$159.03     |
| 11 665010    | Fabric stretcher | CHEB SOPHORS    | 14/10/2016   | 24.00      |              |        |              |        | 16.08  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | ឈុំ សុខុស    |            | \$190.00     | 175.38 |              | 29.23  |        | 4.00  | 11.08    |                  |         |                  |         | 13.50    | 9.00   | 243.19     | -13.50   | -0.25    |        |             |            |                      | -80.38    | \$148.08     |
| 12 670211    | Fabric stretcher | OEK RYSA        | 25/07/2017   | 25.00      |              |        |              |        | 16.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | ឈុំ រីសា     |            | \$190.00     | 186.35 |              | 28.25  |        | 3.00  | 11.77    |                  |         |                  |         | 14.00    | 9.00   | 253.35     | -14.00   | -0.25    |        |             |            |                      | -95.00    | \$144.10     |
| 13 708102    | Fabric stretcher | OBHEN CHANNA    | 01/01/2020   | 21.30      |              |        |              |        | 16.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | F.S.            | ឈុំ ចានា     |            | \$194.00     | 160.43 |              | 29.85  |        |       | 9.92     |                  |         |                  |         | 12.00    | 9.00   | 221.39     | -12.00   | -0.25    |        |             |            |                      | -70.86    | \$138.06     |
| 14 760189    | Heat sealer      | CHHOUON CHHOREY | 01/01/2020   | 24.00      |              |        |              |        | 8.00   |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | H.S.            | ឈុំ ឆូន ឆូរី |            | \$200.00     | 184.62 |              | 15.38  |        | 11.00 | 4.00     |                  |         |                  |         | 12.50    | 9.00   | 236.58     | -12.50   | -0.25    |        |             |            |                      | -84.62    | \$139.21     |
| 15 623172    | Cut Staff        | YOUNG SOULENG   | 22/11/2012   | 25.50      | 6.50         |        | 16.08        |        |        |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | C.S.            | យុង សូលែង    |            | \$245.00     | 240.29 | 6.46         | 37.69  |        | 8.00  | 12.00    |                  |         |                  |         | 14.00    | 9.00   | 327.46     | -14.00   | -0.25    |        |             |            |                      | -117.79   | \$185.40     |
| 16 630506    | Cut Staff        | MAO TOLA        | 01/05/2013   | 24.00      | 2.00         |        |              |        |        |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | C.S.            | ម៉ោ តូឡា     |            | \$228.00     | 203.00 | 22.64        |        |        | 7.00  | 12.00    |                  |         |                  |         | 11.50    | 9.00   | 265.22     | -11.50   | -0.25    |        |             |            |                      | -93.08    | \$160.39     |
| 17 708103    | Cut Staff        | YAWPAK SOONY    | 01/01/2020   | 26.00      |              |        |              |        | 20.00  |       |          |                  |         |                  |         |          |        |            |          |          |        |             |            |                      |           |              |
|              |                  | C.S.            | យោបោក សុនី   |            | \$204.00     | 204.00 |              | 29.23  |        |       | 12.00    |                  |         |                  |         | 14.50    | 9.00   | 276.73     | -14.50   | -0.25    |        |             |            |                      | -102.00   | \$161.00     |
| GROUP TOTAL: |                  |                 |              |            | 3,223.21     | 96.44  | 2.74         | 457.14 |        | 74.00 | 198.47   | 4.00             |         |                  |         | 227.50   | 153.00 | 6,430.50   | -227.50  | -4.25    |        |             |            |                      | -1,553.20 | \$2,859.47   |

Table: \_\_\_\_\_

Trial: \_\_\_\_\_



MAX VIEW TEXTILES (CAMBODIA) Co., LTD

PAYROLL SYSTEM( 2020.03 )

## Payroll Report ( 2020.03 )

Dept: Group:

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Table

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### **Examine-**

MAX VIEW TEXTILES (CAMBODIA) Co., LTD

PAYROLL SYSTEM(2020.03)

ayroll Report ( 2020.03 )

Dept: Group I

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| Ref<br>Code  | Name            | Start Date   | Basic Salary | W.Hr   | Annual leave | H.Hour | Sunday | PH | Seniority | Empid | Is.AB. | Adjust | Spouse Bonus | Spouse | Age . Sex | T.P.U | Adv   | Other  | Refund | Total  | AF Service | Tax    | Security Socie | 1st 15 Days Wages | Total  | Signature |  |         |          |          |          |           |            |          |
|--------------|-----------------|--------------|--------------|--------|--------------|--------|--------|----|-----------|-------|--------|--------|--------------|--------|-----------|-------|-------|--------|--------|--------|------------|--------|----------------|-------------------|--------|-----------|--|---------|----------|----------|----------|-----------|------------|----------|
|              |                 |              |              |        |              |        |        |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 1 560336     | SIM NAV         | 16/03/2006   | 26.00        |        |              | 28.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$238.28 |          |          |           |            |          |
|              | Sewer           | ស៊ូល នាន់    | \$200.00     | 200.00 |              | 40.38  | 46.15  |    | 11.00     | 12.00 |        |        |              |        |           |       | 12.50 | 9.00   | 341.03 | -22.50 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 2 591129     | YANG SONAH      | 13/11/2006   | 26.00        |        |              | 28.00  | 16.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  |         | -100.00  | \$238.28 |          |           |            |          |
|              | Sewer           | យ៉ាង សុណា    | \$200.00     | 200.00 | 192.31       | 40.38  | 30.77  |    | 11.00     |       |        |        |              |        |           |       | 21.00 | 9.00   | 304.46 | -21.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 3 630711     | HUEON MALT      | 04/07/2011   | 23.00        |        |              | 24.00  | 7.80   |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$183.21 |          |          |           |            |          |
|              | Sewer           | ឃើន មេត      | \$200.00     | 200.00 | 178.92       | 34.62  | 15.00  |    | 9.00      | 10.62 |        |        |              |        |           |       | 2.50  | 17.00  | 9.00   | 274.66 | -17.00     |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 4 630742     | LEUNG TOURN     | 15/07/2013   | 26.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$154.91 |          |          |           |            |          |
|              | Sewer           | លឹង ពួន      | \$200.00     | 200.00 |              | 13.27  | 46.15  |    | 7.00      | 12.00 |        |        |              |        |           |       | 23.00 | 9.00   | 249.42 | -23.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 5 631230     | PEL SAVTRUCH    | 16/12/2013   | 26.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$217.17 |          |          |           |            |          |
|              | Sewer           | ពែល សាស្ត្រុ | \$200.00     | 200.00 |              | 43.27  | 46.15  |    | 7.00      | 12.00 |        |        |              |        |           |       | 23.00 | 9.00   | 340.42 | -23.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 6 640102     | THOEUNG SAN     | 09/01/2014   | 26.00        |        |              | 38.00  |        |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$217.17 |          |          |           |            |          |
|              | Sewer           | ធូលុង សាន    | \$200.00     | 200.00 |              | 43.27  |        |    | 7.00      | 12.00 |        |        |              |        |           |       | 20.00 | 9.00   | 294.27 | -20.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 7 640104     | THOEUNG SOH     | 09/01/2014   | 25.00        | 1.00   | 28.00        | 16.00  |        |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$171.03 |          |          |           |            |          |
|              | Sewer           | ធូលុង សុខ    | \$200.00     | 192.31 | 11.49        | 40.38  | 30.77  |    | 7.00      | 12.00 |        |        |              |        |           |       | 21.00 | 9.00   | 304.11 | -21.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 8 640410     | LONH KHAB       | 21/01/2014   | 26.00        |        |              | 30.00  | 7.97   |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -100.00 | \$202.86 |          |          |           |            |          |
|              | Sewer           | ឡុង ខាប      | \$195.00     | 195.00 |              | 42.19  | 14.94  |    | 6.00      | 12.00 |        |        |              |        |           |       | 21.00 | 9.00   | 300.13 | -21.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 9 641048     | SEANG SAVON     | 16/10/2014   | 26.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -97.50  | \$181.38 |          |          |           |            |          |
|              | Sewer           | សោង សាលុន    | \$190.00     | 190.00 |              | 41.11  | 43.85  |    | 6.00      | 12.00 |        |        |              |        |           |       | 23.00 | 9.00   | 394.96 | -23.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 10 651105    | SOK CHANNY      | 02/11/2016   | 25.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -95.00  | \$386.71 |          |          |           |            |          |
|              | Sewer           | សុក ចានី     | \$200.00     | 190.00 |              | 41.11  | 43.85  |    | 4.00      | 12.00 | 3.00   |        |              |        |           |       | 23.00 | 9.00   | 327.96 | -23.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 11 670808    | SAHN SREY       | 24/08/2017   | 25.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -95.00  | \$209.71 |          |          |           |            |          |
|              | Sewer           | សាហ៍ សីរី    | \$190.00     | 190.00 |              | 41.11  | 43.85  |    | 3.00      | 12.00 | 6.00   | 10.00  |              |        |           |       | 23.00 | 9.00   | 337.96 | -23.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 12 690293    | CHEA ISM        | 27/02/2018   | 22.00        |        |              | 22.00  |        |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -95.00  | \$209.71 |          |          |           |            |          |
|              | Sewer           | ជោ ឈុំ       | \$190.00     | 190.00 | 150.77       | 38.14  |        |    | 2.00      |       | 6.00   |        |              |        |           |       | 18.00 | 9.00   | 221.91 | -18.00 |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 13 690609    | BORN CHAN THOL  | 11/06/2019   | 26.00        |        |              | 30.00  | 16.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -67.89  | \$117.97 |          |          |           |            |          |
|              | Sewer           | បុន ចានិទូ   | \$190.00     | 190.00 |              | 41.11  | 29.23  |    |           |       |        |        |              |        |           |       | 12.00 | 5.00   | 22.00  | 9.00   | 308.34     | -22.00 |                |                   |        |           |  |         |          |          |          |           |            |          |
| 14 690713    | RON SREY        | 18/07/2018   | 26.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -95.00  | \$181.08 |          |          |           |            |          |
|              | Sewer           | រុន សីរី     | \$190.00     | 190.00 |              | 41.11  | 43.85  |    |           |       |        |        |              |        |           |       | 12.00 | 5.00   | 23.00  | 9.00   | 323.46     | -22.50 |                |                   |        |           |  |         |          |          |          |           |            |          |
| 15 691007    | SOUNG SREY RAI  | 04/10/2018   | 22.50        |        |              | 22.00  | 8.00   |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -95.00  | \$205.71 |          |          |           |            |          |
|              | Sewer           | សុង សីរី រៅ  | \$190.00     | 164.42 |              | 30.14  | 14.62  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| 16 691013    | HUT LIDA        | 08/10/2019   | 23.50        |        |              | 25.00  |        |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -67.89  | \$130.24 |          |          |           |            |          |
|              | Sewer           | ុពិ លិដា     | \$190.00     | 171.73 |              | 27.40  |        |    |           |       |        |        |              |        |           |       | 7.00  |        | 16.00  | 9.00   | 231.13     | -16.00 |                |                   |        |           |  |         |          |          |          |           |            |          |
| 17 691026    | SOUNG SREYDAY   | 22/10/2019   | 23.00        |        |              | 24.00  | 16.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  | -60.38  | \$134.50 |          |          |           |            |          |
|              | Sewer           | សុង សីរី ឌី  | \$190.00     | 165.88 |              | 32.80  | 29.23  |    |           |       |        |        |              |        |           |       | 3.00  |        | 19.00  | 9.00   | 261.19     | -19.00 |                |                   |        |           |  |         |          |          |          |           |            |          |
| 18 691111    | SA SACHA        | 19/11/2019   | 26.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       | 41.11 | 43.85  |        | 12.00  | 6.00       | 2.50   | 23.00          | 9.00              | 326.46 | -23.00    |  | -0.25   | -0.25    | -0.25    | -0.25    | -0.25     |            |          |
|              | Sewer           | សាតុ សាច់    | \$190.00     | 190.00 |              |        |        |    |           |       |        |        |              |        |           |       | 12.00 |        | 9.00   |        |            |        |                |                   |        |           |  |         |          | -60.38   | \$161.56 |           |            |          |
| 19 691222    | YEN CHAMRA      | 23/12/2019   | 26.00        |        |              | 30.00  | 24.00  |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  |         | -65.00   | \$205.71 |          |           |            |          |
|              | Sewer           | ឃុំ ចាម្ចារា | \$190.00     | 190.00 |              | 41.11  | 43.85  |    |           |       |        |        |              |        |           |       | 12.00 | 3.00   | 23.00  | 9.00   | 321.96     | -23.00 |                |                   |        |           |  |         |          |          |          |           |            |          |
| 20 700116    | THOUNG SOPHA    | 17/01/2020   | 26.00        |        |              | 30.00  | 23.98  |    |           |       |        |        |              |        |           |       | 41.11 | 43.81  |        | 12.00  | 6.00       | 23.00  | 9.00           | 323.92            | -23.00 |           |  |         |          |          |          |           | -65.00     | \$205.71 |
|              | Sewer           | ធនុ សុខា     | \$190.00     | 190.00 |              |        |        |    |           |       |        |        |              |        |           |       | 12.00 |        | 9.00   |        |            |        |                |                   |        |           |  |         |          | -65.00   | \$205.67 |           |            |          |
| 21 550628    | HUT SITNA       | 03/06/2005   | 26.00        |        |              | 28.00  | 24.00  |    |           |       |        |        |              |        |           |       | 41.39 | 47.31  |        | 11.00  | 12.00      |        |                |                   |        |           |  |         |          |          | -62.50   | \$223.95  |            |          |
|              | Sewer Assistant | ុពិ សិទ្ធិ   | \$205.00     | 205.00 |              |        |        |    |           |       |        |        |              |        |           |       |       |        |        |        |            |        |                |                   |        |           |  |         |          |          |          |           |            |          |
| GROUP TOTAL: |                 |              | 3,946.94     | 11.65  | 818.59       | 657.21 |        |    |           |       |        |        |              |        |           |       | 81.00 | 190.62 | 48.00  | 15.00  | 441.00     | 199.00 | 6,408.63       | -441.00           |        |           |  |         |          |          |          | -1,996.14 | \$3,881.24 |          |

Table

Trial

三

## MAX VIEW TEXTILES (CAMBODIA)Co., LTD

PAYROLL SYSTEM 2020.03

Payroll Report (2020.03)

Dept: Group 0

Page: 1

| ID#          | Name                            | Start Date | Basic Salary | Wk Day | Annual leave | Normal Hr | Sunday | PH | Overtime | No. of Hr | Adj.   | Bonus | Food  | Car+Home | Total  | Advance  | Other   | Refund | Bank   | Tax   | Security Sociale | 1st 15 Days Wages | Total Signature |            |          |          |
|--------------|---------------------------------|------------|--------------|--------|--------------|-----------|--------|----|----------|-----------|--------|-------|-------|----------|--------|----------|---------|--------|--------|-------|------------------|-------------------|-----------------|------------|----------|----------|
| 1 550439     | RY CHAN RA<br>ស៊ូវ ចានា         | 22/04/2005 | 24.00        | 1.50   | 24.00        | 16.00     |        |    |          | 11.00     | 12.00  | 0.78  | 19.50 | 9.00     | 325.12 | -19.50   | -0.25   | -0.75  |        |       |                  | -100.00           | \$204.59        |            |          |          |
| 2 550683     | KOV SOKLY<br>ស៊ូវ កុលី          | 26/05/2005 | 26.00        |        | 30.00        | 15.00     |        |    |          | 11.00     | 12.00  | 0.78  | 22.00 | 9.00     | 326.78 | -22.00   | -0.25   | -0.75  |        |       |                  | -100.00           | \$205.78        |            |          |          |
| 3 560422     | AN CHARITY<br>អារិន ចានី        | 20/04/2006 | 26.00        |        | 30.00        |           |        |    |          | 11.00     | 12.00  | 0.78  | 20.00 | 9.00     | 324.05 | -20.00   | -0.25   | -0.75  |        |       |                  | -100.00           | \$173.03        |            |          |          |
| 4 562546     | PAN CHENDA<br>បាក ចេន្តា        | 08/05/2006 | 26.00        |        | 28.00        | 24.00     |        |    |          | 11.00     | 12.00  | 0.78  | 20.00 | 9.00     | 324.05 | -20.00   | -0.25   | -0.75  |        |       |                  | -100.00           | \$218.38        |            |          |          |
| 5 600602     | HEH SEYNA<br>ហុន សីនា           | 01/06/2010 | 26.00        |        | 30.00        | 24.00     |        |    |          | 11.00     | 12.00  | 0.78  | 22.50 | 9.00     | 341.81 | -22.50   | -0.25   | -0.75  |        |       |                  | -100.00           | \$230.17        |            |          |          |
| 6 600002     | CHHANN CHANRA<br>ឆាម ចាន្តា     | 01/09/2010 | 26.00        |        | 32.00        | 24.00     |        |    |          | 11.00     | 12.00  | 0.78  | 25.00 | 9.00     | 344.20 | -25.00   | -0.25   | -0.75  |        |       |                  | -100.00           | \$223.05        |            |          |          |
| 7 610805     | LONG SRAYMAS<br>លុង ស្រោយម៉ាស់  | 04/01/2011 | 24.50        | 1.50   | 24.00        | 24.00     |        |    |          | 10.00     | 12.00  | 0.78  | 23.50 | 9.00     | 347.58 | -23.50   | -0.25   | -0.75  |        |       |                  | -100.00           | \$218.14        |            |          |          |
| 8 611134     | CHENG YA NETH<br>ខេង យា នេត     | 14/11/2011 | 26.00        |        | 28.00        | 9.00      |        |    |          | 10.00     | 12.00  | 0.78  | 20.50 | 9.00     | 340.67 | -20.50   | -0.25   | -0.75  |        |       |                  | -100.00           | \$185.53        |            |          |          |
| 9 630231     | ZHM THOEUN<br>ជំ ថីឃុំ          | 13/02/2012 | 25.00        |        | 30.00        | 24.00     |        |    |          | 9.00      | 12.00  | 0.78  | 20.50 | 9.00     | 347.84 | -20.50   | -0.25   | -0.75  |        |       |                  | -100.00           | \$204.17        |            |          |          |
| 10 639413    | AN BY<br>ស៊ូវ បី                | 01/04/2013 | 26.00        |        | 28.00        |           |        |    |          | 11.00     | 12.00  | 0.78  | 22.50 | 9.00     | 322.01 | -22.50   | -0.25   | -0.75  |        |       |                  | -92.31            | \$205.17        |            |          |          |
| 11 641261    | LINH SORSHENG<br>លិន សូរិសែង    | 05/10/2016 | 24.00        |        | 28.00        | 23.65     |        |    |          | 9.00      | 12.00  | 0.78  | 19.50 | 9.00     | 289.56 | -19.50   | -0.25   | -0.75  |        |       |                  | -100.00           | \$189.13        |            |          |          |
| 12 670301    | CHHY NGIN<br>ឆិ ឯណិន            | 08/03/2017 | 26.00        |        | 28.00        |           |        |    |          | 4.00      | 11.00  | 7.00  | 0.78  | 20.50    | 9.00   | 389.32   | -20.50  | -0.25  | -0.75  |       |                  |                   | -86.38          | \$207.41   |          |          |
| 13 670508    | SON MEAN<br>ស៊ូវ មិន            | 24/05/2017 | 26.00        |        | 28.00        | 23.98     |        |    |          | 4.00      | 12.00  | 5.00  | 0.78  | 18.50    | 9.00   | 274.90   | -18.50  | -0.25  | -0.75  |       |                  |                   | -95.00          | \$160.37   |          |          |
| 14 678610    | UH SAMAT<br>ុ សាមិត             | 02/06/2017 | 24.00        |        | 30.00        | 16.00     |        |    |          | 3.00      | 12.00  | 5.00  | 0.78  | 22.00    | 9.00   | 321.21   | -22.00  | -0.25  | -0.75  |       |                  |                   | -95.00          | \$203.18   |          |          |
| 15 690702    | CHHANN SREYHORI<br>ឆាម ស្រីហូរី | 01/07/2019 | 26.00        |        | 28.00        | 24.00     |        |    |          | 3.00      | 12.00  | 5.00  | 0.78  | 21.00    | 9.00   | 294.50   | -21.00  | -0.25  | -0.75  |       |                  |                   | -80.38          | \$182.00   |          |          |
| 16 698210    | CHHAR SREYHORN<br>ឆាម ស្រីហូន   | 11/12/2019 | 26.00        |        | 28.00        | 24.00     |        |    |          | 12.00     |        | 9.53  | 24.00 | 9.00     | 334.97 | -24.00   | -0.25   | -0.75  |        |       |                  | -95.00            | \$206.19        |            |          |          |
| 17 691212    | RON VANN<br>រុ វណ្ណ             | 16/12/2019 | 26.00        |        | 28.00        | 24.00     |        |    |          | 12.00     | 2.00   | 0.78  | 24.00 | 9.00     | 328.22 | -24.00   | -0.25   | -0.75  |        |       |                  | -95.00            | \$208.19        |            |          |          |
| 18 691214    | VOTH CHENNY<br>វុ ចេនី          | 17/12/2019 | 24.00        |        | 28.00        | 16.00     |        |    |          | 12.00     | 3.00   | 0.78  | 24.00 | 9.00     | 329.22 | -24.00   | -0.25   | -0.75  |        |       |                  | -95.00            | \$209.19        |            |          |          |
| 19 700210    | PUM PESETH<br>ុ ពុំសេិទ         | 12/01/2020 | 26.00        |        | 30.00        | 15.00     |        |    |          | 4.00      | 12.00  | 7.00  | 0.78  | 19.00    | 9.00   | 273.76   | -19.00  | -0.25  | -0.75  |       |                  |                   | -80.38          | \$173.35   |          |          |
| 20 700301    | LOHN CHANVOTET<br>លូន ចានវុតៅ   | 02/03/2020 | 26.00        |        | 28.00        |           |        |    |          | 41.11     | 29.23  |       | 12.00 | 2.00     | 0.78   | 32.00    | 9.00    | 306.12 | -32.00 | -0.25 | -0.75            |                   |                 |            | -95.00   | \$188.09 |
| 21 700303    | KLENG REHM<br>កែង រោម           | 16/03/2020 | 14.00        |        | 24.00        | 16.00     |        |    |          | 12.00     | 3.00   | 8.28  | 19.50 | 9.00     | 289.15 | -19.50   | -0.25   | -0.75  |        |       |                  | -95.00            | \$157.37        |            |          |          |
| 22 690402    | REUTH SREYSEN<br>រូ ស្រីសែន     | 19/04/2019 | 24.00        |        | 28.00        |           |        |    |          | 4.00      | 24.00  | 6.92  | 5.00  | 9.78     | 15.00  | 9.00     | 288.12  | -15.00 | -0.25  | -0.75 |                  |                   |                 | -95.00     | \$185.34 |          |
| GROUP TOTAL: |                                 |            | 1,197.68     | 38.15  | 896.64       | 688.12    |        |    |          | 113.00    | 221.08 | 45.00 | 33.41 | 496.00   | 198.00 | 6,910.98 | -496.00 | -5.00  | -23.41 |       |                  |                   | -1,980.98       | \$4,334.72 |          |          |

Table \_\_\_\_\_

Trial \_\_\_\_\_

Examine \_\_\_\_\_

## MAX VIEW TEXTILES (CAMBODIA)Co.,ITD

PAYROLL SYSTEM(2020.03)

Payroll Report (2020.03)

| Dept.     | Group C         | Code        | Name | Start Date | Basic Salary | W.Days | Annual leave | N.Hours | Sunday | PH | Qualification | Overtime | Rate  | Gross | Food | Car+Home | Net   | Advance | Other  | Midmonth | Net    | Attendance | Tax   | Security Sociale | 1st 15 Days Wages | Net | Signature |  |  |  |
|-----------|-----------------|-------------|------|------------|--------------|--------|--------------|---------|--------|----|---------------|----------|-------|-------|------|----------|-------|---------|--------|----------|--------|------------|-------|------------------|-------------------|-----|-----------|--|--|--|
|           |                 |             |      |            |              |        |              |         |        |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 1 691201  | ATH LOT         | 02/12/2008  |      | 26.00      |              |        |              | 38.00   | 8.00   |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
|           | Assistant       | នរោត ស៊ុខិន |      |            | \$190.00     | 190.00 |              | 41.11   | 14.62  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 2 541004  | MAO SAVOBUN     | 21/10/2004  |      | 24.00      |              | 2.00   |              | 26.00   | 16.00  |    |               |          | 12.00 |       |      |          | 21.00 | 9.00    | 287.73 | -21.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$208.00     | 184.62 | 22.23        | 37.50   | 30.77  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 3 561139  | NEAK CHANTHOL   | 21/11/2006  |      | 23.80      |              |        |              | 26.00   | 16.00  |    |               |          |       |       |      |          |       | 29.00   | 9.00   | 327.12   | -20.00 |            |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$280.00     | 176.92 |              | 37.50   | 30.77  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 4 590524  | KHIN MEN        | 06/05/2009  |      | 26.00      |              |        |              | 30.00   | 24.00  |    |               |          |       |       |      |          |       | 19.50   | 9.00   | 284.69   | -19.50 |            | -0.25 |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$200.00     | 190.00 |              | 43.27   | 46.55  |    |               |          | 11.00 | 12.00 |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 5 591203  | NES SONALY      | 03/12/2009  |      | 25.00      |              |        |              | 26.00   |        |    |               |          |       |       |      |          |       | 23.00   | 9.00   | 344.42   | -23.00 |            | -0.25 |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$200.00     | 176.92 |              | 37.50   |        |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 6 611284  | RIN SOTHEARY    | 02/12/2011  |      | 26.00      |              |        |              | 30.00   | 16.00  |    |               |          |       |       |      |          |       | 17.50   | 9.00   | 251.92   | -17.50 |            | -0.25 |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$200.00     | 200.00 |              | 43.27   | 30.77  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 7 630423  | CHAE YANNAK     | 19/04/2013  |      | 26.00      |              |        |              | 30.00   | 8.00   |    |               |          | 12.00 |       |      |          | 22.00 | 9.00    | 325.84 | -22.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$200.00     | 200.00 |              | 43.27   | 15.38  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 8 631185  | ROS SOM OUDIN   | 21/11/2003  |      | 26.00      |              |        |              | 28.00   |        |    |               |          |       |       |      |          | 21.00 | 9.00    | 307.63 | -21.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$200.00     | 200.00 |              | 40.38   |        |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 9 640633  | KHORN SREYPUCH  | 16/06/2014  |      | 26.00      |              |        |              | 30.00   | 8.00   |    |               |          |       |       |      |          | 19.50 | 9.00    | 287.08 | -19.50   |        |            |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$200.00     | 200.00 |              | 43.27   | 15.38  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 10 661005 | MON SREY LEN    | 06/10/2014  |      | 26.00      |              |        |              | 30.00   | 4.00   |    |               |          |       |       |      |          | 21.00 | 9.00    | 306.65 | -21.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 7.31   |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 11 670309 | MHEB BOREY      | 20/03/2017  |      | 26.00      |              |        |              | 30.00   | 8.00   |    |               |          |       |       |      |          | 20.00 | 9.00    | 283.42 | -20.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 14.82  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 12 690502 | DEURN SATANA    | 09/05/2019  |      | 26.00      |              |        |              | 30.00   | 24.00  |    |               |          |       |       |      |          | 21.00 | 9.00    | 291.73 | -21.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 43.85  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 13 692111 | THORN SREYHOM   | 11/11/2019  |      | 26.00      |              |        |              | 30.00   | 16.00  |    |               |          |       |       |      |          | 23.00 | 9.00    | 322.96 | -23.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 29.23  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 14 691220 | NGETH YEASNA    | 23/12/2018  |      | 26.00      |              |        |              | 30.00   | 11.87  |    |               |          |       |       |      |          | 22.00 | 9.00    | 308.34 | -22.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 21.69  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 15 691211 | RUNLER SAMBAT   | 23/12/2019  |      | 26.00      |              |        |              | 30.00   | 16.00  |    |               |          |       |       |      |          | 21.00 | 9.00    | 294.80 | -21.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 29.23  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 16 700211 | RUN RUTHA       | 12/02/2020  |      | 26.00      |              |        |              | 30.00   | 16.00  |    |               |          |       |       |      |          | 22.00 | 9.00    | 305.34 | -22.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 190.00 |              | 41.11   | 21.69  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 17 700212 | CHEA SAVANN     | 12/02/2020  |      | 24.00      |              |        |              | 24.00   | 24.00  |    |               |          |       |       |      |          | 22.00 | 9.00    | 305.34 | -22.00   |        | -0.25      |       |                  |                   |     |           |  |  |  |
|           | Sewer           | លោក សារិន   |      |            | \$190.00     | 175.38 |              | 32.88   | 43.85  |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |
| 18 630480 | RIN ROM         | 32/04/2013  |      | 25.00      |              |        |              | 26.00   |        |    |               |          |       |       |      |          | 21.00 | 2.00    | 20.50  | 9.00     | 294.69 | -20.50     |       | -0.25            |                   |     |           |  |  |  |
|           | Cut pr. Checker | លោក សារិន   |      |            | \$297.00     | 189.42 |              | 26      |        |    |               |          |       |       |      |          |       |         |        |          |        |            |       |                  |                   |     |           |  |  |  |

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PAYROLL SYSTEM( 2020.03 )

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| Dept:        | QC Checker                   | Page 1 of 1 |       |            |              |          |           |        |       |       |        |         |           |         |       |          |         |     |       |       |     |           |                |            |
|--------------|------------------------------|-------------|-------|------------|--------------|----------|-----------|--------|-------|-------|--------|---------|-----------|---------|-------|----------|---------|-----|-------|-------|-----|-----------|----------------|------------|
|              |                              | Ref No      | Name  | Start Date | Basic Salary | W.H.Rate | Number of | Normal | Extra | W.H.  | Rate   | OT Rate | OT Allow. | OT Adj. | Food  | Car+Home | Total   | Net | Other | Union | Net | Allowance | Transportation | Net Wages  |
| 1 550351     | CHEH NALISH<br>QC Checker    | 12/03/2005  | 26.00 |            | \$200.00     | 200.00   |           | 46.15  | 46.15 | 11.00 | 12.00  |         |           | 23.50   | 9.00  | 347.80   | -23.50  |     |       |       |     |           | -300.00        | \$224.05   |
| 2 550540     | HAK SOTHY<br>QC Checker      | 30/05/2005  | 26.00 |            | \$200.00     | 200.00   |           | 37.50  |       | 11.00 | 12.00  |         |           | 19.00   | 9.00  | 288.50   | -19.00  |     |       |       |     |           | -180.00        | \$169.25   |
| 3 600419     | CHEH CHANNA<br>QC Checker    | 21/04/2010  | 24.00 | 2.00       | \$208.00     | 194.62   | 24.47     | 46.15  | 30.77 | 10.00 | 12.00  |         |           | 21.50   | 9.00  | 338.51   | -21.50  |     |       |       |     |           | -84.62         | \$233.21   |
| 4 611147     | MERIM SREYNA<br>QC Checker   | 21/11/2003  | 22.50 |            | \$197.00     | 175.48   |           | 36.94  |       | 7.00  | 3.00   |         |           | 17.00   | 9.00  | 243.42   | -17.00  |     |       |       |     |           | -75.77         | \$150.60   |
| 5 640246     | THENG LIEB<br>QC Checker     | 31/02/2014  | 25.00 |            | \$200.00     | 192.31   |           | 43.27  | 15.38 | 7.00  | 11.54  |         |           | 20.50   | 9.00  | 290.00   | -20.50  |     |       |       |     |           | -92.31         | \$185.84   |
| 6 641047     | SAO NAROV<br>QC Checker      | 13/10/2014  | 26.00 |            | \$197.00     | 197.00   |           | 39.79  | 15.15 | 6.00  | 12.00  | 3.00    |           | 19.00   | 9.00  | 300.93   | -19.00  |     |       |       |     |           | -98.50         | \$183.18   |
| 7 660608     | KURN KEDOMONEY<br>QC Checker | 13/06/2016  | 26.00 |            | \$190.00     | 190.00   |           | 41.11  | 13.85 | 4.00  | 12.00  |         |           | 23.00   | 9.00  | 322.96   | -23.00  |     |       |       |     |           | -95.00         | \$204.71   |
| 8 670325     | KURN LIMA<br>QC Checker      | 13/03/2017  | 22.00 |            | \$192.00     | 162.46   |           | 41.54  | 44.31 | 4.00  | 10.15  |         |           | 21.00   | 9.00  | 292.46   | -21.00  |     |       |       |     |           | -65.46         | \$204.75   |
| 9 690615     | PECH VANNY<br>QC Checker     | 27/06/2016  | 26.00 |            | \$190.00     | 190.00   |           | 39.37  | 29.23 |       | 12.00  |         |           | 21.50   | 9.00  | 300.50   | -21.50  |     |       |       |     |           | -95.00         | \$183.35   |
| 10 690703    | TOUCH BOPHA<br>QC Checker    | 01/07/2016  | 23.00 |            | \$190.00     | 168.06   |           | 32.88  | 29.23 |       | 10.62  |         |           | 19.00   | 9.00  | 268.81   | -19.00  |     |       |       |     |           | -95.00         | \$154.56   |
| 11 700113    | KHANH SAMO<br>QC Checker     | 06/01/2020  | 19.00 |            | \$185.00     | 135.19   |           | 21.35  | 14.23 |       |        |         |           | 14.00   | 9.00  | 183.77   | -14.00  |     |       |       |     |           | -78.27         | \$101.25   |
| GROUP TOTAL: |                              |             |       |            | 1,999.14     | 24.47    | 425.04    | 268.30 |       | 60.00 | 104.31 | 6.00    |           | 219.00  | 99.00 | 3,196.26 | -219.00 |     |       |       |     |           | -980.93        | \$1,993.58 |

Table \_\_\_\_\_

Trial \_\_\_\_\_

Examined \_\_\_\_\_



## MAX VIEW TEXTILES (CAMBODIA)Co.,JTD

PAYROLL SYSTEM( 2020.03 )

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| Dept.      | Supervisor                        | Ref. Code                        | Name       | Birth Date | Ref. Salary | W.Day  | Annual leave | 8-hour | Sunday | PH | ot/allowance | overtime | Rate/Hr | Food   | Car+Home | Total  | net      | uplift  | minimum | int     | net    | allowance | redundancies | uplift version |          |          |          |          |          |
|------------|-----------------------------------|----------------------------------|------------|------------|-------------|--------|--------------|--------|--------|----|--------------|----------|---------|--------|----------|--------|----------|---------|---------|---------|--------|-----------|--------------|----------------|----------|----------|----------|----------|----------|
|            |                                   |                                  |            |            |             |        |              |        |        |    |              |          |         |        |          |        |          |         |         |         |        |           |              |                |          |          |          |          |          |
| 1. 580117  | EN DEN<br>Line Leader             | EN DEN<br>អ៊ីន ឌែន               | 16/02/2005 | 25.00      | 385.00      | 274.00 |              | 28.00  |        |    | 57.55        |          | 11.00   | 16.00  | 15.00    | 19.00  | 9.00     | 488.59  | -19.00  | -0.25   | -15.00 |           |              | -131.54        | \$238.80 |          |          |          |          |
| 2. 580112  | SEN NARITH<br>Line Leader         | SEN NARITH<br>អ៊ីន ណារិធិ        | 06/01/2009 | 26.00      | 385.00      | 305.00 |              | 30.00  | 8.00   |    | 65.99        | 25.46    | 11.00   | 12.00  | 26.00    | 15.00  | 21.80    | 9.00    | 488.45  | -21.00  | -0.25  | -15.00    | -3.13        |                | -132.50  | \$294.87 |          |          |          |
| 3. 630313  | YANN PHORN<br>Line Leader         | YANN PHORN<br>យ៉ាន ភូន           | 06/03/2013 | 24.00      | 285.00      | 263.00 | 2.00         | 28.00  | 24.00  |    | 57.35        | 65.77    | 8.00    | 12.00  | 28.00    | 15.00  | 21.80    | 9.00    | 506.03  | -21.50  | -0.25  | -15.00    | -0.77        |                | -120.50  | \$357.83 |          |          |          |
| 4. 630411  | SAO SARAN<br>Line Leader          | SAO SARAN<br>សាហ សារ៉ាន          | 01/04/2013 | 26.00      | 385.00      | 328.00 |              | 30.00  | 23.98  |    | 61.66        | 63.71    | 8.00    | 12.00  | 27.00    | 15.00  | 22.00    | 9.00    | 505.37  | -22.00  | -0.25  | -15.00    | -3.93        |                | -142.50  | \$321.69 |          |          |          |
| 5. 660704  | SAY SAROU<br>Line Leader          | SAY SAROU<br>សាយ សារូ            | 02/07/2014 | 26.00      | 313.00      | 313.00 |              | 30.00  | 16.80  |    | 57.72        | 48.15    | 4.00    | 12.00  | 25.00    | 15.00  | 22.00    | 9.00    | 515.87  | -32.00  | -0.25  | -15.00    | -2.50        |                | -156.50  | \$318.52 |          |          |          |
| 6. 641037  | SRIM THYDA<br>Line Leader         | SRIM THYDA<br>ស្ទីម ថិយា         | 12/10/2016 | 24.00      | 280.00      | 267.49 | 2.80         | 26.00  | 24.00  |    | 52.50        | 45.08    | 4.00    | 12.00  | 35.00    | 15.00  | 21.00    | 9.00    | 524.79  | -21.00  | -0.25  | -15.00    | -6.80        |                | -122.69  | \$359.05 |          |          |          |
| 7. 580207  | CHOENG SARORN<br>Sewer            | CHOENG SARORN<br>ជុំ សារុណា      | 16/03/2008 | 25.50      | 350.00      | 313.00 | 0.50         | 34.00  | 23.98  |    | 52.50        | 45.19    | 8.72    | 12.00  | 32.00    | 15.00  | 23.50    | 9.00    | 478.35  | -23.50  | -0.25  | -15.00    | -2.50        |                | -129.19  | \$318.91 |          |          |          |
| 8. 550551  | DUM KHY<br>Iring-Bin-Leader       | DUM KHY<br>ឈុំ ខី                | 19/05/2005 | 26.00      | 280.00      | 280.00 |              | 26.00  | 16.00  |    | 52.50        | 45.08    | 11.00   | 12.00  | 28.00    | 15.00  | 21.00    | 9.00    | 466.58  | -21.00  | -0.25  | -15.00    | -3.89        |                | -140.00  | \$286.44 |          |          |          |
| 9. 580189  | KOU DARETH<br>Maintenance         | KOU DARETH<br>កូ ដារិធម៌         | 24/01/2006 | 24.00      | 285.00      | 285.00 | 2.00         | 18.00  | 15.00  |    | 58.77        | 38.79    | 40.09   | 45.46  | 11.00    | 12.00  | 28.00    | 15.00   | 21.00   | 9.00    | 513.91 | -18.00    | -0.25        | -15.00         | -4.55    |          | -133.27  | \$342.84 |          |
| 10. 611075 | SORN CHINDA<br>Ironing Leader     | SORN CHINDA<br>សុខ ចិន្តា        | 01/08/2013 | 26.00      | 325.00      | 325.00 |              | 14.00  | 8.00   |    | 52.50        | 32.81    | 25.00   | 7.00   | 12.00    | 47.00  | 15.00    | 17.00   | 9.00    | 499.81  | -17.00 | -0.25     | -15.00       | -3.40          |          | -162.50  | \$291.66 |          |          |
| 11. 550654 | YORT KHM<br>Carton Leader         | YORT KHM<br>យុត ខោម              | 27/06/2005 | 26.00      | 280.00      | 250.00 |              | 18.00  |        |    | 52.50        | 28.88    | 11.00   | 12.00  | 28.00    | 15.00  | 18.50    | 9.00    | 376.33  | -16.50  | -0.25  | -15.00    |              |                | -125.80  | \$213.60 |          |          |          |
| 12. 550238 | THEOURG BUNTHO<br>Padding Leader  | THEOURG BUNTHO<br>ពួក បុនធវិទ្ធិ | 24/02/2005 | 26.00      | 285.00      | 285.00 |              | 24.00  |        |    | 52.50        | 49.33    | 11.00   | 12.00  | 28.00    | 15.00  | 18.50    | 9.00    | 427.83  | -18.50  | -0.25  | -15.00    | -0.22        |                | -142.50  | \$251.36 |          |          |          |
| 13. 643217 | JOY SAVET<br>Sample Leader        | JOY SAVET<br>ជូយ សាបេត           | 15/12/2014 | 26.00      | 320.00      | 320.00 |              | 4.00   |        |    | 52.50        | 9.23     | 6.00    | 12.00  | 18.00    | 15.00  | 13.50    | 9.00    | 402.73  | -13.50  | -0.25  | -15.00    | -0.22        |                | -158.00  | \$223.94 |          |          |          |
| 14. 643307 | SOU RHEA<br>Ethnic Leader         | SOU RHEA<br>សូ រៀន               | 01/03/2014 | 26.00      | 320.00      | 320.00 |              | 30.00  | 23.97  |    | 79.97        | 84.13    | 7.00    | 12.00  | 53.00    | 18.00  | 13.50    | 9.00    | 450.76  | -23.00  | -0.25  | -15.00    | -13.64       |                | -882.50  | \$413.71 |          |          |          |
| 15. 541125 | ORK SOLY<br>Final Qt Leader       | ORK SOLY<br>ឯក សូលិ              | 18/11/2014 | 24.00      | 285.00      | 263.00 | 2.00         | 36.00  | 24.00  |    | 52.50        | 37.22    | 73.98   | 65.77  | 11.00    | 12.00  | 28.00    | 15.00   | 23.50   | 9.00    | 508.56 | -21.50    | -0.25        | -15.00         | -5.50    |          | -120.50  | \$373.72 |          |
| 16. 550999 | DUCH SOMALINH<br>Ethnic Wk Leader | DUCH SOMALINH<br>ឯក សុមាលិន      | 27/04/2006 | 25.00      | 1.00        | 28.00  |              | 24.00  |        |    | 52.50        | 245.19   | 15.37   | 51.49  | 58.85    | 11.00  | 12.00    | 13.00   | 15.00   | 23.50   | 9.00   | 508.56    | -21.50       | -0.25          | -15.00   | -5.50    |          | -120.50  | \$373.72 |
| 17. 621121 | UNG POEUR<br>Wk Wk Leader         | UNG POEUR<br>ឃុំ ឡុង ផូវុរី      | 05/11/2013 | 25.00      | 285.00      | 285.00 | 1.00         | 2.00   | 15.83  |    | 52.50        | 283.45   | 16.76   | 4.25   | 44.90    | 8.00   | 12.00    | 36.00   | 15.00   | 14.50   | 9.00   | 452.90    | -22.00       | -0.25          | -15.00   |          |          | -127.50  | \$288.15 |
| 18. 550626 | KHODEN TOLA<br>QC Leader          | KHODEN TOLA<br>ឯក ពូល            | 06/06/2005 | 26.00      | 320.00      | 320.00 |              | 32.00  | 16.00  |    | 75.69        | 50.45    | 11.00   | 12.00  | 48.00    | 15.00  | 22.50    | 9.00    | 571.65  | -22.50  | -0.25  | -15.00    |              |                | -136.15  | \$278.16 |          |          |          |
| GROUP TOT: |                                   |                                  |            |            | \$1,186.69  | 192.79 | 934.15       | 748.30 |        |    | 162.00       | 204.00   | 544.00  | 273.60 | 360.00   | 162.00 | 8,759.61 | -360.00 | -4.50   | -273.60 | -54.45 |           | 2,580.50     | \$5,526.46     |          |          |          |          |          |

Table: \_\_\_\_\_

Trial: \_\_\_\_\_



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| Dept.            | Office          | Ref. No.   | Name | Start Date | Basic Salary | W.H.Rate | Annual leave | H.Hour | Sunday | Ph | Bank Holiday | Public Holiday | Fee | Allowance | Bonus | Leave | Entitled | Actual | Adjust | Total  | Net   | Advances | Other  | Interest | Union   | AP.Bonus | Tax    | Security Sociale | 1st 15 Days Wages | Total Signature |          |
|------------------|-----------------|------------|------|------------|--------------|----------|--------------|--------|--------|----|--------------|----------------|-----|-----------|-------|-------|----------|--------|--------|--------|-------|----------|--------|----------|---------|----------|--------|------------------|-------------------|-----------------|----------|
| 1. 640111        | TEK SONG        | 09/01/2014 |      | 17.00      |              |          |              | 3.00   |        |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| 4 Merchandise    | TRU LIEN CO     |            |      |            | \$790.00     | 457.69   |              |        | 15.14  |    |              |                |     |           |       |       |          | 7.00   | 211.17 |        | 7.50  | 9.00     | 767.90 | -7.50    |         |          |        |                  | -269.23           | \$409.91        |          |
| 2. 690704        | CHEA SREYNOCH   | 02/07/2018 |      |            | 24.50        |          |              |        | 0.50   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| 4 Merchandise    | CH. លោកស្រី     |            |      |            | \$235.00     | 221.44   |              |        | 0.85   |    |              |                |     |           |       |       |          | 11.21  | 4.00   |        | 11.50 | 9.00     | 258.10 | -11.50   | -0.65   |          |        |                  |                   | -101.46         | \$137.46 |
| 3. 622603        | LONG LINA       | 08/08/2012 |      |            | 14.50        |          |              |        | 2.00   |    |              |                |     |           |       |       |          |        |        | 247.73 |       | 6.00     | 9.00   | 606.00   | -6.00   |          |        |                  |                   | -287.09         | \$384.41 |
| Accountant Ass't | ស្រី នូវិចុន    |            |      |            | \$600.00     | 334.62   |              |        | 0.65   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| 4. 640402        | OH BREY NEANG   | 01/04/2014 |      |            | 26.00        |          |              |        | 13.00  |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Accountant Ass't | អីហី លោកស្រី    |            |      |            | \$395.00     | 345.09   |              |        | 31.34  |    |              |                |     |           |       |       |          | 7.00   | 12.00  | 21.00  |       | 14.50    | 9.00   | 450.84   | -14.50  | -2.70    |        |                  |                   | -137.50         | \$258.57 |
| 5. 640502        | KOY SREY LEAK   | 25/01/2014 |      |            | 24.00        |          |              |        | 2.00   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Admin Assistant  | ស្រី សុខិត្តិន៍ |            |      |            | \$390.00     | 360.00   |              |        | 35.51  |    |              |                |     |           |       |       |          | 7.00   | 12.00  | 73.00  |       | 12.50    | 9.00   | 518.26   | -12.50  | -5.62    |        |                  |                   | -180.00         | \$315.08 |
| 6. 630412        | KI LONG         | 01/04/2013 |      |            | 21.75        |          |              |        | 0.75   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Admin Officer    | ជី សុខិត្តិ     |            |      |            | \$790.00     | 627.40   |              |        | 21.15  |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  | -295.57           | \$435.99        |          |
| 7. 650901        | KEO PROS        | 01/09/2015 |      |            | 1.00         |          |              |        |        |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Driver           | ប៊ុន លុយ        |            |      |            | \$410.00     | 15.77    |              |        |        |    |              |                |     |           |       |       |          | 5.00   | 388.33 |        |       | 9.00     | 410.00 |          |         |          |        | -205.00          | \$204.75          |                 |          |
| 8. 680601        | TANG KHOUUDY    | 21/06/2018 |      |            | 26.00        |          |              |        | 3.00   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Officer Ass't    | វិរាម ពុលិស     |            |      |            | \$390.00     | 350.00   |              |        | 7.57   |    |              |                |     |           |       |       |          | 2.00   | 12.00  | 77.00  |       | 11.00    | 9.00   | 470.57   | -13.00  | -5.40    |        |                  |                   | -175.00         | \$272.68 |
| 9. 600503        | KOV POY         | 01/05/2019 |      |            | 26.00        |          |              |        | 18.00  |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Officer Ass't    | វិរាម សុខិត្តិ  |            |      |            | \$230.00     | 230.00   |              |        |        |    |              |                |     |           |       |       |          | 12.00  |        |        |       | 14.50    | 9.00   | 301.80   | -14.50  | -0.25    |        |                  |                   | -115.00         | \$171.13 |
| 10. 700201       | MAK CHAMROUN    | 01/02/2020 |      |            | 24.50        |          |              |        | -      |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Merchandise      | ស៊ី លុយ         |            |      |            | \$590.00     | 518.37   |              |        |        |    |              |                |     |           |       |       |          | 22.73  |        | 11.00  | 9.00  | 561.00   | -11.00 |          |         |          |        | -253.85          | \$288.89          |                 |          |
| 11. E30510       | OBEN VT         | 01/05/2013 |      |            | 25.00        | 1.00     | 30.00        | 24.00  |        |    |              |                |     |           |       |       |          | 22.73  |        | 11.00  | 9.00  | 561.00   | -11.00 |          |         |          |        |                  |                   |                 |          |
| House            | ជី សុខិត្តិ     |            |      |            | \$235.00     | 246.19   | 15.07        | 55.17  | 58.85  |    |              |                |     |           |       |       | 7.00     | 12.00  | 25.00  |        | 32.50 | 9.00     | 449.78 | -22.50   |         |          |        |                  |                   | -117.65         | \$306.51 |
| 12. 580903       | NOP SOXHOLME    | 08/09/2008 |      |            | 23.50        |          |              |        | 2.00   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Eng Supervisor   | សិរី សុខិត្តិ   |            |      |            | \$508.00     | 499.18   | 45.02        | 102.58 | 78.15  |    |              |                |     |           |       |       |          |        |        | 20.00  | 20.00 | 9.00     | 733.90 | -20.00   | -185.90 | -0.25    | -20.00 | -2.45            | -214.92           | \$280.38        |          |
| 13. 630205       | SOUS SOPHIA     | 01/02/2013 |      |            | 26.00        |          |              |        |        |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Eng Supervisor   | សិរី សុខិត្តិ   |            |      |            | \$508.00     | 506.00   |              |        | 124.56 |    | 117.23       |                |     |           |       |       |          | 12.00  |        | 15.00  | 24.00 | 9.00     | 869.79 | -24.00   | -262.79 | -0.25    | -15.00 | -4.05            | -254.00           | \$249.70        |          |
| 14. 631123       | CHEA DAVY       | 01/11/2013 |      |            | 26.00        |          |              |        |        |    |              |                |     |           |       |       |          | 32.00  | 23.60  |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Eng Supervisor   | ជី សុខិត្តិ     |            |      |            | \$608.00     | 608.00   |              |        | 148.31 |    | 137.97       |                |     |           |       |       | 7.00     | 12.00  |        | 25.00  | 22.50 | 9.00     | 961.78 | -22.50   | -305.28 | -0.25    | -25.00 | -10.45           | -304.00           | \$283.55        |          |
| 15. 670504       | TEP PUNEAK      | 24/05/2017 |      |            | 26.00        |          |              |        | 9.50   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Shipping Ass't   | ថណិ សុខិត្តិ    |            |      |            | \$540.00     | 332.31   |              |        | 1.95   |    |              |                |     |           |       |       | 3.00     | 181.74 |        | 5.50   | 9.00  | 531.30   | -5.50  |          |         |          |        | -4.10            | -145.38           | \$378.53        |          |
| 16. 650902       | CHHEB SOPHAN    | 01/09/2015 |      |            | 1.00         |          |              |        |        |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| Chef             | យណិ សុខិត្តិ    |            |      |            | \$370.00     | 14.23    |              |        |        |    |              |                |     |           |       |       | 5.00     | 341.77 |        |        | 9.00  | 370.00   |        |          |         |          |        | -185.00          | \$185.00          |                 |          |
| 17. 630008       | TOP THEARA      | 01/03/2013 |      |            | 32.50        |          |              |        | 6.50   |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| A SUPERVISOR     | ជី សុខិត្តិ     |            |      |            | \$498.00     | 415.39   |              |        | 22.50  |    |              |                |     |           |       |       |          | 33.12  |        | 11.00  | 9.00  | 491.00   | -11.00 |          |         |          |        | -1.90            | -203.00           | \$375.02        |          |
| 18. 691126       | RY ESSRAK       | 26/12/2019 |      |            | 25.00        |          |              |        | 31.00  |    | 16.00        |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |
| QA Checker       | ពោនិ សុខិត្តិ   |            |      |            | \$508.00     | 480.77   |              |        | 111.78 |    | 76.92        |                |     |           |       |       | 11.54    | 100.00 |        | 28.75  | 9.00  | 850.76   | -20.75 |          |         |          |        | -29.86           | -230.77           | \$528.13        |          |
| 19. 6            |                 |            |      |            |              |          |              |        |        |    |              |                |     |           |       |       |          |        |        |        |       |          |        |          |         |          |        |                  |                   |                 |          |

## MAX VIEW TEXTILES (CAMBODIA)Co.,ITD

PAYROLL SYSTEM( 2020.03 )

Payroll Report ( 2020.03 )

Dept: Final QC

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| Emp<br>Code   | Name          | Startdate  | Basic<br>Salary | Wk Day | Annual leave | Normal<br>Hour | Sunday | PH | Overtime | Overtime<br>Adj. | Fee | Period | Car+Home | Total  | Advace   | Other   | Unpaid | Net | Salaries | allowances | Banktransf. | Net<br>Wages | Total<br>Signature |            |
|---------------|---------------|------------|-----------------|--------|--------------|----------------|--------|----|----------|------------------|-----|--------|----------|--------|----------|---------|--------|-----|----------|------------|-------------|--------------|--------------------|------------|
| 1. 541226     | KUNG SACHORN  | 08/12/2004 | 24.50           | 1.50   | 24.00        |                |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | PNS ANTHEE    | \$200.00   | 188.46          | 18.37  | 34.62        |                |        |    | 11.00    | 12.00            |     |        | 17.00    | 9.00   | 290.45   | -17.00  | -0.25  |     |          |            |             | -100.00      | \$173.36           |            |
| 2. 581049     | HEANG SAVRY   | 28/10/2008 | 26.00           |        | 26.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$200.00   | 200.00          |        | 37.50        | 46.15          |        |    | 11.00    | 11.00            |     |        | 22.00    | 9.00   | 337.65   | -22.00  | -0.25  |     |          |            |             | -100.00      | \$215.40           |            |
| 3. 611049     | KED SREYMEANG | 16/10/2011 | 26.00           |        | 30.00        | 16.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | SPH LOKSOM    | \$200.00   | 200.00          |        | 43.27        | 38.77          |        |    | 9.00     | 12.00            |     |        | 22.00    | 9.00   | 326.04   | -22.00  | -0.25  |     |          |            |             | -100.00      | \$209.79           |            |
| 4. 611076     | HOUENG POLLY  | 11/10/2011 | 26.00           |        | 36.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$200.00   | 200.00          |        | 51.92        | 46.15          |        |    | 9.00     | 12.00            |     |        | 24.50    | 9.00   | 352.57   | -24.50  | -0.25  |     |          |            |             | -100.00      | \$227.83           |            |
| 5. 630108     | SARO SURHO    | 02/01/2013 | 26.00           |        | 36.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$200.00   | 200.00          |        | 81.92        | 46.15          |        |    | 8.00     | 12.00            |     |        | 24.50    | 9.00   | 351.57   | -24.50  | -0.25  |     |          |            |             | -100.00      | \$226.83           |            |
| 6. 630109     | TET SUMMAY    | 02/01/2013 | 26.00           |        | 34.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$200.00   | 200.00          |        | 49.04        | 46.15          |        |    | 8.00     | 12.00            |     |        | 24.50    | 9.00   | 351.57   | -24.50  | -0.25  |     |          |            |             | -100.00      | \$223.94           |            |
| 7. 651028     | KOU CHANTHOU  | 28/10/2015 | 24.00           |        | 32.00        | 16.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$190.00   | 175.38          |        | 43.88        | 29.23          |        |    | 5.00     | 11.00            |     |        | 21.50    | 9.00   | 295.04   | -21.50  | -0.25  |     |          |            |             | -80.38       | \$192.93           |            |
| 8. 651113     | HORN NEAK     | 13/11/2015 | 25.50           |        | 24.00        | 8.00           |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$190.00   | 184.35          |        | 46.59        | 14.42          |        |    | 5.00     | 11.77            |     |        | 21.50    | 9.00   | 294.80   | -21.50  | -0.25  |     |          |            |             | -91.35       | \$181.73           |            |
| 9. 651207     | KHUN RAVY     | 02/12/2015 | 26.00           |        | 36.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$190.00   | 190.00          |        | 49.33        | 43.85          |        |    | 5.00     | 12.00            |     |        | 24.50    | 9.00   | 333.68   | -24.50  | -0.25  |     |          |            |             | -95.00       | \$213.93           |            |
| 10. 661038    | SOEUNG SOKHA  | 11/10/2016 | 26.00           |        | 34.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$190.00   | 190.00          |        | 46.59        | 43.85          |        |    | 4.00     | 12.00            |     |        | 24.00    | 9.00   | 329.44   | -24.00  | -0.25  |     |          |            |             | -95.00       | \$210.19           |            |
| 11. 681101    | HIN CHANTHAA  | 13/11/2016 | 26.00           |        | 34.00        | 16.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$190.00   | 190.00          |        | 46.59        | 29.23          |        |    | 2.00     | 11.00            |     |        | 23.00    | 9.00   | 311.83   | -23.00  | -0.25  |     |          |            |             | -95.00       | \$193.57           |            |
| 12. 691215    | KOUR CHANTHOU | 18/12/2019 | 25.00           |        | 32.00        | 8.00           |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$185.00   | 177.88          |        | 16.01        | 14.23          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              | -85.38             | \$143.03   |
| 13. 691216    | HIN CHANHY    | 19/12/2019 | 26.00           |        | 36.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$185.00   | 185.00          |        | 48.03        | 42.69          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              | -82.50             | \$205.87   |
| 14. 700115    | PHANN SREYNEA | 16/01/2020 | 25.00           |        | 32.00        | 24.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$185.00   | 177.88          |        | 42.69        | 42.69          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              | -85.38             | \$198.17   |
| 15. 700118    | TAN SAKUN     | 20/01/2020 | 25.50           |        | 29.50        | 15.78          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | OTHER ANTHIEP | \$185.00   | 181.44          |        | 39.36        | 28.07          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              | -92.50             | \$176.88   |
| 16. 700121    | CHHENG ROTH   | 27/01/2020 | 26.00           |        | 34.00        | 16.00          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              |                    |            |
| Final Checker | WUT BOUON     | \$185.00   | 185.00          |        | 45.36        | 28.46          |        |    |          |                  |     |        |          |        |          |         |        |     |          |            |             |              | -92.50             | \$187.07   |
| GROUP TOT:    |               |            | 3,027.39        | 18.57  | 692.67       | 532.29         |        |    | 77.00    | 189.70           |     |        | 349.25   | 144.00 | 5,630.67 | -349.25 | -4.00  |     |          |            |             |              | -1,504.99          | \$3,172.42 |

Table \_\_\_\_\_

Trial \_\_\_\_\_

Examine \_\_\_\_\_



## MAX VIEW TEXTILES (CAMBODIA)Co.,ITD

PAYROLL SYSTEM( 2020.03 )

Payroll Report ( 2020.03 )

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| Dept:          | Store:             | User Code  | Name  | Start Date | Basic Salary | W.Days | Annual leave | H.Hours | Sunday | PM | Seniority | Overtime | On    | Food  | Car+Name | Total  | Advance  | Other  | Union | Net   | Allowance | Refundable | Net Wages | Net Signature |          |
|----------------|--------------------|------------|-------|------------|--------------|--------|--------------|---------|--------|----|-----------|----------|-------|-------|----------|--------|----------|--------|-------|-------|-----------|------------|-----------|---------------|----------|
| 1 690714       | CHEA DARY          | 16/07/2019 | 26.00 |            | 30.00        | 5.00   |              |         |        |    |           | 12.00    |       | 21.00 | 9.00     | 287.73 | -21.00   |        | -0.25 |       |           |            | -95.00    | \$171.48      |          |
|                | Store: អនុសាត្រី   |            |       |            | \$190.00     | 190.00 |              | 41.11   | 14.62  |    |           |          |       |       |          |        |          |        |       |       |           |            |           |               |          |
| 2 691180       | SUCH SORHEA        | 19/11/2019 | 26.00 |            |              |        |              |         | 5.00   |    |           | 12.00    |       | 13.50 | 9.00     | 239.12 | -13.50   |        | -0.25 |       |           |            | -95.00    | \$130.37      |          |
|                | Store: បុរិយាទុ    |            |       |            | \$190.00     | 190.00 |              |         |        |    |           |          |       |       |          |        |          |        |       |       |           |            |           |               |          |
| 3 691114       | XOEM KOSAL         | 25/11/2019 | 26.00 |            |              |        |              |         | 5.00   |    |           | 12.00    |       | 13.50 | 9.00     | 239.12 | -13.50   |        | -0.25 |       |           |            | -95.00    | \$130.37      |          |
|                | Store: ខេម កែសាលា  |            |       |            | \$190.00     | 190.00 |              |         |        |    |           |          |       |       |          |        |          |        |       |       |           |            |           |               |          |
| 4 630003       | SEN SUNY           | 02/09/2013 | 26.00 |            |              |        |              |         | 5.00   |    |           | 12.00    |       | 13.50 | 9.00     | 239.12 | -13.50   |        | -0.25 |       |           |            | -95.00    | \$130.37      |          |
|                | Worker: ស៊ែន សុណុយ |            |       |            | \$205.00     | 205.00 |              |         |        |    |           |          |       |       |          |        |          |        |       |       |           |            |           |               |          |
| 5 681061       | TITH SANDEUN       | 24/10/2016 | 24.30 |            |              |        |              |         |        |    |           | 7.00     | 12.00 |       | 13.50    | 9.00   | 262.27   | -13.50 |       | -0.25 |           |            |           | -102.50       | \$149.02 |
| Work Inspector | អនុវត្តន៍          |            |       |            | \$190.00     | 179.04 |              |         |        |    |           |          |       |       |          |        |          |        |       |       |           |            |           |               |          |
|                |                    |            |       |            |              |        |              |         |        |    |           |          |       |       |          |        |          |        |       |       |           |            |           |               |          |
| GROUP TOTAL:   |                    |            |       |            | 954.04       |        |              | 41.11   | 59.63  |    |           | 9.00     | 59.31 |       | 71.00    | 45.00  | 1,239.09 | -71.00 |       | -1.25 |           |            |           | -402.50       | \$844.34 |

Table: \_\_\_\_\_

Trial: \_\_\_\_\_



Examine: \_\_\_\_\_

MAX VIEW TEXTILES (CAMBODIA) Co., LTD

PAYROLL SYSTEM(2020.03)

Payroll Report ( 2020.03 )

Draft: 14 Oct 2012

Page 1 of 1

Table \_\_\_\_\_

Trial \_\_\_\_\_

Examine \_\_\_\_\_



## MAX VIEW TEXTILES (CAMBODIA)Co.,ITD

PAYROLL SYSTEM( 2020.03 )

Payroll Report ( 2020.03 )

Dept: Sample room

Page: 1 of 1

| User Code | Name              | Start Date | Basic Salary | W.Day  | Annual leave | H.Hour | Sunday | PH | Seniority | Att.AB. | Adjust | Bonus | Food  | Car+Home | Total  | Advance  | Other  | Interest | Net    | Tax   | Security Sociale | 1st 15 Days Wages | User Signature |
|-----------|-------------------|------------|--------------|--------|--------------|--------|--------|----|-----------|---------|--------|-------|-------|----------|--------|----------|--------|----------|--------|-------|------------------|-------------------|----------------|
| 1 680101  | MUM DAYY          | 15/01/2011 | 26.00        |        | 4.00         |        |        |    |           |         |        | 4.00  | 13.50 | 9.00     | 314.97 | -13.50   | -0.25  | -4.00    |        |       |                  | -129.50           | \$167.72       |
|           | Sample ក្រុមសង្គម |            | \$259.00     | 259.00 |              | 7.47   |        |    | \$0.00    | 12.00   |        |       |       |          |        |          |        |          |        |       |                  |                   |                |
| 2 681105  | CHIA PHALLY       | 20/11/2013 | 26.00        |        | 6.00         |        |        |    |           |         |        | 6.00  | 14.00 | 9.00     | 307.82 | -14.00   | -0.25  | -5.00    |        |       |                  | -125.00           | \$163.57       |
|           | Sample ក្រុមសង្គម |            | \$139.00     | 250.00 |              | 10.82  |        |    | 7.00      | 12.00   |        |       | 3.00  |          |        |          |        |          |        |       |                  |                   |                |
| 3 680103  | KOY SEANGHONG     | 01/01/2006 | 25.50        | 0.50   | 6.00         |        |        |    |           |         |        | 5.00  | 12.00 | 4.00     | 13.50  | 9.00     | 293.51 | -13.50   | -0.25  | -4.00 |                  | -113.94           | \$161.82       |
|           | Sample ក្រុមសង្គម |            | \$237.00     | 232.44 | 7.32         | 10.25  |        |    |           |         |        |       |       |          |        |          |        |          |        |       |                  |                   |                |
| 4 680601  | HORN SOPHA        | 09/06/2019 | 26.00        |        |              |        |        |    |           |         |        |       |       |          |        |          |        |          |        |       |                  | -25.00            | \$116.00       |
|           | Sample ក្រុមសង្គម |            | \$190.00     | 180.60 |              |        |        |    |           |         |        |       |       |          |        |          |        |          |        |       |                  |                   |                |
|           | GROUP TOT:        |            |              | 901.44 | 7.32         | 26.54  |        |    |           | 22.00   | 48.00  |       | 15.00 | \$3.50   | 26.80  | 1,141.00 | -53.50 | -0.75    | -15.00 |       |                  | -463.44           | \$609.11       |

Table: \_\_\_\_\_

Trial: \_\_\_\_\_

Examine: \_\_\_\_\_

