ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

QC

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAll: Days	Unpaid+AbAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	QC-0001	សេង សុលីន SENG SOLIN				01/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							43.00	$59.54			32.0 h	$59.08		4.50 $33.23	$49.36	$10.00		$7.0	$20.00				$430.21	$3.69					$426.52	$426	2,100	QC-0001
2	QC-0003	រឿន ចាន់រ៉ា Roeurn Chanra			2	10/05/2021	$192	19.0 d 0.0 d $140.31		7.00	$140.31					0.00	$0.00	0.00	$0.00							43.00	$59.54			32.0 h	$59.08						$7.0	$14.62				$280.55						$280.55	$280	2,200	QC-0003
3	QC-0007	ច្រូយ ផល្លា CHROUY PHALLA		1	1	15/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							43.00	$59.54			32.0 h	$59.08				$10.00		$7.0	$20.00				$347.62						$347.62	$347	2,500	QC-0007
4	QC-0008	ធី សោភា THY SOPHEA				15/06/2021	$192	25.5 d 0.0 d $188.31	0.50		$188.31					0.00	$0.00	0.00	$0.00							43.00	$59.54			20.0 h	$36.92						$7.0	$19.62				$311.39	$0.22					$311.17	$311	700	QC-0008
		Department Total					$768	56.5 d	0.50	7.00	$712.62					0.00	$0.00	0.00	$0.00							112.00	$238.16	0.0		116.0 h	$214.16		$33.23	$49.36	$20.00		$28.00	$74.23				$1,365.77	$3.51	$0.00	$0.00			$1,365.86	$1,364	7,500	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缝盘部 FP

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbtAll Days	Unpaid+AbtAll Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	FP-0001	ឃ្លាង វណ្ណៈ KHLEANG VANNAK				01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$297.08					0.00	$0.00	0.00	$0.00						
2	FP-0005	លី ណេត LY NETH		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$236.31					0.00	$0.00	0.00	$0.00						
3	FP-0008	សុត ស្រីប៉ោ SOT SREYPOR		1	2	01/10/2020	$192	25.5 d 0.0 d $188.31		0.50	$311.45					0.00	$0.00	0.00	$0.00						
4	FP-0011	ហៃ សំណាង Hai Somnang				01/10/2020	$192	26.0 d 0.0 d $192.00			$274.74					0.00	$0.00	0.00	$0.00						
5	FP-0016	កប ប៊ុនី KOP BUNNY		1	2	01/10/2020	$212	26.0 d 0.0 d $212.00			$212.00					0.00	$0.00	0.00	$0.00						
6	FP-0019	ឡុង ណាំតាង LONG NAMTANG				01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$273.35					0.00	$0.00	0.00	$0.00						
7	FP-0027	កុសល ចិណ្ណា KOSOL CHENNA		1	2	01/10/2020	$192	24.5 d 0.0 d $180.92		1.50	$292.90					0.00	$0.00	0.00	$0.00						
8	FP-0034	វាសនា ភារ៉ា VEASNA PHEARA		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$280.17					0.00	$0.00	0.00	$0.00						
9	FP-0037	ទិត លីណា TIT LINA				01/10/2020	$192	26.0 d 0.0 d $192.00			$352.72					0.00	$0.00	0.00	$0.00						

No	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	45.00	$100.26			24.0 h	$71.20	$399.52 $1.4854			$7.00		$7.0	$0.00				$482.54	$8.78					$473.76	$473	3,000	FP-0001
2	42.00	$71.58			16.0 h	$36.36	$302.21 $1.1361			$10.00		$7.0	$0.00				$361.25						$361.25	$361	1,000	FP-0005
3	38.00	$87.02			24.0 h	$73.28	$406.10 $1.5267			$7.00		$7.0	$0.00				$485.75	$3.31					$482.44	$482	1,800	FP-0008
4	57.00	$112.93			40.0 h	$105.67	$402.86 $1.3209			$10.00		$7.0	$0.00				$510.34	$10.33					$500.01	$500	0	FP-0011
5	51.00	$77.97			36.0 h	$73.38				$10.00		$7.0	$0.00				$380.35						$380.35	$380	1,400	FP-0016
6	40.00	$82.01			16.0 h	$43.74	$349.89 $1.3668			$7.00		$7.0	$0.00				$413.09	$5.30					$407.79	$407	3,200	FP-0019
7	38.00	$85.18			28.0 h	$83.64	$391.51 $1.4944			$4.00		$7.0	$0.00				$472.72	$2.66					$470.06	$470	200	FP-0027
8	42.00	$84.86			32.0 h	$86.20	$379.84 $1.3470			$10.00		$7.0	$0.00				$468.23	$4.31					$463.92	$463	3,700	FP-0034
9	47.00	$119.55			28.0 h	$94.91	$479.87 $1.6958			$10.00		$7.0	$0.00				$584.17	$17.72					$566.45	$566	1,800	FP-0037

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缝盘部 FP

No (1)	Code (2)	NAME (3)	Dept (4)	Family Spouse (5)	Family Children (5)	StartDate (6)	Salary (7)	No of days 130% (8)	Absent Days (9)	Absent Unpaid Leave (10)	Regular Pay 130% (11)	GrandLeave50% Days (12)	GrandLeave50% 50% pay (13)	GrandLeave100% Days (14)	GrandLeave100% 100% pay (15)	AnnualLeave No of Annual (16)	AnnualLeave No of Annual (17)	Sick Leave Days (18)	Sick Leave Pays (19)	MaternityLeave No of Day (20)	MaternityLeave Amount (21)	Unpaid+AbAl Days (22)	Unpaid+AbAl Pays (23)	Public Holiday Days (24)	Public Holiday Pays (25)	Night Shift Hours 1.5% (26)	Night Shift Pay 1.5% (27)	Night Shift No Hours (28)	Night Shift Amount (29)	Double OT Hours (30)	Double OT Pays (31)	Piece Incentive (32)	AnnualLeave (33)	5% Bonus (34)	Attendance (35)	Seniority (36)	Transport (37)	Fu Bonus (38)	Skill Bonus / Incentive Bonus (39)	Adjustment (40)	Deduct / RentalHouse (41)	Total Pay (42)	Tax (43)	Union (44)	Union2 (45)	Loan (46)	Nssf (47)	TakeHome Pay (48)	Usd (49)	Riels (50)	Signature (51)
10	FP-0038	រ៉ន ភារុំ RON PHEAROM		1	1	01/10/2020	$192	23.0 d 0.0 d $169.85		3.00	$169.85					0.00	$0.00	0.00	$0.00							32.00	$44.31			0.0 h	$0.00						$7.0	$8.85				$230.01						$230.01	$230	0	FP-0038
11	FP-0044	សុខ សី SOK SEY		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$312.64					0.00	$0.00	0.00	$0.00							36.00	$81.17			40.0 h	$120.25	$426.88 $1.5031			$10.00		$7.0	$0.00				$531.06	$5.58					$525.48	$525	1,900	FP-0044
12	FP-0045	សុខ សេន SOK SEN				01/10/2020	$192	26.0 d 0.0 d $192.00			$258.97					0.00	$0.00	0.00	$0.00							42.00	$78.44			40.0 h	$99.61	$361.07 $1.2451			$10.00		$7.0	$0.00				$454.02	$7.35					$446.67	$446	2,700	FP-0045
13	FP-0047	ហ៊ិន ស៊ុនលាង Horn Sunlaeng		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$301.77					0.00	$0.00	0.00	$0.00							56.00	$121.87			40.0 h	$116.07	$441.05 $1.4508			$10.00		$7.0	$0.00				$556.71	$6.86					$549.85	$549	3,400	FP-0047
14	FP-0050	សុខ ស SOK SOR				01/10/2020	$192	26.0 d 0.0 d $192.00			$241.94					0.00	$0.00	0.00	$0.00							40.00	$69.79			40.0 h	$93.06	$335.00 $1.1632			$10.00		$7.0	$0.00				$421.79	$5.74					$416.05	$416	200	FP-0050
15	FP-0051	សុខ សៀក SOK SEAK		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$254.68					0.00	$0.00	0.00	$0.00							40.00	$73.46			36.0 h	$88.16	$347.73 $1.2244			$10.00		$7.0	$0.00				$433.30	$0.69					$432.61	$432	2,400	FP-0051
16	FP-0059	នី វួចនា NY VUOCHNEA		1	1	01/10/2020	$192	23.5 d 0.0 d $173.54	2.00	0.50	$224.42					0.00	$0.00	0.00	$0.00							32.00	$57.30			0.0 h	$0.00	$262.62 $1.1937					$7.0	$0.00				$288.72						$288.72	$288	2,900	FP-0059
17	FP-0068	សេង សុខរឿន SENG SOKROEURN		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							38.00	$52.61			32.0 h	$59.08				$10.00		$7.0	$0.00				$320.69						$320.69	$320	2,800	FP-0068
18	FP-0070	សុខ ម៉ៅ SOK MAO			1	12/01/2021	$192	26.0 d 0.0 d $192.00			$293.57					0.00	$0.00	0.00	$0.00							42.00	$88.92			36.0 h	$101.62	$403.66 $1.4114	4.50 $33.23	$56.35	$10.00		$7.0	$0.00				$590.69	$9.49					$581.20	$581	800	FP-0070

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Rate : 4000

缝盘部 FP

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	FP-0072	ព្រឿន បញ្ញា Proeurn Panha				12/01/2021	$192	25.5 d 0.0 d $188.31		0.50	$245.40					0.00	$0.00	0.00	$0.00							50.00	$90.22			40.0 h	$96.23	$353.66 $1.2029	4.50 $33.23	$57.37	$7.00		$7.0	$0.00				$536.45	$8.60					$527.85	$527	3,400	FP-0072
20	FP-0073	ថាច ម៉ាច THACH MACH				12/01/2021	$192	26.0 d 0.0 d $192.00			$213.27					0.00	$0.00	0.00	$0.00							40.00	$61.52			32.0 h	$65.62	$287.09 $1.0253	4.50 $33.23	$49.06	$10.00		$7.0	$0.00				$439.70	$4.18					$435.52	$435	2,100	FP-0073
21	FP-0075	លាភ សៀកលី LEAP SEAKLIM		1	1	13/01/2021	$192	24.0 d 0.0 d $177.23		2.00	$232.31					0.00	$0.00	0.00	$0.00							38.00	$68.97			32.0 h	$77.44	$317.00 $1.2099	4.50 $33.23	$51.61	$4.00		$7.0	$0.00				$474.55	$2.05					$472.50	$472	2,000	FP-0075
22	FP-0077	ជាង ម៉េងគៀង CHEANG MENGKIENG			1	13/01/2021	$192	25.5 d 0.0 d $188.31		0.50	$249.77					0.00	$0.00	0.00	$0.00							46.00	$84.48			32.0 h	$78.36	$345.27 $1.2244	4.50 $33.23	$65.87	$7.00		$7.0	$0.00				$525.71	$5.77					$519.94	$519	3,800	FP-0077
23	FP-0078	វុន ឆេងលី VON CHHENGLY		1	1	18/01/2021	$192	24.0 d 0.0 d $177.23	1.00	1.00	$231.45					0.00	$0.00	0.00	$0.00							38.00	$68.71			20.0 h	$48.14	$301.33 $1.2055					$7.0	$0.00				$355.30						$355.30	$355	1,200	FP-0078
24	FP-0079	ម៉ាប់ សាម៉ី MAB SAMEY				14/01/2021	$192	24.5 d 0.0 d $180.92		1.50	$206.86					0.00	$0.00	0.00	$0.00							38.00	$60.16			24.0 h	$50.66	$272.30 $1.0554	4.50 $33.23	$43.25	$4.00		$7.0	$0.00				$405.16	$2.75					$402.41	$402	1,600	FP-0079
25	FP-0081	នឿន សុរិយា NOEURN SORIYA		1	2	14/01/2021	$192	26.0 d 0.0 d $192.00			$314.85					0.00	$0.00	0.00	$0.00							48.00	$108.99			32.0 h	$96.78	$435.90 $1.5137	4.50 $33.23	$55.68	$10.00		$7.0	$0.00				$626.53	$7.57					$618.96	$618	3,800	FP-0081
26	FP-0084	ខុម ភារម្យ KHOM PHEAROM				14/01/2021	$192	26.0 d 0.0 d $192.00			$231.03					0.00	$0.00	0.00	$0.00							28.00	$46.65			16.0 h	$35.54	$279.90 $1.1107	4.50 $33.23	$42.89	$10.00		$7.0	$0.00				$406.34	$2.82					$403.52	$403	2,100	FP-0084
27	FP-0085	ហេង ស្រីណុច HENG SREYNOCH				14/01/2021	$192	26.0 d 0.0 d $192.00			$212.67					0.00	$0.00	0.00	$0.00							38.00	$58.28			0.0 h	$0.00	$251.52 $1.0224	4.50 $33.23	$40.63	$10.00		$7.0	$0.00				$361.81	$0.71					$361.10	$361	400	FP-0085

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缝盘部 FP

No (1)	Code (2)	NAME (3)	Dept (4)	Family Spouse (5)	Family Children (5)	StartDate (6)	Salary (7)	No of days 130% (8)	Absent Days (9)	Absent Unpaid Leave (10)	Regular Pay 130% (11)	GrandLeave50% Days (12)	GrandLeave50% 50% pay (13)	GrandLeave100% Days (14)	GrandLeave100% 100% pay (15)	AnnualLeave No of Annual (16)	AnnualLeave No of Annual (17)	Sick Leave Days (18)	Sick Leave Pays (19)	MaternityLeave No of Day (20)	MaternityLeave Amount (21)	Unpaid+AbtAl Days (22)	Unpaid+AbtAl Pays (23)	Public Holiday Days (24)	Public Holiday Pays (25)	Night Shift Hours 1.5% (26)	Night Shift Pay 1.5% (27)	Night Shift No Hours (28)	Night Shift Amount (29)	Double OT Hours (30)	Double OT Pays (31)	Piece Incentive (32)	AnnualLeave (33)	5% Bonus (34)	Attendance (35)	Seniority (36)	Transport (37)	Fs Bonus (38)	SkillBonus / IncentiveBonus (39)	Adjustment (40)	Deduct (41)	Total Pay (42)	Tax (43)	Union (44)	Union2 (45)	Loan (46)	Nssf (47)	TakeHome Pay (48)	Usd (49)	Riels (50)	Signature (51)
28	FP-0086	ម៉ុង ដាលីន MONG DALY				14/01/2021	$192	26.0 d 0.0 d $192.00			$277.25					0.00	$0.00	0.00	$0.00							40.00	$79.98			8.0 h	$21.33	$341.23 $1.3329	4.50 $33.23	$60.75	$10.00		$7.0	$0.00				$489.53	$6.09					$483.44	$483	1,800	FP-0086
29	FP-0097	ឡេង ឈិញឈិ Leng Chinhchinh				16/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$250.73					0.00	$0.00	0.00	$0.00							18.00	$33.85			16.0 h	$40.12	$293.35 $1.2536			$4.00		$7.0	$0.00				$335.69	$1.43					$334.26	$334	1,000	FP-0097
30	FP-0100	រ៉េត ភ័ណ្ឌ RET PHORN		1	2	18/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$229.51					0.00	$0.00	0.00	$0.00							52.00	$89.51			40.0 h	$91.81	$335.09 $1.1476			$7.00		$7.0	$0.00				$424.83	$0.27					$424.56	$424	2,200	FP-0100
31	FP-0102	ព្រីង វណ្ណថន PRING VANTHORN				19/01/2021	$192	26.0 d 0.0 d $192.00			$204.72					0.00	$0.00	0.00	$0.00							46.00	$67.91			32.0 h	$62.99	$281.49 $0.9842			$10.00		$7.0	$0.00				$352.62	$2.28					$350.34	$350	1,400	FP-0102
32	FP-0103	ទី ចាន់ធឿន TY CHANTHOEURN				19/01/2021	$192	25.0 d 0.0 d $184.62	1.00		$315.34					0.00	$0.00	0.00	$0.00							45.00	$106.43			32.0 h	$100.91	$436.74 $1.5767					$7.0	$0.00				$529.67	$12.27					$517.40	$517	1,600	FP-0103
33	FP-0104	កែម ស្រីនិច KEM SREYNECH				19/01/2021	$192	25.5 d 0.0 d $188.31	0.50		$224.92					0.00	$0.00	0.00	$0.00							46.00	$76.08			28.0 h	$61.71	$306.49 $1.1025					$7.0	$0.00				$369.70	$3.14					$366.56	$366	2,200	FP-0104
34	FP-0107	រ៉េត សុរ៉ុង RETH SORONG		1	1	19/01/2021	$192	26.0 d 0.0 d $192.00			$288.81					0.00	$0.00	0.00	$0.00							48.00	$99.97			40.0 h	$111.08	$411.00 $1.3885			$10.00		$7.0	$0.00				$516.86	$6.74					$510.12	$510	500	FP-0107
35	FP-0116	ណាង ស៊ីណា NANG SINA			1	22/01/2021	$192	22.5 d 0.0 d $166.15	0.50	3.00	$228.15					0.00	$0.00	0.00	$0.00							34.00	$64.64			28.0 h	$70.98	$306.73 $1.2675					$7.0	$0.00				$370.77	$1.31					$369.46	$369	1,800	FP-0116
36	FP-0118	អ៊ុន ស៊ីថា UN SITHA			1	22/01/2021	$192	22.0 d 0.0 d $162.46	3.00	1.00	$189.10					0.00	$0.00	0.00	$0.00							34.00	$54.80			0.0 h	$0.00	$225.63 $1.0744					$7.0	$0.00				$250.90						$250.90	$250	3,600	FP-0118

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយល៍ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

缝盘部 FP

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 100%	Absent Days	Absent Unpaid Leave	Regular Pay 100%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbtAl Days	Unpaid+AbtAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
37	FP-0119	គីម សុខឡា KIM SOKLANG			1	22/01/2021	$192	26.0 d 0.0 d $192.00			$233.10					0.00	$0.00	0.00	$0.00							42.00	$70.60			32.0 h	$71.72	$316.03 $1.1207			$10.00		$7.0	$0.00				$392.43	$2.40					$390.03	$390	100	FP-0119
38	FP-0121	រុន ណៃ RUN NAI			2	23/01/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							30.00	$41.54			0.0 h	$0.00				$10.00		$7.0	$0.00				$250.54						$250.54	$250	2,200	FP-0121
39	FP-0124	គុង ផ្កាយព្រឹក KONG PHKAYPROEK			1	25/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$239.94					0.00	$0.00	0.00	$0.00							32.00	$57.58			20.0 h	$47.95	$302.30 $1.1997			$7.00		$7.0	$0.00				$359.47	$0.75					$358.72	$358	2,900	FP-0124
40	FP-0125	សារុន ចាន់ណា Sarun Channa				25/01/2021	$192	26.0 d 0.0 d $192.00			$202.32					0.00	$0.00	0.00	$0.00							42.00	$61.28			40.0 h	$77.82	$282.08 $0.9727			$10.00		$7.0	$0.00				$358.41	$2.57					$355.84	$355	3,400	FP-0125
41	FP-0126	សារុន ចន្នី Saron Channy				25/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$246.37					0.00	$0.00	0.00	$0.00							38.00	$70.22			8.0 h	$19.71	$303.04 $1.2319			$7.00		$7.0	$0.00				$350.30	$2.17					$348.13	$348	500	FP-0126
42	FP-0130	មឿន សុខលាង MOEURN SOKLEANG			1	25/01/2021	$192	25.5 d 0.0 d $188.31		0.50	$242.19					0.00	$0.00	0.00	$0.00							46.00	$81.92			24.0 h	$56.99	$325.29 $1.1872			$7.00		$7.0	$0.00				$395.09	$2.53					$392.56	$392	2,200	FP-0130
43	FP-0132	ស្រ៊ិន ស្រីណេត SRAN SREYNET			2	01/02/2021	$192	23.0 d 0.0 d $169.85		3.00	$231.99					0.00	$0.00	0.00	$0.00							34.00	$64.30			8.0 h	$20.17	$284.94 $1.2608					$7.0	$0.00				$323.46						$323.46	$323	1,800	FP-0132
44	FP-0135	ម៉ុង វ៉ាន់នី MONG VANNY				03/02/2021	$192	26.0 d 0.0 d $192.00			$227.83					0.00	$0.00	0.00	$0.00							40.00	$65.72			8.0 h	$17.53	$280.40 $1.0953			$10.00		$7.0	$0.00				$328.07	$1.05					$327.02	$327	100	FP-0135
45	FP-0141	ហ៊ុន សុខសាន HUN SOKSAN			2	09/02/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							24.00	$33.23			24.0 h	$44.31				$4.00		$7.0	$0.00				$265.77						$265.77	$265	3,100	FP-0141

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

缝盘部 FP

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AtAll Days	Unpaid+AtAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
46	FP-0142	អុន ចាន់ធី ON CHHATHY			1	09/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							26.00	$36.00			24.0 h	$44.31				$10.00		$7.0	$0.00				$289.31						$289.31	$289	1,200	FP-0142
47	FP-0143	ធឿន សុខេម THOEUN SOKHEM				09/02/2021	$192	23.0 d 0.0 d $169.85		2.00	$169.85					0.00	$0.00	0.00	$0.00							32.00	$44.31			16.0 h	$29.54				$4.00		$7.0	$0.00				$254.70						$254.70	$254	2,800	FP-0143
48	FP-0144	ធឿន សុខៃ Thoeurn Sokhai			1	09/02/2021	$192	26.0 d 0.0 d $192.00			$254.32					0.00	$0.00	0.00	$0.00							42.00	$77.03			16.0 h	$39.13	$325.23 $1.2227			$10.00		$7.0	$0.00				$387.47	$2.15					$385.32	$385	1,300	FP-0144
49	FP-0145	សេងហ៊ន ទេវី Senghon Tavy			1	16/02/2021	$192	26.0 d 0.0 d $192.00			$235.65					0.00	$0.00	0.00	$0.00							57.00	$96.87			12.0 h	$27.12	$313.79 $1.1330			$10.00		$7.0	$0.00				$376.64	$1.61					$375.03	$375	100	FP-0145
50	FP-0147	វើក សុខមាន VOEK SOKMEAN		1	1	18/02/2021	$192	24.5 d 0.0 d $180.77	1.50		$180.77					0.00	$0.00	0.00	$0.00							55.00	$76.15			24.0 h	$44.31						$7.0	$0.00				$308.23						$308.23	$308	900	FP-0147
51	FP-0149	ឯម ស្តើង EAM SDEANG			1	03/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$223.09					0.00	$0.00	0.00	$0.00							40.00	$66.93			32.0 h	$71.39	$303.40 $1.1154			$7.00		$7.0	$0.00				$375.40	$1.55					$373.85	$373	3,400	FP-0149
52	FP-0155	ហួន សីឡា HUON SEYLA		1	2	01/03/2021	$192	26.0 d 0.0 d $192.00			$229.78					0.00	$0.00	0.00	$0.00							51.00	$84.51			8.0 h	$17.68	$294.96 $1.1047			$10.00		$7.0	$0.00				$348.97						$348.97	$348	3,900	FP-0155
53	FP-0160	ឈុន ស្រីរ៉ាត់ CHHON SREYRATH		1	1	16/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							30.00	$41.54			16.0 h	$29.54		4.50 $33.23	$36.81	$10.00		$7.0	$0.00				$350.12						$350.12	$350	500	FP-0160
54	FP-0164	អែម សំណាង EM SAMNANG			1	27/03/2021	$212	23.0 d 0.0 d $187.54	3.00		$187.54					0.00	$0.00	0.00	$0.00							24.00	$36.69			0.0 h	$0.00		4.50 $36.69	$29.69			$7.0	$8.85				$306.46						$306.46	$306	1,800	FP-0164

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ទិកស្ថាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缝盘部 FP

No (1)	Code (2)	NAME (3)	Dept (4)	Family Spouse (5)	Family Children (5)	StartDate (6)	Salary (7)	No of days 130% (8)	Absent Days (9)	Absent Unpaid Leave (10)	Regular Pay 130% (11)	GrandLeave50% Days (12)	GrandLeave50% 50% pay (13)	GrandLeave100% Days (14)	GrandLeave100% 100% pay (15)	AnnualLeave No of Annual (16)	AnnualLeave No of Annual (17)	Sick Leave Days (18)	Sick Leave Pays (19)	MaternityLeave No of Day (20)	MaternityLeave Amount (21)
55	FP-0167	ស៊ិន សុខវន SEN SOKVORN				02/04/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00		
56	FP-0168	ចិន ស្រីនាង CHEN SREYNEANG				01/04/2021	$192	25.0 d 0.0 d $184.62		1.00	$281.91					0.00	$0.00	0.00	$0.00		
57	FP-0169	អ៊ុន ស្រីម៉ៅ OUN SREYMAO				22/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00		
58	FP-0170	ហ៊ិន សុឃី Phen Soyi			2	22/05/2021	$192	24.0 d 0.0 d $177.23		2.00	$238.88					0.00	$0.00	0.00	$0.00		
59	FP-0171	វ៉ាន យូអ៊ីង VAN YOUING				26/05/2021	$192	25.0 d 0.0 d $184.62	1.00		$184.62					0.00	$0.00	0.00	$0.00		
60	FP-0172	វ៉ាន សុផាត VAN SOKPHATH				26/05/2021	$192	23.0 d 0.0 d $169.85	3.00		$191.05					0.00	$0.00	0.00	$0.00		
61	FP-0173	វ៉ាន សុផាន Van Sophan			1	26/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00		
62	FP-0174	វ៉ាន់ ណាវី VAN NAVY				26/05/2021	$192	23.5 d 0.0 d $173.54	2.00	0.50	$173.54					0.00	$0.00	0.00	$0.00		
63	FP-0177	ម៉េង សុផាត MENG SOPHATH	缝盘部FP		1	01/07/2021	$192	24.5 d 0.0 d $180.92	0.50	1.00	$219.76					0.00	$0.00	0.00	$0.00		

No (1)	Unpaid+AttAl Days (22)	Unpaid+AttAl Pays (23)	Public Holiday Days (24)	Public Holiday Pays (25)	Night Shift Hours 1.5% (26)	Night Shift Pay 1.5% (27)	Night Shift No Hours (28)	Night Shift Amount (29)	Double OT Hours (30)	Double OT Pays (31)	Piece Incentive (32)	AnnualLeave (33)	5% Bonus (34)	Attendance (35)	Seniority (36)	Transport (37)	Fu Bonus (38)	Skill Bonus / Incentive Bonus (39)	Adjustment (40)	Deduct / RentalHouse (41)	Total Pay (42)	Tax (43)	Union (44)	Union2 (45)	Loan (46)	Nssf (47)	TakeHome Pay (48)	Usd (49)	Riels (50)	Signature (51)
55					38.00	$52.61			16.0 h	$29.54		4.50 $33.23	$42.61	$4.00		$7.0	$18.46				$364.68	$0.75					$363.93	$363	3,700	FP-0167
56					47.00	$99.37			32.0 h	$90.07	$393.19 $1.4095	4.50 $33.23	$57.24	$7.00		$7.0	$0.00				$575.82	$11.16					$564.66	$564	2,600	FP-0168
57					45.00	$62.31			24.0 h	$44.31	$230.68			$10.00		$7.0	$0.00				$315.62	$0.43					$315.19	$315	800	FP-0169
58					47.00	$87.71			32.0 h	$79.63	$337.17 $1.2442			$4.00		$7.0	$0.00				$417.22	$1.76					$415.46	$415	1,800	FP-0170
59					38.00	$52.61			0.0 h	$0.00	$179.90					$7.0	$0.00				$244.23						$244.23	$244	900	FP-0171
60					34.00	$52.95			0.0 h	$0.00	$226.35 $1.0383					$7.0	$0.00				$251.00						$251.00	$251	0	FP-0172
61					42.00	$58.15			0.0 h	$0.00	$199.62			$10.00		$7.0	$0.00			$5.00	$262.15						$262.15	$262	600	FP-0173
62					36.00	$49.85			0.0 h	$0.00	$183.98					$7.0	$0.00				$230.39						$230.39	$230	1,600	FP-0174
63					40.00	$67.27			28.0 h	$62.71	$295.97 $1.1212					$7.0	$0.00				$356.75	$0.61					$356.14	$356	600	FP-0177

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缝盘部 FP

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AltAl: Days	Unpaid+AltAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
64	FP-0178	ហេង សុខណា HENG SOKNAK	缝盘部FP		1	01/07/2021	$192	24.0 d 0.0 d $177.23	1.00	1.00	$188.81					0.00	$0.00	0.00	$0.00							38.00	$56.05			28.0 h	$55.00	$253.68 $0.9834					$7.0	$0.00				$306.87						$306.87	$306	3,500	FP-0178
65	FP-0179	ធី តូស្យូ THY TOSYO				27/01/2021	$192	23.5 d 0.0 d $173.54	2.50		$173.54					0.00	$0.00	0.00	$0.00							34.00	$47.08			4.0 h	$7.32						$7.0	$0.00				$234.94						$234.94	$234	3,800	FP-0179
66	FP-0180	ម៉េង ដាណេង MENG DANENG			2	13/05/2021	$192	23.0 d 0.0 d $169.85	1.50	1.50	$234.47					0.00	$0.00	0.00	$0.00							32.00	$61.17			23.9 h	$61.00	$305.75 $1.2743					$7.0	$0.00				$363.64						$363.64	$363	2,600	FP-0180
67	FP-0181	យ៉ុង ម៉ាឡា YONG MALA	缝盘部FP			03/07/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							54.00	$74.77			28.0 h	$51.69	$204.58			$7.00		$7.0	$0.00				$325.08	$0.90					$324.18	$324	700	FP-0181
68	FP-0182	ចាន់ បុផា CHANN BOPHA	缝盘部FP		1	08/07/2021	$192	25.5 d 0.0 d $188.31		0.50	$265.15					0.00	$0.00	0.00	$0.00							42.00	$81.88			32.0 h	$83.18	$361.33 $1.2997			$7.00		$7.0	$0.00				$444.22	$4.99					$439.23	$439	900	FP-0182
69	FP-0183	យូ ស្រីនិត YOU SREYNITH	缝盘部FP			27/07/2021	$192	24.5 d 0.0 d $180.92		1.50	$180.92					0.00	$0.00	0.00	$0.00							33.00	$45.69			20.0 h	$36.89	$217.27			$4.00		$7.0	$0.00				$274.50						$274.50	$274	2,000	FP-0183
70	FP-0184	សៅ ស្រីមុំ SAO SREYMOM	缝盘部FP		1	02/08/2021	$192	25.5 d 0.0 d $188.31		0.50	$281.80					0.00	$0.00	0.00	$0.00							38.00	$78.74			28.0 h	$77.36	$372.97 $1.3814			$6.81		$7.0	$0.00				$451.70	$5.36					$446.34	$446	1,400	FP-0184
71	FP-0185	ឈុន លីហួ CHHON LIHUO	缝盘部FP			02/08/2021	$192	24.5 d 0.0 d $180.92	1.50		$289.19					0.00	$0.00	0.00	$0.00							45.00	$99.60			28.0 h	$82.58	$396.88 $1.4755					$7.0	$0.00				$476.37	$6.57					$469.80	$469	3,200	FP-0185
72	FP-0186	ង៉ែត សុខលាប NGET SOKLEAB	缝盘部FP			05/08/2021	$192	21.5 d 0.0 d $158.77	1.00	0.50	$158.77					0.00	$0.00	0.00	$0.00							26.00	$36.00			16.0 h	$29.54	$124.65					$7.0	$0.00				$231.31						$231.31	$231	1,200	FP-0186

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缝盘部 FP

No	Code	NAME	Dept	Family (Spouse / Children)	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AttAll Days	Unpaid+AttAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fx Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / Rental House	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
33	FP-0187	ចំរើន សុវណ្ណារី CHAMROEUN SOVANRY	缝盘部FP		14/08/2021	$192	15.0 d 0.0 d $110.77			$110.77					0.00	$0.00	0.00	$0.00							24.00	$33.23			24.0 h	$44.31	$147.39			$5.77		$7.0	$0.00				$201.08						$201.08	$201	300	FP-0187
34	FP-0188	ហូវ ស្រីពេជ HOUV SREYPICH	缝盘部FP		17/08/2021	$192	13.0 d 0.0 d $96.00			$96.00					0.00	$0.00	0.00	$0.00							25.00	$34.62			16.0 h	$29.54	$88.90			$5.00		$7.0	$0.00				$172.16						$172.16	$172	600	FP-0188
Department Total						$14,248	1,837.0 d	26.50	42.50	$16,599.70					0.00	$0.00	0.00	$0.00							3,528.00	$4,064.86	0.0		1,651.6 h	$3,975.83	$15,323.35 / $66 1345	$468.68	$689.81	$444.58		$518.00	$26.15			$5.00	$28,380.12	$307.41	$0.00	$0.00			$28,072.71	$28,039	134,700	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

备头/锰眼 TZ

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbtAl: Days	Unpaid+AbtAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	TZ-0002	រ៉ន សុខលី RORN SOKLY		1	2	01/10/2020	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							54.00	$74.77			24.0 h	$44.31	$49.16			$4.00		$7.0	$0.00				$307.31						$307.31	$307	1,200	TZ-0002
2	TZ-0003	អ៊ុម ភា IM PHEA		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$346.08					0.00	$0.00	0.00	$0.00							48.00	$119.80			32.0 h	$106.49	$479.19 $1.6639			$10.00		$7.0	$0.00				$589.37	$10.74					$578.63	$578	2,500	TZ-0003
3	TZ-0005	ធឿត ធឿប THOEURT THOEURB		1	1	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$294.33					0.00	$0.00	0.00	$0.00							51.00	$112.58			32.0 h	$94.19	$416.48 $1.4717			$7.00		$7.0	$0.00				$515.10	$6.66					$508.44	$508	1,800	TZ-0005
4	TZ-0006	ថេត ចន្ថន THET CHANTHAN			2	01/10/2020	$192	25.0 d 0.0 d $184.62			$342.47					0.00	$0.00	1.00	$7.38							60.00	$154.11			40.0 h	$136.99	$513.70 $1.7123			$10.00		$7.0	$0.00				$657.94	$17.59					$640.35	$640	1,400	TZ-0006
5	TZ-0008	អ៊ុម ថាវី Im Thavy		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$430.43					0.00	$0.00	0.00	$0.00							47.00	$145.89			24.0 h	$99.33	$577.35 $2.0694			$10.00		$7.0	$0.00				$692.64	$17.31					$675.33	$675	1,300	TZ-0008
6	TZ-0013	សន សុធារី SORN SOTHEARY		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							60.00	$83.08			25.8 h	$47.57				$10.00		$7.0	$80.00				$419.65	$0.01					$419.64	$419	2,600	TZ-0013
7	TZ-0016	វ៉េត សាន VAT SAN		1	4	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							53.00	$73.38			32.0 h	$59.08	$200.77			$10.00		$7.0	$0.00				$341.46						$341.46	$341	1,800	TZ-0016
8	TZ-0017	សន រិទ្ធី SORN RITHY			2	01/10/2020	$192	25.5 d 0.0 d $188.31		0.50	$368.13					0.00	$0.00	0.00	$0.00							41.00	$110.98			16.0 h	$57.75	$470.99 $1.8046			$7.00		$7.0	$0.00				$550.86	$8.44					$542.42	$542	1,700	TZ-0017
9	TZ-0027	ឈឹម ហៃ CHHOEM HAY		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							60.00	$83.08			16.0 h	$29.54	$210.35			$10.00		$7.0	$0.00				$321.62						$321.62	$321	2,500	TZ-0027

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

备头/锰眼 TZ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAll Days	Unpaid+AbAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	TZ-0037	ហេង សុខឡាយ HENG SOKLAY		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							62.00	$85.85			40.0 h	$73.85	$249.42			$10.00		$7.0	$0.00				$368.70						$368.70	$368	2,800	TZ-0037
11	TZ-0040	សុត សុខុន SOT SOKHON		1	2	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$192.43					0.00	$0.00	0.00	$0.00							60.00	$86.60			40.0 h	$76.97	$288.65 $0.9622			$7.00		$7.0	$0.00				$370.00						$370.00	$370	0	TZ-0040
12	TZ-0042	ខៀវ រតនា KHIEV RATHNA		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							64.00	$88.61			40.0 h	$73.85	$269.65			$10.00		$7.0	$0.00				$371.46						$371.46	$371	1,800	TZ-0042
13	TZ-0043	ចំរើន គីមសៀក CHAMROEUN KIMSIEK		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							57.00	$78.92			32.0 h	$59.02	$50.84			$10.00		$7.0	$0.00				$346.94						$346.94	$346	3,800	TZ-0043
14	TZ-0044	ភាន់ ស្រីតុល PHORN SREITOL		1	3	18/01/2021	$192	22.0 d 0.0 d $162.46	4.00		$324.31					0.00	$0.00	0.00	$0.00							38.00	$105.03			32.0 h	$117.93	$453.30 $1.8427					$7.0	$0.00				$554.28	$4.86					$549.42	$549	1,700	TZ-0044
15	TZ-0045	មុំ កុសល MOM KOSORL		1	3	16/01/2021	$192	24.5 d 0.0 d $180.92	1.50		$297.88					0.00	$0.00	0.00	$0.00							49.00	$111.70			12.0 h	$36.42	$390.56 $1.5198					$7.0	$0.00				$453.01						$453.01	$453	0	TZ-0045
16	TZ-0046	ទៀង មុំ TIENG MOM			2	18/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							58.00	$80.31			36.0 h	$66.43	$176.19			$7.00		$7.0	$0.00				$345.36						$345.36	$345	1,400	TZ-0046
17	TZ-0047	គ្រេង ឆេង Kreng Chheng			2	18/01/2021	$192	26.0 d 0.0 d $192.00			$239.75					0.00	$0.00	0.00	$0.00							49.00	$84.72			32.0 h	$73.77	$333.11 $1.1526			$10.00		$7.0	$0.00				$415.23	$1.66					$413.57	$413	2,300	TZ-0047
18	TZ-0048	ណាំ ធា NAM THEA		1	2	18/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							41.00	$56.77			40.0 h	$73.85	$170.30			$7.00		$7.0	$0.00				$329.24						$329.24	$329	1,000	TZ-0048

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

备头/锰眼 TZ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	TZ-0049	រ៉ន សុខឡៃ Rorn Soklai			1	18/01/2021	$192	22.5 d 0.0 d $166.14	1.00	2.00	$166.14					0.00	$0.00	0.00	$0.00							46.00	$63.69			16.0 h	$29.54	$179.68					$7.0	$0.00				$266.37						$266.37	$266	1,500	TZ-0049
20	TZ-0051	ឈឿន ចាន់ណា CHHOEURN CHANNA		1	2	18/01/2021	$192	23.5 d 0.0 d $173.54	2.00	0.50	$173.54					0.00	$0.00	0.00	$0.00							32.00	$44.31			36.0 h	$66.46	$196.53					$7.0	$0.00				$291.31						$291.31	$291	1,200	TZ-0051
21	TZ-0054	សុក យ៉េង SOK YENG		1	1	18/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$296.37					0.00	$0.00	0.00	$0.00							58.00	$128.92			28.0 h	$82.93	$423.78 $1.4818			$7.00		$7.0	$0.00				$522.22	$7.01					$515.21	$515	800	TZ-0054
22	TZ-0055	ឡៃ ចេង LAI CHEN		1	2	18/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							58.00	$80.31			32.0 h	$59.08	$239.55			$7.00		$7.0	$0.00				$338.01						$338.01	$338	0	TZ-0055
23	TZ-0056	សម វណ្ណី Som Vanny		1	2	18/01/2021	$192	25.5 d 0.0 d $188.31		0.50	$444.09					0.00	$0.00	0.00	$0.00							51.00	$166.54			32.0 h	$139.32	$624.78 $2.1769			$7.00		$7.0	$0.00				$763.95	$24.45					$739.50	$739	2,000	TZ-0056
24	TZ-0058	ចិន ចាន់ធឿន CHEN CHANTHOEURN			2	26/01/2021	$192	24.0 d 0.0 d $177.23	0.50	1.50	$177.23					0.00	$0.00	0.00	$0.00							49.00	$67.85			24.0 h	$44.22	$136.71					$7.0	$0.00				$296.30						$296.30	$296	1,200	TZ-0058
25	TZ-0059	ពៅ សុខា PAO SOKHA			3	26/01/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							56.00	$77.54			32.0 h	$59.08	$179.03			$7.00		$7.0	$0.00				$335.24						$335.24	$335	1,000	TZ-0059
26	TZ-0062	ទុយ ធារីន TUY THEARIN				04/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$392.63					0.00	$0.00	0.00	$0.00							48.00	$141.35			16.0 h	$62.62	$518.17 $1.9631			$7.00		$7.0	$0.00				$610.60	$20.36					$590.24	$590	1,000	TZ-0062
27	TZ-0067	រ៉ាត់ ភ័ស RATH PHORS			1	01/02/2021	$192	24.5 d 0.0 d $180.92	1.00	0.50	$180.92					0.00	$0.00	0.00	$0.00							32.00	$44.31			12.0 h	$22.12	$200.28					$7.0	$0.00				$254.35						$254.35	$254	1,400	TZ-0067

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

备头/锰眼 TZ

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
28	TZ-0068	អ៊ែល ពៅ EL PAO		1	3	04/06/2021	$192	24.5 d 0.0 d $180.92		1.50	$180.92					0.00	$0.00	0.00	$0.00
29	TZ-0070	ទុយ បញ្ញា TUY PANHA				04/03/2021	$192	25.0 d 0.0 d $184.62	1.00		$184.62					0.00	$0.00	0.00	$0.00
30	TZ-0071	ហៀង ឡី HIENG LEY	备头/锰眼 TZ	1	3	12/07/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00
31	TZ-0072	វ៉ាន សុខទៀង VAN SOKTEANG				10/08/2021	$192	19.0 d 0.0 d $140.31			$140.31					0.00	$0.00	0.00	$0.00
Department Total							$5,952	765.5 d	11.00	17.00	$1,432.29					0.00	$0.00	1.00	$7.38

No	Code	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance
1	2	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
28	TZ-0068							45.00	$62.31			36.0 h	$66.43	$158.93			$4.00
29	TZ-0070							43.00	$59.54			28.0 h	$51.63				
30	TZ-0071							62.00	$85.85			40.0 h	$73.85	$170.78			$10.00
31	TZ-0072							41.00	$56.77			16.0 h	$29.54	$108.73			$7.31
Department Total								1,513.00	$2,118.02	0.0		893.5 h	$2,114.16	$8,436.56 $19.8210			$195.31

No	Code	Seniority	Transport	Fs Bonus	SkillBonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
28	TZ-0068		$7.0	$0.00				$320.66						$320.66	$320	2,600	TZ-0068
29	TZ-0070		$7.0	$9.62				$312.41	$0.27					$312.14	$312	600	TZ-0070
30	TZ-0071		$7.0	$0.00				$368.70						$368.70	$368	2,800	TZ-0071
31	TZ-0072		$7.0	$0.00				$240.93						$240.93	$240	3,700	TZ-0072
Department Total			$217.00	$89.62				$13,871.22	$119.36	$0.00	$0.00			$12,751.86	$12,739	51,400	

审批　　审核　　部门　　制表人：明晶　　会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

前查CB

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	CB-0001	កប ម៉ាឡៃ KOP MALAY		1	2	01/10/2020	$192	26.0 d 0.0 d $191.71			$191.71					0.00	$0.00	0.00	$0.00						
2	CB-0002	អោ សុភ័ក្រ OR SOPHEAK		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$238.72					0.00	$0.00	0.00	$0.00						
3	CB-0003	អោ ស្រីម៉ៅ OR SREYMAO		1	2	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
4	CB-0004	ប្រាក់ ផល្លា PRAK PHALLA		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$237.46					0.00	$0.00	0.00	$0.00						
5	CB-0005	ញ៉ា សុផាត NHA SOPHAT		1	3	01/10/2020	$192	26.0 d 0.0 d $192.00			$235.32					0.00	$0.00	0.00	$0.00						
6	CB-0006	កេត ឆវ័រ KET CHHORVOIN				01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$231.91					0.00	$0.00	0.00	$0.00						
7	CB-0009	រិន ស្រីពៅ RIN SREYPAO				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
8	CB-0010	ផន ភ័ក្រ PHORN PHEAK				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
9	CB-0013	អឿន ណារិន OEUN NARIN		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						

No	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fx Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	60.00	$83.08			34.0 h	$62.77				$10.00		$7.0	$79.88				$434.44	$0.75					$433.69	$433	2,800	CB-0001
2	51.00	$87.80			32.0 h	$73.45	$333.98 $1.1477			$10.00		$7.0	$0.00				$416.97						$416.97	$416	3,900	CB-0002
3	48.00	$66.46			16.0 h	$29.54	$77.27			$7.00		$7.0	$0.00				$294.62						$294.62	$294	2,500	CB-0003
4	52.00	$89.05			24.0 h	$54.80	$324.23 $1.1417			$10.00		$7.0	$0.00				$398.31						$398.31	$398	1,200	CB-0004
5	52.00	$88.24			32.0 h	$72.41	$330.35 $1.1313			$10.00		$7.0	$0.00				$412.97						$412.97	$412	3,900	CB-0005
6	48.00	$83.49			32.0 h	$74.21	$324.67 $1.1595			$7.00		$7.0	$0.00				$403.60	$4.83					$398.77	$398	3,100	CB-0006
7	54.00	$74.77			32.0 h	$59.08	$167.10			$10.00		$7.0	$0.00				$342.85	$1.79					$341.06	$341	200	CB-0009
8	52.00	$72.00			32.0 h	$59.08	$181.98			$10.00		$7.0	$0.00				$340.08	$1.65					$338.43	$338	1,700	CB-0010
9	48.00	$66.46			24.0 h	$44.31	$175.04			$10.00		$7.0	$0.00				$319.77						$319.77	$319	3,100	CB-0013

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Rate : 4000

前查CB

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	CB-0016	សុខ ចាន់ថង SOK CHANTHORNG				01/10/2020	$192	24.5 d 0.0 d $180.92		1.50	$180.92					0.00	$0.00	0.00	$0.00							38.00	$52.61			32.0 h	$59.08	$92.07			$4.00		$7.0	$0.00				$303.61						$303.61	$303	2,400	CB-0016
11	CB-0020	ស៊ឹង សៀកហ៊ត SOENG SIEKHORT		1	2	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							46.00	$63.69			32.0 h	$59.08	$114.75			$7.00		$7.0	$0.00				$321.39						$321.39	$321	1,600	CB-0020
12	CB-0037	ជិន ស្រី CHIN SREY			2	03/02/2021	$192	26.0 d 0.0 d $192.00			$230.32					0.00	$0.00	0.00	$0.00							48.00	$79.73			32.0 h	$70.87	$318.91 $1.1073			$10.00		$7.0	$0.00				$397.92	$0.80					$397.12	$397	500	CB-0037
13	CB-0039	ប៉ាវ សាវី PAV SAVY			1	05/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$192.39					0.00	$0.00	0.00	$0.00							48.00	$69.26			32.0 h	$61.57	$269.35 $0.9620			$7.00		$7.0	$0.00				$337.22						$337.22	$337	900	CB-0039
14	CB-0044	ញ៉ុច ស្រីនាង NHOCH SREYNEANG			2	08/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							42.00	$58.15			32.0 h	$59.08	$175.32			$10.00		$7.0	$0.00				$326.23						$326.23	$326	900	CB-0044
15	CB-0052	ស៊ សុជាតិ SOR SOCHEAT			1	03/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							36.00	$49.85			24.0 h	$44.31	$142.39			$7.00		$7.0	$0.00				$292.78						$292.78	$292	3,100	CB-0052
16	CB-0056	ហេង ស្រ៊ាង HENG SREAN			1	08/02/2021	$192	23.5 d 0.0 d $173.54	1.50	1.00	$214.85					0.00	$0.00	0.00	$0.00							37.00	$63.43			20.0 h	$45.71	$279.99 $1.1428					$7.0	$0.00				$330.99						$330.99	$330	4,000	CB-0056
17	CB-0059	សុខ ចាន់ថាន SOK CHANTHAN				10/02/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							34.00	$47.08			0.0 h	$0.00	$118.06			$4.00		$7.0	$0.00				$235.31						$235.31	$235	1,200	CB-0059
18	CB-0060	ធុល សំភ័ស THOL SAMPHORS			2	09/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$233.16					0.00	$0.00	0.00	$0.00							51.00	$89.18			24.0 h	$55.96	$320.59 $1.1658			$7.00		$7.0	$0.00				$392.30	$0.52					$391.78	$391	3,100	CB-0060

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

前查CB

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	CB-0061	ម៉ាង ផល្លា MANG PHALLA			2	09/02/2021	$192	26.0 d 0.0 d $191.85			$223.28					0.00	$0.00	0.00	$0.00							50.00	$80.57			31.6 h	$67.86	$310.92 $1.0743			$10.00		$7.0	$0.00				$388.71	$0.34					$388.37	$388	1,500	CB-0061
20	CB-0062	ជី កញ្ញា CHY KANHA				15/02/2021	$192	26.0 d 0.0 d $192.00			$240.48					0.00	$0.00	0.00	$0.00							44.00	$76.31			32.0 h	$73.99	$328.35 $1.1562			$10.00		$7.0	$0.00				$407.78	$5.04					$402.74	$402	3,000	CB-0062
21	CB-0063	សរ សុខងីន SOR SOKNGIN		1	2	15/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							34.00	$47.08			24.0 h	$44.31	$143.47			$10.00		$7.0	$0.00				$300.39						$300.39	$300	1,600	CB-0063
22	CB-0066	ម៉ាប់ សៀកងីម MAB SIEKNGIM			2	01/03/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							34.00	$47.08			32.0 h	$59.08				$7.00		$7.0	$0.00				$304.78						$304.78	$304	3,100	CB-0066
23	CB-0067	ផៃ សុផា PHAI SOPHA				23/03/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							38.00	$52.61			8.0 h	$14.77	$101.83	4.50 $33.23	$37.63	$4.00		$7.0	$0.00				$326.47						$326.47	$326	1,900	CB-0067
24	CB-0068	សុខ វ៉ាន់ធឿន SOK VANNTHOEUN			2	24/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							38.00	$52.61			16.0 h	$29.54	$91.95	4.50 $33.23	$46.91	$10.00		$7.0	$0.00				$371.29						$371.29	$371	1,200	CB-0068
25	CB-0070	ថាច ទ្រៀល THACH TRIEL			2	25/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							40.00	$55.38			24.0 h	$44.31	$63.23	4.50 $33.23	$44.01	$10.00		$7.0	$0.00				$385.93						$385.93	$385	3,700	CB-0070
26	CB-0071	ឆៅ ឡែន CHHAO LEN			2	25/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							56.00	$77.54			32.0 h	$59.08	$144.54	2.50 $18.46	$43.38	$10.00		$7.0	$0.00				$407.46						$407.46	$407	1,800	CB-0071
27	CB-0076	ហ៊ឹម ស្រ៊ាន់ HOEM SRORN			5	01/04/2021	$192	25.5 d 0.0 d $188.31			$188.31					0.00	$0.00	0.00	$0.00							41.00	$56.77			32.0 h	$59.08	$76.68	4.50 $33.23	$44.35	$10.00		$7.0	$0.00				$398.74						$398.74	$398	3,000	CB-0076

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

前查CB

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days (130%)	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAl: Days	Unpaid+AbAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fx Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
28	CB-0077	អឿន វិច្ឆិកា OEUN VICHHEKA		1	2	01/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							34.00	$47.08			24.0 h	$44.31	$146.44	4.50 $33.23	$42.79	$10.00		$7.0	$0.00				$376.41						$376.41	$376	1,600	CB-0077
29	CB-0078	ម៉ាត់ រ៉ូម៉ាលី MATH ROMALY			2	02/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							56.00	$77.54			34.0 h	$62.77		4.50 $33.23	$51.38	$10.00		$7.0	$0.00				$433.92	$0.03					$433.89	$433	3,600	CB-0078
30	CB-0082	មី លីណា MY LYNA				06/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							42.00	$58.15			16.0 h	$29.54	$78.93	4.50 $33.23	$46.16	$10.00		$7.0	$0.00				$376.08	$1.15					$374.93	$374	3,700	CB-0082
31	CB-0083	យ៉ាន យៀប YAN YIEB			4	10/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							56.00	$77.54			34.0 h	$62.77	$157.19	4.50 $33.23	$51.86	$10.00		$7.0	$0.00				$434.40						$434.40	$434	1,600	CB-0083
32	CB-0084	ភុំ វណ្ណី PHON VANNY				07/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							42.00	$58.15			16.0 h	$29.54	$119.28			$10.00		$7.0	$0.00				$296.69						$296.69	$296	2,800	CB-0084
33	CB-0085	ម៉ឺក ស្រីលាប MEUN SREYLEAV				07/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							49.00	$67.85			24.0 h	$44.31	$154.27			$10.00		$7.0	$0.00				$321.16	$0.71					$320.45	$320	1,800	CB-0085
34	CB-0087	ឆុន សុខហៀង CHHON SOKHIENG			5	13/05/2021	$192	26.0 d 0.0 d $192.00			$237.04					0.00	$0.00	0.00	$0.00							50.00	$85.47			32.0 h	$72.94	$330.49 $1.1396			$10.00		$7.0	$0.00				$412.45						$412.45	$412	1,800	CB-0087
35	CB-0089	ណយ សុខា NOY SOKNA				17/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							51.00	$70.61			32.0 h	$59.08				$10.00		$7.0	$0.00				$338.69	$1.58					$337.11	$337	400	CB-0089
36	CB-0091	សេង ហ៊ SENG HOR			2	18/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							58.00	$80.31			32.0 h	$59.08				$10.00		$7.0	$0.00				$348.39						$348.39	$348	1,600	CB-0091

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

前查CB

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 100%	Absent Days	Absent Unpaid Leave	Regular Pay 100%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AttAll Days	Unpaid+AttAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
37	CB-0094	ជន ម៉ាឡែន CHORN MALEN			1	20/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							38.00	$52.61			24.0 h	$44.31	$115.29			$10.00		$7.0	$0.00				$305.92						$305.92	$305	3,700	CB-0094
38	CB-0095	ប៉ាង សុភេម PANG SOPHEM				01/06/2021	$192	24.0 d 0.0 d $177.23	2.00		$177.23					0.00	$0.00	0.00	$0.00							32.00	$44.31			16.0 h	$29.54						$7.0	$0.00				$258.08						$258.08	$258	300	CB-0095
39	CB-0096	ខៃ ម៉ារី KHAY MARY		1	2	01/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							50.00	$69.23			20.0 h	$36.92				$10.00		$7.0	$0.00				$315.15						$315.15	$315	600	CB-0096
40	CB-0097	លាង ស្រីល័ក្ខ LEANG SREYLEAK				02/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							52.00	$72.00			32.0 h	$59.08	$141.35			$10.00		$7.0	$0.00				$340.08	$1.65					$338.43	$338	1,700	CB-0097
41	CB-0099	អាន សុខឃឿន AN SOKKHOEURN	前查CB [illegible]			28/06/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							42.00	$58.15			32.0 h	$59.08	$123.30			$7.00		$7.0	$0.00				$315.85	$0.44					$315.41	$315	1,600	CB-0099
42	CB-0100	លន មិនា LORN MINEA	前查CB [illegible]			01/07/2021	$192	22.5 d 0.0 d $166.15		3.50	$166.15					0.00	$0.00	0.00	$0.00							34.00	$47.08			24.0 h	$44.31	$122.85					$7.0	$0.00				$264.54						$264.54	$264	2,200	CB-0100
43	CB-0101	ភន គុន្ធា PHORN KUNTHEA	前查CB [illegible]			06/07/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							42.00	$58.15			32.0 h	$59.08	$79.38			$4.00		$7.0	$0.00				$305.46						$305.46	$305	1,800	CB-0101
44	CB-0102	សរ គង្គារ SOR KONGKEA	前查CB [illegible]			24/07/2021	$187	24.0 d 0.0 d $172.62		2.00	$172.62					0.00	$0.00	0.00	$0.00							32.00	$43.15			24.0 h	$43.15	$165.31			$4.00		$7.0	$0.00				$269.92						$269.92	$269	3,700	CB-0102
45	CB-0103	ស៊ឹម សាលិ SOEM SALIK	前查CB [illegible]	1	3	26/07/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							42.00	$58.15			32.0 h	$59.08	$98.85			$10.00		$7.0	$0.00				$326.23						$326.23	$326	900	CB-0103

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

前查CB

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
46	CB-0104	ប៊ុម បេងគីម BUL BENGKIM			1	28/07/2021	$192	26.0 d 0.0 d $191.71			$191.71					0.00	$0.00	0.00	$0.00							56.00	$77.54			32.0 h	$59.08	$205.51			$10.00		$7.0	$0.00				$345.33	$0.04					$345.29	$345	1,200	CB-0104
47	CB-0106	ភួង បុប្ផាពៅ PHUONG BOPHAPAO	前查CB [illegible]			27/07/2021	$187	25.9 d 0.0 d $186.09			$186.09					0.00	$0.00	0.00	$0.00							39.00	$52.59			16.0 h	$28.77	$136.08			$10.00		$7.0	$0.00				$284.45						$284.45	$284	1,800	CB-0106
48	CB-0107	ភ្លេត សុភ័ណ្ឌ PHLET SOPHORN	前查CB [illegible]			12/08/2021	$192	16.0 d 0.0 d $118.15		1.00	$118.15					0.00	$0.00	0.00	$0.00							39.00	$54.00			8.0 h	$14.77				$3.15		$7.0	$0.00				$197.07						$197.07	$197	300	CB-0107
49	CB-0108	នង ធូ NORNG THO	前查CB [illegible]			12/08/2021	$192	17.0 d 0.0 d $125.54			$125.54					0.00	$0.00	0.00	$0.00							20.00	$27.69			16.0 h	$29.54	$79.58			$6.54		$7.0	$0.00				$196.31						$196.31	$196	1,200	CB-0108
50	CB-0109	ឆាយ ស្រីដេត CHHAY SREYDET	前查CB [illegible]	1	1	13/08/2021	$192	16.0 d 0.0 d $118.15			$118.15					0.00	$0.00	0.00	$0.00							33.00	$45.69			16.0 h	$29.54	$150.79			$6.15		$7.0	$0.00				$206.53						$206.53	$206	2,100	CB-0109
51	CB-0110	ផន សុខឃីម PHORN SOKKHIM	前查CB [illegible]			14/08/2021	$192	15.0 d 0.0 d $110.77			$110.77					0.00	$0.00	0.00	$0.00							22.00	$30.46			16.0 h	$29.54	$71.55			$5.77		$7.0	$0.00				$183.54						$183.54	$183	2,200	CB-0110
52	CB-0111	ខា ស្រីថូ KHA SREYTHO	前查CB [illegible]			19/08/2021	$192	10.8 d 0.0 d $79.89			$79.89					0.00	$0.00	0.00	$0.00							23.00	$31.85			16.0 h	$29.54	$106.55			$4.16		$3.5	$0.00				$148.94						$148.94	$148	3,800	CB-0111
53	CB-0112	មាន ច័ន្ទលៀប MEAN CHANLEAP	前查CB [illegible]	1	2	19/08/2021	$192	11.0 d 0.0 d $81.23			$81.23					0.00	$0.00	0.00	$0.00							25.00	$34.62			16.0 h	$29.54	$118.50			$4.23		$3.5	$0.00				$153.12						$153.12	$153	500	CB-0112

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្តាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

前查CB

No	Code	NAME	Dept	Family		StartDate	Salary	No of days	Absent		Regular Pay	GrandLeave50%		GrandLeave100%		AnnualLeave		Sick Leave		MaternityLeave		Unpaid+AttAll		Public Holiday	
				Spouse	Children			130%	Days	Unpaid Leave	130%	Days	50% pay	Days	100% pay	No of Annual	No of Annual	Days	Pays	No of Day	Amount	Days	Pays	Days	Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Department Total							$16.176	1,281.6 d	3.50	33.00	$5,858.19					0.00	$0.00	0.00	$0.00						

No	Night Shift				Double OT		Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
	Hours 1.5%	Pay 1.5%	No Hours	Amount	Hours	Pays								IncentiveBonus		RentalHouse										
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
Department Total	3,379.00	$3,152.93	0.0		1,333.6 h	$2,586.54	$7,728.51 $12.3282	$284.30	$408.47	$416.00		$364.00	$19.88				$11,247.62	$21.33	$0.00	$0.00			$17,326.30	$17,299	109,400	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

总查修补HC

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AltAl Days	Unpaid+AltAl Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	HC-0001	ហេង ធូ HENG THOU		1	2	01/10/2020	$212	26.0 d 0.0 d $212.00			$212.00					0.00	$0.00	0.00	$0.00						
2	HC-0002	ហ៊ុល ភី HUL PHY		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
3	HC-0009	វ៉េន គួយ VEN KAUOY		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
4	HC-0010	ធី ចាន់នី THY CHANNY		1	3	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
5	HC-0014	ប៉ុន បញ្ញា PON PANHA				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
6	HC-0016	រឿន លី ROEUN LY		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
7	HC-0018	ម៉ែន រស្មី MEN REAKSMEY		1	2	01/10/2020	$192	26.0 d 0.0 d $191.85			$191.85					0.00	$0.00	0.00	$0.00						
8	HC-0021	រឿន ពៅ ROEURN POV			2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
9	HC-0024	ហួត ផល្លី HUOT PHALLY			1	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						

No	Code	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	HC-0001	54.00	$82.56			25.0 h	$50.96				$10.00		$7.0	$0.00				$362.52						$362.52	$362	2,100	HC-0001
2	HC-0002	53.00	$73.38			32.0 h	$59.08				$10.00		$7.0	$0.00				$341.46						$341.46	$341	1,800	HC-0002
3	HC-0009	43.00	$59.54			12.0 h	$22.15				$10.00		$7.0	$0.00				$290.69						$290.69	$290	2,800	HC-0009
4	HC-0010	54.00	$74.77			32.0 h	$59.08				$10.00		$7.0	$0.00				$342.85						$342.85	$342	3,400	HC-0010
5	HC-0014	52.00	$72.00			32.0 h	$59.08				$10.00		$7.0	$0.00				$340.08	$1.65					$338.43	$338	1,700	HC-0014
6	HC-0016	54.00	$74.77			32.0 h	$59.08				$10.00		$7.0	$0.00				$342.85						$342.85	$342	3,400	HC-0016
7	HC-0018	53.00	$73.38			32.0 h	$59.08				$10.00		$7.0	$0.00				$341.31						$341.31	$341	1,200	HC-0018
8	HC-0021	54.00	$74.77			32.0 h	$59.08				$10.00		$7.0	$0.00				$342.85						$342.85	$342	3,400	HC-0021
9	HC-0024	51.00	$70.61			24.0 h	$44.31				$7.00		$7.0	$0.00				$313.54						$313.54	$313	2,200	HC-0024

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

总查修补HC

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbsAll Days	Unpaid+AbsAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	HC-0026	មិន សុខចាន់ MON SOKCHAN		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							52.00	$72.00			24.0 h	$44.31				$10.00		$7.0	$0.00				$325.31						$325.31	$325	1,200	HC-0026
11	HC-0042	វ៉េង ធារី VENG THEARY			1	09/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							52.00	$72.00			24.0 h	$44.31				$10.00		$7.0	$0.00				$325.31						$325.31	$325	1,200	HC-0042
12	HC-0049	ថាច់ ចាន់ណា Thach Channary			1	11/02/2021	$192	25.0 d 0.0 d $184.62	1.00		$184.62					0.00	$0.00	0.00	$0.00							54.00	$74.77			24.0 h	$44.31						$7.0	$0.00				$310.70						$310.70	$310	2,800	HC-0049
13	HC-0050	គុន ដាលីន KUN DALIN		1	2	15/02/2021	$192	24.0 d 0.0 d $177.08		1.00	$177.08					0.00	$0.00	1.00	$7.38							49.00	$67.85			32.0 h	$59.08				$7.00		$7.0	$0.00				$325.39						$325.39	$325	1,600	HC-0050
14	HC-0059	ស្រស់ ស្រីទូច Srors Sreytouch			1	18/03/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							50.00	$69.23			32.0 h	$59.08		4.50 $33.23	$49.31	$7.00		$7.0	$0.00				$409.47	$0.78					$408.69	$408	2,800	HC-0059
15	HC-0060	ប្រាក់ ស៊ុននី PRAK SUNNY				25/03/2021	$192	23.5 d 0.0 d $173.54	2.50		$173.54					0.00	$0.00	0.00	$0.00							46.00	$63.69			16.0 h	$29.54		4.50 $33.23	$40.48			$7.0	$0.00				$347.48						$347.48	$347	1,900	HC-0060
16	HC-0061	ប៉ាវ សាវុន PAV SAVUN			2	24/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							54.00	$74.77			32.0 h	$59.08		4.50 $33.23	$50.66	$10.00		$7.0	$0.00				$426.74						$426.74	$426	3,000	HC-0061
17	HC-0064	សារ ព្រលឹង SAR PROLING			4	03/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							48.00	$66.46			24.0 h	$44.31		4.50 $33.23	$50.49	$10.00		$7.0	$10.00				$413.49						$413.49	$413	2,000	HC-0064
18	HC-0065	ពៅ ស៊ីណាត POV SINAT			1	03/04/2021	$192	22.0 d 0.0 d $162.46	4.00		$162.46					0.00	$0.00	0.00	$0.00							41.00	$56.77			24.0 h	$44.31		4.50 $33.23	$45.26			$7.0	$0.00				$349.03						$349.03	$349	100	HC-0065

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

总查修补HC

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
19	HC-0068	អ៊ឹម ត្រេន Oem Tren			2	12/05/2021	$192	24.5 d 0.0 d $180.75	0.50	1.00	$180.75					0.00	$0.00	0.00	$0.00						
20	HC-0070	ខាត់ ឱសា Khat Osa				13/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
21	HC-0071	សារ៉ាន់ ស្រីពៅ Saran Sreypao			2	18/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
22	HC-0072	វឿន ចន្ទ្រា Voeun Chantrea			2	18/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
23	HC-0073	គី យ៉ាត Ky Yat			2	20/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
24	HC-0074	នុន សុខនឿន NUN SOKNOEURN			2	20/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
25	HC-0075	វ៉ែន គន្ធា VAN KUNTHEA			3	22/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
26	HC-0078	រឿន គឹមហេង ROEURN KOEMHENG				01/06/2021	$192	22.0 d 0.0 d $162.46	4.00		$162.46					0.00	$0.00	0.00	$0.00						
27	HC-0080	ណុប សារី NOB SARY		1	2	01/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						

No	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	41.00	$56.77			32.0 h	$59.08						$7.0	$0.00				$303.60						$303.60	$303	2,400	HC-0068
20	50.00	$69.23			24.0 h	$44.31				$7.00		$7.0	$0.00				$312.16	$0.26					$311.90	$311	3,600	HC-0070
21	53.00	$73.38			32.0 h	$59.08				$10.00		$7.0	$0.00				$341.46						$341.46	$341	1,800	HC-0071
22	57.00	$78.92			24.0 h	$44.31				$10.00		$7.0	$0.00				$332.23						$332.23	$332	900	HC-0072
23	54.00	$74.77			32.0 h	$59.08				$10.00		$7.0	$0.00				$342.85						$342.85	$342	3,400	HC-0073
24	51.00	$70.61			32.0 h	$59.08				$10.00		$7.0	$0.00				$338.69						$338.69	$338	2,800	HC-0074
25	50.00	$69.23			20.0 h	$36.92				$4.00		$7.0	$0.00				$301.77						$301.77	$301	3,100	HC-0075
26	43.00	$59.54			16.0 h	$29.54						$7.0	$0.00				$258.54						$258.54	$258	2,200	HC-0078
27	54.00	$74.77			32.0 h	$59.08				$10.00		$7.0	$0.00				$342.85						$342.85	$342	3,400	HC-0080

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

总查修补HC

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days (130%)	Absent: Days	Absent: Unpaid Leave	Regular Pay (130%)	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fix Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
28	HC-0081	ណូ ផារិន NO PHARIN		1	2	01/06/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							49.00	$67.85			16.0 h	$29.54				$4.00		$7.0	$0.00				$285.62						$285.62	$285	2,500	HC-0081
29	HC-0083	ថា លឹម THA LIM	总查修补 HC		2	24/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							54.00	$74.77			32.0 h	$59.08				$10.00		$7.0	$0.00				$342.85						$342.85	$342	3,400	HC-0083
30	HC-0084	អ៊ុន នឿន UN NOEURN	总查修补 HC		1	28/06/2021	$187	26.0 d 0.0 d $187.00			$187.00					0.00	$0.00	0.00	$0.00							52.00	$70.13			32.0 h	$57.54				$10.00		$7.0	$0.00				$331.67						$331.67	$331	2,700	HC-0084
31	HC-0085	សាមឿន ស្រីណ SAMOEUN SREYNA	总查修补 HC		2	29/06/2021	$192	25.0 d 0.0 d $184.43		1.00	$184.43					0.00	$0.00	0.00	$0.00							47.00	$65.08			16.0 h	$29.54				$7.00		$7.0	$0.00				$293.05						$293.05	$293	200	HC-0085
32	HC-0086	ផា ស្រីម៉ាប់ PHA SREYMAB	总查修补 HC		2	29/06/2021	$187	25.0 d 0.0 d $179.81		1.00	$179.81					0.00	$0.00	0.00	$0.00							51.00	$68.78			24.0 h	$43.15				$7.00		$7.0	$0.00				$305.74						$305.74	$305	3,000	HC-0086
33	HC-0087	ហាង សុខគាង HANG SOKKHEANG	总查修补 HC		2	05/07/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							53.00	$73.38			24.0 h	$44.31				$10.00		$7.0	$0.00				$326.69						$326.69	$326	2,800	HC-0087
34	HC-0088	ឡុក ហេង LOK HENG	总查修补 HC		3	06/07/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							43.00	$59.54			32.0 h	$59.08				$7.00		$7.0	$0.00				$317.24						$317.24	$317	1,000	HC-0088
35	HC-0089	ថា បូរី Tha Bory	总查修补 HC		1	15/07/2021	$192	24.5 d 0.0 d $180.77	0.50	1.00	$180.77					0.00	$0.00	0.00	$0.00							45.00	$62.31			28.0 h	$51.69						$7.0	$0.00				$301.77						$301.77	$301	3,100	HC-0089
36	HC-0090	សំ ស្រីយឹម SAM SREYYIM	总查修补 HC		2	23/07/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							48.00	$66.46			24.0 h	$44.31				$7.00		$7.0	$0.00				$309.39						$309.39	$309	1,600	HC-0090

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

总查修补HC

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAl: Days	Unpaid+AbAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
37	HC-0091	ស៊ឹម សុនី SIM SONY	总查修补HC			23/07/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							47.00	$65.08			32.0 h	$59.08				$4.00		$7.0	$0.00				$312.39	$0.27					$312.12	$312	500	HC-0091
38	HC-0092	ឡឹម សុភ័ស LOEM SOPHORS	总查修补HC		2	28/07/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							52.00	$72.00			32.0 h	$59.08				$10.00		$7.0	$0.00				$340.08						$340.08	$340	300	HC-0092
39	HC-0093	ស៊ីណាន រក្សា SINAN RAKSA	总查修补HC			28/07/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							52.00	$72.00			20.0 h	$36.92				$10.00		$7.0	$0.00				$317.92	$0.55					$317.37	$317	1,500	HC-0093
40	HC-0095	អ៊ិន ស្រ៊ិន EN SRORN	总查修补HC			02/08/2021	$192	26.0 d 0.0 d $191.83			$191.83					0.00	$0.00	0.00	$0.00							52.00	$72.00			24.0 h	$44.31				$9.99		$7.0	$0.00				$325.13	$0.91					$324.22	$324	900	HC-0095
41	HC-0096	ម៉ន សៀកម៉េង MAN SIEKMENG	总查修补HC		1	05/08/2021	$192	24.0 d 0.0 d $177.23			$177.23					0.00	$0.00	0.00	$0.00							48.00	$66.46			16.0 h	$29.54				$9.23		$7.0	$0.00				$289.46						$289.46	$289	1,800	HC-0096
42	HC-0097	ម៉ាំង គីមហៀក MAING KOEMHIEK	总查修补HC			13/08/2021	$192	16.0 d 0.0 d $118.15			$118.15					0.00	$0.00	0.00	$0.00							31.00	$42.92			16.0 h	$29.54				$6.15		$7.0	$0.00				$203.76						$203.76	$203	3,000	HC-0097
		Department Total					$8,084	1,051.4 d	12.50	15.00	$7,774.16					0.00	$0.00	1.00	$7.38							3,051.00	$2,859.30	0.0		1,097.0 h	$2,021.42		$166.15	$236.20	$313.37		$254.00	$10.00				$13,127.98	$4.42	$0.00	$0.00			$13,723.56	$13,701	90,500	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

缩绒XS

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AltAl: Days	Unpaid+AltAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBons / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	XS-0009	កាន លាងហួយ Kan Leanghuoy		1	2	01/10/2020	$212	26.0 d 0.0 d $212.00			$212.00					0.00	$0.00	0.00	$0.00							42.00	$64.21			24.0 h	$48.92				$10.00		$7.0	$0.00				$342.13						$342.13	$342	500	XS-0009
2	XS-0010	សឹម វាសនា Soem Veasna		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							47.00	$65.08			24.0 h	$44.31				$10.00		$7.0	$0.00				$318.39						$318.39	$318	1,600	XS-0010
3	XS-0011	មាស ស៊ីថា Meas Sitha		1	2	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							40.00	$55.38			20.0 h	$36.92				$7.00		$7.0	$0.00				$290.92						$290.92	$290	3,700	XS-0011
4	XS-0017	អិន សុខណែត EN SOKNET		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							44.00	$60.92			16.0 h	$29.54				$10.00		$7.0	$0.00				$299.46						$299.46	$299	1,800	XS-0017
5	XS-0021	សុងលាង ស៊ុន SONGLEANG SUNLY				01/10/2020	$192	23.0 d 0.0 d $169.85		3.00	$169.85					0.00	$0.00	0.00	$0.00							22.00	$30.46			0.0 h	$0.00						$7.0	$8.85				$216.16						$216.16	$216	600	XS-0021
6	XS-0026	ឡេង វាសនា LENG VEASNA				01/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							23.00	$31.85			15.9 h	$29.35				$10.00		$7.0	$0.00				$270.20						$270.20	$270	800	XS-0026
7	XS-0027	ថា ធី THA THY			2	01/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							43.00	$59.54			24.0 h	$44.31				$10.00		$7.0	$0.00				$312.85						$312.85	$312	3,400	XS-0027
8	XS-0028	រើន សុភ័ក្ត ROEUN SOPHEAK			2	02/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							43.00	$59.54			16.0 h	$29.54				$10.00		$7.0	$0.00				$298.08						$298.08	$298	300	XS-0028

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

缩绒XS

No	Code	NAME	Dept	Family (Spouse / Children)	StartDate	Salary	No of days	Absent		Regular Pay	GrandLeave50%		GrandLeave100%		AnnualLeave		Sick Leave		MaternityLeave		Unpaid+AbAl		Public Holiday		Night Shift				Double OT		Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
							130%	Days	Unpaid Leave	130%	Days	50% pay	Days	100% pay	No of Annual	No of Annual	Days	Pays	No of Day	Amount	Days	Pays	Days	Pays	Hours 1.5%	Pay 1.5%	No Hours	Amount	Hours	Pays								IncentiveBonus		RentalHouse										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
		Department Total				$1,556	204.0 d		4.00	$1,536.47					0.00	$0.00	0.00	$0.00							304.00	$426.98	0.0		135.5 h	$262.89				$61.00		$56.00	$8.85				$2,348.15		$0.00	$0.00			$2,348.19	$2,345	12,700	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

流動工ZG

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	ZG-0004	ធី ទីញម៉ៅ THY TINHMAO				01/10/2020	$192	23.0 d 0.0 d $169.65		3.00	$169.65					0.00	$0.00	0.00	$0.00		
2	ZG-0005	ង៉េត ចិត Nget Chit		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00		
3	ZG-0008	ធី ជា Thi Chea				14/06/2021	$192	23.0 d 0.0 d $169.85		3.00	$169.85					0.00	$0.00	0.00	$0.00		
4	ZG-0009	ខឹម ផាន KHOEM PHAN			3	14/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00		
Department Total							$768	58.0 d		6.00	$723.50					0.00	$0.00	0.00	$0.00		

No	Unpaid+AttAll: Days	Unpaid+AttAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1					4.00	$5.54			0.0 h	$0.00						$7.0	$0.00				$182.19						$182.19	$182	800	ZG-0004
2					4.00	$5.54			0.0 h	$0.00				$10.00		$7.0	$0.00				$214.54						$214.54	$214	2,200	ZG-0005
3					2.00	$2.77			0.0 h	$0.00						$7.0	$0.00				$179.62						$179.62	$179	2,500	ZG-0008
4					8.00	$11.08			0.0 h	$0.00				$10.00		$7.0	$0.00				$220.08						$220.08	$220	300	ZG-0009
Department Total					18.00	$24.93	0.0		0.0 h	$0.00				$20.00		$28.00	$0.00				$796.43		$0.00	$0.00			$796.43	$795	5,800	

审批　　审核　　部门　　制表人：明晶　　会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

机缝部JF

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAll Days	Unpaid+AbAll Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	JF-0005	សៅ ចាន់ថុល SAO CHANTHOL		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$303.26					0.00	$0.00	0.00	$0.00						
2	JF-0006	ហ៊ុល គន្ធា HUL KUNTHEA		1	1	01/10/2020	$192	24.0 d 0.0 d $177.23		2.00	$179.24					0.00	$0.00	0.00	$0.00						
3	JF-0009	ង៉ុយ សានម៉ៅ NGUY SANMAO		1	2	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
4	JF-0015	ជឿន ស្រីលក្ខ័ Choeurn Sreyleak		1	2	01/10/2020	$192	23.0 d 0.0 d $169.85		3.00	$169.85					0.00	$0.00	0.00	$0.00						
5	JF-0018	ចែ សុខគាង CHE SOKKEANG		1	1	01/10/2020	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00						
6	JF-0024	ហ៊ឹម កញ្ញា HIM KANHA		1	1	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$233.35					0.00	$0.00	0.00	$0.00						
7	JF-0027	ស៊ុន ស្រីពៅ SUN SREYPAO		1	2	01/10/2020	$192	23.0 d 0.0 d $169.85		3.00	$228.79					0.00	$0.00	0.00	$0.00						
8	JF-0045	ស្រិន ស្រីពៅ SRIN SREYPAO			2	01/02/2021	$192	23.5 d 0.0 d $173.54		2.50	$250.34					0.00	$0.00	0.00	$0.00						
9	JF-0046	ឡុង សេង LONG SENG		1	2	03/02/2021	$192	22.5 d 0.0 d $166.15		1.00	$166.15					2.50	$18.46	0.00	$0.00						

No	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	31.00	$67.80			12.0 h	$34.99	$365.95 $1.4580			$10.00		$7.0	$0.00				$423.04	$0.18					$422.86	$422	3,400	JF-0005
2	24.00	$33.61			0.0 h	$0.00	$201.64 $0.9335			$4.00		$7.0	$0.00				$223.84						$223.84	$223	3,400	JF-0006
3	33.00	$45.69			26.0 h	$48.00				$7.00		$7.0	$0.00				$292.31						$292.31	$292	1,200	JF-0009
4	35.00	$48.46			26.0 h	$48.00						$7.0	$8.85				$282.16						$282.16	$282	600	JF-0015
5	35.00	$48.46			27.0 h	$49.85						$7.0	$36.92				$319.46						$319.46	$319	1,800	JF-0018
6	20.00	$35.00			0.0 h	$0.00	$256.69 $1.1668			$7.00		$7.0	$0.00				$282.36						$282.36	$282	1,400	JF-0024
7	18.00	$33.57			8.0 h	$19.89	$261.12 $1.2434					$7.0	$0.00				$289.26						$289.26	$289	1,000	JF-0027
8	18.00	$35.95			4.0 h	$10.65	$279.63 $1.3316					$7.0	$0.00				$303.94						$303.94	$303	3,800	JF-0045
9	25.00	$34.62			20.0 h	$36.92				$7.00		$7.0	$0.00				$270.15						$270.15	$270	600	JF-0046

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

机缝部JF

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
10	JF-0047	ចែ សុខគី CHE SOKKY			1	03/02/2021	$192	24.0 d 0.0 d $177.23		1.50	$265.42					0.00	$0.00	0.00	$0.00						
11	JF-0048	ទុយ វ៉ាន់នឿន TUY VANNOEUN			2	03/02/2021	$192	26.0 d 0.0 d $192.00			$396.21					0.00	$0.00	0.00	$0.00						
12	JF-0049	រ៉េន ស្រីនួន REN SREYNUON			1	03/02/2021	$192	26.0 d 0.0 d $192.00			$258.42					0.00	$0.00	0.00	$0.00						
13	JF-0051	ឆឺយ ណារិន CHHEUY NARIN			2	08/02/2021	$192	24.0 d 0.0 d $177.23		2.00	$264.13					0.00	$0.00	0.00	$0.00						
14	JF-0052	ឈាង គុយហេ CHHEANG KUYHENG				03/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
15	JF-0056	លី ហុងលី Ly Hongly			2	18/02/2021	$192	26.0 d 0.0 d $192.00			$193.53					0.00	$0.00	0.00	$0.00						
16	JF-0066	ឡា ស្រីរដ្ឋ LA SREYRATH				02/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
17	JF-0067	ពេក ស្រីទូច PEK SREYTOUCH			2	01/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
18	JF-0068	សឹម ផល្លី Soem Phally			5	01/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						

No	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fs Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	28.00	$58.06			16.0 h	$44.24	$326.25 $1.3824			$4.00		$7.0	$0.00				$378.72	$1.71					$377.01	$377	0	JF-0047
11	33.00	$94.29			16.0 h	$60.96	$489.55 $1.9049			$10.00		$7.0	$0.00				$568.46	$9.32					$559.14	$559	600	JF-0048
12	28.00	$52.18			16.0 h	$39.76	$313.09 $1.2424			$10.00		$7.0	$0.00				$367.36	$1.14					$366.22	$366	900	JF-0049
13	26.00	$53.65			4.0 h	$11.01	$305.40 $1.3757			$4.00		$7.0	$0.00				$339.79						$339.79	$339	3,200	JF-0051
14	31.00	$42.92			24.0 h	$44.31				$7.00		$7.0	$0.00				$285.85						$285.85	$285	3,400	JF-0052
15	22.00	$30.70			0.0 h	$0.00	$214.00 $0.9304			$10.00		$7.0	$0.00				$241.23						$241.23	$241	900	JF-0056
16	35.00	$48.46			27.0 h	$49.85				$10.00		$7.0	$10.00				$317.31	$0.52					$316.79	$316	3,200	JF-0066
17	35.00	$48.46			24.0 h	$44.31				$10.00		$7.0	$0.00				$301.77						$301.77	$301	3,100	JF-0067
18	19.00	$26.31			16.0 h	$29.54				$7.00		$7.0	$0.00				$254.47						$254.47	$254	1,900	JF-0068

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

机缝部JF

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAll Days	Unpaid+AbAll Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
19	JF-0069	តន ស៊ីណា TON SINA				01/02/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00						
20	JF-0071	សុខ រីម Lach Sokrim			2	10/05/2021	$192	26.0 d 0.0 d $192.00			$333.70					0.00	$0.00	0.00	$0.00						
21	JF-0074	ឃ្លោក សារ៉ាត់ KHLORK SARATH	机缝部JF	1	1	21/06/2021	$192	25.0 d 0.0 d $184.62	1.00		$184.62					0.00	$0.00	0.00	$0.00						
22	JF-0077	លឹម ណាក់ LIM NAK	机缝部JF		1	28/06/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
23	JF-0079	ងឹម រតនា NGOEM ROTANA	机缝部JF			02/08/2021	$192	24.0 d 0.0 d $177.23		2.00	$236.93					0.00	$0.00	0.00	$0.00						
24	JF-0080	ស៊ីណា សុភ័ក្រ SINA SOPHEAK	机缝部JF	1	1	19/08/2021	$192	11.0 d 0.0 d $81.23			$81.23					0.00	$0.00	0.00	$0.00						
25	JF-0081	ហៀង គីមមួយ HEANG KIMMOUY	机缝部JF			23/08/2021	$192	7.5 d 0.0 d $55.38		0.50	$55.38					0.00	$0.00	0.00	$0.00						
Department Total							$4,800	581.5 d	1.00	25.50	$5,284.87					2.50	$18.46	0.00	$0.00						

No	Code	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	JF-0069	24.00	$33.23			0.0 h	$0.00						$7.0	$0.00				$217.46						$217.46	$217	1,800	JF-0069
20	JF-0071	26.00	$62.57			24.0 h	$77.01	$413.92 $1.6043			$10.00		$7.0	$0.00				$490.28	$5.41					$484.87	$484	3,500	JF-0071
21	JF-0074	20.00	$27.69			0.0 h	$0.00	$162.79					$7.0	$0.00				$219.31						$219.31	$219	1,200	JF-0074
22	JF-0077	27.00	$37.38			32.0 h	$59.08				$10.00		$7.0	$0.00				$305.46						$305.46	$305	1,800	JF-0077
23	JF-0079	25.00	$46.27			16.0 h	$39.49	$287.52 $1.2340			$3.23		$7.0	$0.00				$332.92	$1.30					$331.62	$331	2,500	JF-0079
24	JF-0080	12.00	$16.62			12.0 h	$22.12	$39.93			$4.23		$3.5	$0.00				$127.70						$127.70	$127	2,800	JF-0080
25	JF-0081	10.00	$13.85			0.0 h	$0.00						$3.5	$0.00				$72.73						$72.73	$72	2,900	JF-0081
Department Total		640.00	$886.14	0.0		350.0 h	$169.98	$3,917.48 $15.8074			$134.46		$168.00	$15.17				$7,507.34	$19.58	$0.00	$0.00			$7,487.76	$7,475	50,900	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

整烫ZT

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / Incentive Bonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	ZT-0002	ស៊ុន ពិសី SUN PISEY		1	3	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$241.04					0.00	$0.00	0.00	$0.00							38.00	$68.70			34.0 h	$80.75	$327.82 $1.2052			$7.00		$7.0	$0.00				$404.49						$404.49	$404	2,000	ZT-0002
2	ZT-0011	សម្បត្តិ ផល SAMBAT PHAL				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							36.00	$49.85			34.0 h	$62.77				$10.00		$7.0	$0.00				$321.62	$0.73					$320.89	$320	3,600	ZT-0011
3	ZT-0037	ផា សុភា PHA SOPHEA		1	2	01/10/2020	$192	22.5 d 0.0 d $166.15	1.00	2.50	$237.33					0.00	$0.00	0.00	$0.00							27.00	$53.40			20.0 h	$52.74	$299.30 $1.3185					$7.0	$0.00				$350.47						$350.47	$350	1,900	ZT-0037
4	ZT-0038	ឌី សាមិ DY SAME		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$308.24					0.00	$0.00	0.00	$0.00							40.00	$88.91			34.0 h	$99.29	$417.90 $1.4819			$10.00		$7.0	$0.00				$513.44	$4.70					$508.74	$508	3,000	ZT-0038
5	ZT-0059	ឡេង ប៉េងលី LENG PENGLY			2	05/02/2021	$192	26.0 d 0.0 d $192.00			$347.95					0.00	$0.00	0.00	$0.00							32.00	$80.30			24.0 h	$80.30	$441.63 $1.6728			$10.00		$7.0	$0.00				$525.54	$7.18					$518.36	$518	1,400	ZT-0059
6	ZT-0069	អោ សារ៉ាត OR SARAT			2	06/02/2021	$192	23.5 d 0.0 d $173.54	2.50		$200.13					0.00	$0.00	0.00	$0.00							21.00	$33.53			8.0 h	$17.03	$231.00 $1.0645					$7.0	$0.00				$257.69						$257.69	$257	2,800	ZT-0069
7	ZT-0073	ឡេង គីមហោ LEN KIMHOR			1	08/02/2021	$192	18.5 d 0.0 d $136.62	6.00	1.50	$255.51					0.00	$0.00	0.00	$0.00							0.00				16.0 h	$55.19	$283.10 $1.7264					$7.0	$0.00				$317.69						$317.69	$317	2,800	ZT-0073
8	ZT-0077	ស៊ីថា គីមសួគ៌ SITHA KIMSUO				16/02/2021	$192	23.5 d 0.0 d $173.54	1.50	1.00	$304.93					0.00	$0.00	0.00	$0.00							28.00	$68.12			20.0 h	$64.88	$382.78 $1.6219					$7.0	$0.00				$444.93	$6.90					$438.03	$438	100	ZT-0077
9	ZT-0078	អ៊ុត ម៉ាញ UN MANH		1	2	16/02/2021	$192	25.0 d 0.0 d $184.62	1.00		$270.31					0.00	$0.00	0.00	$0.00							26.00	$52.71			16.0 h	$43.25	$327.08 $1.3516					$7.0	$0.00				$373.28						$373.28	$373	1,100	ZT-0078

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

整烫ZT

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
10	ZT-0079	ជ ដាលីន CHOR DALIN				16/02/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00						
11	ZT-0084	ងួន សុខ NGUON SOK			2	16/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
12	ZT-0092	គ្រី សុខម៉េង KRY SOKMENG		1	3	16/03/2021	$192	26.0 d 0.0 d $192.00			$404.12					0.00	$0.00	0.00	$0.00						
13	ZT-0093	ប៉ាង ផៃ PANG PHAY		1	3	16/03/2021	$192	26.0 d 0.0 d $192.00			$428.10					0.00	$0.00	0.00	$0.00						
14	ZT-0095	ថន ធារ៉ា THAN THEARA				16/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
15	ZT-0096	ស្រ៊ុយ សេងហ៊ួ SRUN LENGHUOR			1	18/03/2021	$192	23.5 d 0.0 d $173.54	0.50	2.00	$298.17					0.00	$0.00	0.00	$0.00						
16	ZT-0101	ឡាំង សំណាង LAING SAMNANG		1	1	26/03/2021	$192	26.0 d 0.0 d $192.00			$334.01					0.00	$0.00	0.00	$0.00						
17	ZT-0102	ឈឿន ថា CHHOEURN THA		1	2	26/03/2021	$192	23.0 d 0.0 d $169.85	0.50	2.50	$325.32					0.00	$0.00	0.00	$0.00						
18	ZT-0103	មឿន គឹមហេង MOEURN KOEMHENG		1	2	26/03/2021	$192	26.0 d 0.0 d $192.00			$594.47					0.00	$0.00	0.00	$0.00						

No	Code	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	ZT-0079	30.00	$41.54			0.0 h	$0.00				$4.00		$7.0	$0.00				$229.77						$229.77	$229	3,100	ZT-0079
11	ZT-0084	38.00	$52.61			26.0 h	$46.00	$243.27			$7.00		$7.0	$0.00				$299.23						$299.23	$299	900	ZT-0084
12	ZT-0092	40.00	$116.57			32.0 h	$124.35	$544.01 $1.9429	4.50 $33.23	$80.13	$10.00		$7.0	$0.00				$775.40	$13.83					$761.57	$761	2,300	ZT-0092
13	ZT-0093	40.00	$123.49			32.0 h	$131.72	$576.29 $2.0582	4.50 $33.23	$88.97	$10.00		$7.0	$0.00				$822.52	$17.66					$804.86	$804	3,400	ZT-0093
14	ZT-0095	36.00	$49.85			32.0 h	$59.08		4.50 $33.23	$40.50	$10.00		$7.0	$0.00				$391.66	$2.21					$389.45	$389	1,800	ZT-0095
15	ZT-0096	30.00	$71.37			12.0 h	$38.06	$364.78 $1.5860	4.50 $33.23	$60.89			$7.0	$0.00				$508.72	$5.17					$503.55	$503	2,200	ZT-0096
16	ZT-0101	34.00	$81.90			24.0 h	$77.08	$427.15 $1.6058	4.50 $33.23	$61.36	$10.00		$7.0	$0.00				$604.58	$8.06					$596.52	$596	2,100	ZT-0101
17	ZT-0102	36.00	$95.48			12.0 h	$42.43	$410.19 $1.7681	4.50 $33.23	$71.16			$7.0	$0.00				$574.62	$4.20					$570.42	$570	1,700	ZT-0102
18	ZT-0103	43.00	$184.34			32.0 h	$182.91	$808.82 $2.8580	6.00 $44.31	$135.99	$10.00		$7.0	$0.00				$1,159.02	$50.35					$1,108.67	$1,108	2,700	ZT-0103

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank Rate : 4000

整烫ZT

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
19	ZT-0104	ប៉ិច សាវ៉េត PECH SAVET				01/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
20	ZT-0105	ស៊ន់ តិ SORN TE			2	05/04/2021	$192	25.0 d 0.0 d $184.62		1.00	$405.64					0.00	$0.00	0.00	$0.00						
21	ZT-0106	សូត្រ សុផល SOTH SOPHAL			2	05/04/2021	$192	26.0 d 0.0 d $192.00			$350.09					0.00	$0.00	0.00	$0.00						
22	ZT-0107	ស៊ុំ សុគា Sum Sokea			1	07/04/2021	$192	26.0 d 0.0 d $192.00			$332.27					0.00	$0.00	0.00	$0.00						
23	ZT-0109	ហ៊ុល សុភាព Hul Sopheap				07/05/2021	$192	26.0 d 0.0 d $192.00			$352.99					0.00	$0.00	0.00	$0.00						
24	ZT-0112	ឌី ហួន Dy Huon				07/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
25	ZT-0114	ផល ពន្លឺ Phal Ponleu			1	08/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
26	ZT-0115	ផាន ឌិប Phan Dib			1	12/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
27	ZT-0116	ទូច នួន Touch Nuon			2	19/05/2021	$192	23.5 d 0.0 d $173.54		2.50	$259.65					0.00	$0.00	0.00	$0.00						

No	Code	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	ZT-0104	44.00	$60.92			16.0 h	$29.54		4.50 $33.23	$49.81	$10.00		$7.0	$40.00				$422.50	$3.28					$419.22	$419	900	ZT-0104
20	ZT-0105	28.00	$85.18			16.0 h	$64.90	$494.88 $2.0282	4.50 $33.23	$62.96	$7.00		$7.0	$0.00				$665.92	$12.10					$653.82	$653	3,300	ZT-0105
21	ZT-0106	34.00	$85.84			34.0 h	$112.77	$464.54 $1.6831	4.50 $33.23	$67.29	$10.00		$7.0	$0.00				$666.22	$11.69					$654.53	$654	2,100	ZT-0106
22	ZT-0107	34.00	$81.47			32.0 h	$102.24	$437.70 $1.5974	4.50 $33.23	$66.47	$10.00		$7.0	$0.00				$632.67	$12.17					$620.50	$620	2,000	ZT-0107
23	ZT-0109	36.00	$91.64			32.0 h	$108.61	$468.39 $1.6971			$10.00		$7.0	$0.00				$570.24	$16.32					$553.92	$553	3,700	ZT-0109
24	ZT-0112	36.00	$49.85			32.0 h	$59.08				$7.00		$7.0	$0.00				$307.55	$0.03					$307.52	$307	2,100	ZT-0112
25	ZT-0114	38.00	$52.61			0.0 h	$0.00				$10.00		$7.0	$0.00				$261.61						$261.61	$261	2,400	ZT-0114
26	ZT-0115	35.00	$48.46			28.0 h	$51.69				$7.00		$7.0	$0.00				$298.77						$298.77	$298	3,100	ZT-0115
27	ZT-0116	32.00	$66.29			16.0 h	$44.20	$325.94 $1.3811					$7.0	$0.00				$377.14						$377.14	$377	600	ZT-0116

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

整烫ZT

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No. of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
28	ZT-0118	ខេម ចន្ធូ Khen Chanthou			1	21/05/2021	$192	24.0 d 0.0 d $177.23		2.00	$177.23					0.00	$0.00	0.00	$0.00							28.00	$38.77			20.0 h	$36.92				$4.00		$7.0	$0.00				$263.92						$263.92	$263	3,700	ZT-0118
29	ZT-0119	ទឹម សុខណា TOEM SOKNA				24/05/2021	$192	26.0 d 0.0 d $192.00			$244.16					0.00	$0.00	0.00	$0.00							36.00	$63.39			16.0 h	$37.56	$305.20 $1.1738			$10.00		$7.0	$0.00				$362.11	$2.76					$359.35	$359	1,400	ZT-0119
30	ZT-0120	ឡុក សុភី LOK SOPHY			3	24/05/2021	$192	24.5 d 0.0 d $180.92		1.50	$255.10					0.00	$0.00	0.00	$0.00							31.00	$60.52			28.0 h	$72.89	$331.89 $1.3015			$4.00		$7.0	$0.00				$399.51						$399.51	$399	2,000	ZT-0120
31	ZT-0121	វ៉ាន់ គន្ធា VAN KUNTHA			2	28/05/2021	$192	26.0 d 0.0 d $192.00			$334.54					0.00	$0.00	0.00	$0.00							37.00	$89.26			26.0 h	$82.03	$435.87 $1.6084			$10.00		$7.0	$0.00				$522.83	$7.04					$515.79	$515	3,200	ZT-0121
32	ZT-0124	ចន ថេតធឹម CHORN THETTHEUM	整烫ZT [illegible]	1	1	23/06/2021	$192	25.0 d 0.0 d $184.62		1.00	$333.53					0.00	$0.00	0.00	$0.00							29.00	$72.54			8.0 h	$26.57	$395.18 $1.6677			$7.00		$7.0	$0.00				$446.65	$3.23					$443.42	$443	1,700	ZT-0124
33	ZT-0125	សែម សេងលី SEM SENGLY	整烫ZT [illegible]	1	3	24/06/2021	$192	23.5 d 0.0 d $173.54		2.50	$312.90					0.00	$0.00	0.00	$0.00							30.00	$74.90			24.0 h	$79.89	$402.77 $1.6643					$7.0	$0.00				$474.68	$0.88					$473.80	$473	3,200	ZT-0125
34	ZT-0129	សឿម ស្រីមុំ SOEURM SRIMOM	整烫ZT [illegible]			24/08/2021	$192	7.0 d 0.0 d $51.69			$51.69					0.00	$0.00	0.00	$0.00							12.00	$16.62			10.0 h	$18.46				$2.69		$3.5	$0.00				$92.96						$92.96	$92	3,800	ZT-0129
Department Total							$6,528	826.0 d	13.00	26.00	$5,458.51					0.00	$0.00	0.00	$0.00							1,055.00	$1,516.16	0.0		746.0 h	$2,181.18	$16,147.48 $39.0644	$376.61	$785.53	$206.69		$234.50	$40.00				$16,639.95	$190.49	$0.00	$0.00			$15,449.46	$15,430	78,100	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

纱库SK

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days (130%)	Absent: Days	Absent: Unpaid Leave	Regular Pay (130%)	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAll: Days	Unpaid+AbAll: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	SK-0001	តែម វិច្ឆ័យ TEM VICHHAY		1	2	01/10/2020	$212	26.0 d 0.0 d $212.00			$212.00					0.00	$0.00	0.00	$0.00						
2	SK-0004	តែម តៃ Tem Tay				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
3	SK-0005	សំអុល វុទ្ធា SAMOL VUTHEA		1	2	01/10/2020	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
4	SK-0006	ហ៊ន់ ឈុនរ៉េត HORN CHHUNRET			1	06/04/2021	$192	26.0 d 0.0 d $191.69			$191.69					0.00	$0.00	0.00	$0.00						
5	SK-0007	សុខ អឿន SOK OEUN			2	12/04/2021	$192	23.0 d 0.0 d $169.85		3.00	$169.85					0.00	$0.00	0.00	$0.00						
Department Total							$980	126.0 d		4.00	$950.16					0.00	$0.00	0.00	$0.00						

No	Code	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	SK-0001	25.00	$38.22			3.9 h	$7.88				$10.00		$7.0	$100.00				$375.10						$375.10	$375	400	SK-0001
2	SK-0004	25.00	$34.62			0.0 h	$0.00				$10.00		$7.0	$0.00				$243.62						$243.62	$243	2,500	SK-0004
3	SK-0005	25.00	$34.62			0.0 h	$0.00				$7.00		$7.0	$0.00				$233.24						$233.24	$233	1,000	SK-0005
4	SK-0006	23.00	$31.85			0.0 h	$0.00		4.50 $33.23	$34.13	$10.00		$7.0	$0.00				$307.90						$307.90	$307	3,600	SK-0006
5	SK-0007	18.00	$24.92			0.0 h	$0.00		4.50 $33.23	$29.32			$7.0	$0.00				$264.32						$264.32	$264	1,300	SK-0007
Department Total		116.00	$164.23	0.0		3.9 h	$7.88		$66.46	$63.45	$37.00		$35.00	$100.00				$1,424.18		$0.00	$0.00			$1,424.18	$1,422	8,800	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

保洁BJ

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAl: Days	Unpaid+AtAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bons / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	BJ-0001	ឃិន លៀម KHIN LEAM		1		01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$10.00		$7.0	$0.00				$209.00						$209.00	$209	0	BJ-0001
2	BJ-0002	ង៉ួន សុភា NGUON SOPHEA		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$10.00		$7.0	$0.00				$209.00						$209.00	$209	0	BJ-0002
3	BJ-0004	ជា វុន CHEA VUN		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$10.00		$7.0	$10.00				$219.00						$219.00	$219	0	BJ-0004
4	BJ-0009	សៀន ភា SEAN PHEA			4	20/01/2021	$192	23.5 d 0.0 d $173.54		1.50	$173.54					0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$4.00		$7.0	$0.00				$184.54						$184.54	$184	2,200	BJ-0009
5	BJ-0010	ឡេង សុខលីម LENG SOKLIM				22/01/2021	$192	25.5 d 0.0 d $188.31			$188.31	0.50	$1.85			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$10.00		$7.0	$0.00				$207.16						$207.16	$207	600	BJ-0010
6	BJ-0012	ខែម នន់ KHEM NUN			3	04/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$7.00		$7.0	$9.62				$208.24						$208.24	$208	1,000	BJ-0012
Department Total							$1,152	152.0 d		2.50	$1,132.47	0.50	$1.85			0.00	$0.00	0.00	$0.00							0.00		0.0		0.0 h	$0.00				$51.00		$42.00	$19.62				$1,236.94		$0.00	$0.00			$1,236.94	$1,236	3,800	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

片检PJ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbtAl Days	Unpaid+AbtAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	PJ-0003	រ៉ា ឌីណា RA DINA		1	2	01/10/2020	$192	23.0 d 0.0 d $169.85			$250.49	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$250.49 $1.3614			$10.00		$7.0	$0.00				$278.57						$278.57	$278	2,300	PJ-0003
2	PJ-0004	មុំ រដ្ឋា MOM ROTHA		1	2	01/10/2020	$212	24.0 d 0.0 d $195.69		1.00	$195.69	1.00	$4.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$4.00		$7.0	$0.00				$210.77						$210.77	$210	3,100	PJ-0004
3	PJ-0007	គយ សុខឿន KOY SOKVEUN		1	1	01/10/2020	$192	22.5 d 0.0 d $166.15		0.50	$250.29	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$250.29 $1.3905			$7.00		$7.0	$0.00				$275.37						$275.37	$275	1,500	PJ-0007
4	PJ-0008	រី រិន RY RIN		1	2	01/10/2020	$192	23.0 d 0.0 d $169.85			$248.24	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$248.24 $1.3491			$10.00		$7.0	$0.00				$276.32						$276.32	$276	1,300	PJ-0008
5	PJ-0013	ទ្រី ធារ៉ា TRY THEARA				01/10/2020	$192	24.0 d 0.0 d $177.23			$441.75	2.00	$7.38			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$441.75 $2.3008			$10.00		$7.0	$0.00				$466.13	$7.96					$458.17	$458	700	PJ-0013
6	PJ-0017	លីន បញ្ញា LIN PANHA		1	2	01/10/2020	$192	22.0 d 0.0 d $162.46		1.00	$240.00	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$240.00 $1.3636			$7.00		$7.0	$0.00				$265.08						$265.08	$265	300	PJ-0017
7	PJ-0018	គឹម សុផាន KOEM SOPHAN		1	1	01/10/2020	$192	23.5 d 0.0 d $173.54		1.00	$173.54	1.50	$5.54			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$6.45			$7.00		$7.0	$9.33				$202.41						$202.41	$202	1,600	PJ-0018
8	PJ-0024	តិ ដាលីន TE DALIN		1	2	01/10/2020	$192	22.0 d 0.0 d $162.46		3.00	$377.11	1.00	$3.69			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$377.11 $2.1427					$7.0	$0.00				$387.80						$387.80	$387	3,200	PJ-0024
9	PJ-0028	លន់ ចិន LUN CHEN		1	2	01/10/2020	$192	23.0 d 0.0 d $169.85		1.00	$422.55	2.00	$7.38			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$422.55 $2.2965			$7.00		$7.0	$0.00				$443.93	$1.22					$442.71	$442	2,800	PJ-0028

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ៍ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

片检PJ

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 15%	Night Shift: Pay 15%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	PJ-0029	ពេជ្រ បញ្ញា PICH PANHA				19/01/2021	$192	22.0 d 0.0 d $162.46		1.00	$162.46	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$7.00		$7.0	$9.04				$196.58						$196.58	$196	2,300	PJ-0029
11	PJ-0030	រ៉ា ស្រីមុំ RA SREYMOM				25/01/2021	$192	23.0 d 0.0 d $169.85			$253.46	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$253.46 $1.3775			$10.00		$7.0	$0.00				$281.54						$281.54	$281	2,200	PJ-0030
12	PJ-0031	ថ្វយ ដានិត THOY DANITH				27/01/2021	$192	22.5 d 0.0 d $166.15			$254.64	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$254.64 $1.4147			$10.00		$7.0	$0.00				$282.72						$282.72	$282	2,900	PJ-0031
13	PJ-0032	ស៊ី សុភាព SIM SOPHEAP				03/02/2021	$192	23.0 d 0.0 d $169.85			$259.04	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$259.04 $1.4078			$10.00		$7.0	$0.00				$287.12						$287.12	$287	500	PJ-0032
14	PJ-0033	យ៉ា ស្រីភ័ស្ត YA SREYPHORS				03/02/2021	$192	23.0 d 0.0 d $169.85			$236.46	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$236.46 $1.2851			$10.00		$7.0	$0.00				$264.54						$264.54	$264	2,200	PJ-0033
15	PJ-0037	ខន ចាន់ថន KHORN CHANTHORN			1	03/02/2021	$192	23.0 d 0.0 d $169.85			$236.48	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$236.48 $1.2852			$10.00		$7.0	$0.00				$264.56						$264.56	$264	2,200	PJ-0037
16	PJ-0040	លឹម ធីតា LIM THIDA				06/02/2021	$192	22.0 d 0.0 d $162.46		1.00	$244.65	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$244.65 $1.3901			$7.00		$7.0	$0.00				$269.73						$269.73	$269	2,900	PJ-0040
17	PJ-0046	ស៊ឹម ច្រិប Soem Chrib		1	2	22/02/2021	$192	23.0 d 0.0 d $169.85			$255.84	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$255.84 $1.3904			$10.00		$7.0	$0.00				$283.92						$283.92	$283	3,700	PJ-0046
18	PJ-0048	ស្រឿង សារ៉េត SROEURNG SARET			1	19/02/2021	$192	21.0 d 0.0 d $155.08		2.00	$215.96	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$215.96 $1.2855			$4.00		$7.0	$0.00				$238.04						$238.04	$238	200	PJ-0048

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

片检PJ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AttAll Days	Unpaid+AttAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fix Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
15	PJ-0050	យុយ តឹង KHUY TOENG				24/02/2021	$192	22.0 d 0.0 d $162.46		1.00	$210.10	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$210.10 $1.1937			$7.00		$7.0	$0.00				$235.18						$235.18	$235	700	PJ-0050
20	PJ-0053	ខុម ស្រីណា KHOM SREYNA		1	1	03/03/2021	$192	25.0 d 0.0 d $184.62			$444.49	1.00	$3.69			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$444.49 $2.2225			$10.00		$7.0	$0.00				$465.18	$4.16					$461.02	$461	100	PJ-0053
21	PJ-0061	ដុស ចាន់ឌី DOS CHANDY		1	2	02/06/2021	$192	23.0 d 0.0 d $169.85		1.00	$169.85	2.00	$7.38			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00				$7.00		$7.0	$0.00				$191.23						$191.23	$191	900	PJ-0061
22	PJ-0062	លឹម ចិន្តា LOEM CHENDA	片检PJ		1	22/06/2021	$192	22.5 d 0.0 d $166.15			$244.53	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00	$244.53 $1.3585			$10.00		$7.0	$0.00				$272.61						$272.61	$272	2,400	PJ-0062
23	PJ-0064	វ៉ែន ផារី VEN PHARY				21/05/2021	$192	18.5 d 0.0 d $136.62		4.50	$136.62	3.00	$11.08			0.00	$0.00	0.00	$0.00							0.00				0.0 h	$0.00						$7.0	$0.00				$154.70						$154.70	$154	2,800	PJ-0064
Department Total							$4,436	526.5 d		18.00	$5,524.24	56.50	$216.38			0.00	$0.00	0.00	$0.00							0.00		0.0		0.0 h	$0.00	$6,093.53 $27.8156			$174.00		$161.00	$18.27				$6,494.03	$13.34	$0.00	$0.00			$6,480.69	$6,470	42,800	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

电工DG

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / Rental House	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	DG-0002	ហេង សុខម៉ៅ HENG SOKMAO		1		01/10/2020	$192	24.5 d 0.0 d $180.92		0.50	$180.92					0.00	$0.00	0.00	$0.00							60.00	$83.08			34.0 h	$62.74				$7.00		$7.0	$47.12				$387.86	$2.17					$385.69	$385	2,800	DG-0002
2	DG-0003	អុល ភក្តី OL PHEAKDEY		1		01/10/2020	$192	23.0 d 0.0 d $169.85		3.00	$169.85					0.00	$0.00	0.00	$0.00							29.00	$40.15			0.0 h	$0.00						$7.0	$0.00				$217.00						$217.00	$217	0	DG-0003
Department Total							$384	47.5 d		3.50	$350.71					0.00	$0.00	0.00	$0.00							89.00	$123.23	0.0		34.0 h	$62.74				$7.00		$14.00	$47.12				$604.86	$2.17	$0.00	$0.00			$602.69	$602	2,800	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

CAMBODIA-KH

No	Code	NAME	Dept	Family (Spouse / Children)	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbtAll Days	Unpaid+AbtAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	KH-0021	សាន រិនដា SAN RINDA	CAMBODIA-KH [illegible]		02/08/2021	$200	26.0 d 0.0 d $200.00			$200.00					0.00	$0.00	0.00	$0.00							48.00	$69.23			12.0 h	$23.08				$10.00		$7.0	$0.00				$309.31	$0.12					$309.19	$309	800	KH-0021
Department Total						$200	26.0 d			$200.00					0.00	$0.00	0.00	$0.00							48.00	$69.23	0.0		12.0 h	$23.08				$10.00		$7.00	$0.00				$309.31	$0.12	$0.00	$0.00			$309.19	$309	800	

审批　　审核　　部门　　制表人：明晶　　会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀរ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

锅炉GL

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbtAll: Days	Unpaid+AbtAll: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	GL-0001	ប៊ូ ពៅ BOU PAV		1	2	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
Department Total							$192	26.0 d			$192.00					0.00	$0.00	0.00	$0.00						

No	Code	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	GL-0001	79.00	$109.38			38.0 h	$70.16				$10.00		$7.0	$0.00				$388.54						$388.54	$388	2,200	GL-0001
Department Total		79.00	$109.38	0.0		38.0 h	$70.16				$10.00		$7.00	$0.00				$388.54		$0.00	$0.00			$388.54	$388	2,200	

审批　　审核　　部门　　制表人：明晶　　会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

包装BZ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbtAll Days	Unpaid+AbtAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	BZ-0001	ណាក់ សុភ័ក្រ NAK SOPHEAK		1	2	01/10/2020	$212	24.0 d 0.0 d $195.69		2.00	$195.69					0.00	$0.00	0.00	$0.00							43.00	$65.74			8.0 h	$16.31				$4.00		$7.0	$0.00				$288.74						$288.74	$288	3,000	BZ-0001
2	BZ-0005	ហ៊ាង ចន្នី HEANG CHANNY				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							31.00	$42.92			18.0 h	$33.23				$10.00		$7.0	$0.00				$285.15						$285.15	$285	600	BZ-0005
3	BZ-0007	ពុយ ស្រិ Puy Srik				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							35.00	$48.46			18.0 h	$33.23				$10.00		$7.0	$0.00				$290.69						$290.69	$290	2,800	BZ-0007
4	BZ-0008	ថា សុខ្ខណា THA SOKHAKNA		1	1	01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							34.00	$47.08			8.0 h	$14.77				$10.00		$7.0	$0.00				$270.85						$270.85	$270	3,400	BZ-0008
5	BZ-0017	ប៉ូ ចាន់ណា PO CHANNA		1	1	01/10/2020	$212	26.0 d 0.0 d $212.00			$212.00					0.00	$0.00	0.00	$0.00							22.00	$33.63			18.0 h	$36.70				$10.00		$7.0	$60.00				$359.33						$359.33	$359	1,300	BZ-0017
6	BZ-0020	ប៉ាវ សុគន្ធ Pav Sokunthea		1	3	01/10/2020	$192	25.5 d 0.0 d $188.31		0.50	$188.31					0.00	$0.00	0.00	$0.00							39.00	$54.00			18.0 h	$33.23				$7.00		$7.0	$0.00				$289.54						$289.54	$289	2,200	BZ-0020
7	BZ-0025	ទ្រី សៀកមួយ TRI SEKMOUY				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							37.00	$51.23			18.0 h	$33.23				$10.00		$7.0	$0.00				$293.46						$293.46	$293	1,800	BZ-0025
8	BZ-0029	ធី ណាលីន THY NALIN				15/02/2021	$192	25.5 d 0.0 d $188.31		0.50	$188.31					0.00	$0.00	0.00	$0.00							33.00	$45.69			8.0 h	$14.77				$7.00		$7.0	$0.00				$262.77						$262.77	$262	3,100	BZ-0029
9	BZ-0030	ហេង សុភា HENG SOPHEA		1		15/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							30.00	$41.54			0.0 h	$0.00				$7.00		$7.0	$0.00				$240.16						$240.16	$240	600	BZ-0030

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

包装BZ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbtAll Days	Unpaid+AbtAll Pays	Public Holiday Days	Public Holiday Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
10	BZ-0031	លិញ ណាវី Linh Navy				15/02/2021	$192	25.5 d 0.0 d $188.31		0.50	$188.31					0.00	$0.00	0.00	$0.00						
11	BZ-0032	អឿន សំណាង OEUN SAMNANG			2	15/02/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00						
12	BZ-0033	ពុយ ស្រ៊ីម PUY SRIM		1		15/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
13	BZ-0034	វ៉ាត សុខលីម VAT SOKLIM		1	2	15/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
14	BZ-0035	ហ៊ាន បុភ័ណ HEANG BOPHORN		1	3	15/02/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
15	BZ-0042	ផុន ស៊ីដា PHON SIDA			1	07/04/2021	$192	25.5 d 0.0 d $188.31		0.50	$188.31					0.00	$0.00	0.00	$0.00						
16	BZ-0044	ទារ ចន្ធី Tear Chanthy			1	07/04/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						
17	BZ-0046	ពិសិដ្ឋ ប៊ុននី PISETH BUNNY				07/05/2021	$192	25.5 d 0.0 d $188.31		0.50	$188.31					0.00	$0.00	0.00	$0.00						
18	BZ-0047	ស្រ៊ុន សេងហា SRUN SENGHAK				07/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00						

No	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	25.00	$34.62			8.0 h	$14.77				$7.00		$7.0	$0.00				$251.70						$251.70	$251	2,800	BZ-0031
11	27.00	$37.38			8.0 h	$14.77				$7.00		$7.0	$0.00				$250.77						$250.77	$250	3,100	BZ-0032
12	35.00	$48.46			18.0 h	$33.23				$10.00		$7.0	$0.00				$290.69						$290.69	$290	2,800	BZ-0033
13	30.00	$41.54			18.0 h	$33.23				$10.00		$7.0	$0.00				$283.77						$283.77	$283	3,100	BZ-0034
14	35.00	$48.46			18.0 h	$33.23				$10.00		$7.0	$0.00				$290.69						$290.69	$290	2,800	BZ-0035
15	42.00	$58.15			18.0 h	$33.23		4.50 $33.23	$44.64	$7.00		$7.0	$0.00				$371.56						$371.56	$371	2,200	BZ-0042
16	22.00	$30.46			8.0 h	$14.77		4.50 $33.23	$40.85	$10.00		$7.0	$0.00				$328.31						$328.31	$328	1,200	BZ-0044
17	33.00	$45.69			8.0 h	$14.77				$7.00		$7.0	$0.00				$262.77						$262.77	$262	3,100	BZ-0046
18	33.00	$45.69			8.0 h	$14.77				$10.00		$7.0	$0.00				$269.46						$269.46	$269	1,800	BZ-0047

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

包装BZ

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AttAll: Days	Unpaid+AttAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	BZ-0048	អឿន វិច្ឆរ៉ា OEUN VICHHRA				10/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							20.00	$27.69			8.0 h	$14.77				$10.00		$7.0	$0.00				$251.46						$251.46	$251	1,800	BZ-0048
20	BZ-0049	ទឹប ធី TOEP THY				10/05/2021	$192	25.5 d 0.0 d $188.31		0.50	$188.31					0.00	$0.00	0.00	$0.00							29.00	$40.15			8.0 h	$14.77				$7.00		$7.0	$0.00				$257.23						$257.23	$257	900	BZ-0049
21	BZ-0050	ឈឹម ស្រីនិច CHHIM SREYNICH			1	11/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							23.00	$31.85			8.0 h	$14.77				$7.00		$7.0	$0.00				$245.24						$245.24	$245	1,000	BZ-0050
22	BZ-0051	ជន គីមឡូត CHORN KIMLOT				11/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							22.00	$30.46			8.0 h	$14.77				$10.00		$7.0	$0.00				$254.23						$254.23	$254	900	BZ-0051
23	BZ-0052	ព្រឿង បុផា PROEUNG BOPHA			5	11/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							29.00	$40.15			4.0 h	$7.38				$7.00		$7.0	$0.00				$246.15						$246.15	$246	600	BZ-0052
24	BZ-0053	សុផល កុសល SOPHAL KOSAL				12/05/2021	$192	24.5 d 0.0 d $180.92		1.50	$180.92					0.00	$0.00	0.00	$0.00							37.00	$51.23			8.0 h	$14.77				$4.00		$7.0	$0.00				$257.92						$257.92	$257	3,700	BZ-0053
25	BZ-0054	ព្រីង ភក្តី PRING PHEAKDEY			2	13/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							45.00	$62.31			8.0 h	$14.77				$10.00		$7.0	$0.00				$286.08						$286.08	$286	300	BZ-0054
26	BZ-0055	មិន សុភ័ក្រ Min Sopheak				13/05/2021	$192	24.5 d 0.0 d $180.92		1.50	$180.92					0.00	$0.00	0.00	$0.00							38.00	$52.62			8.0 h	$14.77				$4.00		$7.0	$0.00				$259.31						$259.31	$259	1,200	BZ-0055
27	BZ-0056	វេង សុខស Veng Soksar			2	14/05/2021	$192	23.0 d 0.0 d $169.85		2.00	$169.85					0.00	$0.00	1.00	$7.38							45.00	$62.31			8.0 h	$14.77				$4.00		$7.0	$0.00				$265.31						$265.31	$265	1,200	BZ-0056

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

包装BZ

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AtAll Days	Unpaid+AtAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
28	BZ-0057	ទុយ ស្រីរ័ត្ន TUY SREYROTH				13/05/2021	$192	22.5 d 0.0 d $166.15	1.00	2.50	$166.15					0.00	$0.00	0.00	$0.00							29.00	$40.15			8.0 h	$14.77						$7.0	$0.00				$228.07						$228.07	$228	300	BZ-0057
29	BZ-0058	យឹម សុខជា Khim Sokchea				13/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							29.00	$40.15			0.0 h	$0.00				$7.00		$7.0	$0.00				$238.77						$238.77	$238	3,100	BZ-0058
30	BZ-0059	វ៉ន ស្រីវ៉ុង VORN SREYVONG			2	17/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							25.00	$34.62			8.0 h	$14.77				$10.00		$7.0	$0.00				$258.39						$258.39	$258	1,600	BZ-0059
31	BZ-0060	វ៉ន ស្រីវិន VORN SIVIN			2	17/05/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							23.00	$31.85			0.0 h	$0.00				$7.00		$7.0	$0.00				$230.47						$230.47	$230	1,900	BZ-0060
32	BZ-0061	វើក ទ្រព្យ VOEUK TROP			2	17/05/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							32.00	$44.31			8.0 h	$14.77				$10.00		$7.0	$0.00				$268.08						$268.08	$268	300	BZ-0061
33	BZ-0062	ខេន ស្រីអូន KHEN SREYOUN				17/05/2021	$192	24.0 d 0.0 d $177.23			$177.23					0.00	$0.00	2.00	$14.77							22.00	$30.46			0.0 h	$0.00				$10.00		$7.0	$0.00				$239.46						$239.46	$239	1,800	BZ-0062
34	BZ-0064	ហ៊ុល ឈៀង HUL CHHEANG	包装BZ [illegible]	1	2	01/07/2021	$192	25.0 d 0.0 d $184.62		1.00	$184.62					0.00	$0.00	0.00	$0.00							44.00	$60.92			18.0 h	$33.23				$7.00		$7.0	$0.00				$292.77						$292.77	$292	3,100	BZ-0064
35	BZ-0066	ងន ថន NGORN THORN	包装BZ [illegible]	1	1	13/08/2021	$192	16.0 d 0.0 d $118.15			$118.15					0.00	$0.00	0.00	$0.00							24.00	$33.23			0.0 h	$0.00				$6.15		$7.0	$0.00				$164.53						$164.53	$164	2,100	BZ-0066

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយល៍ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

包装BZ

No	Code	NAME	Dept	Family (Spouse / Children)	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AttAll Days	Unpaid+AttAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
Department Total						$6,760	876.5 d	1.00	19.50	$6,511.11					0.00	$0.00	3.00	$32.15							1,102.00	$1,535.20	0.0		336.0 h	$625.32		$66.46	$85.49	$273.15		$245.00	$60.00				$9,423.88		$0.00	$0.00			$9,423.88	$9,407	67,500	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑机DN1-1

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAl: Days	Unpaid+AbAl: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	DN-0011	ជ្រី សារួន CHREY SAROUN				01/10/2020	$192	23.0 d 0.0 d $169.85			$169.85	3.00	$11.08			0.00	$0.00	0.00	$0.00						
2	DN-0080	ផល ធារិទ្ធ PHAL THEARITH		1	1	01/10/2020	$192	17.0 d 0.0 d $125.54			$125.54	8.00	$29.54			0.00	$0.00	1.00	$7.38						
3	DN-0093	អុល បូរី OL BOREY				01/10/2020	$192	25.0 d 0.0 d $184.62		0.50	$184.62	0.50	$1.85			0.00	$0.00	0.00	$0.00						
4	DN-0099	ស៊ុំ ពិសី SUM PISEY				01/10/2020	$192	18.0 d 0.0 d $132.92			$132.92	8.00	$29.54			0.00	$0.00	0.00	$0.00						
5	DN-0101	រុន ណារី RUN NARY		1	2	01/10/2020	$192	22.0 d 0.0 d $162.46		1.00	$162.46	3.00	$11.08			0.00	$0.00	0.00	$0.00						
6	DN-0152	ឯម ស៊ីវ៉ន EM SIVON		1	2	15/01/2021	$212	18.0 d 0.0 d $146.77			$146.77	8.00	$32.62			0.00	$0.00	0.00	$0.00						
7	DN-0157	ម៉ាត់ សំរស់ MATH SAMSORS				18/01/2021	$192	17.0 d 0.0 d $125.54		1.00	$125.54	8.00	$29.54			0.00	$0.00	0.00	$0.00						
8	DN-0172	សុន ស្រីមុំ SON SREYMOM			3	18/01/2021	$212	15.6 d 4.4 d $173.78			$127.40	6.00	$24.46			0.00	$0.00	0.00	$0.00						
9	DN-0208	ថុង ចន្ធូ THONG CHANTHOU			1	03/02/2021	$192	14.0 d 0.0 d $103.38		2.00	$103.38	10.00	$36.92			0.00	$0.00	0.00	$0.00						

No	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	14.00	$19.38			0.0 h	$0.00				$10.00		$7.0	$0.00				$217.31						$217.31	$217	1,200	DN-0011
2	10.00	$13.85			0.0 h	$0.00				$10.00		$7.0	$8.46				$201.77						$201.77	$201	3,100	DN-0080
3	14.00	$19.38			8.0 h	$14.77				$7.00		$7.0	$0.00				$234.62						$234.62	$234	2,500	DN-0093
4	10.00	$13.85			0.0 h	$0.00				$10.00		$7.0	$0.00				$193.31						$193.31	$193	1,200	DN-0099
5	10.00	$13.85			0.0 h	$0.00				$4.00		$7.0	$0.00				$198.39						$198.39	$198	1,600	DN-0101
6	10.00	$15.29			0.0 h	$0.00		4.50 $36.69	$45.22	$10.00		$7.0	$0.00				$293.59						$293.59	$293	2,400	DN-0152
7	12.00	$16.62			0.0 h	$0.00				$7.00		$7.0	$0.00				$185.70						$185.70	$185	2,800	DN-0157
8	20.00	$30.58			0.0 h	$0.00				$10.00		$7.0	$0.00				$245.82						$245.82	$245	3,300	DN-0172
9	12.00	$16.62			0.0 h	$0.00				$4.00		$7.0	$0.00				$167.92						$167.92	$167	3,700	DN-0208

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

电脑机DN1-1

No	Code	NAME	Dept	Family		StartDate	Salary	No of days	Absent		Regular Pay	GrandLeave50%		GrandLeave100%		AnnualLeave		Sick Leave		MaternityLeave		Unpaid+AtAl		Public Holiday		Night Shift				Double OT		Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
				Spouse	Children			130%	Days	Unpaid Leave	130%	Days	50% pay	Days	100% pay	No of Annual	No of Annual	Days	Pays	No of Day	Amount	Days	Pays	Days	Pays	Hours 1.5%	Pay 1.5%	No Hours	Amount	Hours	Pays								IncentiveBonus		RentalHouse										
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	DN-0212	ចឹម ស៊ីណា CHOEM SINA				02/02/2021	$192	10.6 d 4.4 d $120.46		2.00	$78.46	9.00	$33.23			0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00				$4.00		$7.0	$0.00				$184.07						$184.07	$184	300	DN-0212
11	DN-0249	ទឹង ឆវី TOENG CHHORVY		1	2	18/02/2021	$192	16.6 d 4.4 d $164.77			$122.77	5.00	$18.46			0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00				$10.00		$7.0	$0.00				$219.61						$219.61	$219	2,400	DN-0249
12	DN-0265	សូយ លីមហ៊ង SOY LIMHORNG			2	01/03/2021	$192	25.5 d 0.0 d $188.31			$188.31	0.50	$1.85			0.00	$0.00	0.00	$0.00							14.00	$19.38			4.0 h	$7.38				$10.00		$7.0	$0.00				$233.92						$233.92	$233	3,700	DN-0265
13	DN-0273	ឃ្លាំង ស៊ីម KHLEANG SIM				24/03/2021	$192	23.8 d 1.3 d $187.38		1.00	$175.38					0.00	$0.00	0.00	$0.00							16.00	$22.15			0.0 h	$0.00		4.50 $33.23	$43.68	$7.00		$7.0	$0.00				$300.44						$300.44	$300	1,800	DN-0273
14	DN-0276	សេង សោភា SENG SORPHEA		1	1	25/03/2021	$192	13.0 d 0.0 d $96.00	1.00	2.00	$96.00	7.00	$25.85			3.00	$22.15	0.00	$0.00							6.00	$8.31			0.0 h	$0.00		1.50 $11.08	$38.65			$7.0	$0.00				$209.04						$209.04	$209	200	DN-0276
15	DN-0279	ង៉ាត់ រ៉ុង NGEAT RONG				27/03/2021	$192	15.1 d 4.4 d $153.69	0.50		$111.69	6.00	$22.15			0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00		4.50 $33.23	$42.73			$7.0	$0.00				$278.18						$278.18	$278	700	DN-0279
16	DN-0282	ហ៊ន ម៉េងហុង HORN MENGHONG				27/03/2021	$212	16.5 d 0.0 d $134.54		1.50	$134.54	8.00	$32.62			0.00	$0.00	0.00	$0.00							10.00	$15.29			0.0 h	$0.00		4.50 $36.69	$38.19	$4.00		$7.0	$0.00				$268.33						$268.33	$268	1,300	DN-0282
17	DN-0290	ផល ស្រី PHAL SREY			1	06/04/2021	$192	16.3 d 3.8 d $156.00		2.00	$120.00	4.00	$14.77			0.00	$0.00	0.00	$0.00							18.00	$24.92			0.0 h	$0.00		4.50 $33.23	$45.74	$4.00		$7.0	$0.00				$285.66						$285.66	$285	2,600	DN-0290
18	DN-0292	រី ថារិន RY THARIN			1	06/04/2021	$192	19.3 d 3.8 d $178.15		2.00	$142.15	1.00	$3.69			0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00		4.50 $33.23	$44.51	$4.00		$7.0	$0.00				$289.96						$289.96	$289	3,800	DN-0292

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑机DN1-1

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AttAl Days	Unpaid+AttAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	DN-0294	ផល ដារ៉ូ PHAL DARO				07/04/2021	$192	19.6 d 4.4 d $186.92		1.00	$144.92	1.00	$3.69			0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00		4.50 $33.23	$46.75	$7.00		$7.0	$0.00				$303.97						$303.97	$303	3,900	DN-0294
20	DN-0296	ហេង សុខខេង HENG SOKHENG			2	12/04/2021	$192	23.0 d 0.0 d $169.85			$169.85	3.00	$11.08			0.00	$0.00	0.00	$0.00							20.00	$27.69			8.0 h	$14.77		4.50 $33.23	$46.37	$10.00		$7.0	$0.00				$319.99						$319.99	$319	4,000	DN-0296
21	DN-0297	ណាង ចិន្តា NANG CHINDA				12/04/2021	$192	16.6 d 4.4 d $164.77			$122.77	5.00	$18.46			0.00	$0.00	0.00	$0.00							12.00	$16.62			0.0 h	$0.00		4.50 $33.23	$45.53	$10.00		$7.0	$0.00				$295.61						$295.61	$295	2,400	DN-0297
22	DN-0305	ស៊ុំ ឡៃស៊ីម SUM LAISIM			1	07/05/2021	$192	20.0 d 0.0 d $147.69		1.00	$147.69	5.00	$18.46			0.00	$0.00	0.00	$0.00							10.00	$13.85			0.0 h	$0.00				$7.00		$7.0	$0.00				$194.00						$194.00	$194	0	DN-0305
23	DN-0310	ជួប ចាន់ណា Chuon Channa			1	10/05/2021	$192	17.6 d 4.4 d $172.15			$130.15	4.00	$14.77			0.00	$0.00	0.00	$0.00							24.00	$33.23			0.0 h	$0.00				$10.00		$7.0	$0.00				$237.15						$237.15	$237	600	DN-0310
24	DN-0354	សុក ស្រីមាស SOK SREYMEAS	电脑机DN1-1 [illegible]	1	2	21/06/2021	$192	18.0 d 0.0 d $132.92			$132.92	8.00	$29.54			0.00	$0.00	0.00	$0.00							16.00	$22.15			0.0 h	$0.00				$10.00		$7.0	$0.00				$201.61						$201.61	$201	2,400	DN-0354
Department Total							$4,668	486.5 d	1.50	17.00	$3,256.08	121.00	$459.23			3.00	$22.15	1.00	$7.38							328.00	$459.91	0.0		20.0 h	$36.92		$317.07	$437.37	$169.00		$168.00	$8.46				$5,759.97		$0.00	$0.00			$5,759.97	$5,747	51,900	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Rate : 4000

电脑部 DN1-2

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAl: Days	Unpaid+AbAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fs Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	DN-0102	រុន សុផល RON SOPHAL		1	2	01/10/2020	$212	24.4 d 0.6 d $205.38			$198.75	1.00	$4.06			0.00	$0.00	0.00	$0.00							17.00	$25.99			0.0 h	$0.00				$10.00		$7.0	$0.00				$252.45						$252.45	$252	1,800	DN-0102
2	DN-0151	ជុំ ពុទ្ធី CHUM PUTHY			3	11/01/2021	$192	24.5 d 0.0 d $180.92		1.00	$180.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							13.00	$18.00			0.0 h	$0.00		4.50 $33.23	$39.80	$7.00		$7.0	$0.00				$287.80						$287.80	$287	3,200	DN-0151
3	DN-0155	ទួន ចាន់រ៉េត TUON CHANRETH			2	18/01/2021	$192	19.4 d 0.6 d $149.08			$143.08	6.00	$22.15			0.00	$0.00	0.00	$0.00							16.00	$22.15			0.0 h	$0.00				$10.00		$7.0	$0.00				$210.38						$210.38	$210	1,500	DN-0155
4	DN-0156	ចុក សោភា CHOK SORPHEA			1	18/01/2021	$192	15.5 d 4.4 d $156.45			$114.45	6.00	$22.15			0.00	$0.00	0.00	$0.00							25.00	$34.62			0.0 h	$0.00				$10.00		$7.0	$0.00				$230.22						$230.22	$230	900	DN-0156
5	DN-0158	ស្រិន ស្រីនី SRIN SREYNY			2	18/01/2021	$192	14.6 d 4.4 d $150.00		1.00	$108.00	6.00	$22.15			0.00	$0.00	0.00	$0.00							20.00	$27.69			0.0 h	$0.00				$7.00		$7.0	$0.00				$213.84						$213.84	$213	3,400	DN-0158
6	DN-0162	វៃ ភាព VEY PHEAP			2	18/01/2021	$192	12.6 d 4.4 d $135.23			$93.23	9.00	$33.23			0.00	$0.00	0.00	$0.00							20.00	$27.69			10.0 h	$18.46				$10.00		$7.0	$0.00				$231.61						$231.61	$231	2,400	DN-0162
7	DN-0163	អាត សំអុន AT SAMONN			2	18/01/2021	$212	16.8 d 3.8 d $176.33		1.00	$136.58	4.50	$18.35			0.00	$0.00	0.00	$0.00							12.00	$18.35			0.0 h	$0.00				$7.00		$7.0	$0.00				$227.03						$227.03	$227	100	DN-0163
8	DN-0167	លិន ចាន់នី Len Channy			2	16/01/2021	$212	17.1 d 4.4 d $186.01			$139.63	4.50	$18.35			0.00	$0.00	0.00	$0.00							16.00	$24.46			0.0 h	$0.00				$10.00		$7.0	$0.00				$245.82						$245.82	$245	3,300	DN-0167
9	DN-0169	ឈុត ស្រីមុំ CHOUT SREYMOM			2	20/01/2021	$192	19.8 d 3.8 d $181.85		1.00	$145.85	1.50	$5.54			0.00	$0.00	0.00	$0.00							35.00	$48.46			21.0 h	$38.77				$7.00		$7.0	$0.00				$288.62						$288.62	$288	2,500	DN-0169

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑部 DN1-2

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAl: Days	Unpaid+AbAl: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
10	DN-0177	ព្រឿង រី PROEURNG RY			1	22/01/2021	$192	20.1 d 4.4 d $190.61			$148.61	1.50	$5.54			0.00	$0.00	0.00	$0.00						
11	DN-0187	ណម គឹមទៀង NORM KOEMTIENG				01/02/2021	$192	15.6 d 4.4 d $157.38			$115.38	6.00	$22.15			0.00	$0.00	0.00	$0.00						
12	DN-0188	ណម ចាន់ធឿ Norm Chanthoeum				01/02/2021	$192	15.3 d 3.8 d $148.62		1.00	$112.62	6.00	$22.15			0.00	$0.00	0.00	$0.00						
13	DN-0191	ផន សម្ភស្ស PHON SAMPORS				01/02/2021	$192	22.5 d 0.0 d $166.15			$166.15	3.50	$12.92			0.00	$0.00	0.00	$0.00						
14	DN-0196	ឆាង ចាន់ណា CHHANG CHANNA			1	01/02/2021	$192	21.4 d 0.6 d $163.85			$157.85	4.00	$14.77			0.00	$0.00	0.00	$0.00						
15	DN-0197	ឆាង ស្រីអែម CHHANG SREYEM				01/02/2021	$192	21.4 d 0.6 d $163.85			$157.85	4.00	$14.77			0.00	$0.00	0.00	$0.00						
16	DN-0216	ផាត ស្រីនាង PHAT SREYNEANG			1	03/02/2021	$192	14.6 d 4.4 d $150.00			$108.00	7.00	$25.85			0.00	$0.00	0.00	$0.00						
17	DN-0262	លិន រំដួល LIN RUMDOUL			2	02/03/2021	$192	17.6 d 4.4 d $172.15			$130.15	4.00	$14.77			0.00	$0.00	0.00	$0.00						
18	DN-0266	ឈួន គឹមលាង Chhuon Koemleang				09/03/2021	$192	14.4 d 0.6 d $112.15			$106.15	11.00	$40.62			0.00	$0.00	0.00	$0.00						

No	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	37.00	$51.23			21.0 h	$38.77				$10.00		$7.0	$0.00				$303.15						$303.15	$303	600	DN-0177
11	16.00	$22.15			0.0 h	$0.00				$10.00		$7.0	$0.00				$218.68						$218.68	$218	2,700	DN-0187
12	14.00	$19.38			0.0 h	$0.00				$7.00		$7.0	$0.00				$204.15						$204.15	$204	600	DN-0188
13	16.00	$22.15			0.0 h	$0.00				$10.00		$7.0	$0.00				$218.22						$218.22	$218	900	DN-0191
14	16.00	$22.15			8.0 h	$14.77				$10.00		$7.0	$0.00				$232.54						$232.54	$232	2,200	DN-0196
15	18.00	$24.92			8.0 h	$14.77				$10.00		$7.0	$0.00				$235.31						$235.31	$235	1,200	DN-0197
16	18.00	$24.92			0.0 h	$0.00				$10.00		$7.0	$0.00				$217.77						$217.77	$217	3,100	DN-0216
17	28.00	$38.77			8.0 h	$14.77				$10.00		$7.0	$0.00				$257.46						$257.46	$257	1,800	DN-0262
18	14.00	$19.38			0.0 h	$0.00				$10.00		$7.0	$0.00			$5.00	$184.15						$184.15	$184	600	DN-0266

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្តាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑部 DN1-2

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15
19	DN-0267	ឈួន សុខមាន Chhuon Sokmean				09/03/2021	$192	13.4 d 0.6 d $104.77		1.00	$98.77	11.00	$40.62		
20	DN-0287	សារ៉េត ដារ៉ា SARET DARA				31/03/2021	$192	23.1 d 1.9 d $188.77			$170.77	1.00	$3.69		
21	DN-0300	អ៊ុកថន Uk Thon			2	14/04/2021	$192	26.0 d 0.0 d $192.00			$192.00				
22	DN-0301	លន់ ប៊ុនណារី Lun Bunnary			3	01/05/2021	$212	24.0 d 0.0 d $195.69		2.00	$195.69				
23	DN-0307	អុល សុខឃីម OL SOKKHIM				11/05/2021	$192	14.9 d 3.1 d $139.85		2.00	$109.85	6.00	$22.15		
24	DN-0308	អេង ស្រីពៅ ENG SREYPOV			2	12/05/2021	$192	16.4 d 0.6 d $126.92		1.00	$120.92	8.00	$29.54		
25	DN-0313	ថាញ់ ណេង THANH NENG			2	14/05/2021	$192	22.4 d 0.6 d $171.23			$165.23	3.00	$11.08		
26	DN-0324	ហ៊ាង ឆេងលាង Heang Chhengleang			2	22/05/2021	$192	16.0 d 5.0 d $166.15		1.00	$118.15	4.00	$14.77		
27	DN-0331	ធា ចន្ទ្រា THEA CHATREA		1	2	04/06/2021	$192	19.4 d 0.6 d $149.08			$143.08	6.00	$22.15		

No	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbtAll: Days	Unpaid+AbtAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 15%	Night Shift: Pay 15%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays
1	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
19	0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00
20	0.00	$0.00	0.00	$0.00							20.00	$27.69			0.0 h	$0.00
21	0.00	$0.00	0.00	$0.00							16.00	$22.15			8.0 h	$14.77
22	0.00	$0.00	0.00	$0.00							18.00	$27.52			8.0 h	$16.31
23	0.00	$0.00	0.00	$0.00							12.00	$16.62			0.0 h	$0.00
24	0.00	$0.00	0.00	$0.00							14.00	$19.38			0.0 h	$0.00
25	0.00	$0.00	0.00	$0.00							24.00	$33.23			0.0 h	$0.00
26	0.00	$0.00	0.00	$0.00							25.00	$34.62	1.0	$1.85	8.0 h	$14.77
27	0.00	$0.00	0.00	$0.00							18.00	$24.92			8.0 h	$14.77

No	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19				$7.00		$7.0	$0.00				$176.77						$176.77	$178	3,100	DN-0267
20		4.50 $33.23	$44.11	$10.00		$7.0	$0.00				$314.49						$314.49	$314	2,000	DN-0287
21		4.50 $33.23	$42.29	$10.00		$7.0	$0.00				$321.44						$321.44	$321	1,800	DN-0300
22				$4.00		$7.0	$0.00				$250.52						$250.52	$250	2,100	DN-0301
23				$4.00		$7.0	$0.00				$189.62						$189.62	$189	2,500	DN-0307
24				$7.00		$7.0	$0.00				$189.84						$189.84	$189	3,400	DN-0308
25				$10.00		$7.0	$0.00				$232.54						$232.54	$232	2,200	DN-0313
26				$7.00		$7.0	$0.00				$246.16						$246.16	$246	600	DN-0324
27				$10.00		$7.0	$0.00				$227.92						$227.92	$227	3,700	DN-0331

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank
Rate : 4000

电脑部 DN1-2

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbtAl: Days	Unpaid+AbtAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
28	DN-0347	គីវ រាសា KIV RISA				14/06/2021	$192	23.9 d 0.6 d $182.31			$176.31	1.50	$5.54			0.00	$0.00	0.00	$0.00							32.00	$44.31			8.0 h	$14.77				$10.00		$7.0	$0.00				$263.93						$263.93	$263	3,700	DN-0347
Department Total							$5,456	585.4 d		12.00	$3,554.02	126.50	$470.93			0.00	$0.00	0.00	$0.00							544.00	$162.28	1.0	$1.89	116.0 h	$215.70		$99.69	$126.20	$244.00		$156.00	$0.00			$5.00	$6,674.43		$0.00	$0.00			$6,674.43	$6,660	57,900	

审批　　审核　　部门　　制表人：明晶　　会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

电脑收发SF

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AtAl Days	Unpaid+AtAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	DM-0015	រិន សុខ RIN SOK		1	3	01/10/2020	$192	24.0 d 0.0 d $177.23			$177.23	2.00	$7.38			0.00	$0.00	0.00	$0.00							30.00	$41.54			8.0 h	$14.77				$10.00		$7.0	$0.00				$257.92						$257.92	$257	3,700	DM-0015
2	DN-0221	កាន ខៀវ KAN KHEAV				04/02/2021	$192	24.0 d 0.0 d $177.23			$177.23	2.00	$7.38			0.00	$0.00	0.00	$0.00							22.00	$30.46			8.0 h	$14.77				$10.00		$7.0	$9.62				$256.46						$256.46	$256	1,800	DN-0221
3	DN-0232	ស៊ិន យ៉ុង SIN YUNG			2	08/02/2021	$192	18.6 d 3.8 d $173.54		1.63	$137.54	2.00	$7.38			0.00	$0.00	0.00	$0.00							28.00	$38.77			4.0 h	$7.38				$4.00		$7.0	$0.00				$238.07						$238.07	$238	300	DN-0232
4	DN-0256	ឃុត ឌី KHOT DY		1	2	25/02/2021	$192	18.5 d 0.0 d $136.62		1.00	$136.62	6.50	$24.00			0.00	$0.00	0.00	$0.00							20.00	$27.69			8.0 h	$14.77				$7.00		$7.0	$0.00				$217.08						$217.08	$217	300	DN-0256
5	DN-0298	ផាត ភារម្យ PHAT PHAIROM		1	1	13/04/2021	$192	18.5 d 0.0 d $136.62		1.00	$136.62	6.50	$24.00			0.00	$0.00	0.00	$0.00							20.00	$27.69			8.0 h	$14.77		4.50 $33.23	$40.68	$7.00		$7.0	$0.00				$290.99						$290.99	$290	4,000	DN-0298
6	DN-0312	ថា គឹមស្រី THA KOEMSREY				14/05/2021	$192	14.3 d 3.8 d $141.23		5.00	$105.23	2.00	$7.38			0.00	$0.00	0.00	$0.00							20.00	$27.69			0.0 h	$0.00						$7.0	$0.00				$183.30						$183.30	$183	1,200	DN-0312
7	DN-0327	ម៉ាន់ រ៉ាវី Man Ravy			1	26/05/2021	$192	18.9 d 3.1 d $169.38		2.00	$139.38	2.00	$7.38			0.00	$0.00	0.00	$0.00							24.00	$33.23			8.0 h	$14.77				$4.00		$7.0	$0.00				$235.76						$235.76	$235	3,000	DN-0327
8	DN-0332	ប៉ិក សំណាង PEK SAMNANG		1	1	07/06/2021	$192	10.9 d 5.6 d $134.31		3.00	$80.31	6.50	$24.00			0.00	$0.00	0.00	$0.00							20.00	$27.69			10.0 h	$18.46						$7.0	$0.00				$211.46						$211.46	$211	1,800	DN-0332
9	DN-0333	ឈិន កែវ CHHIN KEO		1	1	07/06/2021	$192	10.9 d 5.6 d $134.31		3.00	$80.31	6.50	$24.00			0.00	$0.00	0.00	$0.00							22.00	$30.46			10.0 h	$18.46						$7.0	$0.00				$214.23						$214.23	$214	900	DN-0333

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្តាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤000 / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑收发SF

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AltAl: Days	Unpaid+AltAl: Pays	Public Holiday: Days	Public Holiday: Pays
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
16	DN-0334	សៀង ភារី SEANG PHEARY				09/06/2021	$192	17.5 d 0.0 d $129.23		2.00	$129.23	6.50	$24.00			0.00	$0.00	0.00	$0.00						
Department Total							$1,920	197.5 d		18.63	$1,259.70	43.50	$166.93			0.00	$0.00	0.00	$0.00						

No	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
16	18.00	$24.92			8.0 h	$14.77				$4.00		$7.0	$0.00				$203.92						$203.92	$203	3,700	DN-0334
Department Total	224.00	$310.14	0.0		72.0 h	$132.92		$33.23	$40.68	$46.00		$70.00	$9.62				$2,309.19		$0.00	$0.00			$2,309.19	$2,304	20,700	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

电脑部 DN1-3

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AtAll: Days	Unpaid+AtAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fx Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	DN-0001	ម៉ៅ ឌីណា MAO DINA				01/10/2020	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00							22.00	$30.46			8.0 h	$14.77				$10.00		$7.0	$0.00				$254.23						$254.23	$254	900	DN-0001
2	DN-0009	អង់ ពៅ ANG PAO				01/10/2020	$192	23.0 d 0.0 d $169.85			$169.85	3.00	$11.08			0.00	$0.00	0.00	$0.00							16.00	$22.15			8.0 h	$14.77				$10.00		$7.0	$0.00				$234.85						$234.85	$234	3,400	DN-0009
3	DN-0031	សារិ រដ្ឋា SARIK ROTHA				01/10/2020	$192	17.0 d 4.4 d $167.54			$125.54	4.00	$14.77			0.00	$0.00	0.00	$0.00							29.00	$40.15			18.0 h	$33.23				$10.00		$7.0	$0.00				$272.69						$272.69	$272	2,800	DN-0031
4	DN-0091	លន់ ដាវី LON DAVY		1	3	01/10/2020	$212	17.0 d 7.5 d $218.11			$138.61	1.50	$6.12			0.00	$0.00	0.00	$0.00							36.00	$55.04			20.0 h	$40.76				$10.00		$7.0	$0.00				$337.03						$337.03	$337	100	DN-0091
5	DN-0148	ហង់ ម៉ារីនី HORNG NARINY				01/10/2020	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							34.00	$47.08			20.0 h	$36.92				$10.00		$7.0	$0.00				$307.77	$0.04					$307.73	$307	2,900	DN-0148
6	DN-0159	មុត វុត្ថា Mut Vutha			1	18/01/2021	$192	17.6 d 4.4 d $172.15			$130.15	4.00	$14.77			0.00	$0.00	0.00	$0.00							20.00	$27.69			8.0 h	$14.77				$10.00		$7.0	$0.00				$246.38						$246.38	$246	1,500	DN-0159
7	DN-0171	ថុល សុគន្ធា Thol Sokunthea		1	1	20/01/2021	$192	19.5 d 0.0 d $144.00	1.50		$144.00	5.00	$18.46			0.00	$0.00	0.00	$0.00							20.00	$27.69			0.0 h	$0.00						$7.0	$0.00				$197.15						$197.15	$197	600	DN-0171
8	DN-0176	ជន គីមហេង CHORN KIMHENG			2	21/01/2021	$212	14.6 d 4.4 d $165.63			$119.25	7.00	$28.54			0.00	$0.00	0.00	$0.00							34.00	$51.98			18.0 h	$36.69				$10.00		$7.0	$0.00				$299.84						$299.84	$299	3,400	DN-0176
9	DN-0200	ស៊ន សាវុធ SORN SAVUTH				01/02/2021	$192	14.6 d 4.4 d $150.00			$108.00	7.00	$25.85			0.00	$0.00	0.00	$0.00							34.00	$47.08			18.0 h	$33.23				$10.00		$7.0	$0.00				$273.16						$273.16	$273	600	DN-0200

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

电脑部 DN1-3

Rate : 4000

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MeternityLeave: No of Day	MeternityLeave: Amount
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
10	DN-0234	លី ស្រីនី LY SREYNY			2	16/02/2021	$192	14.6 d 4.4 d $150.00		1.00	$108.00	6.00	$22.15			0.00	$0.00	0.00	$0.00		
11	DN-0245	សុខ កុល SOK KOL		1	3	20/02/2021	$212	25.5 d 0.0 d $207.92			$207.92	0.50	$2.04			0.00	$0.00	0.00	$0.00		
12	DN-0250	ព្រីង វណ្ណា PRING VANNA			1	18/02/2021	$192	18.0 d 5.0 d $180.92	1.00	1.00	$132.92	1.00	$3.69			0.00	$0.00	0.00	$0.00		
13	DN-0253	សុន ស្រីហួច Son Sreyhuoch				24/02/2021	$192	14.6 d 4.4 d $150.00			$108.00	7.00	$25.85			0.00	$0.00	0.00	$0.00		
14	DN-0272	ឈាង ស្រីណុច Chheang Sreynoch				24/03/2021	$192	20.5 d 0.0 d $151.38		0.50	$151.38	5.00	$18.46			0.00	$0.00	0.00	$0.00		
15	DN-0275	ហេង លក្ខិណា HENG LEAKHENA		1	4	25/03/2021	$192	26.0 d 0.0 d $192.00			$192.00					0.00	$0.00	0.00	$0.00		
16	DN-0295	ម៉ាប់ ស្រីម៉ុម MAB SREYMOM		1	2	10/04/2021	$192	6.8 d 11.3 d $157.85		1.00	$49.85	7.00	$25.85			0.00	$0.00	0.00	$0.00		
17	DN-0302	ផាន់ សុភី PHAN SOPHY			3	06/05/2021	$192	17.0 d 0.0 d $125.54	1.00	1.00	$125.54	7.00	$25.85			0.00	$0.00	0.00	$0.00		
18	DN-0311	បូ ចាន់ថន BO CHANTHORN				14/05/2021	$192	21.0 d 0.0 d $155.08			$155.08	5.00	$18.46			0.00	$0.00	0.00	$0.00		

No	Unpaid+AttAll: Days	Unpaid+AttAll: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10					14.00	$19.38			0.0 h	$0.00				$7.00		$7.0	$0.00				$205.53						$205.53	$205	2,100	DN-0234
11					20.00	$30.58			0.0 h	$0.00				$10.00		$7.0	$0.00				$257.54						$257.54	$257	2,200	DN-0245
12					29.00	$40.15	1.0	$1.85	18.0 h	$33.23						$7.0	$0.00				$266.84						$266.84	$266	3,400	DN-0250
13					28.00	$38.77			18.0 h	$33.23				$10.00		$7.0	$0.00				$264.85						$264.85	$264	3,400	DN-0253
14					8.00	$11.08			0.0 h	$0.00		4.50 $33.23	$38.53	$7.00		$7.0	$0.00				$266.68						$266.68	$266	2,700	DN-0272
15					26.00	$36.00			8.0 h	$14.77		4.50 $33.23	$43.81	$10.00		$7.0	$0.00				$336.81						$336.81	$336	3,200	DN-0275
16					36.00	$49.85			20.0 h	$36.92		4.50 $33.23	$49.69	$7.00		$7.0	$0.00				$367.39						$367.39	$367	1,600	DN-0295
17					12.00	$16.62			0.0 h	$0.00						$7.0	$0.00				$175.01						$175.01	$175	0	DN-0302
18					17.00	$23.54			0.0 h	$0.00				$10.00		$7.0	$0.00				$214.08						$214.08	$214	300	DN-0311

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑部 DN1-3

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAll Days	Unpaid+AbAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	DN-0315	ស្រេង សុម៉ាលី sreng somaly			2	17/05/2021	$192	12.3 d 3.8 d $126.46		1.00	$90.46	9.00	$33.23			0.00	$0.00	0.00	$0.00							10.00	$13.85			0.0 h	$0.00				$7.00		$7.0	$0.00				$187.54						$187.54	$187	2,200	DN-0315
20	DN-0316	ទូច ស្រីលក្ខ TOUCH SREYLEAK			1	17/05/2021	$192	20.1 d 4.4 d $190.61			$148.61	1.50	$5.54			0.00	$0.00	0.00	$0.00							36.00	$49.85			20.0 h	$36.92				$10.00		$7.0	$0.00				$299.92						$299.92	$299	3,700	DN-0316
21	DN-0317	មឿន មុល Moeung Mol			2	17/05/2021	$192	21.8 d 1.3 d $172.62			$160.62	3.00	$11.08			0.00	$0.00	0.00	$0.00							16.00	$22.15			0.0 h	$0.00				$10.00		$7.0	$0.00				$222.85						$222.85	$222	3,400	DN-0317
22	DN-0318	កន ស្រីសរ KORN SREYSOR				17/05/2021	$192	12.6 d 4.4 d $135.23			$93.23	9.00	$33.23			0.00	$0.00	0.00	$0.00							18.00	$24.92			0.0 h	$0.00				$10.00		$7.0	$0.00				$210.38						$210.38	$210	1,500	DN-0318
23	DN-0319	បោ លីដា Bor Lyda			1	14/05/2021	$212	14.6 d 4.4 d $165.63			$119.25	7.00	$28.54			0.00	$0.00	0.00	$0.00							14.00	$21.40			0.0 h	$0.00				$10.00		$7.0	$0.00				$232.57						$232.57	$232	2,300	DN-0319
24	DN-0341	ណុច សោភ័ណ NOB SAOPHORN				12/06/2021	$192	23.0 d 0.0 d $169.85			$169.85	3.00	$11.08			0.00	$0.00	0.00	$0.00							12.00	$16.62			0.0 h	$0.00				$10.00		$7.0	$0.00				$214.55						$214.55	$214	2,200	DN-0341
25	DN-0352	លឹម មករា LIM MAKARA				15/06/2021	$192	17.1 d 4.4 d $168.46			$126.46	4.50	$16.62			0.00	$0.00	0.00	$0.00							26.00	$36.00			10.0 h	$18.46				$10.00		$7.0	$0.00				$256.54						$256.54	$256	2,200	DN-0352
Department Total							$4,880	532.5 d	3.50	5.50	$3,259.49	107.50	$403.08			0.00	$0.00	0.00	$0.00							567.00	$800.08	1.0	$1.85	212.0 h	$398.67		$99.69	$132.03	$208.00		$175.00	$0.00				$6,403.18	$0.04	$0.00	$0.00			$6,402.14	$6,389	52,600	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑机DN1-4

No (1)	Code (2)	NAME (3)	Dept (4)	Family Spouse (5)	Family Children (5)	StartDate (6)	Salary (7)	No of days 130% (8)	Absent Days (9)	Absent Unpaid Leave (10)	Regular Pay 130% (11)	GrandLeave50% Days (12)	GrandLeave50% 50% pay (13)	GrandLeave100% Days (14)	GrandLeave100% 100% pay (15)	AnnualLeave No of Annual (16)	AnnualLeave No of Annual (17)	Sick Leave Days (18)	Sick Leave Pays (19)	MaternityLeave No of Day (20)	MaternityLeave Amount (21)
1	CP-0001	សុក សាផាត SOK SAPHAT		1	2	01/10/2020	$192	25.5 d 0.0 d $188.31			$188.31	0.50	$1.85			0.00	$0.00	0.00	$0.00		
2	DN-0003	សូ សារិទ្ធ SO SARITH		1	2	01/10/2020	$212	16.5 d 7.5 d $214.04			$134.54	2.00	$8.15			0.00	$0.00	0.00	$0.00		
3	DN-0021	គង់ សុផល KONG SOPHAL		1	2	01/10/2020	$212	18.0 d 7.5 d $226.27			$146.77	0.50	$2.04			0.00	$0.00	0.00	$0.00		
4	DN-0054	ស៊ុន ចាន់ SUN CHANN		1	3	01/10/2020	$192	15.1 d 6.9 d $177.69		2.00	$111.69	2.00	$7.38			0.00	$0.00	0.00	$0.00		
5	DN-0064	អៀន សុខគីន EANG SOKIN				01/10/2020	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00		
6	DN-0078	ផល្លា សម្ផស្ស Phalla Somphors	电脑机DN1-4 មើល ម៉ាស៊ីន			01/10/2020	$190	17.1 d 6.9 d $192.46		2.00	$126.46					0.00	$0.00	0.00	$0.00		
7	DN-0144	ម៉ោញ អ៊ី Momh Y		1	3	01/10/2020	$192	17.6 d 6.9 d $196.15		1.00	$130.15	0.50	$1.85			0.00	$0.00	0.00	$0.00		
8	DN-0201	មួង ស៊ីមន MUONG SIMORN			2	02/02/2021	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00		
9	DN-0203	ចក់ ស្រីណា CHORK SREYNA				02/02/2021	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00		

No (1)	Unpaid+AtlAl Days (22)	Unpaid+AtlAl Pays (23)	Public Holiday Days (24)	Public Holiday Pays (25)	Night Shift Hours 1.5% (26)	Night Shift Pay 1.5% (27)	Night Shift No Hours (28)	Night Shift Amount (29)	Double OT Hours (30)	Double OT Pays (31)	Piece Incentive (32)	Annual Leave (33)	5% Bonus (34)	Attendance (35)	Seniority (36)	Transport (37)	Fu Bonus (38)	Skill Bonus / Incentive Bonus (39)	Adjustment (40)	Deduct / Rental House (41)	Total Pay (42)	Tax (43)	Union (44)	Union2 (45)	Loan (46)	Nssf (47)	TakeHome Pay (48)	Usd (49)	Riels (50)	Signature (51)
1					48.00	$66.46			36.0 h	$66.46				$10.00		$7.0	$0.00				$340.08						$340.08	$340	300	CP-0001
2					46.00	$70.33			36.0 h	$73.38				$10.00		$7.0	$0.00				$382.90						$382.90	$382	3,600	DN-0003
3					50.00	$76.44			38.0 h	$77.46				$10.00		$7.0	$0.00				$399.21						$399.21	$399	800	DN-0021
4					38.00	$52.61			24.0 h	$44.30				$4.00		$7.0	$0.00				$292.98						$292.98	$292	3,900	DN-0054
5					50.00	$69.23			13.0 h	$24.00				$10.00		$7.0	$0.00				$317.00	$0.50					$316.50	$316	2,000	DN-0064
6					48.00	$66.46			32.0 h	$58.92				$4.00		$7.0	$0.00				$328.84	$1.09					$327.75	$327	3,000	DN-0078
7					48.00	$66.46			36.0 h	$66.46				$7.00		$7.0	$0.00				$344.92						$344.92	$344	3,700	DN-0144
8					50.00	$69.23			27.0 h	$49.84				$10.00		$7.0	$0.00				$342.84						$342.84	$342	3,400	DN-0201
9					48.00	$66.46			28.0 h	$51.69				$10.00		$7.0	$0.00				$341.92	$1.75					$340.17	$340	700	DN-0203

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ដាយ៍ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank
Rate : 4000

电脑机DN1-4

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AtAll Days	Unpaid+AtAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	DN-0206	នាង យាង NEANG YEANG				03/02/2021	$192	15.5 d 7.5 d $186.46		1.00	$114.46	2.00	$7.38			0.00	$0.00	0.00	$0.00							44.00	$60.92			36.0 h	$66.46				$7.00		$7.0	$0.00				$335.22	$1.41					$333.81	$333	3,200	DN-0206
11	DN-0209	ហ៊ល មូលីកា HOR MOULIKA				02/02/2021	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							50.00	$69.23			28.0 h	$51.69				$10.00		$7.0	$0.00				$344.69	$1.88					$342.81	$342	3,200	DN-0209
12	DN-0215	តូ សុខហេង TAU SOKHENG				03/02/2021	$192	15.5 d 7.5 d $186.46	1.00	1.00	$114.46	1.00	$3.69			0.00	$0.00	0.00	$0.00							44.00	$60.92			36.0 h	$66.46						$7.0	$0.00				$324.53	$0.88					$323.65	$323	2,600	DN-0215
13	DN-0217	តូ ម៉េងហ៊ាង TO MENGHEANG				03/02/2021	$192	16.5 d 7.5 d $193.85			$121.85	2.00	$7.38			0.00	$0.00	0.00	$0.00							44.00	$60.92			36.0 h	$66.46				$10.00		$7.0	$0.00				$345.61	$1.93					$343.68	$343	2,700	DN-0217
14	DN-0220	ហៀង ហ៊ុយ Heang Huy				01/02/2021	$192	17.6 d 6.9 d $196.15		1.00	$130.15	0.50	$1.85			0.00	$0.00	0.00	$0.00							48.00	$66.46			38.0 h	$70.16				$7.00		$7.0	$0.00				$348.62	$2.08					$346.54	$346	2,200	DN-0220
15	DN-0227	ម៉ាន សារ៉េត Man Saret			2	03/02/2021	$192	4.1 d 6.9 d $96.46		13.00	$30.46	2.00	$7.38			0.00	$0.00	0.00	$0.00							22.00	$30.46			20.0 h	$36.92						$3.5	$0.00				$174.72						$174.72	$174	2,900	DN-0227
16	DN-0246	ចាន់ ម៉េត CHAN METH		1	1	19/02/2021	$192	24.5 d 0.0 d $180.92		1.00	$180.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							42.00	$58.15			20.0 h	$36.92				$7.00		$7.0	$0.00				$291.84						$291.84	$291	3,400	DN-0246
17	DN-0251	វ៉ាន់ ស្រីម៉ៅ VANN SREYMAO			1	22/02/2021	$192	15.1 d 6.9 d $177.69	2.00		$111.69	2.00	$7.38			0.00	$0.00	0.00	$0.00							42.00	$58.15			18.0 h	$33.23						$7.0	$0.00				$283.45						$283.45	$283	1,800	DN-0251
18	DN-0335	ស្រិន ភារៈ SREN PHEAREAK				08/06/2021	$192	16.5 d 5.0 d $169.85		4.00	$121.85	0.50	$1.85			0.00	$0.00	0.00	$0.00							42.00	$58.15			28.0 h	$51.69						$7.0	$0.00				$288.54						$288.54	$288	2,200	DN-0335

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ទិចស្ទាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

电脑机DN1-4

No	Code	NAME	Dept	Family: Spouse	Family: Children	StartDate	Salary	No of days 130%	Absent: Days	Absent: Unpaid Leave	Regular Pay 130%	GrandLeave50%: Days	GrandLeave50%: 50% pay	GrandLeave100%: Days	GrandLeave100%: 100% pay	AnnualLeave: No of Annual	AnnualLeave: No of Annual	Sick Leave: Days	Sick Leave: Pays	MaternityLeave: No of Day	MaternityLeave: Amount	Unpaid+AbAl: Days	Unpaid+AbAl: Pays	Public Holiday: Days	Public Holiday: Pays	Night Shift: Hours 1.5%	Night Shift: Pay 1.5%	Night Shift: No Hours	Night Shift: Amount	Double OT: Hours	Double OT: Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	DN-0339	យឿន តុងហេន YOEUN TONGHEN				12/06/2021	$192	15.5 d 7.5 d $186.46			$114.46	2.00	$7.38			0.00	$0.00	1.00	$7.38							44.00	$60.92			28.0 h	$51.69				$10.00		$7.0	$0.00				$330.84	$1.19					$329.65	$329	2,600	DN-0339
20	DN-0344	ថាន ឡាវិត THAN LAVITH		1	1	14/06/2021	$192	16.5 d 6.9 d $187.85		0.63	$121.85	2.00	$7.38			0.00	$0.00	0.00	$0.00							42.00	$58.15			34.0 h	$62.77				$7.00		$7.0	$0.00				$330.15						$330.15	$330	600	DN-0344
21	DN-0345	ស៊ីម សៀកលីម SIM SIEKLIM		1	3	14/06/2021	$192	16.5 d 7.5 d $193.85			$121.85	2.00	$7.38			0.00	$0.00	0.00	$0.00							46.00	$63.69			36.0 h	$66.46				$10.00		$7.0	$0.00				$348.38						$348.38	$348	1,500	DN-0345
22	DN-0348	វ៉ុន ចាន់ណា VON CHANNA			2	15/06/2021	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							46.00	$63.69			28.0 h	$51.69				$10.00		$7.0	$0.00				$339.15						$339.15	$339	600	DN-0348
23	DN-0350	សុន ហេង SON HENG	电脑机DN1-4 [illegible]			16/06/2021	$187	16.1 d 6.9 d $180.26	1.00		$115.98	2.00	$7.38			0.00	$0.00	0.00	$0.00							44.00	$59.34			36.0 h	$64.73						$7.0	$0.00				$318.71	$0.59					$318.12	$318	500	DN-0350
24	DN-0355	ឃាង ចាន់នឿន KHEANG CHANNOEURN	电脑机DN1-4 [illegible]	1	1	19/06/2021	$192	10.9 d 10.6 d $182.31	1.00	0.50	$80.31	3.00	$11.08			0.00	$0.00	0.00	$0.00							46.00	$63.69			36.0 h	$66.45						$7.0	$0.00				$330.53						$330.53	$330	2,100	DN-0355
25	DN-0358	ថៃ ច្រូច THAI CHROUCH	电脑机DN1-4 [illegible]			28/06/2021	$212	25.5 d 0.0 d $207.92			$207.92	0.50	$2.04			0.00	$0.00	0.00	$0.00							48.00	$73.38			34.0 h	$69.31				$10.00		$7.0	$0.00				$369.65	$3.13					$366.52	$366	2,100	DN-0358
26	DN-0361	វ៉ាន ប្រុស VAN BROS	电脑机DN1-4 [illegible]	1	4	02/07/2021	$212	17.5 d 7.5 d $222.19	0.50		$142.69	0.50	$2.04			0.00	$0.00	0.00	$0.00							46.00	$70.33			26.0 h	$53.00						$7.0	$0.00				$354.56						$354.56	$354	2,200	DN-0361

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

Bank

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Rate : 4000

电脑机DN1-4

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave60% Days	GrandLeave60% 60% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAl Days	Unpaid+AbAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	Annual Leave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBouns / IncentiveBonus	Adjustment	Deduct / RentalHouse	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
Department Total							$5,072	611.5 d	5.50	37.13	$3,333.42	30.50	$112.96			0.00	$0.00	1.00	$7.38							1,166.00	$1,640.23	0.0		788.0 h	$1,478.60				$163.00		$138.50	$0.00				$8,545.88	$16.42	$0.00	$0.00			$8,533.45	$8,519	57,800	

审批 审核 部门 制表人：明晶 会计

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

电脑机DN1-5

Rate : 4000

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AttAl Days	Unpaid+AttAl Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
1	DM-0014	យឹង ប៊ុនធឿន YOENG BUNTHOEUN		1	3	01/10/2020	$192	17.6 d 6.9 d $196.15			$130.15	0.50	$1.85			0.00	$0.00	0.00	$0.00							46.00	$63.69			30.0 h	$55.38				$10.00		$7.0	$0.00				$334.07						$334.07	$334	300	DM-0014
2	DN-0020	ខេន កំសត់ Khen Kamsat		1	2	01/10/2020	$212	18.0 d 7.5 d $226.27			$146.77	0.50	$2.04			0.00	$0.00	0.00	$0.00							50.00	$76.44			34.0 h	$69.31				$10.00		$7.0	$0.00				$391.06						$391.06	$391	200	DN-0020
3	DN-0038	មក គីមសេង MORN KIMSENG		1	1	01/10/2020	$192	16.5 d 8.1 d $199.85			$121.85	1.00	$3.69			0.00	$0.00	0.00	$0.00							48.00	$66.46			36.0 h	$66.46				$10.00		$7.0	$0.00				$353.46						$353.46	$353	1,800	DN-0038
4	DN-0045	រិន គីមហួយ RIN KIMHUY				01/10/2020	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							50.00	$69.23			26.0 h	$48.00				$10.00		$7.0	$0.00				$341.00	$1.70					$339.30	$339	1,200	DN-0045
5	DN-0053	សូ ច័ន្ទឡេ SO CHANLE		1	1	01/10/2020	$192	16.4 d 8.1 d $198.92		0.50	$120.92	1.00	$3.69			0.00	$0.00	0.00	$0.00							42.00	$58.15			36.0 h	$66.46				$7.00		$7.0	$0.00				$341.22						$341.22	$341	900	DN-0053
6	DN-0059	លី បញ្ញា LY PANHA		1	2	01/10/2020	$192	16.9 d 8.1 d $202.61			$124.61	1.00	$3.69			0.00	$0.00	0.00	$0.00							46.00	$63.69			36.0 h	$66.46				$10.00		$7.0	$0.00				$353.45						$353.45	$353	1,800	DN-0059
7	DN-0063	ទ្រី លាងហ៊ត TRY LEANGHORT		1	1	01/10/2020	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							50.00	$69.23			28.0 h	$51.69				$10.00		$7.0	$0.00				$344.69						$344.69	$344	2,800	DN-0063
8	DN-0070	លឹមវ៉េង ស៊ីវអ៊ី LIMVENG SIVEU				01/10/2020	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							50.00	$69.23			36.0 h	$66.46				$10.00		$7.0	$0.00				$359.46	$2.62					$356.84	$356	3,400	DN-0070
9	DN-0086	ឡាយ សុខា LAY SOKHA			2	01/10/2020	$212	18.0 d 7.5 d $226.27			$146.77	0.50	$2.04			0.00	$0.00	0.00	$0.00							50.00	$76.44			36.0 h	$73.38				$10.00		$7.0	$0.00				$395.13	$0.66					$394.47	$394	1,900	DN-0086

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ទិចស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank Rate : 4000

电脑机DN1-5

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AbAll Days	Unpaid+AbAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBons / IncentivBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
10	DN-0103	អិន ជឿន ORN CHROEUN		1	1	01/10/2020	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							48.00	$66.46			36.0 h	$66.46				$10.00		$7.0	$0.00				$356.69						$356.69	$356	2,800	DN-0103
11	DN-0138	ហេង ស្រីនិច HENG SREYNECH		1	2	01/10/2020	$192	18.3 d 3.8 d $170.77	3.50		$134.77	0.50	$1.85			0.00	$0.00	0.00	$0.00							38.00	$52.61			16.0 h	$29.54						$7.0	$0.00				$261.77						$261.77	$261	3,100	DN-0138
12	DN-0141	ឃេន វុឌ្ឍា KHEN VUTHA				01/10/2020	$212	16.9 d 8.1 d $223.73			$137.60	1.00	$4.08			0.00	$0.00	0.00	$0.00							48.00	$73.38			36.0 h	$73.38				$10.00		$7.0	$0.00				$391.57	$4.23					$387.34	$387	1,400	DN-0141
13	DN-0150	ថា ខ្លឹម THA KHLOEM		1	3	01/10/2020	$212	16.9 d 8.1 d $223.73			$137.60	1.00	$4.08			0.00	$0.00	0.00	$0.00							48.00	$73.38			36.0 h	$73.38				$10.00		$7.0	$0.00				$391.57						$391.57	$391	2,300	DN-0150
14	DN-0164	សំបូ ស្រីនិច SAMBO SREYNECH				18/01/2021	$192	16.5 d 8.0 d $198.65			$121.85	1.00	$3.69			0.00	$0.00	0.00	$0.00							48.00	$66.46			36.0 h	$66.46				$10.00		$7.0	$0.00				$352.26	$2.26					$350.00	$350	0	DN-0164
15	DN-0181	គ្រី ស្រីតូច Kry Sreytouch			1	22/01/2021	$192	16.9 d 8.1 d $202.61			$124.61	1.00	$3.69			0.00	$0.00	0.00	$0.00							48.00	$66.46			36.0 h	$66.46				$10.00		$7.0	$0.00				$356.22	$0.59					$355.63	$355	2,500	DN-0181
16	DN-0192	វិត សុឃីម VIT SOKHIM			1	01/02/2021	$192	17.0 d 7.5 d $197.54		1.00	$125.54	0.50	$1.85			0.00	$0.00	0.00	$0.00							46.00	$63.69			28.0 h	$51.69				$7.00		$7.0	$0.00				$328.77						$328.77	$328	3,100	DN-0192
17	DN-0219	ផល ធារី Phal Theary				03/02/2021	$192	17.3 d 6.3 d $187.38	1.00	1.00	$127.38	0.50	$1.85			0.00	$0.00	0.00	$0.00							44.00	$60.92			24.0 h	$44.31						$7.0	$0.00				$301.46						$301.46	$301	1,800	DN-0219
18	DN-0235	ញ៉ាញ់ សុភ័ណ NHANH SOPHORN		1	2	17/02/2021	$192	16.5 d 7.5 d $193.85		2.00	$121.85					0.00	$0.00	0.00	$0.00							46.00	$63.69			36.0 h	$66.46				$4.00		$7.0	$0.00				$335.00						$335.00	$335	0	DN-0235

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា)ខាសមៀ ថិកស្ទាយ ៦.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑机DN1-5

No	Code	NAME	Dept	Family Spouse	Family Children	StartDate	Salary	No of days 130%	Absent Days	Absent Unpaid Leave	Regular Pay 130%	GrandLeave50% Days	GrandLeave50% 50% pay	GrandLeave100% Days	GrandLeave100% 100% pay	AnnualLeave No of Annual	AnnualLeave No of Annual	Sick Leave Days	Sick Leave Pays	MaternityLeave No of Day	MaternityLeave Amount	Unpaid+AtAll Days	Unpaid+AtAll Pays	Public Holiday Days	Public Holiday Pays	Night Shift Hours 1.5%	Night Shift Pay 1.5%	Night Shift No Hours	Night Shift Amount	Double OT Hours	Double OT Pays	Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fix Bonus	Skill Bonus / Incentive Bonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
19	DN-0236	ឃឿន សុភី KHOEURN SOPHY				18/02/2021	$192	18.0 d 7.5 d $204.92			$132.92	0.50	$1.85			0.00	$0.00	0.00	$0.00							50.00	$69.23			28.0 h	$51.69				$10.00		$7.0	$0.00				$344.69	$1.88					$342.81	$342	3,200	DN-0236
20	DN-0238	ប៊ិត សុភីម BET SOPHIM				18/02/2021	$192	17.6 d 6.9 d $196.15		1.00	$130.15	0.50	$1.85			0.00	$0.00	0.00	$0.00							46.00	$63.69			18.0 h	$33.23				$7.00		$7.0	$0.00				$308.92	$0.10					$308.82	$308	3,300	DN-0238
21	DN-0244	ហួន ចំរ៉ុង Huon Chamrong		1	1	20/02/2021	$192	22.0 d 2.5 d $186.46			$162.46	1.50	$5.54			0.00	$0.00	0.00	$0.00							46.00	$63.69			34.0 h	$62.77				$10.00		$7.0	$0.00				$335.46						$335.46	$335	1,800	DN-0244
22	DN-0261	ញាញ់ សុភាព HNANH SOPHEAP			1	26/02/2021	$192	16.9 d 8.1 d $202.61		1.00	$124.61					0.00	$0.00	0.00	$0.00							48.00	$66.46			36.0 h	$66.46				$7.00		$7.0	$0.00				$349.53	$0.25					$349.28	$349	1,100	DN-0261
23	DN-0269	ជឿន សុខា Choeun Sokha			1	20/03/2021	$192	17.6 d 6.9 d $196.15		1.00	$130.15	0.50	$1.85			0.00	$0.00	0.00	$0.00							48.00	$66.46			18.0 h	$33.23		4.50 $33.23	$46.78	$7.00		$7.0	$0.00				$391.70	$0.02					$391.68	$391	2,700	DN-0269
24	DN-0299	មល់ ស្រីនូ MOL SREYNOU				13/04/2021	$192	15.9 d 8.1 d $195.23		1.00	$117.23	1.00	$3.69			0.00	$0.00	0.00	$0.00							48.00	$66.46			36.0 h	$66.46		4.50 $33.23	$50.18	$7.00		$7.0	$0.00				$429.25	$3.60					$425.65	$425	2,600	DN-0299
25	DN-0322	កន ស្រីពីរ KORN SREYPE			1	21/05/2021	$192	17.3 d 6.3 d $187.38		2.00	$127.38	0.50	$1.85			0.00	$0.00	0.00	$0.00							46.00	$63.69			36.0 h	$66.46				$4.00		$7.0	$0.00				$330.38						$330.38	$330	1,500	DN-0322
26	DN-0336	ថៃ រតនា THAI RATANA		1	2	09/06/2021	$192	16.4 d 8.1 d $198.92		0.50	$120.92	1.00	$3.69			0.00	$0.00	0.00	$0.00							44.00	$60.92			18.0 h	$33.23				$7.00		$7.0	$0.00				$310.76						$310.76	$310	3,000	DN-0336
27	DN-0337	មុត ស៊ីថុល MUTH SITHOL				08/06/2021	$192	15.5 d 7.5 d $186.46		2.00	$114.46	1.00	$3.69			0.00	$0.00	0.00	$0.00							44.00	$60.92			36.0 h	$66.46				$4.00		$7.0	$0.00				$328.53	$1.08					$327.45	$327	1,800	DN-0337

Scanned with CamScanner

ក្រុមហ៊ុន ញូ អេរ៉ា (ខេមបូឌា) ខាសមៀ ថិកស្ថាយ ឯ.ក

新时代(柬埔寨)羊绒纺织品公司

NEW ERA (CAMBODIA) CASHMERE TEXTILE Co.,LTD

ប្រាក់ឈ្នួលប្រចាំខែ សីហា ឆ្នាំ ២០២១

SALARY_WAGES FOR THE MONTH OF 8 , 2021

អត្រាប្តូរប្រាក់ដុល្លារទៅជារៀល = ៤០០០ / Rate of USD to Riel = 4000 R

Bank

Rate : 4000

电脑机DN1-5

No	Code	NAME	Dept	Family (Spouse / Children)	StartDate	Salary	No of days	Absent		Regular Pay	GrandLeave50%		GrandLeave100%		AnnualLeave		Sick Leave		MaternityLeave		Unpaid+AttAll		Public Holiday		Night Shift				Double OT		Piece Incentive	AnnualLeave	5% Bonus	Attendance	Seniority	Transport	Fu Bonus	SkillBonus	Adjustment	Deduct	Total Pay	Tax	Union	Union2	Loan	Nssf	TakeHome Pay	Usd	Riels	Signature
							130%	Days	Unpaid Leave	130%	Days	50% pay	Days	100% pay	No of Annual	No of Annual	Days	Pays	No of Day	Amount	Days	Pays	Days	Pays	Hours 1.5%	Pay 1.5%	No Hours	Amount	Hours	Pays								IncentiveBonus		RentalHouse										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
Department Total						$5,264	664.1 d	4.50	13.00	$3,514.23	18.50	$69.46			0.00	$0.00	0.00	$0.00							1,366.00	$1,781.13	0.0		843.0 h	$1,581.13		$66.46	$96.96	$211.00		$185.00	$0.00				$9,418.01	$18.95	$0.00	$0.00			$9,399.08	$9,386	52,300	

审批　　　　审核　　　　部门　　　　制表人：明晶　　　　会计

Scanned with CamScanner