

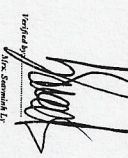
Emp ID	Emp Name	Emp Title	Emp Status	Emp Grade	Emp Rate	Emp Hours	Emp Pay	Emp Tax	Emp Ded	Emp Net	Emp YTD Pay	Emp YTD Tax	Emp YTD Ded	Emp YTD Net
00001	John Doe	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00002	Jane Smith	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00003	Mike Johnson	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00004	Sarah Lee	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00005	David Kim	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00006	Emily White	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00007	Chris Brown	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00008	Alex Green	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00009	Mia Black	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00010	Noah Gray	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00011	Olivia Blue	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00012	Liam Red	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00013	Isabella Purple	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00014	Ethan Orange	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00015	Ava Yellow	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00016	Lucas Green	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00017	Sophia Blue	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00018	Mason Red	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00019	Emily Purple	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00020	James Orange	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00021	Olivia Yellow	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00022	Lucas Green	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00023	Ava Blue	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00024	Noah Red	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00025	Isabella Purple	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00026	Ethan Orange	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00027	Sophia Yellow	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00028	Mason Green	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00029	Emily Blue	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00030	James Red	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00031	Olivia Purple	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00032	Lucas Orange	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00033	Ava Yellow	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00034	Noah Green	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00035	Isabella Blue	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00036	Ethan Red	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00037	Sophia Purple	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00038	Mason Orange	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00039	Emily Yellow	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00040	James Green	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00041	Olivia Blue	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00042	Lucas Red	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00043	Ava Purple	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00044	Noah Orange	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00045	Isabella Yellow	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00046	Ethan Green	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00047	Sophia Blue	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00048	Mason Red	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00049	Emily Purple	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00050	James Orange	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00051	Olivia Yellow	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00052	Lucas Green	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00053	Ava Blue	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00054	Noah Red	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00055	Isabella Purple	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00056	Ethan Orange	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00057	Sophia Yellow	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00058	Mason Green	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00059	Emily Blue	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102.50	\$175.00	\$122.50	\$1,102.50
00060	James Red	Business Development	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00061	Olivia Purple	Quality Assurance	Full Time	GS-9	\$30.00	40.00	\$1,200.00	\$150.00	\$105.00	\$945.00	\$945.00	\$150.00	\$105.00	\$945.00
00062	Lucas Orange	Operations Manager	Full Time	GS-14	\$55.00	40.00	\$2,200.00	\$275.00	\$202.50	\$1,722.50	\$1,722.50	\$275.00	\$202.50	\$1,722.50
00063	Ava Yellow	Customer Support	Full Time	GS-8	\$25.00	40.00	\$1,000.00	\$125.00	\$90.00	\$785.00	\$785.00	\$125.00	\$90.00	\$785.00
00064	Noah Green	Software Engineer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00065	Isabella Blue	Product Manager	Full Time	GS-13	\$50.00	40.00	\$2,000.00	\$250.00	\$175.00	\$1,575.00	\$1,575.00	\$250.00	\$175.00	\$1,575.00
00066	Ethan Red	Marketing Specialist	Full Time	GS-11	\$40.00	40.00	\$1,600.00	\$200.00	\$140.00	\$1,260.00	\$1,260.00	\$200.00	\$140.00	\$1,260.00
00067	Sophia Purple	UX Designer	Full Time	GS-12	\$45.00	40.00	\$1,800.00	\$225.00	\$157.50	\$1,417.50	\$1,417.50	\$225.00	\$157.50	\$1,417.50
00068	Mason Orange	Systems Administrator	Full Time	GS-10	\$35.00	40.00	\$1,400.00	\$175.00	\$122.50	\$1,102.50	\$1,102			

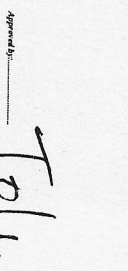
Emp No	Emp Name	Dept	Position	Rate	Hours	Pay Period	Pay Method	Check No	Check Date	Basic	Health	Life	Retire	Other	Total	Emp No	Emp Name	Dept	Position	Rate	Hours	Pay Period	Pay Method	Check No	Check Date	Basic	Health	Life	Retire	Other	Total
00001	John Doe	010	Police Officer	100.00	40	05/01/23	01	1001	05/01/23	4000.00	100.00	100.00	100.00	100.00	4300.00	00001	John Doe	010	Police Officer	100.00	40	05/01/23	01	1001	05/01/23	4000.00	100.00	100.00	100.00	100.00	4300.00
00002	Jane Smith	020	Firefighter	120.00	40	05/01/23	01	1002	05/01/23	4800.00	120.00	120.00	120.00	120.00	5160.00	00002	Jane Smith	020	Firefighter	120.00	40	05/01/23	01	1002	05/01/23	4800.00	120.00	120.00	120.00	120.00	5160.00
00003	Mike Johnson	030	Dispatcher	80.00	40	05/01/23	01	1003	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00003	Mike Johnson	030	Dispatcher	80.00	40	05/01/23	01	1003	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00004	Sarah Lee	040	Administrative	60.00	40	05/01/23	01	1004	05/01/23	2400.00	60.00	60.00	60.00	60.00	2720.00	00004	Sarah Lee	040	Administrative	60.00	40	05/01/23	01	1004	05/01/23	2400.00	60.00	60.00	60.00	60.00	2720.00
00005	David Kim	050	Officer	90.00	40	05/01/23	01	1005	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00005	David Kim	050	Officer	90.00	40	05/01/23	01	1005	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00006	Emily White	060	Paramedic	110.00	40	05/01/23	01	1006	05/01/23	4400.00	110.00	110.00	110.00	110.00	4770.00	00006	Emily White	060	Paramedic	110.00	40	05/01/23	01	1006	05/01/23	4400.00	110.00	110.00	110.00	110.00	4770.00
00007	Robert Brown	070	Officer	85.00	40	05/01/23	01	1007	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00007	Robert Brown	070	Officer	85.00	40	05/01/23	01	1007	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00008	Laura Green	080	Officer	95.00	40	05/01/23	01	1008	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00008	Laura Green	080	Officer	95.00	40	05/01/23	01	1008	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00009	James Black	090	Officer	80.00	40	05/01/23	01	1009	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00009	James Black	090	Officer	80.00	40	05/01/23	01	1009	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00010	Maria Garcia	100	Officer	90.00	40	05/01/23	01	1010	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00010	Maria Garcia	100	Officer	90.00	40	05/01/23	01	1010	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00011	Christopher Hill	110	Officer	85.00	40	05/01/23	01	1011	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00011	Christopher Hill	110	Officer	85.00	40	05/01/23	01	1011	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00012	Amanda Young	120	Officer	95.00	40	05/01/23	01	1012	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00012	Amanda Young	120	Officer	95.00	40	05/01/23	01	1012	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00013	Matthew King	130	Officer	80.00	40	05/01/23	01	1013	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00013	Matthew King	130	Officer	80.00	40	05/01/23	01	1013	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00014	Olivia Lopez	140	Officer	90.00	40	05/01/23	01	1014	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00014	Olivia Lopez	140	Officer	90.00	40	05/01/23	01	1014	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00015	Benjamin Scott	150	Officer	85.00	40	05/01/23	01	1015	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00015	Benjamin Scott	150	Officer	85.00	40	05/01/23	01	1015	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00016	Sophia Adams	160	Officer	95.00	40	05/01/23	01	1016	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00016	Sophia Adams	160	Officer	95.00	40	05/01/23	01	1016	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00017	Lucas Baker	170	Officer	80.00	40	05/01/23	01	1017	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00017	Lucas Baker	170	Officer	80.00	40	05/01/23	01	1017	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00018	Isabella Nelson	180	Officer	90.00	40	05/01/23	01	1018	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00018	Isabella Nelson	180	Officer	90.00	40	05/01/23	01	1018	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00019	Ethan Carter	190	Officer	85.00	40	05/01/23	01	1019	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00019	Ethan Carter	190	Officer	85.00	40	05/01/23	01	1019	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00020	Mia Evans	200	Officer	95.00	40	05/01/23	01	1020	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00020	Mia Evans	200	Officer	95.00	40	05/01/23	01	1020	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00021	Noah Harris	210	Officer	80.00	40	05/01/23	01	1021	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00021	Noah Harris	210	Officer	80.00	40	05/01/23	01	1021	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00022	Aria Ivers	220	Officer	90.00	40	05/01/23	01	1022	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00022	Aria Ivers	220	Officer	90.00	40	05/01/23	01	1022	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00023	Liam King	230	Officer	85.00	40	05/01/23	01	1023	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00023	Liam King	230	Officer	85.00	40	05/01/23	01	1023	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00024	Charlotte Lee	240	Officer	95.00	40	05/01/23	01	1024	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00024	Charlotte Lee	240	Officer	95.00	40	05/01/23	01	1024	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00025	Oliver Miller	250	Officer	80.00	40	05/01/23	01	1025	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00025	Oliver Miller	250	Officer	80.00	40	05/01/23	01	1025	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00026	Amelia Wilson	260	Officer	90.00	40	05/01/23	01	1026	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00026	Amelia Wilson	260	Officer	90.00	40	05/01/23	01	1026	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00027	Lucas Young	270	Officer	85.00	40	05/01/23	01	1027	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00027	Lucas Young	270	Officer	85.00	40	05/01/23	01	1027	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00028	Harper King	280	Officer	95.00	40	05/01/23	01	1028	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00028	Harper King	280	Officer	95.00	40	05/01/23	01	1028	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00029	Elijah Lee	290	Officer	80.00	40	05/01/23	01	1029	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00029	Elijah Lee	290	Officer	80.00	40	05/01/23	01	1029	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00030	Evelyn Miller	300	Officer	90.00	40	05/01/23	01	1030	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00030	Evelyn Miller	300	Officer	90.00	40	05/01/23	01	1030	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00
00031	Sebastian Wilson	310	Officer	85.00	40	05/01/23	01	1031	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00	00031	Sebastian Wilson	310	Officer	85.00	40	05/01/23	01	1031	05/01/23	3400.00	85.00	85.00	85.00	85.00	3710.00
00032	Madison King	320	Officer	95.00	40	05/01/23	01	1032	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00	00032	Madison King	320	Officer	95.00	40	05/01/23	01	1032	05/01/23	3800.00	95.00	95.00	95.00	95.00	4170.00
00033	Isaac Lee	330	Officer	80.00	40	05/01/23	01	1033	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00	00033	Isaac Lee	330	Officer	80.00	40	05/01/23	01	1033	05/01/23	3200.00	80.00	80.00	80.00	80.00	3440.00
00034	Abigail Miller	340	Officer	90.00	40	05/01/23	01	1034	05/01/23	3600.00	90.00	90.00	90.00	90.00	3960.00	00034	Abigail Miller	340	Officer	90.00	40	05/01/23	01	1034	05/01/23	3600.00	90.00	90.00	90.		

Emp	Code	Position	Pay Period	Rate	Hours	Total	OT 15	OT 30	OT 45	OT 60	OT 75	OT 90	OT 105	OT 120	OT 135	OT 150	OT 165	OT 180	OT 195	OT 210	OT 225	OT 240	OT 255	OT 270	OT 285	OT 300	OT 315	OT 330	OT 345	OT 360	OT 375	OT 390	OT 405	OT 420	OT 435	OT 450	OT 465	OT 480	OT 495	OT 510	OT 525	OT 540	OT 555	OT 570	OT 585	OT 600	OT 615	OT 630	OT 645	OT 660	OT 675	OT 690	OT 705	OT 720	OT 735	OT 750	OT 765	OT 780	OT 795	OT 810	OT 825	OT 840	OT 855	OT 870	OT 885	OT 900	OT 915	OT 930	OT 945	OT 960	OT 975	OT 990	OT 1005	OT 1020	OT 1035	OT 1050	OT 1065	OT 1080	OT 1095	OT 1110	OT 1125	OT 1140	OT 1155	OT 1170	OT 1185	OT 1200	OT 1215	OT 1230	OT 1245	OT 1260	OT 1275	OT 1290	OT 1305	OT 1320	OT 1335	OT 1350	OT 1365	OT 1380	OT 1395	OT 1410	OT 1425	OT 1440	OT 1455	OT 1470	OT 1485	OT 1500	OT 1515	OT 1530	OT 1545	OT 1560	OT 1575	OT 1590	OT 1605	OT 1620	OT 1635	OT 1650	OT 1665	OT 1680	OT 1695	OT 1710	OT 1725	OT 1740	OT 1755	OT 1770	OT 1785	OT 1800	OT 1815	OT 1830	OT 1845	OT 1860	OT 1875	OT 1890	OT 1905	OT 1920	OT 1935	OT 1950	OT 1965	OT 1980	OT 1995	OT 2010	OT 2025	OT 2040	OT 2055	OT 2070	OT 2085	OT 2100	OT 2115	OT 2130	OT 2145	OT 2160	OT 2175	OT 2190	OT 2205	OT 2220	OT 2235	OT 2250	OT 2265	OT 2280	OT 2295	OT 2310	OT 2325	OT 2340	OT 2355	OT 2370	OT 2385	OT 2400	OT 2415	OT 2430	OT 2445	OT 2460	OT 2475	OT 2490	OT 2505	OT 2520	OT 2535	OT 2550	OT 2565	OT 2580	OT 2595	OT 2610	OT 2625	OT 2640	OT 2655	OT 2670	OT 2685	OT 2700	OT 2715	OT 2730	OT 2745	OT 2760	OT 2775	OT 2790	OT 2805	OT 2820	OT 2835	OT 2850	OT 2865	OT 2880	OT 2895	OT 2910	OT 2925	OT 2940	OT 2955	OT 2970	OT 2985	OT 3000	OT 3015	OT 3030	OT 3045	OT 3060	OT 3075	OT 3090	OT 3105	OT 3120	OT 3135	OT 3150	OT 3165	OT 3180	OT 3195	OT 3210	OT 3225	OT 3240	OT 3255	OT 3270	OT 3285	OT 3300	OT 3315	OT 3330	OT 3345	OT 3360	OT 3375	OT 3390	OT 3405	OT 3420	OT 3435	OT 3450	OT 3465	OT 3480	OT 3495	OT 3510	OT 3525	OT 3540	OT 3555	OT 3570	OT 3585	OT 3600	OT 3615	OT 3630	OT 3645	OT 3660	OT 3675	OT 3690	OT 3705	OT 3720	OT 3735	OT 3750	OT 3765	OT 3780	OT 3795	OT 3810	OT 3825	OT 3840	OT 3855	OT 3870	OT 3885	OT 3900	OT 3915	OT 3930	OT 3945	OT 3960	OT 3975	OT 3990	OT 4005	OT 4020	OT 4035	OT 4050	OT 4065	OT 4080	OT 4095	OT 4110	OT 4125	OT 4140	OT 4155	OT 4170	OT 4185	OT 4200	OT 4215	OT 4230	OT 4245	OT 4260	OT 4275	OT 4290	OT 4305	OT 4320	OT 4335	OT 4350	OT 4365	OT 4380	OT 4395	OT 4410	OT 4425	OT 4440	OT 4455	OT 4470	OT 4485	OT 4500	OT 4515	OT 4530	OT 4545	OT 4560	OT 4575	OT 4590	OT 4605	OT 4620	OT 4635	OT 4650	OT 4665	OT 4680	OT 4695	OT 4710	OT 4725	OT 4740	OT 4755	OT 4770	OT 4785	OT 4800	OT 4815	OT 4830	OT 4845	OT 4860	OT 4875	OT 4890	OT 4905	OT 4920	OT 4935	OT 4950	OT 4965	OT 4980	OT 4995	OT 5010	OT 5025	OT 5040	OT 5055	OT 5070	OT 5085	OT 5100	OT 5115	OT 5130	OT 5145	OT 5160	OT 5175	OT 5190	OT 5205	OT 5220	OT 5235	OT 5250	OT 5265	OT 5280	OT 5295	OT 5310	OT 5325	OT 5340	OT 5355	OT 5370	OT 5385	OT 5400	OT 5415	OT 5430	OT 5445	OT 5460	OT 5475	OT 5490	OT 5505	OT 5520	OT 5535	OT 5550	OT 5565	OT 5580	OT 5595	OT 5610	OT 5625	OT 5640	OT 5655	OT 5670	OT 5685	OT 5700	OT 5715	OT 5730	OT 5745	OT 5760	OT 5775	OT 5790	OT 5805	OT 5820	OT 5835	OT 5850	OT 5865	OT 5880	OT 5895	OT 5910	OT 5925	OT 5940	OT 5955	OT 5970	OT 5985	OT 6000	OT 6015	OT 6030	OT 6045	OT 6060	OT 6075	OT 6090	OT 6105	OT 6120	OT 6135	OT 6150	OT 6165	OT 6180	OT 6195	OT 6210	OT 6225	OT 6240	OT 6255	OT 6270	OT 6285	OT 6300	OT 6315	OT 6330	OT 6345	OT 6360	OT 6375	OT 6390	OT 6405	OT 6420	OT 6435	OT 6450	OT 6465	OT 6480	OT 6495	OT 6510	OT 6525	OT 6540	OT 6555	OT 6570	OT 6585	OT 6600	OT 6615	OT 6630	OT 6645	OT 6660	OT 6675	OT 6690	OT 6705	OT 6720	OT 6735	OT 6750	OT 6765	OT 6780	OT 6795	OT 6810	OT 6825	OT 6840	OT 6855	OT 6870	OT 6885	OT 6900	OT 6915	OT 6930	OT 6945	OT 6960	OT 6975	OT 6990	OT 7005	OT 7020	OT 7035	OT 7050	OT 7065	OT 7080	OT 7095	OT 7110	OT 7125	OT 7140	OT 7155	OT 7170	OT 7185	OT 7200	OT 7215	OT 7230	OT 7245	OT 7260	OT 7275	OT 7290	OT 7305	OT 7320	OT 7335	OT 7350	OT 7365	OT 7380	OT 7395	OT 7410	OT 7425	OT 7440	OT 7455	OT 7470	OT 7485	OT 7500	OT 7515	OT 7530	OT 7545	OT 7560	OT 7575	OT 7590	OT 7605	OT 7620	OT 7635	OT 7650	OT 7665	OT 7680	OT 7695	OT 7710	OT 7725	OT 7740	OT 7755	OT 7770	OT 7785	OT 7800	OT 7815	OT 7830	OT 7845	OT 7860	OT 7875	OT 7890	OT 7905	OT 7920	OT 7935	OT 7950	OT 7965	OT 7980	OT 7995	OT 8010	OT 8025	OT 8040	OT 8055	OT 8070	OT 8085	OT 8100	OT 8115	OT 8130	OT 8145	OT 8160	OT 8175	OT 8190	OT 8205	OT 8220	OT 8235	OT 8250	OT 8265	OT 8280	OT 8295	OT 8310	OT 8325	OT 8340	OT 8355	OT 8370	OT 8385	OT 8400	OT 8415	OT 8430	OT 8445	OT 8460	OT 8475	OT 8490	OT 8505	OT 8520	OT 8535	OT 8550	OT 8565	OT 8580	OT 8595	OT 8610	OT 8625	OT 8640	OT 8655	OT 8670	OT 8685	OT 8700	OT 8715	OT 8730	OT 8745	OT 8760	OT 8775	OT 8790	OT 8805	OT 8820	OT 8835	OT 8850	OT 8865	OT 8880	OT 8895	OT 8910	OT 8925	OT 8940	OT 8955	OT 8970	OT 8985	OT 9000	OT 9015	OT 9030	OT 9045	OT 9060	OT 9075	OT 9090	OT 9105	OT 9120	OT 9135	OT 9150	OT 9165	OT 9180	OT 9195	OT 9210	OT 9225	OT 9240	OT 9255	OT 9270	OT 9285	OT 9300	OT 9315	OT 9330	OT 9345	OT 9360	OT 9375	OT 9390	OT 9405	OT 9420	OT 9435	OT 9450	OT 9465	OT 9480	OT 9495	OT 9510	OT 9525	OT 9540	OT 9555	OT 9570	OT 9585	OT 9600	OT 9615	OT 9630	OT 9645	OT 9660	OT 9675	OT 9690	OT 9705	OT 9720	OT 9735	OT 9750	OT 9765	OT 9780	OT 9795	OT 9810	OT 9825	OT 9840	OT 9855	OT 9870	OT 9885	OT 9900	OT 9915	OT 9930	OT 9945	OT 9960	OT 9975	OT 9990	OT 10005	OT 10020	OT 10035	OT 10050	OT 10065	OT 10080	OT 10095	OT 10110	OT 10125	OT 10140	OT 10155	OT 10170	OT 10185	OT 10200	OT 10215	OT 10230	OT 10245	OT 10260	OT 10275	OT 10290	OT 10305	OT 10320	OT 10335	OT 10350	OT 10365	OT 10380	OT 10395	OT 10410	OT 10425	OT 10440	OT 10455	OT 10470	OT 10485	OT 10500	OT 10515	OT 10530	OT 10545	OT 10560	OT 10575	OT 10590	OT 10605	OT 10620	OT 10635	OT 10650	OT 10665	OT 10680	OT 10695	OT 10710	OT 10725	OT 10740	OT 10755	OT 10770	OT 10785	OT 10800	OT 10815	OT 10830	OT 10845	OT 10860	OT 10875	OT 10890	OT 10905	OT 10920	OT 10935	OT 10950	OT 10965	OT 10980	OT 10995	OT 11010	OT 11025	OT 11040	OT 11055	OT 11070	OT 11085	OT 11100	OT 11115	OT 11130	OT 11145	OT 11160	OT 11175	OT 11190	OT 11205	OT 11220	OT 11235	OT 11250	OT 11265	OT 11280	OT 11295	OT 11310	OT 11325	OT 11340	OT 11355	OT 11370	OT 11385	OT 11400	OT 11415	OT 11430	OT 11445	OT 11460	OT 11475	OT 11490	OT 11505	OT 11520	OT 11535	OT 11550	OT 11565	OT 11580	OT 11595	OT 11610	OT 11625	OT 11640	OT 11655	OT 11670	OT 11685	OT 11700	OT 11715	OT 11730	OT 11745	OT 11760	OT 11775	OT 11790	OT 11805	OT 11820	OT 11835	OT 11850	OT 11865	OT 11880	OT 11895	OT 11910	OT 11925	OT 11940	OT 11955	OT 11970	OT 11985	OT 12000	OT 12015	OT 12030	OT 12045	OT 12060	OT 12075	OT 12090	OT 12105	OT 12120	OT 12135	OT 12150	OT 12165	OT 12180	OT 12195	OT 12210	OT 12225	OT 12240	OT 12255	OT 12270	OT 12285	OT 12300	OT 12315	OT 12330	OT 12345	OT 12360	OT 12375	OT 12390	OT 12405	OT 12420	OT 12435	OT 12450	OT 12465	OT 12480	OT 12495	OT 12510	OT 12525	OT 12540	OT 12555	OT 12570	OT 12585	OT 12600	OT 12615	OT 12630	OT 12645	OT 12660	OT 12675	OT 12690	OT 12705	OT 12720	OT 12735	OT 12750	OT 12765	OT 12780	OT 12795	OT 12810	OT 12825	OT 12840	OT 12855	OT 12870	OT 12885	OT 12900	OT 12915	OT 12930	OT 12945	OT 12960	OT 12975	OT 12990	OT 13005	OT 13020	OT 13035	OT 13050	OT 13065	OT 13080	OT 13095	OT 13110	OT 13125	OT 13140	OT 13155	OT 13170	OT 13185	OT 13200	OT 13215	OT 13230	OT 13245	OT 13260	OT 13275	OT 13290	OT 13305	OT 13320	OT 13335	OT 13350	OT 13365	OT 13380	OT 13395	OT 13410	OT 13425	OT 13440	OT 13455	OT 13470	OT 13485	OT 13500	OT 13515	OT 13530	OT 13545	OT 13560	OT 13575	OT 13590	OT 13605	OT 13620	OT 13635	OT 13650	OT 13665	OT 13680	OT 13695	OT 13710	OT 13725	OT 13740	OT 13755	OT 13770	OT 13785	OT 13800	OT 13815	OT 13830	OT 13845	OT 13860	OT 13875	OT 13890	OT 13905	OT 13920	OT 13935	OT 13950	OT 13965	OT 13980	OT 13995	OT 14010	OT 14025	OT 14040	OT 14055	OT 14070	OT 14085	OT 14100	OT 14115	OT 14130	OT 14145	OT 14160	OT 14175	OT 14190	OT 14205	OT 14220	OT 14235	OT 14250	OT 14265	OT 14280	OT 14295	OT 14310	OT 14325	OT 14340	OT 14355	OT 14370	OT 14385	OT 14400	OT 14415	OT 14430	OT 14445	OT 14460	OT 14475	OT 14490	OT 14505	OT 14520	OT 14535	OT 14550	OT 14565	OT 14580	OT 14595	OT 14610	OT 14625	OT 14640	OT 14655	OT 14670	OT 14685	OT 14700	OT 14715	OT 14730	OT 14745	OT 14760	
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Code	Position	Grade	Pay Period	Rate	Basic	DA	TA	MA	OT	PF	ED	TD	Other	Total	Net	Bank
0001	Secretary	AS-1	01/01/2023-31/05/2023	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
0002	Secretary	AS-2	01/01/2023-31/05/2023	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
0003	Secretary	AS-3	01/01/2023-31/05/2023	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
0004	Secretary	AS-4	01/01/2023-31/05/2023	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
0005	Secretary	AS-5	01/01/2023-31/05/2023	900	900	900	900	900	900	900	900	900	900	900	900	900
0006	Secretary	AS-6	01/01/2023-31/05/2023	800	800	800	800	800	800	800	800	800	800	800	800	800
0007	Secretary	AS-7	01/01/2023-31/05/2023	700	700	700	700	700	700	700	700	700	700	700	700	700
0008	Secretary	AS-8	01/01/2023-31/05/2023	600	600	600	600	600	600	600	600	600	600	600	600	600
0009	Secretary	AS-9	01/01/2023-31/05/2023	500	500	500	500	500	500	500	500	500	500	500	500	500
0010	Secretary	AS-10	01/01/2023-31/05/2023	400	400	400	400	400	400	400	400	400	400	400	400	400
0011	Secretary	AS-11	01/01/2023-31/05/2023	300	300	300	300	300	300	300	300	300	300	300	300	300
0012	Secretary	AS-12	01/01/2023-31/05/2023	200	200	200	200	200	200	200	200	200	200	200	200	200
0013	Secretary	AS-13	01/01/2023-31/05/2023	100	100	100	100	100	100	100	100	100	100	100	100	100
0014	Secretary	AS-14	01/01/2023-31/05/2023	50	50	50	50	50	50	50	50	50	50	50	50	50
0015	Secretary	AS-15	01/01/2023-31/05/2023	25	25	25	25	25	25	25	25	25	25	25	25	25
0016	Secretary	AS-16	01/01/2023-31/05/2023	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.5
0017	Secretary	AS-17	01/01/2023-31/05/2023	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25	6.25
0018	Secretary	AS-18	01/01/2023-31/05/2023	3.125	3.125	3.125	3.125	3.125	3.125	3.125	3.125	3.125	3.125	3.125	3.125	3.125
0019	Secretary	AS-19	01/01/2023-31/05/2023	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625
0020	Secretary	AS-20	01/01/2023-31/05/2023	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125

Prepared by: 
Mr. Syarif Dowl

Verified by: 
Mr. Summat

Approved by: 
Mr. Akmal

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Main table with multiple columns for financial metrics, including Revenue, Expenses, and Profit, organized by department and period.

Prepared by: Mrs. Suman Choudhary, Admin Officer


Verified by: Mr. Anand Kumar, Sr. Accountant

Approved by: Mr. Anand Kumar, Sr. Accountant

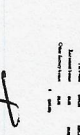
Mr. Anand Kumar, Sr. Accountant

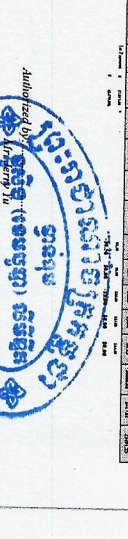


No.	Contract Name	Contract No.	Contract Type	Contract Status	Contract Value (THB)	Contract Start Date	Contract End Date	Contract Period (Months)	Contract Description	Contract Performance		Contract Financials		Contract Risk		Contract Compliance		Contract Dispute		Contract Review	
										Actual Value	Remaining Value	Actual Cost	Remaining Cost	High Risk	Medium Risk	Low Risk	Compliant	Non-Compliant	Disputed	Settled	Reviewed
1	Construction of New Office Building	CP-001	Construction	Completed	1,200,000,000	2023-01-01	2023-12-31	12	Construction of a new 10-story office building in Bangkok.	1,200,000,000	0	1,150,000,000	50,000,000	0	0	0	100%	0	0	0	0
2	Supply and Installation of IT Equipment	CP-002	Supply	In Progress	500,000,000	2023-03-01	2024-06-30	18	Supply and installation of servers, networking equipment, and software licenses.	300,000,000	200,000,000	280,000,000	20,000,000	0	0	0	95%	5%	0	0	0
3	Construction of Warehouse in Eastern Thailand	CP-003	Construction	On Hold	800,000,000	2023-02-01	2023-11-30	10	Construction of a large warehouse for logistics in Eastern Thailand.	0	800,000,000	0	800,000,000	0	0	0	0%	0%	0	0	0
4	Procurement of Raw Materials for Manufacturing	CP-004	Procurement	Completed	300,000,000	2023-01-15	2023-12-15	12	Procurement of raw materials for the manufacturing plant in the north.	300,000,000	0	290,000,000	10,000,000	0	0	0	100%	0	0	0	0
5	Construction of New Production Line	CP-005	Construction	In Progress	1,500,000,000	2023-04-01	2024-09-30	18	Construction of a new production line for automotive parts.	800,000,000	700,000,000	750,000,000	250,000,000	0	0	0	85%	15%	0	0	0
6	Supply of Office Furniture	CP-006	Supply	Completed	100,000,000	2023-01-01	2023-03-31	3	Supply of office furniture for the new regional offices.	100,000,000	0	95,000,000	5,000,000	0	0	0	100%	0	0	0	0
7	Construction of New Distribution Center	CP-007	Construction	On Hold	600,000,000	2023-05-01	2023-10-31	6	Construction of a new distribution center in the south.	0	600,000,000	0	600,000,000	0	0	0	0%	0%	0	0	0
8	Procurement of Software Licenses	CP-008	Procurement	Completed	200,000,000	2023-02-01	2023-04-30	3	Procurement of software licenses for the ERP system.	200,000,000	0	190,000,000	10,000,000	0	0	0	100%	0	0	0	0
9	Construction of New R&D Facility	CP-009	Construction	In Progress	900,000,000	2023-06-01	2024-03-31	10	Construction of a new R&D facility for product development.	400,000,000	500,000,000	450,000,000	50,000,000	0	0	0	75%	25%	0	0	0
10	Supply of Industrial Machinery	CP-010	Supply	In Progress	700,000,000	2023-07-01	2024-01-31	7	Supply of industrial machinery for the manufacturing plant.	300,000,000	400,000,000	320,000,000	80,000,000	0	0	0	60%	40%	0	0	0
11	Construction of New Warehouse in Central Thailand	CP-011	Construction	On Hold	500,000,000	2023-08-01	2023-12-31	5	Construction of a new warehouse in Central Thailand.	0	500,000,000	0	500,000,000	0	0	0	0%	0%	0	0	0
12	Procurement of Raw Materials for Manufacturing	CP-012	Procurement	Completed	400,000,000	2023-03-01	2023-09-30	7	Procurement of raw materials for the manufacturing plant in the east.	400,000,000	0	380,000,000	20,000,000	0	0	0	100%	0	0	0	0
13	Construction of New Production Line	CP-013	Construction	In Progress	1,100,000,000	2023-09-01	2024-06-30	10	Construction of a new production line for automotive parts.	500,000,000	600,000,000	550,000,000	50,000,000	0	0	0	65%	35%	0	0	0
14	Supply of Office Furniture	CP-014	Supply	Completed	150,000,000	2023-01-01	2023-02-28	2	Supply of office furniture for the new regional offices.	150,000,000	0	140,000,000	10,000,000	0	0	0	100%	0	0	0	0
15	Construction of New Distribution Center	CP-015	Construction	On Hold	700,000,000	2023-10-01	2023-11-30	2	Construction of a new distribution center in the south.	0	700,000,000	0	700,000,000	0	0	0	0%	0%	0	0	0
16	Procurement of Software Licenses	CP-016	Procurement	Completed	250,000,000	2023-04-01	2023-05-31	2	Procurement of software licenses for the ERP system.	250,000,000	0	240,000,000	10,000,000	0	0	0	100%	0	0	0	0
17	Construction of New R&D Facility	CP-017	Construction	In Progress	1,300,000,000	2023-11-01	2024-08-31	10	Construction of a new R&D facility for product development.	600,000,000	700,000,000	650,000,000	50,000,000	0	0	0	70%	30%	0	0	0
18	Supply of Industrial Machinery	CP-018	Supply	In Progress	800,000,000	2023-12-01	2024-03-31	4	Supply of industrial machinery for the manufacturing plant.	350,000,000	450,000,000	380,000,000	70,000,000	0	0	0	55%	45%	0	0	0
19	Construction of New Warehouse in Central Thailand	CP-019	Construction	On Hold	600,000,000	2024-01-01	2024-02-28	2	Construction of a new warehouse in Central Thailand.	0	600,000,000	0	600,000,000	0	0	0	0%	0%	0	0	0
20	Procurement of Raw Materials for Manufacturing	CP-020	Procurement	Completed	500,000,000	2024-02-01	2024-03-31	2	Procurement of raw materials for the manufacturing plant in the east.	500,000,000	0	480,000,000	20,000,000	0	0	0	100%	0	0	0	0

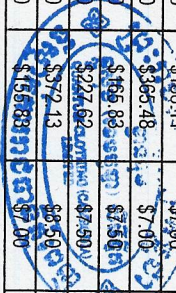
Prepared by: 
Mrs. Sevyi Daenk
Admin Officer

Verified by: 
Mrs. Saomkh by
HRM

Approved by: 
Mr. Jomy Joo
Factory Manager



No	Name	Age	Pay period from	Pay period to	Spouse	Sick Pay	SPL/AL Pay	OT (\$) x 1.5	OT (\$) x 2	Untaken AL Pay	Union Free Trade	Pansion fund Deduction 2%	First Payment	Total Deduction	Non Taxable Benefit	Total Net Earnings in the month
1	Wu Ning	37	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$293.77	\$0.00	\$0.00	2889.87
2	Yang Ji	27	2023-05-01	2023-05-31	0		\$128.37			\$0.00		\$5.83	\$125.72	\$0.00	\$0.00	1623.64
3	Piyankara	34	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$98.92	\$0.00	\$0.00	1355.64
4	Ocampo Santos Joan Cyril	38	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$115.72	\$0.00	\$0.00	1523.64
5	Nguyen Vanthinh	30	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$85.72	\$0.00	\$0.00	1223.64
6	Francheska Alyssa Ontog	31	2023-05-01	2023-05-31	0		\$9.72			\$0.00		\$5.83	\$145.72	\$0.00	\$0.00	1823.64
7	Danh Thi Ngoc Tram	38	2023-05-01	2023-05-31	0		\$102.02			\$0.00		\$5.83	\$65.72	\$0.00	\$0.00	1023.64
8	Khin Thazin aye	27	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$5.12	\$0.00	\$0.00	370.09
9	Chen Zepeng	29	2023-05-01	2023-05-31	0		\$62.75			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00
10	Trinh Thi Lyven	36	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00
11	Lyu Youbo	44	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$249.15	\$0.00	\$0.00	2350.85
12	Wan Zhiyong	49	2023-05-01	2023-05-31	0		\$0.00			\$0.00		\$5.83	\$249.15	\$0.00	\$0.00	2350.85
13	Luo QU	48	2023-05-01	2023-05-31	0		\$46.41			\$0.00		\$5.83	\$853.37	\$0.00	\$0.00	4878.63
14	Luo Lihong	42	2023-04-01	2023-04-30	0		\$0.00			\$0.00		\$5.83	\$566.77	\$0.00	\$0.00	3732.23
15	Seawminh Ly	32	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$123.62	\$0.00		\$5.83	\$803.50	\$954.69	\$15.50	1163.17
16	Senghun To	44	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$199.33	\$0.00		\$5.83	\$1,295.62	\$1,601.03	\$7.50	1418.03
17	Sophai Sea	41	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00		\$5.83	\$1,209.00	\$1,445.49	\$7.50	1186.51
18	Sony Mey	42	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$135.23	\$0.00		\$5.83	\$879.00	\$1,025.35	\$7.50	891.38
19	Rina Rin	39	2023-05-01	2023-05-31	1	\$0.00	\$9.11	\$0.00	\$0.00	\$0.00		\$5.83	\$281.00	\$298.57	\$7.00	293.37
20	Rary Nut	37	2023-05-01	2023-05-31	1	\$0.00	\$41.09	\$0.00	\$0.00	\$0.00		\$5.83	\$187.50	\$193.33	\$7.00	220.39
21	Sokka Soem	35	2023-05-01	2023-05-31	1	\$0.00	\$23.24	\$0.00	\$0.00	\$0.00		\$5.83	\$406.00	\$444.76	\$15.00	403.52
22	Konthy Ye	41	2023-05-01	2023-05-31	0	\$18.97	\$5.65	\$43.01	\$0.00	\$0.00		\$5.83	\$213.00	\$230.54	\$10.00	327.67
23	Chanda Den	33	2023-05-01	2023-05-31	1	\$0.00	\$21.98	\$0.00	\$0.00	\$0.00		\$5.83	\$267.00	\$278.49	\$15.00	292.95
24	Phon Day	45	2023-05-01	2023-05-31	0	\$4.97	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$136.50	\$142.33	\$7.00	157.67
25	Noeub Khurna	33	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$190.00	\$195.83	\$7.00	211.17
26	Sopheak Ma	41	2023-05-01	2023-05-31	1	\$0.00	\$1.82	\$0.00	\$0.00	\$0.00		\$5.83	\$206.00	\$211.83	\$7.00	225.32
27	Sophanekinhouch Chhen	34	2023-05-01	2023-05-31	0	\$0.00	\$50.21	\$0.00	\$0.00	\$0.00		\$5.83	\$516.00	\$576.58	\$7.00	481.96
28	Phan Vuthy	37	2023-05-01	2023-05-31	1	\$20.40	\$1.51	\$0.00	\$0.00	\$0.00		\$5.83	\$150.00	\$155.83	\$7.00	169.47
29	Sokry Yun	31	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$180.00	\$185.83	\$7.00	202.17
30	Van Chansavanna	39	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$79.69	\$0.00		\$5.83	\$518.00	\$579.81	\$7.50	564.38
31	Nalin Dim	29	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$375.00	\$414.42	\$7.00	359.58
32	Penbunly Po	30	2023-05-01	2023-05-31	1	\$0.00	\$1.98	\$21.72	\$0.00	\$0.00		\$5.83	\$251.00	\$280.58	\$8.50	469.47
33	Phaeckey Teng	31	2023-05-01	2023-05-31	1	\$0.00	\$16.75	\$0.00	\$0.00	\$0.00		\$5.83	\$190.00	\$195.83	\$7.00	213.77
34	Tiang Sodalin	34	2023-05-01	2023-05-31	1	\$0.00	\$1.05	\$7.21	\$0.00	\$0.00		\$5.83	\$250.00	\$258.01	\$15.50	280.74
35	Rin Sokrim	35	2023-05-01	2023-05-31	1	\$0.00	\$17.26	\$0.00	\$0.00	\$0.00		\$5.83	\$190.00	\$195.83	\$7.00	213.66
36	Bou Seymean	33	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$180.00	\$186.14	\$7.00	196.89
37	Seng Dara	42	2023-05-01	2023-05-31	1	\$26.42	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$343.50	\$365.78	\$7.00	343.52
38	Sum Seyna	33	2023-05-01	2023-05-31	1	\$0.00	\$4.12	\$4.62	\$0.00	\$0.00		\$5.83	\$160.00	\$165.83	\$7.00	182.58
39	Sokay Sitha	35	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$33.23	\$0.00		\$5.83	\$216.00	\$222.62	\$8.50	266.11
40	Srun Aun	48	2023-05-01	2023-05-31	1	\$0.00	\$155.65	\$23.62	\$50.38	\$0.00	\$0.50	\$5.83	\$327.50	\$379.43	\$8.50	596.26
41	Kaing Sophai	37	2023-05-01	2023-05-31	1	\$0.00	\$24.48	\$0.00	\$0.00	\$0.00		\$5.83	\$150.00	\$155.83	\$7.00	216.57



No	Name	Age	Pay period from	Pay period to	Spouse	Sick Pay	SPL/AL Pay	OT (\$) x 1.5	OT (\$) x 2	Untaken AL Pay	Union Free Trade	Pannison fund Deduction 2%	First Payment	Total Deduction	Non Taxable Benefit	Total Net Earnings in the month
42	Seam Senghorn	46	2023-05-01	2023-05-31	0	\$0.00	\$22.69	\$0.00	\$50.31	\$0.00		\$5.83	\$327.00	\$362.10	\$7.50	369.19
43	Maly Bo	34	2023-05-01	2023-05-31	1	\$0.00	\$33.00	\$4.58	\$0.00	\$0.00		\$5.66	\$143.90	\$149.56	\$8.00	141.64
44	Deuk Seyny	34	2023-05-01	2023-05-31	1	\$0.00	\$26.59	\$125.94	\$45.54	\$0.00		\$5.83	\$296.00	\$329.78	\$13.50	467.26
45	Seymorn Buth	38	2023-05-01	2023-05-31	1	\$0.00	\$14.09	\$0.00	\$0.00	\$0.00		\$5.83	\$653.51	\$721.89	\$7.00	451.08
46	Chy Sophavin	34	2023-05-01	2023-05-31	0	\$0.00	\$12.24	\$25.44	\$0.00	\$0.00		\$5.83	\$126.00	\$131.83	\$11.26	214.43
47	Sum Sophol	34	2023-05-01	2023-05-31	1	\$0.00	\$16.12	\$0.00	\$0.00	\$0.00		\$5.83	\$600.00	\$673.26	\$189.16	730.67
48	Kung Channet	33	2023-05-01	2023-05-31	1	\$5.74	\$0.71	\$0.00	\$0.00	\$0.00		\$5.83	\$250.00	\$270.00	\$7.00	419.13
49	Taing Veasna	33	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$200.00	\$205.83	\$7.00	213.17
50	Chanlyngin Toeung	33	2023-05-01	2023-05-31	1	\$0.00	\$13.73	\$12.98	\$0.00	\$0.00		\$5.83	\$150.00	\$155.83	\$55.79	225.13
51	Ratana Seng	35	2023-05-01	2023-05-31	1	\$0.00	\$1.75	\$0.00	\$0.00	\$0.00		\$5.83	\$250.00	\$257.34	\$7.00	259.59
52	Pech Phan	38	2023-05-01	2023-05-31	1	\$0.00	\$18.13	\$120.46	\$37.92	\$0.00		\$5.83	\$100.00	\$104.92	\$12.50	153.82
53	Ny Chay	48	2023-05-01	2023-05-31	1	\$0.00	\$3.31	\$34.62	\$0.00	\$0.00		\$4.92	\$100.00	\$121.83	\$20.00	339.76
54	Sokhan Ken	41	2023-05-01	2023-05-31	1	\$0.00	\$56.41	\$115.38	\$96.15	\$0.00		\$5.83	\$200.00	\$222.25	\$15.00	460.93
55	Sophorn Hun	35	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$69.23	\$95.19	\$0.00		\$5.83	\$150.00	\$157.39	\$16.00	333.03
56	Soeng Minika	40	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$350.00	\$383.72	\$7.00	333.28
57	Sokanika King	24	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$4.04	\$0.00	\$0.00		\$5.83	\$140.00	\$145.83	\$7.50	155.71
58	Channa Um	29	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$200.00	\$207.81	\$7.00	209.19
59	Sophorn Mil	23	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$190.00	\$196.81	\$7.00	200.19
60	Label Buth	40	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$84.62	\$0.00		\$5.83	\$550.00	\$632.18	\$174.58	737.02
61	Sayon Yang	32	2023-05-01	2023-05-31	0	\$0.00	\$9.78	\$0.00	\$0.00	\$0.00		\$5.83	\$450.00	\$489.10	\$7.00	281.70
62	Thay Leng	21	2023-05-01	2023-05-31	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$304.00	\$341.16	\$120.21	523.44
63	Sopha Tim	53	2023-05-01	2023-05-31	0	\$0.00	\$10.89	\$28.27	\$0.00	\$0.00		\$5.83	\$140.00	\$145.83	\$10.50	183.06
64	Socheath Sonn	36	2023-05-01	2023-05-31	0	\$0.00	\$12.44	\$0.00	\$0.00	\$0.00		\$5.83	\$200.00	\$207.67	\$7.00	206.39
65	Synareth Mit	26	2023-05-01	2023-05-31	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$140.00	\$145.58	\$46.87	180.14
66	Sokhom Chhounn	41	2023-05-01	2023-05-31	1	\$19.23	\$0.00	\$0.00	\$0.00	\$0.00		\$5.83	\$250.00	\$260.99	\$7.00	256.01
0					0	0	349	0	0	0	0	64	0	2289	0	25146
37					37	144	634	641	1,217	0	1	302	16,548	18,358	1,049	19,590
37					37	144	983	641	1217	0	1	366	16548	20647	1049	44736.60

First payment April 23	16547.53
Second April 23	44736.60
Total April 23	61284.13

Prepared by

Verified by

Verified by

Approved by

Mrs. Seavminh Ly
HR Manager

Mrs. Sophal Sea
IE & Wage Manager

Mr. Johnny Luo
Factory Manager

Mr. Jerry
Country General Manager

