

Salary Pay of Aug-2022

No.	Employee ID	Employee Name	Employee Name (KH)	Position	Division	Start Date	Day Working	Salary	150% (H)	200% (H)	Total \$	Incentive	Allowance	Bonus	Adjustment	Deduct	Leave Ded	Loan	Gross Pay	Tax	Net Pay
Department:																					
1	PRN115	San Moslim		Mart & Stock Supervisor		20-08-2018	27.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
2	PRN121	Yann Sokharith		Mart & Stock Supervisor		09-11-2014	27.00	1,640,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,640,000.00	17,000.00	1,640,000.00
3	PRN122	Siek Pheakdey		Senior of Mart & Stock		22-11-2016	27.00	1,236,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,236,000.00	0.00	1,236,000.00
4	PRN123	Chun Da		Mart & Stock Staff		11-08-2017	27.00	1,084,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,084,000.00	0.00	1,084,000.00
5	PRN124	Norn Dy		Mart & Stock Staff		23-12-2017	27.00	1,076,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,076,000.00	0.00	1,076,000.00
6	PRN127	Kong Phano		Food & Beverage Supervisor		17-10-2017	27.00	2,060,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,060,000.00	41,000.00	2,060,000.00
7	PRN128	Hoem Channea		BBQ Sales Staff		02-08-2019	27.00	936,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	936,000.00	0.00	936,000.00
8	PRN130	Vorn Dalin		Mart & Stock Staff		01-05-2020	27.00	1,116,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,116,000.00	0.00	1,116,000.00
9	PRN137	Kong Sokhai		Restaurants & PRN Cafe Supervisor		29-04-2019	27.00	1,452,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,452,000.00	7,600.00	1,452,000.00
10	PRN145	Heng Bunhai		Customer Services of Restaurants &PRN Café		01-08-2019	27.00	1,004,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,004,000.00	0.00	1,004,000.00
11	PRN281	Kheang Neng		Chef & Assistants		01-05-2020	27.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
12	PRN687	VAN BORY		Customer Services of Restaurants &PRN Café		02-05-2022	26.00	996,923.08	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	996,923.08	0.00	996,900.00
13	PRN721	KUEON MENGHUY		Mart & Stock Staff		20-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
14	PRN322	Sok Sopheap		Customer Services of Restaurants &PRN Café		23-08-2020	27.00	932,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	932,000.00	0.00	932,000.00
15	PRN661	Neak Chit		Chef & Assistants		01-03-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
16	PRN667	Beoun Sreyneth		Customer Services of Restaurants &PRN Café		05-03-2022	27.00	920,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	920,000.00	0.00	920,000.00
SubTotal:								18,512,923.08	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	18,512,923.08	65,600.00	18,512,900.00

Department: Administration & Human Resource Department

1	PRN023	Heng Ly		Human Resource Manager		02-09-2019	27.00	2,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,000,000.00	35,000.00	2,000,000.00
2	PRN043	Mann Cheng Mi		HR Staffs		02-03-2020	27.00	1,280,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,280,000.00	0.00	1,280,000.00
3	PRN076	Sao Vy		Security staff		22-08-2019	27.00	840,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	840,000.00	0.00	840,000.00
4	PRN129	Horn Nong		Cleaner		01-05-2020	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
5	PRN134	Som Saren		Cleaner		02-12-2018	27.00	1,088,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,088,000.00	0.00	1,088,000.00
6	PRN201	Phon Srey touch		Cleaner		24-01-2018	27.00	864,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	864,000.00	0.00	864,000.00
7	PRN259	Nget Samut				14-11-2019	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
8	PRN695	PHEN SOKMEAN		Driver Staff		15-05-2022	27.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
9	PRN336	KAN RATANA		Cleaner		16-10-2020	27.00	820,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	820,000.00	0.00	820,000.00
10	PRN512	Song Socheat		Cleaner		03-06-2021	27.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
11	PRN553	Heng Soun		Cleaner		01-09-2021	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
12	PRN577	Try Sovoeun		Senior Administration		01-11-2021	27.00	1,680,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,680,000.00	19,000.00	1,680,000.00
SubTotal:								14,212,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	14,212,000.00	74,000.00	14,212,000.00

Department: Audit Department

1	1293	Ngov Youlim		Accountant		01-08-2022	27.00	300.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	300.00	0.00	300.00
2	PRN035	Y Kosal		Internal Auditor Staff		02-03-2020	27.00	1,360,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,360,000.00	3,000.00	1,360,000.00
3	PRN451	Long Sopheap		Internal Auditor Staff		01-12-2020	27.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
SubTotal:								2,580,300.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	2,580,300.00	3,000.00	2,580,300.00

Department: Branch Manager Department

[illegible]

20	PRN641	Eam Sokun		Brand Manager		19-08-2009	27.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
SubTotal:								45,919,600.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	45,919,600.00	1,896,300.00	45,919,600.00
Department: Execute Department																					
1	PRN001	Yoem Pheng		Chairman		19-08-2009	27.00	15,000,000.00	0.00	0.00	0.00		40,000.00	0.00		0.00	0.00	0.00	15,040,000.00	1,785,000.00	13,255,000.00
2	PRN002	Perk Rotanak		President		19-08-2009	27.00	10,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	10,000,000.00	910,000.00	10,000,000.00
3	PRN215	Pek Thearith		Voice President		19-08-2009	27.00	6,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	6,000,000.00	435,000.00	6,000,000.00
4	PRN235	Vou Sodaneth		Assistant Board of Directors		11-01-2014	27.00	3,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,600,000.00	195,000.00	3,600,000.00
SubTotal:								34,600,000.00	None	None	0.00	None	40,000.00	0.00	None	0.00	0.00	0.00	34,640,000.00	3,325,000.00	32,855,000.00
Department: Finance & Accounting Department																					
1	PRN006	Om Chan ratha		Finance Supervisor		01-07-2018	27.00	1,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,800,000.00	25,000.00	1,800,000.00
2	PRN016	Dav Veasnachinadapich		Chief Cashier		28-09-2018	27.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	30,000.00	1,480,000.00	9,000.00	1,450,000.00
3	PRN019	Hok Sonyta		Accountant		05-06-2019	27.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,480,000.00	9,000.00	1,480,000.00
4	PRN029	SOME THEARA		Senior of Credit Management		02-01-2020	27.00	1,464,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,464,000.00	8,200.00	1,464,000.00
5	PRN034	Chan Sophanin		Senior of Accounting		05-02-2020	27.00	1,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,800,000.00	25,000.00	1,800,000.00
6	PRN126	Sot Phon		Gas Stations Restaurants Car Wash & Wing Services Superviso		19-12-2017	27.00	1,060,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,060,000.00	0.00	1,060,000.00
7	PRN228	Kong Sothivoth		Accountant		18-12-2019	27.00	1,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,800,000.00	25,000.00	1,800,000.00
8	PRN234	Los Mary		Accountant		03-09-2019	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
9	PRN263	Dom Piseth		Legal Supervisor		17-10-2018	27.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
10	PRN269	Our Chhivhuoy		Accountant		20-07-2020	27.00	1,344,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,344,000.00	2,200.00	1,344,000.00
11	PRN287	Born Ariza		Accountant		05-06-2020	27.00	1,264,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,264,000.00	0.00	1,264,000.00
12	PRN294	Kong Leak		Chief of Accounting Office		15-06-2020	27.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
13	PRN312	Ouk Samoul		Accountant		20-07-2020	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
14	PRN688	PHENG KATHA		Warehouse and Stock Staff		02-05-2022	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
15	PRN696	IV SOKNAI		Cashier		20-05-2022	27.00	1,100,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,100,000.00	0.00	1,100,000.00
16	PRN702	SOK SOPHEAK		Accountant		01-06-2022	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
17	PRN714	PHIM SOTHIDA		Accountant		13-06-2022	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
18	PRN332	Chhav Phanney		Accountant		01-10-2020	27.00	1,056,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,056,000.00	0.00	1,056,000.00
19	PRN452	Ly Phalla		Accountant		01-12-2020	27.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
20	PRN457	Hoeun Hay		Warehouse and Stock Staff		15-12-2020	27.00	1,224,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,224,000.00	0.00	1,224,000.00
21	PRN515	Sem Bunthoeun		Director of Accounting and Finance Department		09-06-2021	27.00	5,700,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	5,700,000.00	405,000.00	5,700,000.00
22	PRN542	POV VISITH		Taxation Staff		07-09-2021	27.00	1,408,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,408,000.00	5,400.00	1,408,000.00
23	PRN578	Suon Kimhouy		Accounting & Finance Supervisor		22-11-2021	27.00	1,880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,880,000.00	29,000.00	1,880,000.00
24	PRN657	Chheng Saem		Accountant		01-03-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
SubTotal:								38,340,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	30,000.00	38,340,000.00	652,800.00	38,310,000.00
Department: Information Technology Department																					
1	PRN021	Saom Meth		IT, Design & Advertising Staff		01-07-2019	27.00	1,360,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,360,000.00	3,000.00	1,360,000.00
2	PRN337	Meng Kun		IT, Design & Advertising Staff		19-10-2020	27.00	1,280,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,280,000.00	0.00	1,280,000.00
3	PRN480	KIM LIENG		Video Blog Staff		08-02-2021	27.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
4	PRN564	Yan Tola		IT, Design & Advertising Staff		11-10-2021	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
SubTotal:								5,260,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	5,260,000.00	8,000.00	5,260,000.00
Department: Sale& Marketing Department																					
1	PRN052	SOK SOPHEA		Marketing & Sale Supervisor		01-11-2017	27.00	1,640,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,640,000.00	17,000.00	1,640,000.00
2	PRN114	Chon Hea		Guard Staff		16-04-2017	27.00	1,044,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,044,000.00	0.00	1,044,000.00
3	PRN147	Or Veasna		Guard Staff		01-08-2019	27.00	960,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	960,000.00	0.00	960,000.00
4	PRN261	Leang Im		Senior of Mart & Stock		26-07-2018	27.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,480,000.00	9,000.00	1,480,000.00
5	PRN262	Sao Cheng		Marketing & Sale Supervisor		01-09-2018	27.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
6	PRN270	Penh Mab		Petroleum Station Staff		01-10-2019	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
7	PRN273	Bour Han		Petroleum Station Staff		01-03-2020	27.00	1,052,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,052,000.00	0.00	1,052,000.00
8	PRN274	Chheang Niv		Petroleum Station Staff		21-04-2020	27.00	1,052,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,052,000.00	0.00	1,052,000.00
9	PRN286	Khiev Sit		IT, Design & Advertising Staff		01-06-2020	27.00	1,280,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,280,000.00	0.00	1,280,000.00
10	PRN692	OL YOY		Marketing & Sale Staffs		02-05-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
11	PRN697	THY SOKNEAK		Guard Staff		21-05-2022	27.00	960,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	960,000.00	0.00	960,000.00
12	PRN700	CHHIN DAVY		Marketing & Sale Staffs		27-05-2022	27.00	1,100,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,100,000.00	0.00	1,100,000.00
13	PRN710	MET ROTANA		Marketing & Sale Staffs		02-06-2022	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
14	PRN712	ROS SOPHY		Marketing & Sale Staffs		10-06-2022	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
15	PRN320	Leng Vandy		Human Resource Supervisor		06-08-2020	27.00	1,640,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,640,000.00	17,000.00	1,640,000.00
16	PRN466	Prak Thansopheak		Petroleum Station Staff		01-01-2021	27.00	960,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	960,000.00	0.00	960,000.00
17	PRN468	Yan Vibol		Petroleum Station Staff		04-01-2021	27.00	960,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	960,000.00	0.00	960,000.00

20	PRN521	Wanny Peternat		Director of Sales Department		21-06-2021	27.00	5,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	5,000,000.00	335,000.00	5,000,000.00
21	PRN531	Khob Chompou		Petroleum Station Staff		06-08-2021	27.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
22	PRN537	CHIV LYHENG		Regional Sale Manager For FMCG, Cosmetic, Transportation		20-08-2021	27.00	1,700,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,700,000.00	20,000.00	1,700,000.00
23	PRN550	Tuon Rien		Senior of Mart & Stock		09-09-2021	27.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
24	PRN563	Chin Rattanak		FMCG, Cosmetics, Transportation & Hotel Manager		01-11-2021	27.00	3,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,600,000.00	195,000.00	3,600,000.00
25	PRN601	Chhorm Makara		Marketing & Sale Supervisor		06-12-2021	27.00	2,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,000,000.00	35,000.00	2,000,000.00
26	PRN604	Leang Lyho		Marketing & Sale Staffs		25-11-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
27	PRN605	Moeurn Rith		Marketing & Sale Staffs		25-11-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
28	PRN606	Suk Pisal		Marketing & Sale Staffs		01-12-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
29	PRN628	Ieb Sen		Marketing & Sale Staffs		03-01-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
30	PRN630	Nguon Ratha		Marketing & Sale Staffs		03-01-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
31	PRN632	Tom Narith		Marketing & Sale Staffs		12-01-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
32	PRN635	Yan Sothol		Petroleum Station Staff		12-01-2022	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
33	PRN643	Hong Sreyneang		Marketing & Sale Staffs		02-02-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
34	PRN645	Kong Seanghour		Marketing & Sale Staffs		03-02-2022	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
35	PRN648	Chhun Samol		Marketing & Sale Staffs		05-02-2022	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
36	PRN649	Chhay Zalin		Marketing & Sale Staffs		05-02-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
37	PRN650	Mom Samet		Marketing & Sale Staffs		09-02-2022	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
38	PRN659	Luonh Poch		Marketing & Sale Staffs		02-03-2022	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
SubTotal:								52,628,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	52,628,000.00	668,000.00	52,628,000.00

Department: WareHouse Department

1	PRN062	Kai Lan		Driver Staff		09-03-2019	27.00	1,084,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,084,000.00	0.00	1,084,000.00
2	PRN063	Khem Bol		Warehouse and Stock Staff		09-03-2019	27.00	1,040,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00
3	PRN084	Sok Sophoeun		Transportation Supervisor		01-01-2017	27.00	1,738,100.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,738,100.00	21,900.00	1,738,100.00
4	PRN085	Pheng Chan		Petroleum Station Staff		01-01-2017	27.00	1,440,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,440,000.00	7,000.00	1,440,000.00
5	PRN092	Mos Chanrith		Petroleum Station Staff		01-07-2018	27.00	1,157,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,157,600.00	0.00	1,157,600.00
6	PRN107	Say Sem		Chef & Assistants		01-05-2019	27.00	1,052,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,052,000.00	0.00	1,052,000.00
7	PRN109	Pot Yot		Petroleum Station Staff		04-05-2019	27.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
8	PRN117	Mol Sophy		Car Washing Supervisor		01-03-2015	27.00	1,260,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,260,000.00	0.00	1,260,000.00
9	PRN148	Them Pisey		Car Washing Staff		01-08-2019	27.00	852,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	852,000.00	0.00	852,000.00
10	PRN158	Noun Prek		Car Washing Staff		14-03-2020	27.00	840,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	840,000.00	0.00	840,000.00
11	PRN186	Sun Sophea		Senior of Mart & Stock		01-12-2017	27.00	1,660,200.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,660,200.00	18,000.00	1,660,200.00
12	PRN189	Loem Krel		Driver Staff		23-04-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
13	PRN194	Phouen Ty		Freight forwarder		23-03-2018	27.00	924,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	924,600.00	0.00	924,600.00
14	PRN204	Nget Sim		Assistant Driver Staff		19-08-2009	27.00	913,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	913,600.00	0.00	913,600.00
15	PRN208	Tan Kimsy		Driver Staff		01-02-2020	27.00	1,040,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00
16	PRN222	Son Mengheang		Driver Staff		04-06-2018	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
17	PRN229	Neang Sineath		Warehouse and Stock Supervisor		07-02-2020	27.00	1,380,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,380,000.00	4,000.00	1,380,000.00
18	PRN230	Lrat Siha		Freight forwarder		07-02-2020	27.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
19	PRN231	Sun Mengkong		Freight forwarder		25-02-2020	27.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
20	PRN254	CHUM VASNA		Driver Staff		04-11-2019	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
21	PRN260	Choun Sam Rech		Architecture & Construction Staff		11-02-2019	27.00	1,680,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,680,000.00	19,000.00	1,680,000.00
22	PRN275	THORN SARETH		Warehouse and Stock Staff		06-06-2017	27.00	928,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	928,000.00	0.00	928,000.00
23	PRN289	Phin Channa		Senior of Warehouse and Stock		05-06-2020	27.00	1,860,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,860,000.00	28,000.00	1,860,000.00
24	PRN291	Keo Vuthy		Warehouse and Stock Staff		01-06-2020	27.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,480,000.00	9,000.00	1,480,000.00
25	PRN292	TUON NUON		Driver Staff		18-05-2020	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
26	PRN297	Khem Navuth		Freight forwarder		13-06-2020	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
27	PRN299	Geth Sin		Freight forwarder		01-07-2020	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
28	PRN307	Ron Mom				03-07-2020	27.00	1,028,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,028,000.00	0.00	1,028,000.00
29	PRN308	Son Doeun		Car Washing Staff		08-11-2021	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
30	PRN669	Chey Ratha		Freight forwarder		14-03-2022	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
31	PRN674	YUN REAKSMEY		Guard Staff		01-04-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
32	PRN675	YUOS KIMCHANG		Guard Staff		01-04-2022	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
33	PRN676	CHENG SOKCHEANG		Freight forwarder		01-04-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
34	PRN679	CHAI CHAMROEUNSUK		Driver Staff		20-04-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
35	PRN685	HENG CHHEAV		Driver Staff		28-04-2022	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
36	PRN689	PHENG DARA		Freight forwarder		02-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
37	PRN690	CHHEUY NOEUN		Freight forwarder		01-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
38	PRN691	OURN SAMOL		Driver Staff		04-05-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00

40	PRN694	VUTH VEN		Guard Staff		11-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
41	PRN698	YIN JAN		Guard Staff		20-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
42	PRN699	PHUONG SEREY RITH		Guard Staff		21-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
43	PRN701	NUL SOKCHEA		Driver Staff		01-06-2022	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
44	PRN703	BENG KHIM		Freight forwarder		19-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
45	PRN704	BENG BOEURTH		Freight forwarder		19-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
46	PRN705	CHHUORN KHEMA		Freight forwarder		19-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
47	PRN706	BENG HONGREY		Freight forwarder		19-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
48	PRN707	NANG ROTANA		Freight forwarder		28-05-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
49	PRN708	KHEM SRIENG		Car Washing Staff		02-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
50	PRN709	SOS SAMROS		Cleaner		01-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
51	PRN711	NHOEK SOKUN		Car Washing Staff		10-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
52	PRN713	YEAN SOVY		Driver Staff		10-06-2022	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
53	PRN715	KORNG METHONA		Driver Staff		12-06-2022	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
54	PRN716	KUL UN		Assistant Driver Staff		13-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
55	PRN717	HANG SOTHEA RITH		Driver Staff		13-06-2022	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
56	PRN718	MET VICHHEKA		Vehicle & Spare Part Staff		13-06-2022	27.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
57	PRN719	NHIN SALONG		Assistant Driver Staff		17-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
58	PRN720	SAO VEASNA		Assistant Driver Staff		17-06-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
59	PRN327	Sean RaksmeY		Freight forwarder		20-09-2020	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
60	PRN338	Un Chantha		Marketing & Sale Staffs		14-10-2020	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
61	PRN465	LOR VUTH		Driver Staff		26-12-2020	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
62	PRN472	Leom Pal		Freight forwarder		08-01-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
63	PRN473	Nul Somnang		Freight forwarder		21-01-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
64	PRN477	Ngeth Cheat		Warehouse and Stock Supervisor		01-02-2021	27.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
65	PRN481	Torng Rechna		Freight forwarder		16-02-2021	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
66	PRN487	KHEY PISETH		Driver Staff		17-03-2021	27.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
67	PRN488	Suy Nak		Assistant Driver Staff		04-03-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
68	PRN500	Korl Chann		Driver Staff		05-05-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
69	PRN504	Set Chandara		Driver Staff		21-05-2021	27.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
70	PRN505	Sen Phal		Driver Staff		01-06-2021	27.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
71	PRN506	Pen Sokchea		Driver Staff		01-06-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
72	PRN510	Mao Pheap		Driver Staff		06-05-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
73	PRN516	Luy Sona		Assistant Driver Staff		05-06-2021	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
74	PRN519	Orm Tol		Driver Staff		15-06-2021	27.00	1,280,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,280,000.00	0.00	1,280,000.00
75	PRN526	Yoeun Mai		Freight forwarder		01-07-2021	27.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
76	PRN538	Nin Sophanuth		Freight forwarder		17-08-2021	27.00	920,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	920,000.00	0.00	920,000.00
77	PRN552	Chhoeurng Chhean		Senior of Warehouse and Stock		09-09-2021	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
78	PRN565	Teang Daran		Driver Staff		12-10-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
79	PRN571	Bour Boratyno		Freight forwarder		13-10-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
80	PRN573	Chhai Khna		Freight forwarder		12-10-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
81	PRN589	Khum Ly		Driver Staff		02-11-2021	27.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
82	PRN590	Phath Aun		Freight forwarder		01-11-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
83	PRN595	Deth Thorng		Assistant Driver Staff		09-11-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
84	PRN599	Ninh Kuk		Freight forwarder		15-11-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
85	PRN608	Pin Seyha		Freight forwarder		25-11-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
86	PRN614	Vuth Vannak		Assistant Driver Staff		27-11-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
87	PRN615	Preang Veasna		Freight forwarder		27-11-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
88	PRN617	Chum Ponlork		Driver Staff		01-12-2021	27.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
89	PRN620	Hot Vin		Freight forwarder		02-12-2021	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
90	PRN622	Tat Mengheang		Freight forwarder		11-12-2021	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
91	PRN627	Vuth Saroth		Driver Staff		25-12-2021	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
92	PRN636	Mean Rithy				12-01-2022	27.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
93	PRN640	Suon Sok		Driver Staff		20-01-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
94	PRN646	Soun Sen		Assistant Driver Staff		03-02-2022	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
95	PRN652	Born Mech		Freight forwarder		02-02-2022	27.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
96	PRN662	Pol Po		Freight forwarder		01-03-2022	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
97	PRN663	Om Vanneang		Freight forwarder		01-03-2022	27.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
98	PRN666	Aom Thkk		Driver Staff		04-03-2022	27.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00

SubTotal:	103,138,100.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	103,138,100.00	221,900.00	103,138,100.00
Total:	315,190,923.08	None	None	0.00	None	40,000.00	0.00	None	0.00	0.00	30,000.00	315,230,923.08	6,914,600.00	313,415,900.00