

SUMMARY TIME - CARD CALCULATION RESULTS REPORT BY EMPLOYEE

From 01/08/2022 To 31/08/2022

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Emp. no.	Employee name	Hour						Quantity											
		Work hour	Late	Early	OTx1	OTx1.5	OTx2	OTx3	Absence	Sick	Personal	Vacation	Maternity	Ordination	No. punch in	No. punch out	Shift wage	Perform. bonus	Meal allowance
Branch	01	Head Office																	
Dept.	01	Admin																	
62049	Natchaya Muanphet	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	01	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Dept.	02	Human Resource																	
65075	Chamaichanok boonchim	160.00	-	-	-	7.50	-	-	-	-	-	6.00	-	-	-	-	-	-	600.00
65078	Chainarong ngamit	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	02	368.00	-	-	-	17.50	-	-	-	-	-	6.00	-	-	-	-	-	-	1,380.00
Dept.	03	Information Technology																	
60062	Nipawan Ruanotui	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	03	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Dept.	04	Sale and Marketing																	
60056	Kansinee Suriwong	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
62041	Chanin Sukhi	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
65074	Sakolohak ralandam	208.00	-	-	-	12.50	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	04	624.00	-	-	-	32.50	-	-	-	-	-	-	-	-	-	-	-	-	2,340.00
Dept.	05	Warehouse																	
58016	Awiroot Muanphet	208.00	-	-	-	10.50	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	05	208.00	-	-	-	10.50	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Dept.	06	Engineer																	
60040	ponesirichai romchai	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	06	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Dept.	07	Accounting and Finance																	
60094	Noppamas Suwantha	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Total Dept.	07	208.00	-	-	-	10.00	-	-	-	-	-	-	-	-	-	-	-	-	780.00
Dept.	08	Quality Check																	
88002		208.00	-	-	-	45.50	-	-	-	-	-	-	-	-	-	-	3.00	500.00	690.00
88074		208.00	-	-	-	45.50	-	-	-	-	-	-	-	-	-	-	3.00	500.00	690.00
Total Dept.	08	416.00	-	-	-	91.00	-	-	-	-	-	-	-	-	-	-	6.00	1,000.00	1,380.00
Dept.	09	Production																	
88040		208.00	-	-	-	51.50	-	-	-	-	-	-	-	-	-	-	2.00	500.00	720.00
88041		208.00	-	-	-	45.50	-	-	-	-	-	-	-	-	-	-	3.00	500.00	690.00

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88049		208.00	-	-	-	45.50	-	-	-	-	-	-	-	-	-	3.00	500.00	-	690.00
88062		208.00	-	-	-	51.50	-	-	-	-	-	-	-	-	-	2.00	500.00	-	720.00
88075		208.00	-	-	-	51.50	-	-	-	-	-	-	-	-	-	2.00	500.00	-	720.00
88078		208.00	-	-	-	45.50	-	-	-	-	-	-	-	-	-	3.00	500.00	-	690.00
88080		208.00	-	-	-	51.50	-	-	-	-	-	-	-	-	-	2.00	500.00	-	720.00
88083		208.00	-	-	-	51.50	-	-	-	-	-	-	-	-	-	2.00	500.00	-	720.00
Total Dept.	09 Production	1,664.00	-	-	-	394.00	-	-	-	-	-	-	-	-	-	19.00	4,000.00	-	5,670.00
Total Branch	01 Head Office	4,112.00	-	-	-	585.50	-	-	-	-	-	-	-	-	-	25.00	5,000.00	-	14,670.00
Grand Total		4,112.00	-	-	-	585.50	-	-	-	-	-	-	-	-	-	25.00	5,000.00	-	14,670.00