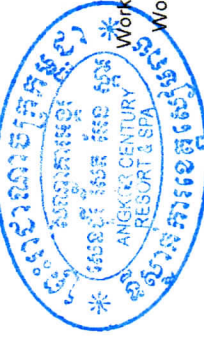


ANGKOR CENTURY RESORT & SPA
STAFF SALARY FOR THE MONTH OF MARCH 2020
TO BE PAID BY VATTANAC BANK - SIEM REAP



Working day per month : 31
 Working hour per day : 8
 Overtime paid : 15

No.	ID No.	Account No	Name	Sex	Job Position	Joined Date	Level	Basic Salary US\$	Increment	OT/Compensation	5% Severance Pay & Allowance	Absent (Days)	Others	Whd tax	Advance	Actual Salary US\$	REMARKS
EXECUTIVE OFFICE																	
1	3289	02002550111155	NOV SOKSEREY	F	Executive Secretary	1-Oct-17	4	551.00	-	-	-	10.00	(177.42)	(1.34)	-	371.24	Unpaid 10 days
1		Sub Total Executive						551.00	-	-	-	10.00	(177.41)	(1.34)	-	371.24	
FINANCE																	
1	0709	02002550017350	KHUN KANNIKA	F	Financial Controller	1-Aug-01	1	2,201.00	-	-	-	15.00	(1,064.52)	(19.14)	-	1,116.34	Unpaid 15 days
2	1715	02002550052748	SENG DARA	M	Night Manager	1-Dec-12	3	481.00	-	-	-	10.00	(154.84)	-	-	325.16	Unpaid 10 days
3	1235	02002550019204	SAK SONY	M	Asst. Chief Account	1-Feb-08	3	501.00	-	-	-	3.00	(48.39)	-	-	451.61	Unpaid 3 days
4	3443	02002550125738	SEAN SOKONTHEA	M	IT Manager	1-Apr-19	3	731.00	-	-	-	10.00	(235.48)	(3.92)	-	490.59	Unpaid 10 days
5	1425	02002550035400	OUN SOUTO	M	Cost Controller & Purch.	1-Mar-10	1	351.00	-	-	420.00	4.00	(45.16)	-	-	724.83	Unpaid 4 days
6	1925	02002550067247	HIM SAM OL	M	Purchasing Officer	13-Feb-14	6	261.00	-	-	-	8.00	(67.10)	-	-	192.90	Unpaid 8 days
7	2043	02002550078036	TANN BONTONG	M	General Cashier & Account Receiv	1-Jan-15	8	301.00	-	-	-	4.00	(38.71)	-	-	261.29	Unpaid 4 days
8	1882	02002550067195	NET KHENG	M	Storekeeper and Inventory Control	1-Feb-14	7	231.00	-	-	219.00	8.00	(59.35)	-	-	389.64	Unpaid 8 days
9	3469	02002550129172	CHIEB CHOMREOUN	M	Night Auditor	1-Sep-19	7	201.00	-	-	-	10.00	(64.52)	-	-	135.48	Unpaid 10 days
10	3475	02002550129989	CHHEM TUN	F	Income Auditor	25-Oct-19	4	251.00	-	-	-	10.00	(80.65)	-	-	169.35	Unpaid 10 days
11	3295	02002550111702	SET CHANNY	F	Account Payable	24-Oct-17	6	181.00	-	-	-	10.00	(58.06)	-	-	121.93	Unpaid 10 days
11		Sub Total Finance						5,681.00	-	-	639.00	92.00	(1,916.77)	(23.06)	-	4,379.12	
HUMAN RESOURCE																	
1	3506	02002550107497	SEANG BO	M	HR Manager	1-Feb-20	1	901.00	-	-	-	15.00	(435.48)	(2.90)	-	461.61	Unpaid 15 days
2	3244	02002550107743	MUONG CHANBOPEK	M	HR Executive	1-Jul-17	5	281.00	-	-	-	4.00	(36.13)	-	-	243.87	Unpaid 4 days
2		Sub Total Human Resource						1,181.00	-	-	-	19.00	(471.61)	(2.90)	-	705.48	
SECURITY																	
1	2073	02002550049250	HAB HEAT	M	Security Manager	1-Mar-15	7	201.00	-	-	-	-	-	-	-	200.00	
1		Sub Total Security						201.00	-	-	-	-	-	-	-	200.00	
SALES & MARKETING																	
1	3409	02002550122397	SOELIN VEASOTH	M	Director of Sales	15-Nov-18	1	1,601.00	-	-	-	15.00	(774.19)	(49.48)	-	776.32	Unpaid 15 days
2	3393	02002550120896	KHOM VETH	M	Sales Manager	1-Sep-18	1	801.00	-	-	-	15.00	(387.10)	(4.88)	-	408.22	Unpaid 15 days
3	3389	02002550026428	CHHENG CHHY	M	Sales Manager	1-Sep-18	1	901.00	-	-	-	15.00	(435.48)	(1.86)	-	462.65	Unpaid 15 days
4	3486	02002550131191	CHHIN SAMBO	M	Marketing Manager (1)	1-Dec-19	1	651.00	48.38	-	-	15.00	(337.93)	(3.18)	-	357.27	Unpaid 15 days
5	3357	02002550116321	PING PHALLKUN	M	Sales Officer	1-Mar-18	6	201.00	-	-	237.00	10.00	(64.52)	-	-	372.48	Unpaid 10 days
6	3227	02002550106784	KUN SORMRITHY	M	Asst. Sales Manager	1-May-17	4	351.00	-	-	-	10.00	(112.90)	-	-	237.09	Unpaid 10 days

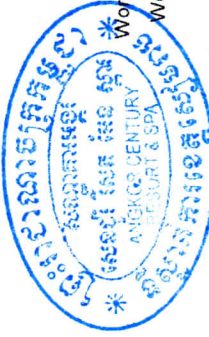
ANGKOR CENTURY RESORT & SPA
STAFF SALARY FOR THE MONTH OF MARCH 2020
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Working day per month : 31
 Working hour per day : 8
 Overtime paid : 1.5

No.	ID No.	Account No	Name	Sex	Job Position	Joined Date	Basic Salary (US\$)	Increment	OT/Compensation	5% Severance Pay & Allowance	Absent (Days)	Others	Whd tax	Advance	Actual Salary US\$	REMARKS
6		Sub Total Sales & Marketing					4,500.00	48.38	-	237.00	80.00	(2,112.11)	(59.20)	-	2,614.03	
FRONT OFFICE																
1	3247	02002550110903	THAN PHANINA	M	FO Manager	23-Aug-17	80,000	-	-	-	15.00	(387.10)	(3.71)	-	409.19	Unpaid 15 days
2	3280	02002550110884	CHHEM THORN CHENDA	F	Asst. FO Manager	23-Sep-17	45,000	-	-	-	15.00	(108.87)	-	-	341.12	Unpaid 15 days
3	1066	02002550018870	THOUNG PISETH	M	Asst. FO Manager	1-Nov-06	40,000	-	-	-	15.00	(193.55)	-	-	206.45	Unpaid 15 days
4	0865	02002550132752	SAN SOKCHEA	M	Tour Desk Officer	1-Apr-05	18,000	-	-	-	10.00	(58.06)	-	-	121.93	Unpaid 10 days
5	3270	02002550110657	HENG RAMHEUY	M	Senior FO Supervisor	13-Sep-17	28,000	-	-	-	10.00	(90.32)	-	-	189.67	Unpaid 10 days
6	3442	02002550125772	VATT SAMNANG	M	Japanese (FO)	1-Apr-19	25,000	-	-	-	10.00	(80.65)	-	-	169.35	Unpaid 10 days
7	3093	02002550099956	TRY MENGHOY	M	Receptionist	1-Sep-16	15,000	-	-	-	10.00	(48.39)	-	-	101.61	Unpaid 10 days
8	3441	02002550125761	VEUNG HOUN	F	Receptionist	1-Apr-19	14,000	-	-	-	10.00	(45.16)	-	-	94.83	Unpaid 10 days
9	3485	02002550130488	SONG CHOMREON	F	Receptionist	13-Nov-19	15,000	-	-	-	22.00	(106.45)	-	-	43.54	Unpaid 22 days
10	1501	02002550041881	SEAN THOL	M	Bellboy	1-Aug-11	10,000	-	-	-	7.00	(22.58)	-	-	77.41	Unpaid 7 days
11	2079	02002550080196	HING SOTHEARA	M	Bellboy	1-Mar-15	10,000	-	-	-	7.00	(22.58)	-	-	77.41	Unpaid 7 days
12	3255	02002550111553	CHEOURN MONEAT	M	Bellboy	23-Sep-17	10,000	-	-	-	7.00	(22.58)	-	-	77.41	Unpaid 7 days
13	3408	02002550121587	NOUN KOUNINGA	F	Hostess	12-Oct-18	10,000	-	-	-	7.00	(22.58)	-	-	77.41	Unpaid 7 days
13		Sub Total Front Office					3,200.00	-	-	-	145.00	(1,208.87)	(3.71)	-	1,987.33	
HOUSE KEEPING																
1	2001	02002550074379	IN SAM OUN	M	Asst. HK Manager	17-Oct-14	40,000	-	-	-	15.00	(193.55)	-	-	206.45	Unpaid 15 days
2	3282	02002550111519	MORM SAVY	F	Housekeeping Clerk	1-Oct-17	13,000	-	-	-	10.00	(41.94)	-	-	88.06	Unpaid 10 days
3	1608	02002550045517	CHUM RUM CHANG	M	Senior HK Supervisor	1-Feb-12	22,000	-	-	262.50	10.00	(70.97)	-	-	411.53	Unpaid 10 days
4	1597	02002550045524	BOU LYDA	F	Floor Supervisor	1-Feb-12	15,000	-	-	180.00	10.00	(48.39)	-	-	281.61	Unpaid 10 days
5	3216	02002550111092	KHUT RONG ROENG	F	Room Attendant	22-Mar-17	11,000	-	-	-	7.00	(24.84)	-	-	85.16	Unpaid 7 days
6	1572	02002550097143	HOY SREY LENG	F	Room Attendant	1-Apr-12	12,000	-	-	-	7.00	(27.10)	-	-	92.90	Unpaid 7 days
7	3361	02002550118037	ROEUM SAROM	F	Room Attendant	13-Mar-18	11,000	-	-	124.50	7.00	(24.84)	-	-	209.66	Unpaid 7 days
8	3434	02002550063568	PHON KIMHOUR	F	Floor Supervisor	12-Mar-19	15,000	-	-	-	10.00	(48.39)	-	-	101.61	Unpaid 10 days
9	3350	02002550116310	ITH KHOM	F	Room Attendant	21-Feb-18	11,000	-	-	-	7.00	(24.84)	-	-	85.16	Unpaid 7 days
10	3466	02002550129235	LANG PET	M	Room Attendant	1-Sep-19	10,000	-	-	-	7.00	(22.58)	-	-	77.41	Unpaid 7 days
11	3487	02002550131168	MOEUT REAKSA (2)	F	Room Attendant	1-Dec-19	10,000	8.71	-	-	7.00	(24.55)	-	-	84.16	Unpaid 7 days
12	3488	02002550131157	PHUOY HING (3)	F	Room Attendant	1-Dec-19	10,000	9.35	-	-	7.00	(24.69)	-	-	84.66	Unpaid 7 days
13	3073	02002550120476	PHANN PHAI PUTH	M	Linen Runner	13-Jul-16	11,000	-	-	-	7.00	(24.84)	-	-	85.16	Unpaid 7 days

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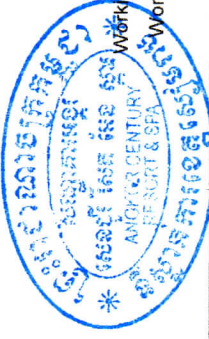
Working day per month : 31
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No.	ID No.	Account No	Name	Sex	Job Position	Joined Date	Level	Basic Salary US\$	Increment	OT/Compensation	5% Severance Pay & Allowance	Absent (Days)	Cthers	Whd tax	Adv nce	Actual Salary US\$	REMARKS
13		Sub Total Housekeeping						1,910.00	18.06	-	567.00	111.00	(601.49)	-	-	1,893.53	
HOUSEKEEPING - PUBLIC AREA																	
1	3120	02002550102094	MAO SREY NHOEB	F	Senior PA Attendant	1-Nov-16	8	120.00	-	-	-	10.00	(38.71)	-	-	81.29	Unlaid 10 days
2	3124	02002550101842	IN SARORN	F	PA Attendant	1-Nov-16	9	110.00	-	-	-	7.00	(24.84)	-	-	85.16	Unlaid 7 days
3	3406	02002550121695	UN SOPHAN	F	PA Attendant	1-Oct-18	9	100.00	-	-	-	7.00	(22.58)	-	-	77.41	Unlaid 7 days
3		Sub Total Housekeeping - Public Area						330.00	-	-	-	24.00	(86.12)	-	-	243.86	
HOUSEKEEPING - MINIBAR CHECKER																	
1	3272	02002550110743	SOCH CHANSEREY	M	Minibar Checker	7-Sep-17	9	110.00	-	-	-	7.00	(24.84)	-	-	85.16	Unlaid 7 days
1		Sub Total Housekeeping - Minibar Checker						110.00	-	-	-	7.00	(24.83)	-	-	85.16	
LAUNDRY																	
1	2064	02002550079501	NGUON PHEAK TRA	M	Assistant LD Manager	1-Feb-15	5	250.00	-	-	-	10.00	(80.65)	-	-	169.35	Unlaid 10 days
2	1693	02002550114745	HOEURN THONG	F	Senior Laundry Attendant	1-Sep-12	9	140.00	-	-	-	7.00	(31.61)	-	-	108.38	Unlaid 7 days
2		Sub Total Laundry						390.00	-	-	-	17.00	(112.25)	-	-	277.73	
F&B SERVICE - GRAND VIEW																	
1	3174	02002550104432	PHON TOLA	M	Resident Manager	19-Jan-17	1	1,500.00	-	-	-	15.00	(725.81)	-	(30.18)	744.01	Unlaid 15 days
2	1203	02002550018698	YOEM KHORN	M	Rest. Manager	1-Oct-07	3	450.00	-	-	-	10.00	(145.16)	-	-	304.83	Unlaid 10 days
3	3465	02002550129213	CHEA CHON	M	Assistant Banquet Manager	1-Sep-19	4	430.00	-	-	-	10.00	(138.71)	-	-	291.29	Unlaid 10 days
4	3087	02002550099127	KHVOEURN NUN	F	Captain	1-Aug-16	7	150.00	-	-	-	10.00	(48.39)	-	-	101.61	Unlaid 10 days
5	3082	02002550099064	SAROEUN KIMDANY	F	Waitress	1-Aug-16	9	120.00	-	-	-	7.00	(27.10)	-	-	92.90	Unlaid 7 days
6	3019	02002550112943	LY DYNA	M	Banquet Captain	19-Jan-16	9	160.00	-	-	-	10.00	(51.61)	-	-	108.38	Unlaid 10 days
7	3162	02002550104454	LUY KIMRIN	M	Restaurant Supervisor	1-Jan-17	7	180.00	-	-	-	10.00	(58.06)	-	-	121.93	Unlaid 10 days
8	2182	02002550097110	LOUN DY	M	Waiter	1-Feb-16	9	120.00	-	-	-	7.00	(27.10)	-	-	92.90	Unlaid 7 days
9	3391	02002550121101	KHOEURB KHA	M	Waiter	1-Sep-18	9	120.00	-	-	-	7.00	(27.10)	-	-	92.90	Unlaid 7 days
10	3352	02002550116279	KOU KLINTON (4)	M	Bar Captain	1-Mar-18	7	140.00	10.00	-	-	10.00	(48.39)	-	-	101.61	Unlaid 10 days
11	3362	02002550116484	SIM SAKURA	F	Waitress	12-Mar-18	9	120.00	-	-	141.00	7.00	(27.10)	-	-	233.90	Unlaid 7 days
11		Sub Total F&B Service - Grand View						3,490.00	10.00	-	141.00	103.00	(1,324.51)	-	(30.18)	2,286.26	
F&B KITCHEN																	
1	0665	02002550018014	SONG LAK	M	Executive Chef	1-Sep-03	1	2,200.00	-	-	-	15.00	(1,064.52)	-	(33.17)	1,102.31	Unlaid 15 days
2	1378	02002550018045	TOUCH VUTHY	M	Exe. Sous Chef	1-Oct-09	2	1,100.00	-	-	-	15.00	(532.26)	-	(0.56)	567.18	Unlaid 15 days

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No.	ID No.	Account No	Name	Sex	Job Position	Joined Date	Emp	Basic Salary US\$	Increment	OT/Compensation	5% Severance Pay & Allowance	Absent (Days)	Absent (US\$)	Others	Whd tax	Adv/ince	Actual Salary US\$	REMARKS
3	3054	02002550018849	SOUH RATHA	M	Senior Sous Chef	13-Apr-16	3	501.00	-	-	-	10.00	(161.29)	-	-	-	338.70	Unpaid 10 days
4	1662	02002550018272	TUY BUNTEAV	M	Chef Pastry	15-Mar-12	5	321.00	-	-	384.00	10.00	(103.23)	-	-	-	600.77	Unpaid 10 days
5	1766	02002550053732	IM VANNA	F	Chef De Partie	1-Feb-13	5	291.00	-	-	348.00	10.00	(93.55)	-	-	-	544.45	Unpaid 10 days
6	2163	02002550087540	KHAN REN	M	Demi Chef	4-Nov-15	6	205.00	-	-	-	10.00	(66.13)	-	-	-	138.87	Unpaid 10 days
7	3002	02002550092568	KOEN VEIH	M	Demi Chef	1-Jan-16	6	201.00	-	-	-	10.00	(64.52)	-	-	-	135.48	Unpaid 10 days
8	3338	02002550085328	LATH SOEM	F	Demi Chef	2-Feb-18	6	171.00	-	-	-	10.00	(54.84)	-	-	-	115.16	Unpaid 10 days
9	3412	02002550122416	CHEN NEL	M	Demi Chef	23-Nov-18	6	181.00	-	-	-	10.00	(58.06)	-	-	-	121.93	Unpaid 10 days
10	3363	02002550087562	MAO KANHA	F	Cook I-Bakery	1-Apr-18	7	151.00	-	-	-	10.00	(48.39)	-	-	-	101.61	Unpaid 10 days
11	2180	02002550089171	SENG HON	M	Cook I	27-Nov-15	7	141.00	-	-	-	10.00	(45.16)	-	-	-	94.83	Unpaid 10 days
12	3390	02002550120874	LAO SREYYA	F	Cook II	1-Sep-18	9	111.00	-	-	-	7.00	(24.84)	-	-	-	85.16	Unpaid 7 days
12			Sub Total F&B Kitchen					5,565.00	-	-	732.00	127.00	(2,316.77)	-	(33.73)	-	3,946.45	
F&B KITCHEN - CANTEN																		
1	0655	02002550018076	MEY VANNA	F	Chief Canteen	1-Sep-01	4	331.00	-	-	-	10.00	(106.45)	-	-	-	223.54	Unpaid 10 days
2	2006	02002550114541	LIN SOTON	F	Cook I	13-Oct-14	7	131.00	-	-	-	10.00	(41.94)	-	-	-	88.06	Unpaid 10 days
3	2131	0200255009194	RETH SREINEATH	F	Cook III	1-Sep-15	9	101.00	-	-	-	7.00	(22.58)	-	-	-	77.41	Unpaid 7 days
4	3117	02002550100827	SOK SUO	F	Cook III	17-Oct-16	9	101.00	-	-	-	7.00	(22.58)	-	-	-	77.41	Unpaid 7 days
4			Sub Total F&B Kitchen - Canteen					661.00	-	-	-	34.00	(193.54)	-	-	-	466.42	
F&B KITCHEN - STEWARD																		
1	1932	02002550068864	PHAT KOEM HONG	M	Senior Steward Supervisor	1-Mar-14	8	180.00	-	-	216.00	10.00	(58.06)	-	-	-	337.93	Unpaid 10 days
2	3474	02002550129967	OEUN PONLEU	M	Steward	1-Oct-19	9	100.00	-	-	-	7.00	(22.58)	-	-	-	77.41	Unpaid 7 days
2			Sub Total F&B Kitchen - Steward					280.00	-	-	216.00	17.00	(80.64)	-	-	-	415.34	
ENGINEERING																		
1	0800	02002550126076	SAR SARUN	M	Chief Engineer	1-Nov-01	1	1,001.00	-	-	-	15.00	(483.87)	-	-	-	516.12	Unpaid 15 days
2	3448	02002550126731	CHUN NARUN	M	Assistant Chief Engineer	10-Jun-19	2	801.00	-	-	-	15.00	(387.10)	-	-	-	412.90	Unpaid 15 days
3	0836	02002550017123	SIEN CHANDARA	M	Production Manager	1-Oct-02	2	551.00	-	-	-	15.00	(266.13)	-	-	-	283.87	Unpaid 15 days
4	0811	02002550017271	MORM MONTHA	M	Plumber Supervisor	1-Sep-01	6	271.00	-	-	-	10.00	(87.10)	-	-	-	182.90	Unpaid 10 days
5	0813	02002550017240	MORM TOKLA	M	Electrician Supervisor	14-Sep-01	7	271.00	-	-	-	10.00	(87.10)	-	-	-	182.90	Unpaid 10 days
6	0407	02002550017295	KHUN NAVIVOIN	M	Mechanician & Store	1-Oct-02	7	141.00	-	-	-	10.00	(46.77)	-	-	-	98.22	Unpaid 10 days
7	1978	02002550072896	CHHOEUT LOES	M	Plumber Technician	1-Aug-14	7	161.00	-	-	-	10.00	(51.61)	-	-	-	108.38	Unpaid 10 days

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												Absent (Days)	Absent (US\$)	Cthers	Whd tax	Advance	
8	3379	02002550120131	YAM VANTHA	M	Electrician	23-Jul-18	9	133.00	-	-	-	7.00	(29.35)	-	-	-	100.64 Unpaid 7 days
9	3380	02002550120119	SEN META	M	Electrician	23-Jul-18	9	133.00	-	-	-	7.00	(29.35)	-	-	-	100.64 Unpaid 7 days
10	3387	02002550120432	POV PUM	M	Air-con Technician	11-Aug-18	9	163.00	-	-	-	7.00	(36.13)	-	-	-	123.87 Unpaid 7 days
10			Sub Total Engineering					3,611.00	-	-	-	106.00	(1,504.51)	-	-	-	2,110.44
92			GRAND TOTAL					31,866.00	76.44	-	2,532.00	892.00	(12,131.43)	-	(154.12)	-	21,982.39

Note:

- (1). Job probation confirmed with \$50 increase effective from 01 Mar20
- (2). Job probation confirmed with \$8.71 (\$133/31*27) increase effective from 05 Mar20
- (3). Job probation confirmed with \$9.35 (\$133/31*29) increase effective from 03 Mar20
- (4). Job promotion confirmed with \$10 increase effective from 01 Mar20

Searng Bo
 HR Manager

Khun Karnika
 Financial Controller

General Manager

ANGKOR CENTURY RESORT & SPA
STAFF SALARY FOR THE MONTH OF MARCH 2020
TO BE PAID BY VATT/INAC BANK - SIEM REAP



Working day per month : 31
 Working hour per day : 8
 Overtime paid : 1.8

No.	IC No.	Account No	Name	Sex	Job Position	Joined Date	Level	Basic Salary US\$	Incentive	OT/Compensation	5% Severance Pay & Allowance	Absent (Days)	Absent (US\$)	Others	Wid tax	Advance	Actual Salary US\$	RE MARKS
HEAD OFFICE																		
1	013	01002550056134	CHOEUNG KANG	M	General Cashier	1-Jun-02	5	400.00		-	-	10.00	(129.03)	-	-	-	270.96	
1			Sub Total Head Office					400.00		-	-	10.00	(129.03)	-	-	-	270.96	
FRONT OFFICE - DRIVER																		
1	066	02002550097121	LAY LAM	M	Driver	12-May-16	9	100.00		-	-	4.00	(12.90)	-	-	-	87.09	Unpaid 4 days
2	305	02002550112448	SENG LIM	M	Driver	20-Nov-17	9	100.00		-	-	24.00	(77.42)	-	-	-	22.58	Unpaid 24 days
2			Sub Total Front Office - Driver					200.00		-	-	28.00	(90.32)	-	-	-	109.67	
ANNEX HOTEL																		
1	089	02002550127585	SOM PHAT SONY	F	Room Attendant	11-May-06	9	100.00		-	-	7.00	(22.58)	-	-	-	77.41	Unpaid 7 days
1			Sub Total Annex hotel					100.00		-	-	7.00	(22.58)	-	-	-	77.41	
CENTURY SPA																		
1	449	02002550126720	SEAN KANHA	F	Spa Manager	27-May-19	1	900.00		-	-	15.00	(435.48)	-	(6.87)	-	457.64	Unpaid 15 days
2	161	02002550104539	PROM SAMBAN	F	Spa Receptionist	9-Jan-17	9	160.00		-	-	10.00	(51.61)	-	-	-	108.38	Unpaid 10 days
3	413	02002550122364	SAO SOKRY	F	Spa Receptionist	1-Nov-18	9	160.00		-	-	10.00	(51.61)	-	-	-	108.38	Unpaid 10 days
4	1634	02002550043584	PONLOK SUONG	F	Therapist Trainee	20-Dec-11	9	120.00		15.50	-	4.00	(15.48)	-	-	-	120.01	Unpaid 4 days
5	062	02002550078081	PROM SREY LEAK	F	Therapist	21-Jan-15	9	105.00		19.00	-	12.00	(40.65)	-	-	-	83.35	Unpaid 12 days
6	455	02002550126742	LONG MAO	F	Therapist	11-Jun-19	9	100.00		23.00	-	15.00	(48.39)	-	-	-	74.61	Unpaid 15 days
7	268	02002550110646	THOEUNG SOTHAT	M	Pool Attendant	1-Sep-17	9	120.00		-	-	4.00	(15.48)	-	-	-	104.51	Unpaid 4 days
7			Sub Total Century spa					1,665.00		57.50	-	70.00	(658.70)	-	(6.87)	-	1,056.88	
11			GRAND TOTAL					2,365.00		57.50	-	115.00	(900.63)	-	(6.87)	-	1,514.92	

Approved by:

Verified by:

Prepared by:

General Manager

Khun Kamilla
Financial Controller

Seang Bo
HR Manager

ANGKOR CENTURY RESORT & SPA
STAFF SALARY FOR THE MONTH OF MARCH 2020
TO BE PAID AT HOTEL'S GENERAL CASHIER

Working day per month : 31
 Working hour per day : 8
 Overtime paid : 1.5

No.	ID No.	Account No	Name	Sex	Job Position	Joined Date	Level	Basic Salary US\$	Increment	OT/Compensation	5% Severance Pay & Allowance	DEDUCTION					Actual Salary US\$	REMARKS
FRONT OFFICE - DRIVER																		
1	3476		CHHEURN LY	M	Driving Supervisor	16-Oct-19	6	160.00	-	-	-	10.00	(51.61)	-	-	-	108.38	Unpaid 10 days
1		Sub Total Front Office						160.00	-	-	-	10.00	(51.61)	-	-	-	108.38	
CANTEEN																		
1	3101		HAN LAYHOUR	F	Cook III-Canteen	1-Dec-15	9	100.00	-	-	-	31.00	(100.00)	-	-	-	-	Unpaid from March - May 2020
1		Sub Total Canteen						100.00	-	-	-	31.00	(100.00)	-	-	-	-	
CENTURY SPA																		
1	3513		HOAN SEY NOELT	F	Spa Trainer	15-Feb-20	6	130.00	-	34.00	-	4.00	(16.77)	-	-	-	147.22	Unpaid 4 days
			Freelance				NA		-	61.50	-	-	-	-	-	-	61.50	
1		Sub Total Century Spa						130.00	-	95.50	-	4.00	(16.77)	-	-	-	208.72	
3		GRAND TOTAL						390.00	-	95.50	-	45.00	(168.38)	-	-	-	317.10	

Prepared by:

Verified by:

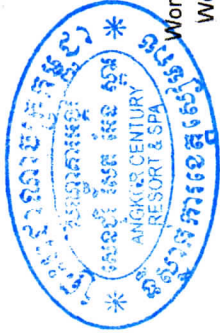
Approved by:

Seang Bo
HR Manager

Khun Hannika
Financial Controller

General Manager

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No.	ID No.	ឈ្មោះ	Name	Sex	Job Position	Joined Date	Level	Basic Salary US\$	Incre ment	OT/Compens ation	Allowance	DEDUCTION					Actual Salary US\$	REMARKS
												Absent (Days)	Absent (US\$)	Others	Whd tax	Advance		
1	3096	ហាក់ សោម	Hak Sorn	F	Sr. Gardener	16-Sep-11	N/A	145.00	-	-	-	4.00	(18.71)	-	-	-	126.29	Unpaid 4 days
2	3097	ឈាន់ វ៉ុន	Chhean Vuon	F	Gardener	16-Sep-11	N/A	110.00	-	-	-	4.00	(14.19)	-	-	-	95.80	Unpaid 4 days
3	3098	ឃៀង សារ៉ង់	Oeum Sarong	F	Gardener	08-Sep-12	N/A	110.00	-	-	-	4.00	(14.19)	-	-	-	95.80	Unpaid 4 days
4	3274	ឃៀន ចំណង	Oeum Chamnong	F	Gardener	11-Sep-17	N/A	110.00	-	-	-	4.00	(14.19)	-	-	-	95.80	Unpaid 4 days
5	3457	ធីក ធឿត	Thik Theout	M	Gardener	09-Jul-19	N/A	110.00	-	-	-	4.00	(14.19)	-	-	-	95.80	Unpaid 4 days
6	3470	យ៉ុន ភាំ	YON PHEAROM	M	Gardener	08-Sep-19	N/A	110.00	-	-	-	4.00	(14.19)	-	-	-	95.80	Unpaid 4 days
7	3477	ឈាន់ សាវ៉ៃ	Chhean Savay	F	Gardener	16-Oct-19	N/A	100.00	-	-	-	4.00	(12.90)	-	-	-	87.09	Unpaid 4 days
7		Grand Total						795.00	-	-	-	28.00	(102.58)	-	-	-	692.38	

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Seang Bo
 HR Manager

Khun Kannika
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