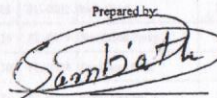
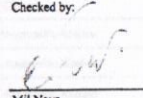


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net Salary	ABA Bank	Remark						
1	FL-0229	Young Sopheary	F	Central Kitchen	Back Office	Finance	Group Finance Manager	25-Jan-16	5 Years 7 Months 4 Days	30	\$ 508.00				\$ (355.60)	\$ 152.40	\$ -		\$ 152.40	000766200	Pay cut 70%							
2	FL-0288	Mill Nava	M	Central Kitchen	Back Office	Finance	Accounting Manager	01-Dec-19	1 Years 8 Months 8 Days	30	\$ 600.00				\$ (240.00)	\$ 360.00	\$ -		\$ 360.00	002035217	Pay cut 40%							
3	FL-0254	Chhom Sreyei	F	Central Kitchen	Back Office	Finance	Receiving/Cost Control Officer	15-Jul-17	4 Years 1 Months 7 Days	23	\$ 270.00				\$ (63.00)	\$ 207.00	\$ -		\$ 207.00	001997280								
4	FL-0275	Hea Sles	M	Central Kitchen	Back Office	Finance	Receiving/Cost Control Officer	01-Oct-20	11 Months 3 Days	30	\$ 300.00				\$ -	\$ 300.00	\$ -		\$ 300.00	000598828								
5	FL-0264	Chao Phearealee	F	Central Kitchen	Back Office	Finance	Income Officer	23-Mar-15	6 Years 5 Months 12 Days	30	\$ 370.00				\$ (111.00)	\$ 259.00	\$ -		\$ 259.00	002603566	Pay cut 30%							
6	FL-0269	Nak Vuthy	M	Central Kitchen	Back Office	IT	IT Manager	08-Nov-10	10 Years 9 Months 18 Days	15	\$ 335.00				\$ (217.75)	\$ 117.25	\$ -		\$ 117.25	001964346	Pay by working day & Pay cut 30%							
7	FL-0300	Sen Sambath	M	Central Kitchen	Back Office	Human Resources	HR & Admin Officer	05-Oct-20	10 Months 29 Days	30	\$ 350.00				\$ -	\$ 350.00	\$ -		\$ 350.00	002529226	No pay cut Approved by CEO							
8	FL-0289	Hocum Sokheng	M	Central Kitchen	Operations	F&B Service	Security Officer	09-Jan-21	7 Months 23 Days	30	\$ 100.00				\$ -	\$ 100.00	\$ -		\$ 100.00	002751146								
9	FL-0003	Rues Vanny	M	Central Kitchen	Operations	Kitchen-Western	Head Chef	01-Mar-12	9 Years 6 Months 19 Days	30	\$ 580.00				\$ (232.00)	\$ 348.00	\$ -		\$ 348.00	002081984	Pay cut 40%							
10	FL-0135	Hoeng Kien Thanh	M	Central Kitchen	Operations	Kitchen-Western	Sous Chef	01-Mar-19	2 Years 6 Months 13 Days	30	\$ 622.00				\$ (248.80)	\$ 373.20	\$ 2.72		\$ 370.48	002086721	Pay cut 40%							
11	FL-0256	Koay Channa	F	Central Kitchen	Operations	Kitchen-Western	Commis	09-Dec-15	5 Years 8 Months 21 Days	0	\$ 200.00				\$ (200.00)	\$ -	\$ -		\$ -	002531537	NP Full month, not get allowance							
12	FL-0089	Kung Chamnan	M	Central Kitchen	Operations	Kitchen-Western	Apprentice-Kitchen	18-Aug-17	4 Years 0 Months 3 Days	0	\$ 280.00				\$ (280.00)	\$ -	\$ -		\$ -	002034578	Transfer to AL 12 August-21							
13	FL-0117	Be Seang	M	Central Kitchen	Operations	Kitchen-Western	Head Chef	01-Apr-18	3 Years 4 Months 17 Days	0	\$ 500.00				\$ (500.00)	\$ -	\$ -	\$ -	\$ -	0	NP Full month, not get allowance							
14	FL-0052	Ban Youseng	M	Central Kitchen	Back Office	Human Resources	HR & Admin Officer	01-Feb-17	4 Years 6 Months 21 Days	0	\$ 200.00				\$ (200.00)	\$ -	\$ -	\$ -	\$ -	000406196	Resigned 01 August 21							
15	FL-0118	Ngon Sochea	F	Central Kitchen	Back Office	Human Resources	HR & Admin Officer	01-Apr-18	3 Years 4 Months 17 Days	0	\$ 280.00				\$ (280.00)	\$ -	\$ -	\$ -	\$ -	0	NP Full month, not get allowance							
16	FL-0119	Phoum Sokhon	F	Central Kitchen	Operations	Housekeeping	Public Area Attendant	01-Apr-18	3 Years 4 Months 17 Days	0	\$ 200.00				\$ (200.00)	\$ -	\$ -	\$ -	\$ -	0	NP Full month, not get allowance							
17	FL-0120	Pon Pan	M	Central Kitchen	Operations	Housekeeping	Public Area Attendant	01-Apr-18	3 Years 4 Months 17 Days	0	\$ 220.00				\$ (220.00)	\$ -	\$ -	\$ -	\$ -	0	NP Full month, not get allowance							
18	FL-0134	Kim Sreynet	F	Central Kitchen	Operations	Housekeeping	Public Area Attendant	01-Jun-18	3 Years 2 Months 16 Days	0	\$ 160.00				\$ (160.00)	\$ -	\$ -	\$ -	\$ -	0	NP Full month, not get allowance							
19	FL-0224	Phoum Seila	M	Central Kitchen	Operations	Engineering	Electrician	14-Jan-20	1 Years 7 Months 24 Days	0	\$ 200.00				\$ (200.00)	\$ -	\$ -	\$ -	\$ -	002083470	NP Full month, not get allowance							
20	FL-0267	Phal Povsochea	F	Uy Kuyteav Aeon Phnom Penh	Operations	F&B Service	Assistant Restaurant Manager	10-Mar-10	11 Years 5 Months 21 Days	0	\$ 490.00				\$ (490.00)	\$ -	\$ -	\$ -	\$ -	001977218	Pay cut 30%							
21	FL-0014	Mak Sokun	F	Uy Kuyteav Aeon Phnom Penh	Operations	F&B Service	Bartender	02-Apr-14	7 Years 4 Months 7 Days	0	\$ 230.00				\$ (230.00)	\$ -	\$ -	\$ -	\$ -	001992127								
22	FL-0194	Pouch Sokun	M	Uy Kuyteav Aeon Phnom Penh	Operations	F&B Service	Bartender	06-Apr-18	3 Years 4 Months 12 Days	0	\$ 190.00				\$ (190.00)	\$ -	\$ -	\$ -	\$ -	001992260	NP Full month, not get allowance							
23	FL-0151	Phan Uvochly	F	Uy Kuyteav Aeon Phnom Penh	Operations	Finance	Cashier	02-Sep-18	2 Years 11 Months 13 Days	30	\$ 180.00				\$ (90.00)	\$ 90.00	\$ -		\$ 90.00	001991999	She have baby Pay 50% Aug-Sent-Oct-21							
24	FL-0235	Chork Theary	F	Uy Kuyteav Aeon Phnom Penh	Operations	Finance	Cashier	06-Oct-18	2 Years 10 Months 9 Days	0	\$ 180.00				\$ (180.00)	\$ -	\$ -	\$ -	\$ -	001992329								
25	FL-0277	Loun Hean	M	Uy Kuyteav Aeon Phnom Penh	Operations	Finance	Cashier	06-Oct-20	10 Months 28 Days	0	\$ 180.00				\$ (180.00)	\$ -	\$ -	\$ -	\$ -	002048144	Resigned 31 July 21							
26	FL-0236	Lamng Seng Horng	F	Uy Kuyteav Aeon Phnom Penh	Operations	Finance	Cashier	01-Apr-19	2 Years 4 Months 12 Days	0	\$ 200.00				\$ (200.00)	\$ -	\$ -	\$ -	\$ -	002048386	she work at CTM							
27	FL-0017	Sueng Savry	F	Uy Kuyteav Aeon Phnom Penh	Operations	Kitchen-Noodles	Demi Chef De Partie	01-May-14	7 Years 4 Months 8 Days	18	\$ 400.00				\$ (232.00)	\$ 168.00	\$ -		\$ 168.00	001984374	Pay cut 30%							
28	FL-0022	Pa Sothath	M	Uy Kuyteav Aeon Phnom Penh	Operations	Kitchen-Western	Commis	10-Sep-14	6 Years 11 Months 26 Days	11	\$ 210.00				\$ (133.00)	\$ 77.00	\$ -		\$ 77.00	001984610								
29	FL-0079	Sim Reak Sney	M	Uy Kuyteav Aeon Phnom Penh	Operations	Kitchen-Western	Apprentice-Kitchen	03-Jun-17	4 Years 2 Months 19 Days	11	\$ 180.00				\$ (114.00)	\$ 66.00	\$ -		\$ 66.00	001988214								
30	FL-0108	Sea Chan Roth	F	Uy Kuyteav Aeon Phnom Penh	Operations	Kitchen-Western	Apprentice-Kitchen	01-Feb-18	3 Years 6 Months 16 Days	0	\$ 180.00				\$ (180.00)	\$ -	\$ -	\$ -	\$ -	002738206	NP Full month, not get allowance							
31	FL-0021	Mey Thearin	M	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Restaurant Manager	27-Jul-14	7 Years 1 Months 11 Days	30	\$ 550.00				\$ (220.00)	\$ 330.00	\$ -		\$ 330.00	001984451	Pay Cut 40%							
32	FL-0244	Cheng Srey Neath	F	Uy Kuyteav Kampuchea Krom	Operations	Finance	Senior Cashier	11-Nov-16	4 Years 9 Months 13 Days	25	\$ 230.00				\$ (38.33)	\$ 191.67	\$ -	\$ -	\$ 191.67	001985073	NP Full month, not get allowance							
33	FL-0044	Yonn Sophanmai	F	Uy Kuyteav Kampuchea Krom	Operations	Finance	Cashier	10-Oct-16	4 Years 10 Months 15 Days	30	\$ 190.00				\$ -	\$ 190.00	\$ -		\$ 190.00	001985118								
34	FL-0005	Seng Sereyoth	F	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Supervisor	02-Nov-12	8 Years 9 Months 13 Days	30	\$ 270.00				\$ -	\$ 270.00	\$ -		\$ 270.00	001984965								
35	FL-0217	Oum Rachanapisey	F	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Apprentice-Service	01-Nov-19	1 Years 9 Months 8 Days	26	\$ 170.00				\$ (22.67)	\$ 147.33	\$ -		\$ 147.33	001985973								
36	FL-0210	Lin Sreyleak	F	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Apprentice-Service	05-Sep-19	1 Years 11 Months 5 Days	0	\$ 170.00				\$ (170.00)	\$ -	\$ -	\$ -	\$ -	001986087	Resigned 29 July 21							
37	FL-0165	Sok Chansovan	F	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Barista	17-Jan-19	2 Years 7 Months 26 Days	25	\$ 190.00				\$ (31.67)	\$ 158.33	\$ -		\$ 158.33	001985203								
38	FL-0029	Uk Sareoun	M	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Security Team Leader	30-Jul-15	6 Years 1 Months 3 Days	30	\$ 230.00		\$ 29.88		\$ -	\$ 259.88	\$ -		\$ 259.88	001985159								
39	FL-0031	Chan Puttipoun	M	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Security Officer	01-Aug-15	6 Years 1 Months 1 Days	28	\$ 200.00		\$ 25.92		\$ (13.33)	\$ 212.59	\$ -		\$ 212.59	001986057								
40	FL-0257	Yut Von	M	Uy Kuyteav Kampuchea Krom	Operations	F&B Service	Security Officer	01-Jul-20	1 Years 1 Months 5 Days	28	\$ 180.00		\$ 23.40		\$ (12.00)	\$ 191.40	\$ -		\$ 191.40	001985257								
41	FL-0250	Yong Sophearith	M	Uy Kuyteav Kampuchea Krom	Operations	Kitchen-Western	Demi Chef De Partie	10-Feb-17	4 Years 6 Months 12 Days	16	\$ 320.00				\$ (149.33)	\$ 170.67	\$ -		\$ 170.67	001992495	No pay cut Approved by CEO help to TK 14day							
42	FL-0007	Sin Theary	F	Uy Kuyteav Kampuchea Krom	Operations	Kitchen-Western	Demi Chef De Partie	25-Jan-13	8 Years 7 Months 19 Days	22	\$ 300.00				\$ (80.00)	\$ 220.00	\$ -		\$ 220.00	001985143								

N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net Salary	ABA Bank	Remark
43	FL-0301	Sok Yeng	M	Uy Kuyteav Kampuchea krom	Operations	Kitchen-Western	Demi Chef De Partie	05-Jun-21	2 Months 26 Days	18	\$ 350.00				\$ (140.00)	\$ 210.00	\$ -		\$ 210.00	002529011	No pay cut Approved by CEO	
44	FL-0245	Keo Vannoun	F	Uy Kuyteav Kampuchea krom	Operations	Kitchen-Western	Commis	06-Jul-14	7 Years 1 Months 2 Days	15	\$ 290.00				\$ (145.00)	\$ 145.00	\$ -		\$ 145.00	001984776		
45	FL-0237	Chap Phally	F	Uy Kuyteav Kampuchea krom	Operations	Kitchen-Western	Apprentice-Kitchen	21-Aug-18	3 Years 0 Months 25 Days	16	\$ 190.00				\$ (88.67)	\$ 101.33	\$ -		\$ 101.33	001985076		
46	FL-0240	Kosal Kimueng	F	Uy Kuyteav Kampuchea krom	Operations	Kitchen-Western	Apprentice-Kitchen	14-Oct-19	1 Years 10 Months 26 Days	15	\$ 190.00				\$ (95.00)	\$ 95.00	\$ -		\$ 95.00	001985031		
47	FL-0133	Seng Rathana	M	Uy Kuyteav Kampuchea krom	Operations	Kitchen-Western	Apprentice-Kitchen	20-Jun-18	3 Years 2 Months 27 Days	15	\$ 220.00				\$ (110.00)	\$ 110.00	\$ -		\$ 110.00	001984918		
48	FL-0280	Thou Bunnat	M	Uy Kuyteav Kampuchea krom	Operations	Kitchen-Western	Apprentice-Kitchen	20-Oct-20	10 Months 14 Days	15	\$ 180.00				\$ (90.00)	\$ 90.00	\$ -		\$ 90.00	001704347		
49	FL-0302	Ton Sreyath	F	Uy Kuyteav Kampuchea krom	Back Office	Finance	Receiving/Cost Control Officer	21-Dec-20	8 Months 12 Days	30	\$ 350.00				\$ (105.00)	\$ 245.00	\$ -		\$ 245.00	002547640	Pay Cut 30%	
50	FL-0195	Say Piseth	M	Kroecung Garden	Operations	F&B Service	Assistant Restaurant Manager	28-Apr-13	8 Years 4 Months 16 Days	0	\$ 480.00				\$ (480.00)	\$ -	\$ -	\$ -	\$ -	001993677	NP Full month, not set allowance	
51	FL-0241	San Sreyteak	F	Kroecung Garden	Operations	F&B Service	Captain	17-Jan-18	3 Years 7 Months 1 Days	0	\$ 230.00				\$ (230.00)	\$ -	\$ -	\$ -	\$ -	001999605	She work at AL on 15 July 21	
52	FL-0201	Chen Buntheab	M	Kroecung Garden	Operations	F&B Service	Bartender	24-Feb-18	3 Years 6 Months 23 Days	0	\$ 190.00				\$ (190.00)	\$ -	\$ -	\$ -	\$ -	001999365	NP Full month, not set allowance	
53	FL-0271	Som Chanchettra	M	Kroecung Garden	Operations	F&B Service	Bartender	07-Sep-20	11 Months 27 Days	0	\$ 170.00				\$ (170.00)	\$ -	\$ -	\$ -	\$ -	002529023	NP Full month, not set allowance	
54	FL-0247	Pin Raksa	F	Kroecung Garden	Operations	F&B Service	Apprentice-Service	29-Jan-18	3 Years 7 Months 19 Days	0	\$ 180.00				\$ (180.00)	\$ -	\$ -	\$ -	\$ -	002048269	NP Full month, not set allowance	
55	FL-0168	Lean Sothealin	F	Kroecung Garden	Operations	Housekeeping	Public Area Attendant	14-Feb-19	2 Years 6 Months 28 Days	0	\$ 190.00				\$ (190.00)	\$ -	\$ -	\$ -	\$ -	002000169	She work at CTM	
56	FL-0065	Lorn Huot	M	Kroecung Garden	Operations	F&B Service	Security Team Leader	24-Apr-17	4 Years 4 Months 29 Days	30	\$ 200.00		\$105.64		\$ -	\$ 305.64	\$ -	\$ -	\$ -	\$ 305.64	002531588	
57	FL-0173	Kong Tithmony	M	Kroecung Garden	Operations	F&B Service	Security Officer	01-Aug-16	5 Years 0 Months 25 Days	30	\$ 210.00		\$ 32.32		\$ -	\$ 242.32	\$ -	\$ -	\$ -	\$ 242.32	001964302	He work at CK
58	FL-0259	Vong Chinda	M	Kroecung Garden	Operations	F&B Service	Security Officer	31-Oct-18	2 Years 9 Months 14 Days	30	\$ 170.00		\$ 68.54		\$ -	\$ 238.54	\$ -	\$ -	\$ -	\$ 238.54	002529095	
59	FL-0281	Song Chenda	M	Kroecung Garden	Operations	F&B Service	Security Officer	03-Oct-20	11 Months 1 Days	0	\$ 180.00				\$ (180.00)	\$ -	\$ -	\$ -	\$ -	002529067	NP Full month, not set allowance	
60	FL-0249	At Thea	F	Kroecung Garden	Operations	Kitchen-Hot	Demi Chef De Partie	10-Jun-13	8 Years 2 Months 3 Days	0	\$ 270.00				\$ (270.00)	\$ -	\$ -	\$ -	\$ -	001993387	NP Full month, not set allowance	
61	FL-0228	Chhang Sareth	M	Kroecung Garden	Operations	Kitchen-Western	Commis	06-Dec-14	6 Years 8 Months 29 Days	0	\$ 260.00				\$ (260.00)	\$ -	\$ -	\$ -	\$ -	002041592	He work at AL	
62	FL-0084	Thom Srey Da	F	Kroecung Garden	Operations	Kitchen-Western	Commis	14-Jul-17	4 Years 1 Months 8 Days	0	\$ 200.00				\$ (200.00)	\$ -	\$ -	\$ -	\$ -	001993626	NP Full month, not set allowance	
63	FL-0248	Ay Lida	F	Kroecung Garden	Operations	Kitchen-Western	Apprentice-Kitchen	05-Feb-19	2 Years 6 Months 7 Days	30	\$ 200.00				\$ -	\$ 200.00	\$ -	\$ -	\$ 200.00	002529204	Maternity leave Pay 50% but add July we haven't pay 50% to her	
64	FL-0123	Samret Pov	F	Kroecung Garden	Operations	Kitchen-Western	Steward	28-Apr-18	3 Years 4 Months 20 Days	0	\$ 180.00				\$ (180.00)	\$ -	\$ -	\$ -	\$ -	002034754	NP Full month, not set allowance	
Total										892	\$ 16,975.00	\$ -	\$ 285.70	\$ -	\$ (9,968.15)	\$ 7,292.55	\$ 2.72	\$ -	\$ -	\$ 7,289.83		

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Prepared by:

 Sen Sambath
 HR Admin & Officer
 Date: 30.08.21

Checked by:

 Mil Nava
 Accounting Manager
 Date: 30.08.21



Bank \$ 7,289.83
 Cash \$ -
 Total \$ 7,289.83
 Approved by:

 LUU Meng / LUU Ber Ly
 CEO / Executive Director
 Date: