

| Nº | ID No   | Name             | Gender | Outlet          | Division    | Department      | Position                        | Hired Date  | Length                     | Working Day | Salary Base | Service Charge | OT | No. PH | PH         | No. AL | Annual Leave | No. CP | Unpaid | Bonus | Share/Over | Deduction     | Gross Salary | Salary Tax | Company Tax | Cash      | Net      | ABA Bank                                   | Remark |
|----|---------|------------------|--------|-----------------|-------------|-----------------|---------------------------------|-------------|----------------------------|-------------|-------------|----------------|----|--------|------------|--------|--------------|--------|--------|-------|------------|---------------|--------------|------------|-------------|-----------|----------|--------------------------------------------|--------|
| 01 | 1M-0004 | Young Spheryn    | F      | Yi Sang Seobom  | Back Office | Finance         | Group Finance Manager           | 25-Jan-2016 | 5 Years 7 Months 6 Days    | 30          | \$ 1,425.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (997.50)   | \$ 427.50    | \$ -       | \$ -        | \$ 427.50 | 00104201 | Payroll 30%                                |        |
| 02 | 1M-0104 | Let Thuy         | F      | Severna         | Back Office | Finance         | Senior Accountant               | 3-Jan-2019  | 2 Years 7 Months 15 Days   | 30          | \$ 300.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (220.00)   | \$ 80.00     | \$ -       | \$ -        | \$ 80.00  | 00100807 | Payroll 25%                                |        |
| 03 | 1M-0202 | Dal Lip          | F      | Severna         | Back Office | Finance         | Income Officer                  | 18-Mar-2014 | 7 Years 1 Month 22 Days    | 30          | \$ 420.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (127.80)   | \$ 292.20    | \$ -       | \$ -        | \$ 292.20 | 00104101 | Payroll 30%                                |        |
| 04 | 1M-0223 | Chan Jeyamara    | F      | Severna         | Back Office | Finance         | Assistant                       | 14-Dec-2020 | 8 Months 21 Days           | 30          | \$ 420.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (126.00)   | \$ 294.00    | \$ -       | \$ 510      | \$ 299.00 | 00100401 | Payroll 30%                                |        |
| 05 | 1M-0400 | Jong Jhoor       | F      | Severna         | Back Office | Finance         | Purchasing Officer              | 14-Oct-2019 | 1 Years 10 Months 26 Days  | 30          | \$ 500.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (165.00)   | \$ 335.00    | \$ -       | \$ -        | \$ 335.00 | 00100700 | Payroll 30%                                |        |
| 06 | 1M-0480 | Chan Pheevik     | F      | Severna         | Back Office | Finance         | Resourcing/Prod Control Officer | 20-Sep-2014 | 7 Years 1 Month 27 Days    | 25          | \$ 380.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (446.67)   | \$ 233.33    | \$ -       | \$ -        | \$ 233.33 | 00100707 | Staff take NP 5 days                       |        |
| 07 | 1M-0512 | Chen Phany       | F      | Severna         | F&B Service | F&B Service     | Captain/Chief                   | 18-Oct-2017 | 3 Years 10 Months 4 Days   | 25          | \$ 500.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (30.00)    | \$ 270.00    | \$ -       | \$ -        | \$ 270.00 | 00100707 | Staff take NP 7 days                       |        |
| 08 | 1M-0515 | Khovan Rophanant | F      | Severna         | F&B Service | F&B Service     | Captain                         | 1-Nov-2017  | 3 Years 10 Months 20 Days  | 25          | \$ 250.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (58.33)    | \$ 191.67    | \$ -       | \$ -        | \$ 191.67 | 00100700 | Staff take NP 7 days                       |        |
| 09 | 1M-0518 | Jam Lim          | F      | Severna         | F&B Service | F&B Service     | Captain                         | 25-Nov-2016 | 4 Years 9 Months 1 Days    | 25          | \$ 280.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (65.33)    | \$ 214.67    | \$ -       | \$ -        | \$ 214.67 | 00100700 | Staff take NP 7 days                       |        |
| 10 | 1M-0533 | Pan Pheevik      | M      | Central Kitchen | Back Office | Design          | Design Manager                  | 14-Jul-2014 | 7 Years 1 Month 26 Days    | 30          | \$ 500.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (150.00)   | \$ 350.00    | \$ -       | \$ -        | \$ 350.00 | 00100603 | Payroll 30%                                |        |
| 11 | 1M-0535 | Joey Hobbins     | M      | Central Kitchen | Back Office | Design          | Stipend Design                  | 24-Aug-2021 | 1 Years 0 Months 15 Days   | 30          | \$ 500.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 500.00    | \$ -       | \$ -        | \$ 500.00 | 00104600 |                                            |        |
| 12 | 1M-0536 | De Severna       | F      | CPU             | Back Office | Finance         | Share Officer                   | 15-Jan-2019 | 1 Years 2 Months 25 Days   | 25          | \$ 300.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (70.00)    | \$ 230.00    | \$ -       | \$ -        | \$ 230.00 | 00112600 | Staff take NP 3 days                       |        |
| 13 | 1M-0524 | Hoon Sakhong     | M      | CPU/Truck Cook  | Finance     | Finance         | Logistic Driver                 | 9-Jan-2021  | 7 Months 24 Days           | 30          | \$ 220.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 220.00    | \$ -       | \$ -        | \$ 220.00 | 00225146 |                                            |        |
| 14 | 1M-0509 | Chan Sok Sangat  | M      | Yi Sang Seobom  | Back Office | Finance         | Tax Manager                     | 1-Mar-2017  | 4 Years 4 Months 24 Days   | 30          | \$ 680.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (170.00)   | \$ 510.00    | \$ -       | \$ -        | \$ 510.00 | 00100705 | Payroll 25%                                |        |
| 15 | 1M-0502 | Key Chomman      | M      | Yi Sang Seobom  | Operations  | Front Office    | Driver                          | 23-Dec-2015 | 5 Years 8 Months 9 Days    | 30          | \$ 500.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 500.00    | \$ -       | \$ -        | \$ 500.00 | 00212901 |                                            |        |
| 16 | 1M-0501 | Sam Nakana       | M      | Severna         | Operations  | Executive       | General Manager                 | 26-Nov-2007 | 13 Years 9 Months 18 Days  | 30          | \$ 2,165.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (1,515.50) | \$ 649.50    | \$ 15.47   | \$ -        | \$ 665.00 | 00104506 | Payroll 30%                                |        |
| 17 | 1M-0516 | Tom Phophak      | F      | Severna         | Operations  | F&B Service     | Assistant Restaurant Manager    | 6-Feb-2012  | 9 Years 6 Months 15 Days   | 30          | \$ 470.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (145.80)   | \$ 324.20    | \$ 0.79    | \$ -        | \$ 325.00 | 00101000 | Payroll 30%                                |        |
| 18 | 1M-0507 | Sam Nakana       | F      | Severna         | Operations  | F&B Service     | Assistant Restaurant Manager    | 14-Jul-2019 | 10 Years 10 Months 14 Days | 30          | \$ 405.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (122.50)   | \$ 282.50    | \$ -       | \$ -        | \$ 282.50 | 00100500 | Payroll 30%                                |        |
| 19 | 1M-0504 | On Uthorn        | F      | Severna         | Operations  | F&B Service     | Assistant Restaurant Manager    | 11-Nov-2018 | 12 Years 9 Months 27 Days  | 29          | \$ 361.00   |                |    | 6      | \$ (22.00) | -1.00  | \$ (12.00)   |        | \$ -   |       |            | \$ (79.42)    | \$ 181.58    | \$ -       | \$ -        | \$ 181.58 | 00100717 | Resigned on 1st August 2021                |        |
| 20 | 1M-0530 | Tang Treetsouh   | F      | Severna         | Operations  | F&B Service     | Assistant Restaurant Manager    | 3-Jan-2021  | 3 Months 6 Days            | 26          | \$ 600.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (80.00)    | \$ 520.00    | \$ -       | \$ -        | \$ 520.00 | 00112155 |                                            |        |
| 21 | 1M-0508 | Tang Limang      | F      | Severna         | Operations  | F&B Service     | Assistant Restaurant Manager    | 9-Jan-2021  | 10 Years 2 Months 17 Days  | 30          | \$ 1,400.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (1,400.00) | \$ -         | \$ -       | \$ -        | \$ -      | 00110100 | Staff take NP full month                   |        |
| 22 | 1M-0541 | Chan Ajong       | F      | Severna         | Operations  | F&B Service     | Assistant Restaurant Manager    | 1-Jan-2012  | 9 Years 3 Months 19 Days   | 30          | \$ 1,155.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (1,155.00) | \$ -         | \$ -       | \$ -        | \$ -      | 00104708 | Staff take NP full month                   |        |
| 23 | 1M-0514 | Chan Roy         | M      | Severna         | Operations  | F&B Service     | Restaurant Supervisor           | 1-Apr-2013  | 8 Years 5 Months 15 Days   | 17          | \$ 300.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (130.00)   | \$ 170.00    | \$ -       | \$ -        | \$ 170.00 | 00101504 | Staff NP 13 days                           |        |
| 24 | 1M-0515 | Ap Steyung       | F      | Severna         | Operations  | F&B Service     | Restaurant Supervisor           | 2-Feb-2012  | 9 Years 7 Months 19 Days   | 17          | \$ 250.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (108.33)   | \$ 141.67    | \$ -       | \$ -        | \$ 141.67 | 00100702 | Staff NP 13 days                           |        |
| 25 | 1M-0500 | Yan Sathany      | M      | Severna         | Operations  | F&B Service     | Captain                         | 12-Jan-2014 | 7 Years 2 Months 28 Days   | 30          | \$ 240.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (240.00)   | \$ -         | \$ -       | \$ -        | \$ -      | 00104109 | Staff resign full month                    |        |
| 26 | 1M-0502 | Sam Steyung      | F      | Severna         | Operations  | F&B Service     | Apprentice Service              | 28-Jan-2013 | 8 Years 2 Months 17 Days   | 17          | \$ 220.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (95.33)    | \$ 124.67    | \$ -       | \$ -        | \$ 124.67 | 00100808 | Staff NP 13 days                           |        |
| 27 | 1M-0500 | On Dena          | M      | Severna         | Operations  | F&B Service     | Apprentice Service              | 3-Aug-2015  | 6 Years 1 Month 1 Days     | 17          | \$ 210.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (91.66)    | \$ 118.33    | \$ -       | \$ -        | \$ 118.33 | 00100700 | Staff NP 13 days                           |        |
| 28 | 1M-0501 | Lim Thana        | F      | Severna         | Operations  | F&B Service     | Captain                         | 10-Jul-2016 | 5 Years 1 Month 19 Days    | 16          | \$ 240.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (121.33)   | \$ 118.67    | \$ -       | \$ -        | \$ 118.67 | 00100708 | Staff NP 14 days                           |        |
| 29 | 1M-0509 | Yan Steyung      | F      | Severna         | Operations  | F&B Service     | Captain                         | 18-Apr-2014 | 7 Years 4 Months 28 Days   | 16          | \$ 250.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (116.67)   | \$ 133.33    | \$ -       | \$ -        | \$ 133.33 | 00100704 | Staff NP 14 days                           |        |
| 30 | 1M-0504 | On Im            | M      | Severna         | Operations  | F&B Service     | Captain                         | 10-Nov-2016 | 4 Years 9 Months 16 Days   | 30          | \$ 220.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (224.00)   | \$ -         | \$ -       | \$ -        | \$ -      | 00100708 |                                            |        |
| 31 | 1M-0512 | Yan Steyung      | F      | Severna         | Operations  | F&B Service     | Apprentice Service              | 26-Oct-2018 | 2 Years 10 Months 22 Days  | 15          | \$ 170.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (85.00)    | \$ 85.00     | \$ -       | \$ -        | \$ 85.00  | 00101201 | Staff NP 15 days                           |        |
| 32 | 1M-0515 | Sam Chon Lok     | M      | Severna         | Operations  | F&B Service     | Apprentice Service              | 4-Feb-2021  | 6 Months 29 Days           | 18          | \$ 210.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (84.00)    | \$ 126.00    | \$ -       | \$ -        | \$ 126.00 | 00100605 | Staff NP 12 days                           |        |
| 33 | 1M-0507 | Yan Steyung      | F      | Severna         | Operations  | F&B Service     | Hostess                         | 20-Apr-2016 | 5 Years 4 Months 9 Days    | 17          | \$ 220.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (95.33)    | \$ 124.67    | \$ -       | \$ -        | \$ 124.67 | 00100701 | Staff NP 13 days                           |        |
| 34 | 1M-0505 | Sam Nakana       | F      | Severna         | Operations  | F&B Service     | Hostess                         | 6-Mar-2016  | 5 Years 5 Months 25 Days   | 17          | \$ 230.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (99.67)    | \$ 130.33    | \$ -       | \$ -        | \$ 130.33 | 00100701 | Staff NP 13 days                           |        |
| 35 | 1M-0506 | Chan Jhoor       | M      | Severna         | Operations  | F&B Service     | Bar/ender Supervisor            | 22-Aug-2016 | 5 Years 0 Months 6 Days    | 30          | \$ 260.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (260.00)   | \$ -         | \$ -       | \$ -        | \$ -      | 00100705 | Staff resign full month                    |        |
| 36 | 1M-0512 | Yan Steyung      | F      | Severna         | Operations  | F&B Service     | Bar/ender                       | 7-Jan-2017  | 4 Years 7 Months 18 Days   | 30          | \$ 210.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (210.00)   | \$ -         | \$ -       | \$ -        | \$ -      | 00100703 | Staff resign full month                    |        |
| 37 | 1M-0515 | Chan Jhoor       | M      | Severna         | Operations  | F&B Service     | Apprentice Service              | 14-Jan-2019 | 2 Years 7 Months 1 Days    | 30          | \$ 180.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 180.00    | \$ -       | \$ -        | \$ 180.00 | 00100714 |                                            |        |
| 38 | 1M-0514 | Phan Nam         | M      | Severna         | Operations  | F&B Service     | Bar/ender                       | 27-Feb-2021 | 6 Months 6 Days            | 30          | \$ 200.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 200.00    | \$ -       | \$ -        | \$ 200.00 | 00102608 |                                            |        |
| 39 | 1M-0505 | Chan Jhoor       | M      | Severna         | Operations  | Kitchen/Chinese | Head Chef                       | 15-Mar-2010 | 11 Years 5 Months 18 Days  | 30          | \$ 1,552.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (1,100)    | \$ 452.00    | \$ 55.45   | \$ -        | \$ 507.45 | 00103206 | Payroll 25%                                |        |
| 40 | 1M-0512 | Chan Hong Xin    | M      | Severna         | Operations  | Kitchen/Chinese | Boon Chef                       | 9-Apr-2018  | 3 Years 4 Months 11 Days   | 30          | \$ 2,653.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (2,653.00) | \$ -         | \$ -       | \$ -        | \$ -      | 00104006 | Staff take NP full month                   |        |
| 41 | 1M-0518 | Chan Wu          | M      | Severna         | Operations  | Kitchen/Chinese | Boon Chef                       | 15-Jul-2021 | 1 Month 18 Days            | 30          | \$ 1,127.00 |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (280.50)   | \$ 846.50    | \$ 45.70   | \$ -        | \$ 892.20 | 00104100 |                                            |        |
| 42 | 1M-0515 | Sam Vanthit      | M      | Severna         | Operations  | Kitchen/Chinese | Demi Chef De Partie             | 18-Sep-2018 | 12 Years 11 Months 31 Days | 30          | \$ 820.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (96.00)    | \$ 724.00    | \$ -       | \$ -        | \$ 724.00 | 00100800 | Staff take NP 30%                          |        |
| 43 | 1M-0519 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Demi Chef De Partie             | 16-Jul-2021 | 1 Month 17 Days            | 30          | \$ 600.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 600.00    | \$ -       | \$ -        | \$ 600.00 | 00104100 |                                            |        |
| 44 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Demi Chef De Partie             | 9-Sep-2011  | 9 Years 11 Months 15 Days  | 30          | \$ 800.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (146.70)   | \$ 653.30    | \$ 1.13    | \$ -        | \$ 654.43 | 00104301 | Staff take NP 30%                          |        |
| 45 | 1M-0523 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Commis                          | 30-Jul-2013 | 8 Years 1 Month 15 Days    | 30          | \$ 220.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 220.00    | \$ -       | \$ -        | \$ 220.00 | 00114018 |                                            |        |
| 46 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Commis                          | 6-Feb-2021  | 6 Months 27 Days           | 30          | \$ 520.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (120.00)   | \$ 400.00    | \$ -       | \$ -        | \$ 400.00 | \$ -     | Staff resign full month                    |        |
| 47 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Commis                          | 15-May-2018 | 15 Years 4 Months 11 Days  | 30          | \$ 570.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (120.00)   | \$ 450.00    | \$ -       | \$ -        | \$ 450.00 | \$ -     | Staff resign full month                    |        |
| 48 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Apprentice Kitchen              | 1-Sep-2016  | 5 Years 0 Months 20 Days   | 30          | \$ 200.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (120.00)   | \$ 80.00     | \$ -       | \$ -        | \$ 80.00  | \$ -     | Staff resign full month                    |        |
| 49 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Apprentice Kitchen              | 16-Jan-2018 | 3 Years 7 Months 4 Days    | 30          | \$ 170.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (170.00)   | \$ -         | \$ -       | \$ -        | \$ -      | 00100707 | Staff resign full month                    |        |
| 50 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Apprentice Kitchen              | 11-Jan-2018 | 3 Years 7 Months 19 Days   | 30          | \$ 190.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (190.00)   | \$ -         | \$ -       | \$ -        | \$ -      | 00100700 | Staff resign full month                    |        |
| 51 | 1M-0512 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Apprentice Kitchen              | 1-Feb-2018  | 3 Years 6 Months 16 Days   | 15          | \$ 210.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (118.00)   | \$ 92.00     | \$ -       | \$ -        | \$ 92.00  | 00100701 | Staff take NP 5 days from Jan to September |        |
| 52 | 1M-0514 | Chan Vanthit     | F      | Severna         | Operations  | Kitchen/Chinese | Commis                          | 1-Sep-2013  | 8 Years 0 Months 2 Days    | 30          | \$ 330.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ (96.00)    | \$ 234.00    | \$ -       | \$ -        | \$ 234.00 | 00100803 | Payroll 30%                                |        |
| 53 | 1M-0516 | Chan Vanthit     | M      | Severna         | Operations  | Kitchen/Chinese | Apprentice Kitchen              | 5-Nov-2018  | 2 Years 9 Months 9 Days    | 30          | \$ 210.00   |                |    |        | \$ -       |        | \$ -         |        | \$ -   |       |            | \$ -          | \$ 210.00    | \$ -       | \$ -        | \$ 210.00 | 00100702 |                                            |        |
|    |         |                  |        |                 |             |                 |                                 |             |                            |             |             |                |    |        |            |        |              |        |        |       |            |               |              |            |             |           |          |                                            |        |

| N°    | ID No.  | Name              | Gender | Outlet  | Division   | Department        | Position              | Hired Date  | Length                   | Working Day | Salary Base  | Service Charge | OT   | No. PH | PH          | No. AL | Annual Leave | No. UP | Unpaid | Bonus | Short-Ovr | Deduction      | Gross Salary | Salary Tax | Company Tax | Cash      | Net          | ABA Bank | Remark                            |      |  |
|-------|---------|-------------------|--------|---------|------------|-------------------|-----------------------|-------------|--------------------------|-------------|--------------|----------------|------|--------|-------------|--------|--------------|--------|--------|-------|-----------|----------------|--------------|------------|-------------|-----------|--------------|----------|-----------------------------------|------|--|
| 56    | LM-0219 | Bao Minghui       | M      | Revenue | Operations | Kitchen-Dish Room | Commis                | 14-Oct-2020 | 10 Months 23 Days        | 26          | \$ 230.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (19.83)     | \$ 210.17    | \$ -       | \$ -        | \$ 210.17 | 002621914    |          | Staff take 10P 4 days             |      |  |
| 57    | LM-0250 | Shan Kimark       | F      | Revenue | Operations | Kitchen-Dish Room | Apprentice-Kitchen    | 15-Aug-2017 | 4 Years 9 Months 10 Days | 26          | \$ 220.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (20.83)     | \$ 199.17    | \$ -       | \$ -        | \$ 199.17 | 001957204    |          | Staff take 10P 4 days             |      |  |
| 58    | LM-0255 | Ngonn Bommey      | M      | Revenue | Operations | Kitchen-Western   | Commis Chef           | 1-Mar-2021  | 6 Months 4 Days          | 30          | \$ 800.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (240.00)    | \$ 560.00    | \$ -       | \$ -        | \$ 560.00 | 001883706    |          | Payroll 80%                       |      |  |
| 59    | LM-0041 | Bun Boud          | M      | Revenue | Operations | Kitchen-Western   | Chief De Partie       | 13-Jul-2011 | 10 Years 1 Month 13 Days | 30          | \$ 900.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (117.00)    | \$ 775.00    | \$ -       | \$ -        | \$ 775.00 | 001867083    |          | Payroll 80%                       |      |  |
| 60    | LM-0179 | Long Nant         | M      | Revenue | Operations | Kitchen-Western   | Commis Chef De Partie | 17-Jan-2014 | 7 Years 2 Months 21 Days | 30          | \$ 800.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 800.00    | \$ -       | \$ -        | \$ 800.00 | 001957724    |          |                                   |      |  |
| 61    | LM-0236 | Sam Deary         | F      | Revenue | Operations | Kitchen-Western   | Commis                | 21-Jan-2021 | 7 Months 14 Days         | 30          | \$ 200.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 200.00    | \$ -       | \$ -        | \$ 200.00 | 002756331    |          |                                   |      |  |
| 61    | LM-0094 | Bun Lay           | M      | Revenue | Operations | Kitchen-Western   | Steward               | 2-Dec-2015  | 5 Years 9 Months 0 Days  | 30          | \$ 100.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 100.00    | \$ -       | \$ -        | \$ 100.00 | 001822362    |          |                                   |      |  |
| 63    | LM-0127 | Bun Pholy         | F      | Revenue | Operations | Kitchen-Western   | Steward               | 19-Mar-2018 | 3 Years 5 Months 2 Days  | 00          | \$ 140.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (140.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 001972500    |          | Staff take 10P 30 days            |      |  |
| 63    | LM-0204 | Cheng Chianrenna  | F      | Revenue | Operations | Kitchen-Canton    | Commis                | 3-Jul-2018  | 3 Years 2 Months 10 Days | 30          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 180.00    | \$ -       | \$ -        | \$ 180.00 | 001973404    |          |                                   |      |  |
| 64    | LM-0176 | Kao Reng          | F      | Revenue | Operations | Kitchen-Canton    | Commis                | 25-Jun-2019 | 6 Years 2 Months 10 Days | 30          | \$ 210.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 210.00    | \$ -       | \$ -        | \$ 210.00 | 001953078    |          |                                   |      |  |
| 65    | LM-0207 | Chen Chaojin      | F      | Revenue | Operations | F&B Service       | Public Area Attendant | 28-Aug-2018 | 3 Years 0 Months 20 Days | 30          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 180.00    | \$ -       | \$ -        | \$ 180.00 | 001907127    |          |                                   |      |  |
| 67    | LM-0045 | Kou Thoms         | F      | Revenue | Operations | Kitchen-Japanese  | Chief De Partie       | 26-May-2015 | 6 Years 3 Months 10 Days | 00          | \$ 500.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (500.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 002055544    |          | Staff resign full month           |      |  |
| 68    | LM-0240 | Phrasang Samphorn | F      | Revenue | Operations | Kitchen-Western   | Commis Chef De Partie | 24-May-2018 | 3 Years 3 Months 26 Days | 25          | \$ 100.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (87.50)     | \$ 114.17    | \$ -       | \$ -        | \$ 114.17 | 002126042    |          | Transferred from TC on 16 Aug     |      |  |
| 69    | LM-0050 | Bot Kam           | M      | Revenue | Operations | Housekeeping      | Housekeeping Manager  | 7-Jul-2011  | 10 Years 1 Month 19 Days | 30          | \$ 400.00    |                |      | 12     | \$ (80.57)  | \$ 500 | \$ 66.83     | \$ -   | \$ -   |       |           | \$ (117.38)    | \$ 261.98    | \$ -       | \$ -        | \$ 261.98 | 002045659    |          | Payroll 70%                       |      |  |
| 70    | LM-0110 | Reang Teo         | F      | Revenue | Operations | Housekeeping      | Room Attendant        | 1-Jul-2018  | 3 Years 2 Months 18 Days | 15          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (90.00)     | \$ 90.00     | \$ -       | \$ -        | \$ 90.00  | 001935552    |          | Staff take 10P from August to Oct |      |  |
| 71    | LM-0134 | Han Sovannon      | F      | Revenue | Operations | Housekeeping      | Room Attendant        | 18-May-2018 | 3 Years 3 Months 2 Days  | 00          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (180.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 001967924    |          | Staff resign full month           |      |  |
| 72    | LM-0228 | Torn Nat          | F      | Revenue | Operations | Housekeeping      | Public Area Attendant | 28-Jan-2021 | 7 Months 0 Days          | 30          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 180.00    | \$ -       | \$ -        | \$ 180.00 | 002082975    |          |                                   |      |  |
| 73    | LM-0094 | Gu Yandi          | M      | Revenue | Operations | Engineering       | Electrician           | 15-Aug-2014 | 7 Years 0 Month 24 Days  | 30          | \$ 347.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (104.10)    | \$ 242.90    | \$ -       | \$ -        | \$ 242.90 | 002203024    |          | Payroll 80%                       |      |  |
| 74    | LM-0049 | Fou Bophat        | M      | Revenue | Operations | Engineering       | Electrician           | 14-Dec-2015 | 5 Years 8 Month 18 Days  | 30          | \$ 340.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (102.00)    | \$ 238.00    | \$ -       | \$ -        | \$ 238.00 | 001957777    |          |                                   |      |  |
| 75    | LM-0097 | Chanh Ung         | M      | Revenue | Operations | F&B Service       | Security Team Leader  | 1-Dec-2015  | 5 Years 9 Month 1 Days   | 30          | \$ 270.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 270.00    | \$ -       | \$ -        | \$ 270.00 | 002282217    |          |                                   |      |  |
| 76    | LM-0008 | Khou Baly         | M      | Revenue | Operations | F&B Service       | Security Officer      | 2-May-2016  | 5 Years 4 Month 18 Days  | 00          | \$ 225.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (215.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 002041217    |          | Staff resign full month           |      |  |
| 77    | LM-0030 | Chhorn Thomam     | M      | Revenue | Operations | F&B Service       | Security Officer      | 3-Jul-2015  | 6 Years 2 Month 2 Days   | 30          | \$ 220.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 220.00    | \$ -       | \$ -        | \$ 220.00 | 002005081    |          |                                   |      |  |
| 78    | LM-0221 | Bun Vanna         | M      | Revenue | Operations | F&B Service       | Security Officer      | 7-May-2018  | 5 Years 3 Month 13 Days  | 30          | \$ 220.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 220.00    | \$ -       | \$ -        | \$ 220.00 | 001964780    |          |                                   |      |  |
| 79    | LM-0167 | Bot Virak         | M      | Revenue | Operations | F&B Service       | Security Officer      | 1-Mar-2019  | 2 Years 6 Month 15 Days  | 00          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (180.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 002041134    |          | Staff resign full month           |      |  |
| 80    | LM-0040 | Chhorn Ti         | M      | Revenue | Operations | F&B Service       | Security Officer      | 4-Apr-2015  | 6 Years 4 Month 2 Days   | 00          | \$ 225.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (215.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 001989588    |          | Staff resign full month           |      |  |
| 81    | LM-0113 | Bun Satay         | M      | Revenue | Operations | F&B Service       | Security Officer      | 5-Oct-2017  | 3 Years 10 Month 17 Days | 30          | \$ 195.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 195.00    | \$ -       | \$ -        | \$ 195.00 | 001928159    |          |                                   |      |  |
| 82    | LM-0222 | Khou Bala         | M      | Revenue | Operations | F&B Service       | Security Officer      | 1-Jan-2020  | 1 Years 8 Month 9 Days   | 00          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (180.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 001973556    |          | Staff resign full month           |      |  |
| 83    | LM-0155 | Bot Koa           | M      | Revenue | Operations | F&B Service       | Security Officer      | 9-Aug-2018  | 3 Years 0 Month 9 Days   | 30          | \$ 180.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 180.00    | \$ -       | \$ -        | \$ 180.00 | 002149039    |          |                                   |      |  |
| 84    | LM-0095 | Heng Han          | M      | Revenue | Operations | F&B Service       | Security Officer      | 19-Aug-2018 | 5 Years 0 Month 9 Days   | 30          | \$ 200.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 200.00    | \$ -       | \$ -        | \$ 200.00 | 002149033    |          |                                   |      |  |
| 85    | LM-0208 | Heng Bann         | M      | Revenue | Operations | F&B Service       | Security Team Leader  | 6-Aug-2015  | 6 Years 0 Month 28 Days  | 00          | \$ 230.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ (230.00)    | \$ -         | \$ -       | \$ -        | \$ -      | 002330159    |          | Staff resign full month           |      |  |
| 86    | LM-0212 | Kou Sovanna       | M      | Revenue | Operations | F&B Service       | Security Officer      | 3-Oct-2019  | 1 Years 10 Month 9 Days  | 30          | \$ 170.00    |                |      |        | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   |       |           | \$ -           | \$ 170.00    | \$ -       | \$ -        | \$ 170.00 | 002265470    |          |                                   |      |  |
| Total |         |                   |        |         |            |                   |                       |             |                          | 1,736.00    | \$ 32,397.00 | \$ -           | \$ - | 13.00  | \$ (165.77) | 4.00   | \$ 54.88     | 0.00   | \$ -   | \$ -  | \$ -      | \$ (16,779.85) | \$ 17,347.82 | \$ 112.69  | \$ -        | \$ 5.00   | \$ 17,240.23 |          |                                   |      |  |
| HR    |         |                   |        |         |            |                   |                       |             |                          |             | \$ -         | \$ -           | \$ - | \$ -   | \$ -        | \$ -   | \$ -         | \$ -   | \$ -   | \$ -  | \$ -      | \$ -           | \$ -         | \$ -       | \$ -        | \$ -      | \$ -         | \$ -     | \$ -                              | \$ - |  |

Prepared by

HR &amp; Admin Executive

Date: 30/08/2021

Verified by

KET 7907

Accounting Manager

Date: 30/08/2021

Acknowledge by

YOUNG Sopheary  
Group Finance Manager

Date: / /

Approved by

LUU Meng / LUU Ber Ly  
CEO / Executive Director

Date: / /