



គោរពជូន

លោកប្រធានធនាគារកម្ពុជាសាធារណៈ

កម្មវត្ថុ: សំណើបញ្ចូលប្រាក់បៀវត្ស សម្រាប់ចុងខែកក្កដា ឆ្នាំ២០២១ អោយបុគ្គលិកសណ្ឋាគារ សុខាអង្គរ/Sokha Angkor Resort នូវទឹកប្រាក់ស្មើនឹង: **\$6,550.18** (ប្រាំមួយពាន់ ប្រាំរយហាសិបដុល្លារ និងដប់ប្រាំបីសេនគត់)។

សេចក្តីដូចមានជំរាបជូនក្នុងកម្មវត្ថុខាងលើ សូមលោកប្រធានបញ្ចូលទឹកប្រាក់ តាមឈ្មោះ និងលេខគណនី ដូចមានរាយក្នុងតារាងខាងក្រោមដោយដកចេញពីគណនីរបស់ SOKHA HOTEL CO., LTD

A/C No: ACE-020-02-11-00005-5

Cheque No Date

No.	ID No.	Sex	Name	Department	A/C No.	Net Pay
1	00244	Mr.	Sok Sarayouth	Executive Office	020-02-30-02052-6	532.62
2	00013	Mr.	Chhoun Dara	Engineering	020-02-30-00707-9	339.01
3	00264	Mr.	Sem Songdet	Engineering	020-02-30-01860-6	204.26
4	00558	Mr.	Neam Seanglim	Engineering	020-02-30-01866-8	194.00
5	01043	Mr.	Mey Reatha	Engineering	020-02-30-09761-8	195.51
6	01195	Mr.	Nan Nouey	Engineering	020-02-30-12635-0	180.51
7	01185	Mr.	Kong Vannak	Engineering	020-02-30-12770-8	168.51
8	01348	Mr.	Meas Chhonna	Engineering	020-02-30-14152-4	167.57
9	01309	Mr.	Kun Karona	Engineering	020-02-30-14517-1	1.51
10	00881	Mr.	Ouk Sothea	Front Office	020-02-30-07443-9	107.60
11	01281	Mr.	Kan Kongheng	F&B Service	020-02-30-13518-1	134.26
12	00126	Ms.	Von Lina	Finance	020-02-30-01798-0	82.26
13	00686	Mr.	Vaeurn Viruth	Finance	020-02-30-04163-1	82.26
14	00809	Mr.	Boan Salin	IT	020-02-30-04740-0	0.19
15	00092	Mr.	Vann Chamnan	Housekeeping	020-02-30-02089-4	82.41
16	01058	Mr.	Khoeut Di	Housekeeping	020-02-30-10026-4	108.51
17	01095	Mr.	Run Roan	Housekeeping	020-02-30-11241-4	112.01
18	01140	Mr.	Hun Kimhon	Housekeeping	020-02-30-12128-3	114.01
19	01387	Mr.	Loch Voleak	Housekeeping	020-02-30-14854-5	103.51
20	01462	Mr.	In Vanna	Housekeeping	020-02-30-15658-8	107.51
21	01520	Mr.	Bun Narothe	Housekeeping	020-02-30-16019-4	107.51
22	01070	Mr.	Nuon Teng	Housekeeping	020-02-30-10471-8	103.51
23	00041	Ms.	Kong Sokha	Human Resources	020-02-30-01871-6	280.12
24	00705	Mr.	Chun Sokdy	Human Resources	020-02-30-04365-7	239.51
25	01073	Mr.	Lun Meng	Human Resources	020-02-30-13504-0	168.51
26	00864	Ms.	Sun Sotheavy	Human Resources	020-02-30-02075-3	164.53
27	01321	Mr.	Lann Sambo	Human Resources	020-02-30-13849-0	159.51
28	01421	Mr.	Meas Rithy	Human Resources	020-02-30-15165-5	156.51
29	01424	Ms.	Each Srey No	Human Resources	020-02-30-15152-1	151.51
30	01427	Mr.	Cheam Sothey	Human Resources	020-02-30-15182-0	107.73
31	01428	Mr.	Khiev Reasmey	Human Resources	280-02-30-00852-0	158.51

32	01432	Mr.	Noun Bunthea	Human Resources	020-02-30-15154-5	125.51
33	01440	Mr.	Chom Cheat	Human Resources	020-02-30-15160-0	147.51
34	01443	Mr.	Theng Sovan	Human Resources	020-02-30-15243-6	153.51
35	01456	Mr.	Sem Sith	Human Resources	020-02-30-15540-8	145.51
36	01480	Mr.	Von Ratha	Human Resources	020-02-30-12234-9	149.51
37	01488	Mr.	Chheann Chheang	Human Resources	020-02-30-12057-4	149.51
38	00436	Ms.	Boeung Da	Human Resources	020-02-30-01874-7	120.08
39	01534	Mr.	Toem Tuntan	Human Resources	020-02-30-10052-5	147.51
40	01552	Ms.	Khoan Kean	Human Resources	020-02-30-16816-1	150.00
41	01560	Mr.	Chuon Vansal	Human Resources	020-02-30-16884-8	145.51
42	01569	Mr.	Phun Khemera	Human Resources	020-02-30-17090-2	1.51
43	01571	Mr.	Srey Beoun	Human Resources	020-02-30-17130-5	149.51
44	01572	Mr.	Phay Saroeuy	Human Resources	020-02-30-17227-2	149.51
Sokha Angkor Staff Emergency Fund					020-02-10-00635-9	\$0.00
					TOTAL :	6,550.18



Ms. Kong Sokha (HR Manager)

Date : 21-Jul-21