

Project: The Kitchen Charcoal
Subject: Payroll for March 2020
Date: 31-Mar-20

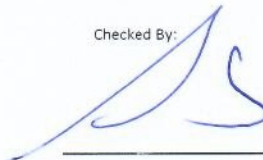
N°	Staffs Name					Position	Basic Salary	Day of working	per day	Amount
		Khmer Name	Male/Female	Wife/Husband	Child			31		
Service										
1	Korn Chanrith	កន ចាន់រិទ្ធ	M	1	1	Ast-Manager	\$ 385.00	20	\$ 12.42	\$ 248.39
2	Dy Sokha	ឌី សុខា	F			Waitress	\$ 200.00	20	\$ 6.45	\$ 129.03
3	Nhoek Theany	ញឹក ធានី	F	1	1	Cashier	\$ 190.00	20	\$ 6.13	\$ 122.58
Kitchen Department										
4	Chhon Sidet	ឆ្មុន ស៊ីដេត	M			Chef	\$ 450.00	20	\$ 14.52	\$ 290.32
5	Thorn Lin	ច័រន លីន	F	1	2	Junior Asist	\$ 350.00	20	\$ 11.29	\$ 225.81
6	Ory Ratha	អរិយ រត្នា	F			Demi cook	\$ 260.00	20	\$ 8.39	\$ 167.74
7	Chong Phearun	ចុង ផារុន	M			CommisI	\$ 150.00	20	\$ 4.84	\$ 96.77
Office and Management										
8	Vai Sophan	វ៉ៃ សុផាន	F			Book Keeper	\$ 240.00	20	\$ 7.74	\$ 154.84
9	Breng Binthong	ប្រេង ប៊ិនថុង	F	1	1	Laundry	\$ 130.00	20	\$ 4.19	\$ 83.87
							\$ 2,355.00			\$ 1,519.35

Prepared By:



Ms. Vai Sophan
Accounting

Checked By:



Mr. Ou Kosal
Assitant to Director

Approved by:



Mrs. Chan Senyouth
Managing Director