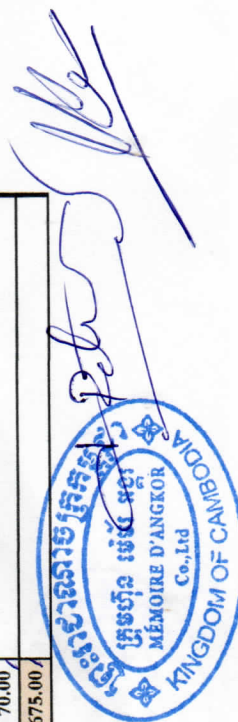


MEMOIRE D' ANGKOR BOUTIQUE HOTEL
Employee Payroll for March-2020

N°	Name	Sex	Starting date	Position	Salary	Add	Deduct UP	Salary of the month	Deduct Training	Pay to Staff	Remark
1	Mess Bunrong	M	02-Mar-20	Operation Manager	\$ 1,000.00		\$ 500.00	\$ 500.00	\$ -	\$ 500.00	The New staff
1				Sub Total	\$ 1,000.00	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	
Engineering											
1	Soem Sidet	M	21-May-12	Assistant Engineering Manager	\$ 300.00	\$ -	\$ 170.00	\$ 130.00	\$ -	\$ 130.00	
2	Soeung Kosal	M	11-Feb-15	Electrician	\$ 160.00	\$ -	\$ 75.00	\$ 85.00	\$ -	\$ 85.00	
3	Yam Rosut	M	01-Nov-18	Aircon Technician	\$ 160.00	\$ -	\$ 85.00	\$ 75.00	\$ -	\$ 75.00	
3	Kun Sophal	M	01-Jul-19	Aircon Technician	\$ 160.00	\$ -	\$ 85.00	\$ 75.00	\$ -	\$ 75.00	
4				Sub Total	\$ 780.00	\$ -	\$ 415.00	\$ 365.00	\$ -	\$ 365.00	
Accounting											
1	Keng Theavy	M	01-Jan-15	Asst. Chief Accountant	\$ 260.00	\$ -	\$ 110.00	\$ 150.00	\$ -	\$ 150.00	
2	Muth Sokhom	M	12-Mar-18	Account Assistant	\$ 200.00	\$ -	\$ 120.00	\$ 80.00	\$ -	\$ 80.00	
3	Soam Lavy	F	30-Jun-15	Accounts Payable	\$ 160.00	\$ -	\$ 85.00	\$ 75.00	\$ -	\$ 75.00	
4	Phon Phak	M	26-May-14	Store & Receiving	\$ 160.00	\$ -	\$ 90.00	\$ 70.00	\$ -	\$ 70.00	
5	Bo Sopheak	F	04-Apr-19	Purchasing Officer	\$ 150.00	\$ -	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	
5				Sub Total	\$ 930.00	\$ -	\$ 480.00	\$ 450.00	\$ -	\$ 450.00	
Human Resources											
1	Ro Ratha	M	18-Apr-19	Asst. HR Manager	\$ 250.00	\$ -	\$ 120.00	\$ 130.00	\$ -	\$ 130.00	
2	Chun Bunhorn	F	01-Dec-17	Canteen Chef	\$ 120.00	\$ -	\$ 50.00	\$ 70.00	\$ -	\$ 70.00	
3	Yann Lorn	F	06-Oct-17	Canteen Chef	\$ 135.00	\$ -	\$ 60.00	\$ 75.00	\$ -	\$ 75.00	
3				Sub Total	\$ 505.00	\$ -	\$ 230.00	\$ 275.00	\$ -	\$ 275.00	
Guest Experience Team											
1	Pisey Bunhieng	M	01-Apr-17	Asst. Head Butler	\$ 220.00	\$ -	\$ 70.00	\$ 150.00	\$ -	\$ 150.00	
2	Thoung Saloeurt	M	20-Jun-19	GET Supervisor	\$ 180.00	\$ -	\$ 105.00	\$ 75.00	\$ -	\$ 75.00	
3	Sok Molika	F	26-Jun-19	GET Supervisor	\$ 180.00	\$ -	\$ 110.00	\$ 70.00	\$ -	\$ 70.00	
4	Hong Samart	M	05-Feb-20	GET Supervisor	\$ 150.00	\$ -	\$ 65.00	\$ 85.00	\$ -	\$ 85.00	
5	Krousa Veasna	M	03-Jul-17	Night Auditor	\$ 180.00	\$ -	\$ 110.00	\$ 70.00	\$ -	\$ 70.00	
6	Vong Sovann	F	14-Nov-16	GET Supervisor	\$ 160.00	\$ -	\$ 90.00	\$ 70.00	\$ -	\$ 70.00	
7	Dos Veng	M	26-Nov-19	GET Supervisor	\$ 160.00	\$ -	\$ 85.00	\$ 75.00	\$ -	\$ 75.00	
8	Somrach Thidasour	F	24-Dec-17	Guest Relations Officer	\$ 160.00	\$ -	\$ 60.00	\$ 100.00	\$ -	\$ 100.00	
9	Koun Sreytouch	F	08-Apr-19	GET	\$ 120.00	\$ -	\$ 45.00	\$ 75.00	\$ -	\$ 75.00	
10	Rith Kimyan	M	12-Jan-20	Bell & Driver	\$ 110.00	\$ -	\$ 54.00	\$ 56.00	\$ -	\$ 56.00	
11	Choun Sophea	M	05-Dec-18	GET	\$ 140.00	\$ -	\$ 65.00	\$ 75.00	\$ -	\$ 75.00	
12	Toul Mol	M	01-Jan-19	GET	\$ 150.00	\$ -	\$ 80.00	\$ 70.00	\$ -	\$ 70.00	
12				Sub Total	\$ 1,910.00	\$ -	\$ 939.00	\$ 971.00	\$ -	\$ 971.00	
Kitchen											

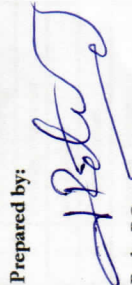
N°	Name	Sex	Starting date	Position	Salary	Add	Deduct UP	Salary of the month	Deduct Training	Pay to Staff	Remark
1	Prum Vutha	M	10-Jun-19	Executive Chef	\$ 400.00		\$ 250.00	\$ 150.00	\$ -	\$ 150.00	
2	Chhit Savoang	M	11-Apr-16	Sous Chef	\$ 400.00	\$ -	\$ 260.00	\$ 140.00	\$ -	\$ 140.00	
3	Som Sophanny	F	03-Mar-16	Chef De Partie	\$ 180.00	\$ -	\$ 105.00	\$ 75.00	\$ -	\$ 75.00	
4	Plean Nin	M	01-Feb-19	Chef De Partie	\$ 200.00	\$ -	\$ 130.00	\$ 70.00	\$ -	\$ 70.00	
5	Un Sokhoeum	F	01-Dec-11	Chef De Partie	\$ 160.00	\$ -	\$ 82.00	\$ 78.00	\$ -	\$ 78.00	
6	Srek Reaksa	M	19-Sep-19	Chef de Partie	\$ 200.00	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	
7	Our Monyroth	F	03-Jan-20	Chef de Partie	\$ 150.00	\$ -	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	
8	Phun Choert	F	01-Jun-17	Cook Helper	\$ 125.00	\$ -	\$ 75.00	\$ 50.00	\$ -	\$ 50.00	សម្រាប់ 829-01-2020
9	Khon Som	F	03-Aug-18	Commis I	\$ 165.00	\$ -	\$ 90.00	\$ 75.00	\$ -	\$ 75.00	
10	Rat Sina	M	05-Nov-18	Commis III	\$ 150.00	\$ -	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	
11	Koem Khemrak	M	04-Jan-16	Steward Supervisor	\$ 290.00	\$ -	\$ 215.00	\$ 75.00	\$ -	\$ 75.00	
12	Somrith Pannha	M	07-Feb-17	Steward	\$ 130.00	\$ -	\$ 60.00	\$ 70.00	\$ -	\$ 70.00	
13	Chhim Dola	M	01-Sep-19	Steward	\$ 110.00	\$ -	\$ 35.00	\$ 75.00	\$ -	\$ 75.00	
14	Hab Channong	F	22-Oct-19	Cook Helper	\$ 110.00	\$ -	\$ 40.00	\$ 70.00	\$ -	\$ 70.00	
15	Chan Bross	M	08-Mar-19	Steward	\$ 120.00	\$ -	\$ 50.00	\$ 70.00	\$ -	\$ 70.00	
15				Sub Total	\$ 2,890.00	\$ -	\$ 1,642.00	\$ 1,248.00	\$ -	\$ 1,248.00	
F&B											
1	Koy Sokim	M	10-Oct-14	Asst. Outlet Manager	\$ 220.00	\$ -	\$ 145.00	\$ 75.00	\$ -	\$ 75.00	
2	Sisimpech Pun	M	01-Oct-19	Restaurant Supervisor	\$ 150.00	\$ -	\$ 70.00	\$ 80.00	\$ -	\$ 80.00	
3	Mao May	M	11-Sep-18	Restaurant Supervisor	\$ 200.00	\$ -	\$ 120.00	\$ 80.00	\$ -	\$ 80.00	
4	Lean Ponhne	M	15-Jan-20	Restaurant Supervisor	\$ 140.00	\$ -	\$ 60.00	\$ 80.00	\$ -	\$ 80.00	
5	Khoeurt Bopha	F	30-Dec-17	Captain	\$ 150.00	\$ -	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	
6	Tan Nak Seth	M	01-Feb-19	Waitress	\$ 140.00	\$ -	\$ 70.00	\$ 70.00	\$ -	\$ 70.00	
7	Chhout Vit	M	27-Dec-18	Waiter	\$ 140.00	\$ -	\$ 65.00	\$ 75.00	\$ -	\$ 75.00	
8	Chamrem Seyppov	F	01-May-19	Waitress	\$ 120.00	\$ -	\$ 50.00	\$ 70.00	\$ -	\$ 70.00	
9	Chou Buna	F	04-May-19	Waitress	\$ 120.00	\$ -	\$ 50.00	\$ 70.00	\$ -	\$ 70.00	
9				Sub Total	\$ 1,380.00	\$ -	\$ 705.00	\$ 675.00	\$ -	\$ 675.00	



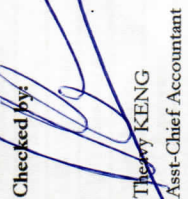
N°	Name	Sex	Starting date	Position	Salary	Add	Deduct UP	Salary of the month	Deduct Training	Pay to Staff	Remark
Housekeeping											
1	Toe Khmao	M	07-Jul-19	Asst. Housekeeping	\$ 200.00	\$ -	\$ 80.00	\$ 120.00	\$ -	\$ 120.00	
2	Oun Da	M	16-Mar-19	Housekeeping Supervisor	\$ 170.00	\$ -	\$ 100.00	\$ 70.00	\$ -	\$ 70.00	
3	Pheng Hoceng	M	24-Sep-12	Junior Housekeeping Supervisor	\$ 160.00	\$ -	\$ 90.00	\$ 70.00	\$ -	\$ 70.00	
4	Roeun Maly	F	01-Jan-12	Florist	\$ 160.00	\$ -	\$ 105.00	\$ 55.00	\$ -	\$ 55.00	
5	Nol Hab	F	01-Dec-11	Room Attendant	\$ 150.00	\$ -	\$ 75.00	\$ 75.00	\$ -	\$ 75.00	
6	Chay Vichith	M	28-Jul-14	Room Attendant	\$ 150.00	\$ -	\$ 70.00	\$ 80.00	\$ -	\$ 80.00	
7	Yann Lem	F	17-Oct-18	Room Attendant	\$ 125.00	\$ -	\$ 50.00	\$ 75.00	\$ -	\$ 75.00	
8	Koy Sokkord	F	12-Jun-19	Room Attendant	\$ 130.00	\$ -	\$ 55.00	\$ 75.00	\$ -	\$ 75.00	
9	Oun Seynea	F	05-Aug-19	Room Attendant	\$ 130.00	\$ -	\$ 55.00	\$ 75.00	\$ -	\$ 75.00	
10	Tuy Da	M	17-Oct-19	Room Attendant	\$ 110.00	\$ -	\$ 40.00	\$ 70.00	\$ -	\$ 70.00	
11	Sis Kamlaiv	F	26-Oct-19	Room Attendant	\$ 110.00	\$ -	\$ 40.00	\$ 70.00	\$ -	\$ 70.00	
12	Lean Sophat	M	07-Jun-19	Public Area Attendant	\$ 120.00	\$ -	\$ 50.00	\$ 70.00	\$ -	\$ 70.00	
13	Nom Sokphunmai	F	12-Dec-19	Public Area Attendant	\$ 120.00	\$ -	\$ 70.00	\$ 50.00	\$ -	\$ 50.00	
14	Lim Theng	M	08-Feb-19	Gardener	\$ 120.00	\$ -	\$ 50.00	\$ 70.00	\$ -	\$ 70.00	
14				Sub Total	\$ 1,955.00	\$ -	\$ 930.00	\$ 1,025.00	\$ -	\$ 1,025.00	
Spa											
1	Sorn Somalidet	F	10-Jan-20	Receptionist	\$ 130.00	\$ -	\$ 72.00	\$ 58.00	\$ -	\$ 58.00	
1	Team Uon	F	30-Aug-16	Therapist	\$ 180.00	\$ -	\$ 80.00	\$ 100.00	\$ -	\$ 100.00	
2	Koeurn Chantha	F	26-Aug-19	Therapist	\$ 140.00	\$ -	\$ 65.00	\$ 75.00	\$ -	\$ 75.00	
3	Huy Linda	F	22-Oct-19	Therapist	\$ 140.00	\$ -	\$ 65.00	\$ 75.00	\$ -	\$ 75.00	
4	Ry Sopha	F	27-Nov-19	Therapist	\$ 120.00	\$ -	\$ 60.00	\$ 60.00	\$ -	\$ 60.00	
5				Sub Total	\$ 710.00	\$ -	\$ 342.00	\$ 368.00	\$ -	\$ 368.00	
68				Grand Total	\$ 12,060.00	\$ -	\$ 6,183.00	\$ 5,877.00	\$ -	\$ 5,877.00	

Notes: Payroll to be settle on the 01st of the next month! (except on Sunday)

Prepared by:


Ratha RO
Asst. Human Resources Manager

Checked by:


Theary KENG
Asst-Chief Accountant

Approved by:


Meas Bunrong
Operation Manager

