

Angkor Palace Resort & Spa

Rate: 4043

EMPLOYEE PAY LISTING Second Time for March 2020

No	Code	Employee Name	Sex	Position	Hired Date	Bank Account	Sp o	Child	Basic Salary	Add	Deduct	Gross Pay	Tax Pay	SC Point	Service Charge	50% Paid	Net Pay
Team : EN - Engineering																	
1	EN-768	Chan Sitha	M	Advisor to Engineering	07-Aug-2017	02002550108940	1	2	1,200.00			1,200.00		26	32.03	600.00	632.03
2	EN-870	Heng Kil	M	Acting Chief Engineer	01-Aug-2019	02002550127411	1	2	600.00	200		800.00		26	32.03	300.00	532.03
3	EN-052	Khut Chiva	M	Supervisor	03-Mar-2004	02002550003438			210.00			210.00		26	32.03	105.00	137.03
4	EN-100	Sen Soeuy	M	Supervisor	06-May-2006	02002550008684	1	2	400.00			400.00		26	32.03	200.00	232.03
5	EN-109	Than Sally	M	Supervisor	01-Jun-2006	02002550009128			350.00			350.00		26	32.03	175.00	207.03
6	EN-321	Kak Kimsun	M	Senior Supervisor	07-Sep-2012	02002550051039			360.00			360.00		26	32.03	180.00	212.03
7	EN-380	Ly Heng	M	Workshop Supervisor	01-May-2013	02002550057031			150.00			150.00		26	32.03	75.00	107.03
8	EN-949	Phuong Chan Voleak	M	Junior Supervisor	01-Nov-2019	02002550130165			220.00			220.00		26	32.03	110.00	142.03
9	EN-582	Phoan Phing	M	Senior Technician	24-Aug-2015	02002550085362			175.00			175.00		26	32.03	87.50	119.53
10	EN-584	Vat Vien	M	Technician	01-Sep-2015	02002550085492			140.00			140.00		26	32.03	70.00	102.03
11	EN-709	Plon Derm	M	Technician	14-Sep-2016	02002550099804			140.00			140.00		26	32.03	70.00	102.03
12	EN-723	Norn Tis	M	Technician	06-Dec-2016	02002550103462			140.00			140.00		26	32.03	70.00	102.03
13	EN-724	Sum Sit	M	Technician	06-Dec-2016	02002550103440			150.00			150.00		26	32.03	75.00	107.03
14	EN-725	Sot Set	M	Technician	06-Dec-2016	02002550103451			150.00			150.00		26	32.03	75.00	107.03
15	EN-742	Sot Sao	M	Technician	20-Feb-2017	02002550105060			140.00			140.00		26	32.03	70.00	102.03
16	EN-833	Duong Vanak	M	Technician	03-Apr-2018	02002550117283			150.00			150.00		26	32.03	75.00	107.03
17	EN-837	Muy Sovan	M	Senior Technician	06-Jun-2018	02002550118190			170.00			170.00		26	32.03	85.00	117.03
18	EN-874	Oeu Livin	F	Storekeeper	16-Oct-2018	02002550121509			150.00			150.00		26	32.03	75.00	107.03
19	EN-906	Penh Sopheap	M	Senior Technician	01-Apr-2019	02002550125590			180.00			180.00		26	32.03	90.00	122.03
20	EN-948	Keo Phoeung	M	Technician	01-Nov-2019	29 July 2020			130.00			130.00		26	32.03	0.00	162.03
21	EN-959	Seng Tola	M	Technician	02-Dec-2019	02002550130563			130.00			130.00		26	32.03	65.00	97.03
22	EN-960	Chheang Sang Khya	M	Technician	02-Dec-2019	02002550130552			130.00			130.00		26	32.03	65.00	97.03
23	EN-961	Ka Seyha	M	Technician	02-Dec-2019	02002550130574			130.00			130.00		26	32.03	65.00	97.03
TOTAL IN TEAM : 23 EMPLOYEES							3	6	5,695.00	200	0.00	5,895.00	0.00	598	736.64	2,782.50	3,849.14
Team : EN - Gardener																	
1	EN-048	Chhoun Pisey	M	Landscaping Manager	15-Jan-2004	02002550003469	1		440.00			440.00		26	32.03	220.00	252.03
2	EN-049	Voeun Toeum	M	Senior Supervisor	15-Jan-2004	02002550005540	1		220.00			220.00		26	32.03	110.00	142.03
3	EN-050	Chan Sao	M	Senior Gardener	15-Jan-2004	02002550003414			132.00			132.00		26	32.03	66.00	98.03
4	EN-159	Rom Mon	M	Senior Gardener	20-Jul-2007	02002550014962	1	3	132.00			132.00		26	32.03	66.00	98.03
5	EN-152	Ket Sovann	M	Gardener	01-May-2007	02002550098209			105.00			105.00		26	32.03	52.50	84.53



No	Code	Employee Name	Sex	Position	Hired Date	Bank Account	Sp o	Child	Basic Salary	Add	Deduct	Gross Pay	Tax Pay	SC Point	Service Charge	50% Paid	Net Pay
6	EN-276	Vong Philey	M	Gardener	01-Apr-2012	02002550042569	1	1	100.00			100.00		26	32.03	50.00	82.03
7	EN-320	Hing Hon	F	Gardener	30-Aug-2012	02002550051022			100.00			100.00		26	32.03	50.00	82.03
8	EN-436	Punh Chann	M	Gardener	26-May-2014	02002550071240			100.00			100.00		26	32.03	50.00	82.03
9	EN-447	Moeuy My	M	Gardener	21-Aug-2014	02002550072771			100.00			100.00		26	32.03	50.00	82.03
10	EN-784	In Phuon	M	Gardener	22-Sep-2017	02002550111508			100.00			100.00		26	32.03	50.00	82.03
11	EN-797	Chhoun Chhai	M	Gardener	1-Nov-2017	02002550112493			100.00			100.00		26	32.03	50.00	82.03
12	EN-828	Long Sary	F	Gardener	1-Mar-2018	02002550116666			100.00			100.00		26	32.03	50.00	82.03
13	EN-883	Nhov Poy	M	Gardener	03-Dec-2018	02002550122773			100.00			100.00		26	32.03	50.00	82.03
14	EN-898	Chhon Reatrey	F	Gardener	01-Feb-2019	02002550124520			100.00		50.00	50.00		26	32.03	25.00	57.03
TOTAL IN TEAM : 14 EMPLOYEES							4	4	1,929.00	0.00	50.00	1,879.00	0.00	364	448.39	939.50	1,387.89
Team : EX - Executive Office																	
1	EX-186	Aow Weng	M	General Manager	01-Nov-2016	02002550044066			7,000.00			7,000.00		26	32.03	3,500.00	3,532.03
TOTAL IN TEAM : 01 EMPLOYEES							0	0	7,000.00	0.00	0.00	7,000.00	0.00	26	32.03	3,500.00	3,532.03
Team : FN - Finance Office																	
1	FN-041	Man Sokreus	M	Finance Manager	01-Jan-2004	02002550004367	1		2,300.00			2,300.00		26	32.03	1,150.00	1,182.03
2	FN-004	Tuot Bunlin	F	Chief Accountant	15-Dec-2003	02002550004398	1	4	880.00			880.00		26	32.03	440.00	472.03
3	FN-005	Heng Rachna	F	Account Payable Supervisor	16-Dec-2003	02002550004460	1	2	450.00			450.00		26	32.03	225.00	257.03
4	FN-059	Mok Sophorn	F	Assistant Cost Controller	20-Jul-2018	02002550004312	1	2	500.00			500.00		26	32.03	250.00	282.03
5	FN-169	Chann Kakada	M	Assistant IT Manager	01-Oct-2007	02002550123356	1	1	500.00			500.00		26	32.03	250.00	282.03
6	FN-006	Phon Sok Theary	F	General Cashier	16-Dec-2003	02002550125749	1	2	410.00			410.00		26	32.03	205.00	237.03
7	FN-060	Samin Phalla	M	Storekeeper	01-Jul-2004	02002550004439			300.00			300.00		26	32.03	150.00	182.03
8	FN-189	Ly Engleang	M	Accounting Officer	01-Apr-2008	02002550020312			250.00			250.00		26	32.03	125.00	157.03
9	FN-608	Hab Sreynut	F	Income Auditor	02-Nov-2015	02002550133089			187.00			187.00		26	32.03	93.50	125.53
10	FN-203	Suon Proling Monysros	F	AR Supervisor	01-Dec-2008	02002550014560	1	1	360.00			360.00		26	32.03	180.00	212.03
11	FN-213	Sun Bunsen	M	Tax Officer	01-Oct-2009	02002550033556			260.00			260.00		26	32.03	130.00	162.03
12	FN-767	Heng Sothea	M	Purchasing Supervisor	1-Aug-2017	02002550108768			300.00			300.00		26	32.03	150.00	182.03
13	FN-237	Rean Chandy	M	Purchasing Officer	19-Nov-2010	02002550037794			200.00			200.00		26	32.03	100.00	132.03
14	FN-385	Khoeurm Sovann	F	Receiving Officer	05-Aug-2013	02002550131663			200.00			200.00		26	32.03	100.00	132.03
15	FN-872	Lam Rachna	M	IT Officer	16-Oct-2018	02002550121480			380.00			380.00		26	32.03	190.00	222.03
16	FN-926	Sor Runrong	F	Account Receivable Officer	26-Aug-2019	02002550128975			180.00			180.00		26	32.03	90.00	122.03
TOTAL IN TEAM : 16 EMPLOYEES							7	12	7,657.00	0.00	0.00	7,657.00	0.00	416	512.44	3,828.50	4,340.94
Team : Owner Staff																	
1	FN-070	Tuy Vannak Dara	F	Secretary to Chairman	01-Oct-2004	02002550004491	1	4	430.00			430.00		26	32.03	215.00	247.03



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TOTAL IN TEAM : 01 EMPLOYEES							1	4	430.00	0.00	0.00	430.00	0.00	26	32.03	215.00	247.03
Team : FN - Cashier																	
1	FN-283	Chao Ponleu	F	Cashier	15-Nov-2011	02002550042992			130.00			130.00		26	32.03	65.00	97.03
2	FN-462	Chhoeung Srey Pech	F	Cashier	01-Nov-2014	02002550074830			110.00		55.00	55.00		26	32.03	27.50	59.53
3	FN-523	Beav Sreyroth	F	Cashier	08-May-2015	02002550081887			110.00			110.00		26	32.03	55.00	87.03
4	FN-775	Legn Vichet	M	Cashier	22-Aug-2017	02002550110851			110.00			110.00		26	32.03	55.00	87.03
5	FN-817	Loeb Sam At	F	Cashier	2-Jan-2018	02002550113816			100.00			100.00		26	32.03	50.00	82.03
6	FN-920	Yann Voleak	F	Cashier	15-Aug-2019	02002550127659			100.00			100.00		26	32.03	50.00	82.03
7	FN-923	Khem Sa Rem	F	Cashier	20-Aug-2019	02002550127626			110.00			110.00		26	32.03	55.00	87.03
TOTAL IN TEAM : 07 EMPLOYEES							0	0	770.00	0.00	55.00	715.00	0.00	182	224.19	357.50	581.69
Team : FB - Food & Beverage																	
1	FB-925	Soeun Phea Eh	M	Senior Outlet Manager	5-Sep-2019	02002550129031	1	1	700.00			700.00		26	32.03	350.00	382.03
2	FB-924	Ko Moleur	M	Outlet Manager	5-Sep-2019	02002550129105			500.00			500.00		26	32.03	250.00	282.03
3	FB-975	Thoang Tongheng	M	Assist. Restaurant Manager	21-Jan-2020	02002550132547			450.00			450.00		26	32.03	225.00	257.03
4	FB-943	Vann Buntheang	M	Senior Supervisor	04-Nov-2019	02002550130091			330.00			330.00		26	32.03	165.00	197.03
5	FB-974	Un Vichet	M	Supervisor	05-Feb-2020	02002550132592			300.00			300.00		26	32.03	150.00	182.03
6	FB-942	Sokha Makara	M	Bar Captain	01-Nov-2019	02002550130110			200.00			200.00		26	32.03	100.00	132.03
7	FB-752	Pring Chorchea	M	Supervisor	01-Apr-2017	02002550106182			168.00			168.00		26	32.03	84.00	116.03
8	FB-770	Hoeun Bot	M	Supervisor	05-Aug-2017	02002550108865			180.00			180.00		26	32.03	90.00	122.03
9	FB-267	Chhom Sokha	F	Senior Waitress	05-Aug-2011	02002550042105	1		130.00		92.26	37.74		12	14.78	32.50	20.02
10	FB-771	Thuom Srey Nuch	F	Food & Beverage Captain	05-Aug-2017	02002550108973			168.00			168.00		26	32.03	84.00	116.03
11	FB-226	Rath Khey	M	Senior Bartender	01-Mar-2011	02002550036841			127.00			127.00		26	32.03	63.50	95.53
12	FB-466	Meak Vannareth	F	Waitress	01-Nov-2014	02002550074841			120.00		60.00	60.00		26	32.03	30.00	62.03
13	FB-493	Leoung Reasmey	M	Waiter	12-Jan-2015	02002550133108			110.00			110.00		26	32.03	55.00	87.03
14	FB-713	Chhit Bunhak	M	Waiter	27-Sep-2016	02002550048273			110.00			110.00		26	32.03	55.00	87.03
15	FB-887	Phen Samnang	M	Waiter	15-Dec-2018	02002550122784			132.00			132.00		26	32.03	66.00	98.03
16	FB-899	Matt Lisa	F	Waitress	25-Feb-2019	02002550119762			115.00			115.00		26	32.03	57.50	89.53
17	FB-901	Song Ponlok	M	Waiter	01-Mar-2019	02002550125006			127.00			127.00		26	32.03	63.50	95.53
18	FB-951	Art Sengleap	F	Waitress	01-Nov-2019	08 June 2020			120.00			120.00		26	32.03	0.00	152.03
TOTAL IN TEAM : 18 EMPLOYEES							2	1	4,087.00	0.00	152.26	3,934.74	0.00	454	559.25	1,921.00	2,572.99
Team : FB - Lobby Lounge																	
1	FB-814	Khiev Phann	M	Senior Bartender	01-Dec-2017	02002550113214			138.00			138.00		26	32.03	69.00	101.03
2	FB-840	Khoeun Koan	F	Senior Bartender	05-Jun-2018	02002550118015			144.00			144.00		26	32.03	72.00	104.03



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TOTAL IN TEAM : 02 EMPLOYEES							0	0	282.00	0.00	0.00	282.00	0.00	52.00	64.06	141.00	205.06
Team : FO - Front Desk																	
1	FO-008	Ty Veng Hong	M	Duty Manager	16-Dec-2003	02002550004068	1	3	500.00			500.00		26	32.03	250.00	282.03
2	FO-009	Rong Vanny	F	Duty Manager	16-Dec-2003	02002550004673	1	2	410.00			410.00		26	32.03	205.00	237.03
3	FO-099	Thi Nat	M	Senior Duty Manager	01-Apr-2006	02002550008512	1	2	550.00	250		800.00		26	32.03	275.00	557.03
4	FO-160	Yeun Reaksmeay	M	Night Duty Manager	20-Aug-2007	02002550102760	1		400.00			400.00		26	32.03	200.00	232.03
5	FO-978	Heng Sokha	M	Duty Manager	10-Feb-2020	02002550132677			400.00			400.00		26	32.03	200.00	232.03
6	FO-973	Chourn Chomrouen	M	Supervisor	19-Jan-2020				220.00			220.00		26	32.03	0.00	252.03
7	FO-977	Prom Srey Neang	F	Front Desk Supervisor	01-Feb-2020	02002550053086			200.00			200.00		26	32.03	100.00	132.03
8	FO-707	Kun Dany	F	Senior Front Desk Agent	8-Aug-2016	02002550092955			190.00		95.00	95.00		26	32.03	47.50	79.53
9	FO-773	Brakk Samnang	M	Senior Front Desk Agent	28-Aug-2017	02002550110817			170.00			170.00		26	32.03	85.00	117.03
10	FO-882	Yorn Mey	F	Guest Relations Officer	05-Dec-2018	02002550122739			300.00		125.81	174.19		15	18.48	150.00	42.67
11	FO-897	Vann Putcheata	F	Front Desk Agent	21-Jan-2019	02002550124445			130.00			130.00		26	32.03	65.00	97.03
12	FO-900	Voeun Phallin	F	Guest Relations Officer	01-Mar-2019	02002550124951			300.00			300.00		26	32.03	150.00	182.03
13	FO-907	Hean Daly	F	Guest Relations Officer	01-May-2019	02002550126065			300.00			300.00		26	32.03	150.00	182.03
14	FO-953	Keo Sreyma	F	Front Desk Agent	01-Nov-2019	02002550130080			110.00			110.00		26	32.03	55.00	87.03
TOTAL IN TEAM : 13 EMPLOYEES							4	7	4,180.00	250	220.81	4,209.19	0.00	353	434.84	1,932.50	2,711.53
Team : FO - Telephone Operator																	
1	FO-776	Pov Linda	F	Telephone Operator	25-Aug-2017	02002550110806			120.00		58.06	61.94		13	16.01	60.00	17.95
TOTAL IN TEAM : 01 EMPLOYEES							0	0	120.00	0.00	58.06	61.94	0.00	13.00	16.01	60.00	17.95
Team : FO - Valet																	
1	FO-474	Loem Leb	M	Room Valet	01-Dec-2014	02002550076331			160.00			160.00		26	32.03	80.00	112.03
2	FO-922	Sok Sopheap	M	Room Valet	06-Aug-2019	02002550127488			135.00			135.00		26	32.03	67.50	99.53
TOTAL IN TEAM : 02 EMPLOYEES							0	0	295.00	0.00	0.00	295.00	0.00	52	64.06	147.50	211.56
Team : FO - Concierge																	
1	FO-011	Honn Horm	M	Assistant Chief Concierge	16-Dec-2003	02002550004192			300.00			300.00		26	32.03	150.00	182.03
2	FO-081	Man Kimsan	M	Assistant Chief Concierge	01-Sep-2005	02002550121413	1	1	300.00			300.00		26	32.03	150.00	182.03
3	FO-076	Uy Sarang	M	Bell Driver Supervisor	01-Jul-2005	02002550004013	1	1	170.00			170.00		26	32.03	85.00	117.03
4	FO-097	Touch Sophorn	M	Bellhop Supervisor	16-Jan-2006	02002550007913	1		170.00			170.00		26	32.03	85.00	117.03
5	FO-077	Chhim Kimchhai	M	Bellhop	01-Jul-2005	02002550004903			110.00			110.00		26	32.03	55.00	87.03
6	FO-604	Soeum Som Nang	M	Bell Driver	08-Oct-2015	02002550086581			130.00		37.74	92.26		26	32.03	65.00	59.29
7	FO-783	Hun Sochhanchhaya	M	Bell Driver	15-Sep-2017	02002550110787			120.00			120.00		26	32.03	60.00	92.03
8	FO-793	Roeun Radet	M	Bell Driver	28-Oct-2017	02002550112590			120.00			120.00		26	32.03	60.00	92.03



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9	FO-917	Chhay Lusean	M	Bellhop	23-Jul-2019	02002550127240			100.00			100.00		26	32.03	50.00	82.03
TOTAL IN TEAM : 09 EMPLOYEES							3	2	1,520.00	0.00	37.74	1,482.26	0.00	234	288.25	760.00	1,010.51
Team : HK - Housekeeping																	
1	HK-053	Chhin Chhun	M	Senior Exe. Housekeeper	05-Mar-2004	02002550004862	1	3	1,800.00			1,800.00		26	32.03	900.00	932.03
2	HK-071	Lim Sophath	M	Asst. Exe. Housekeeper	26-Oct-2004	02002550004886	1	3	660.00			660.00		26	32.03	330.00	362.03
3	HK-065	Neat Chum Nit	M	Senior HK Supervisor	15-Nov-2018	02002550122182	1	2	320.00			320.00		26	32.03	160.00	192.03
4	HK-015	Phal Kim Eng	F	Housekeeping Supervisor	16-Dec-2003	02002550004752	1	3	180.00			180.00		26	32.03	90.00	122.03
5	HK-035	San Pek	M	Housekeeping Supervisor	18-Dec-2003	02002550004707	1	3	240.00			240.00		26	32.03	120.00	152.03
6	HK-036	Seng Sarun	F	Senior Housekeeping Clerk	18-Dec-2003	02002550004769	1		180.00			180.00		26	32.03	90.00	122.03
7	HK-079	Kat Harit	M	Supervisor	01-Nov-2013	02002550063104			170.00			170.00		26	32.03	85.00	117.03
8	HK-929	Phorn Sithsoksan	F	Supervisor	25-Sep-2019	02002550102555			180.00			180.00		26	32.03	90.00	122.03
9	HK-014	Kul Synat	F	Florist	16-Dec-2003	02002550004776	1	2	130.00			130.00		26	32.03	65.00	97.03
10	HK-021	Sou Sovannadary	F	Room Attendant	16-Dec-2003	02002550098124			120.00			120.00		26	32.03	60.00	92.03
11	HK-033	Se Samban	F	Senior Florist	17-Dec-2003	02002550004745	1	3	150.00			150.00		26	32.03	75.00	107.03
12	HK-063	Cheang Savouern	F	Room Attendant	01-Aug-2004	02002550004934	1		120.00			120.00		26	32.03	60.00	92.03
13	HK-085	Choub Pich Rodrech	M	Senior Pool Attendant	03-Nov-2005	02002550105587	1	3	130.00			130.00		26	32.03	65.00	97.03
14	HK-095	Sorn Chak	M	Room Attendant	01-Jan-2006	02002550007968	1	1	115.00			115.00		26	32.03	57.50	89.53
15	HK-123	Thi Then	M	Room Attendant	25-Sep-2006	02002550010418			115.00			115.00		26	32.03	57.50	89.53
16	HK-137	Bun Narith	M	Public Area Attendant	01-Jan-2007	02002550011024	1		115.00			115.00		26	32.03	57.50	89.53
17	HK-139	Souam Samnang	M	Public Area Attendant	01-Jan-2007	02002550113537			115.00			115.00		26	32.03	57.50	89.53
18	HK-168	Phoss Chanthy	F	Room Attendant	01-Oct-2007	02002550132309			115.00			115.00		26	32.03	57.50	89.53
19	HK-221	Heang Phak	M	Room Attendant	15-Jan-2010	02002550034818			110.00			110.00		26	32.03	55.00	87.03
20	HK-231	Met Chhayret	F	Room Attendant	01-Sep-2010	02002550034715			110.00			110.00		26	32.03	55.00	87.03
21	HK-326	Nhok Saret	F	Room Attendant	10-Sep-2012	02002550132699			110.00			110.00		26	32.03	55.00	87.03
22	HK-360	Leak Yem	F	Room Attendant	10-Mar-2018	02002550053062			110.00			110.00		26	32.03	55.00	87.03
23	HK-517	Suy Samnang	M	Public Area Attendant	27-Apr-2015	02002550081854			100.00			100.00		26	32.03	50.00	82.03
24	HK-526	Sor Kimsok	F	Public Area Attendant	12-May-2015	02002550081939			100.00			100.00		26	32.03	50.00	82.03
25	HK-533	Phon Tola	F	Public Area Attendant	28-May-2015	02002550083087	1	1	100.00			100.00		26	32.03	50.00	82.03
26	HK-579	Vann Mit Hong	F	Room Attendant	01-Sep-2015	02002550132280			105.00			105.00		26	32.03	52.50	84.53
27	HK-619	Run Kanha	F	Room Attendant	23-Nov-2015	02002550091220			105.00			105.00		26	32.03	52.50	84.53
28	HK-645	Suy Chon	F	Public Area Attendant	02-Jan-2016	02002550092803			100.00			100.00		26	32.03	50.00	82.03
29	HK-660	Theng Soleak	M	Room Attendant	08-Feb-2016	02002550093613			105.00			105.00		26	32.03	52.50	84.53
30	HK-672	Vor Ren	F	Room Attendant	07-Mar-2016	02002550094779			105.00			105.00		26	32.03	52.50	84.53



No	Code	Employee Name	Sex	Position	Hired Date	Bank Account	Spouse	Child	Basic Salary	Add	Deduct	Gross Pay	Tax Pay	SC Point	Service Charge	50% Paid	Net Pay
31	HK-684	Chhoeng Srey Thorng	F	Room Attendant	21-Apr-2016	02002550095192			110.00			110.00		26	32.03	55.00	87.03
32	HK-695	May So Khan	M	Room Attendant	05-July-2016	02002550098050			110.00			110.00		26	32.03	55.00	87.03
33	HK-804	Ran Chantha	F	Room Attendant	21-Nov-2017	02002550112512			100.00			100.00		26	32.03	50.00	82.03
34	HK-808	Phan Soun	M	Room Attendant	1-Dec-2017	02002550113247			100.00			100.00		26	32.03	50.00	82.03
35	HK-818	Pet Pik	M	Room Attendant	2-Jan-2018	02002550113894			100.00			100.00		26	32.03	50.00	82.03
36	HK-859	Chhat Cheak	M	Pool Attendant	1-Sep-2018	02002550120830			100.00		54.84	45.16		12	14.78	50.00	9.94
37	HK-904	Math Sengly	F	Room Attendant	20-Mar-2019	02002550088004			110.00			110.00		26	32.03	55.00	87.03
38	HK-908	Morn Sak	F	Public Area Attendant	3-May-2019	02002550126010			100.00			100.00		26	32.03	50.00	82.03
39	HK-910	Chey Sopheann	F	Public Area Attendant	16-May-2019	02002550126247			100.00			100.00		26	32.03	50.00	82.03
40	HK-930	Oeur Sithysorm	M	Public Area Attendant	14-Oct-2019	09-Aug-2020			100.00			100.00		26	32.03	0.00	132.03
41	HK-932	Loy Neang	M	Public Area Attendant	9-Sep-2019	02002550129019			100.00			100.00		26	32.03	50.00	82.03
42	HK-938	Keav Savun	F	Room Attendant	1-Oct-2019	02002550129484			100.00		51.61	48.39		13	16.01	50.00	14.40
43	HK-939	Sek Sa	M	Public Area Attendant	9-Oct-2019	02002550129514			100.00			100.00		26	32.03	50.00	82.03
44	HK-944	Chhean Sakhorn	F	Room Attendant	13-Nov-2019	02002550130217			100.00			100.00		26	32.03	50.00	82.03
45	HK-955	Pov Sreyleak	F	Room Attendant	22-Nov-2019	02002550130541			100.00			100.00		26	32.03	50.00	82.03
46	HK-962	Nhim Sros	F	Room Attendant	6-Dec-2019	02002550130604			100.00			100.00		26	32.03	50.00	82.03
47	HK-969	Chiem Channtho	F	Public Area Attendant	2-Jan-2020	02002550131726			100.00			100.00		26	32.03	50.00	82.03
TOTAL IN TEAM : 47 EMPLOYEES							13	24	7,945.00	0.00	106.45	7,838.55	0.00	1,195	1,472.04	3,922.50	5,388.09
Team : HK - Laundry																	
1	HK-020	Soan Ngeek	F	Supervisor	16-Dec-2003	02002550103796			220.00			220.00		26	32.03	110.00	142.03
2	HK-037	Chuon Chamroeun	M	Laundry Supervisor	18-Dec-2003	02002550103785			341.00			341.00		26	32.03	170.50	202.53
3	HK-082	Som Sinat	M	Assisant Laundry Manager	01-Sep-2005	02002550004996	1	5	450.00			450.00		26	32.03	225.00	257.03
4	HK-114	Long Nak	F	Laundry Attendant	01-Jul-2006	02002550009740			105.00			105.00		26	32.03	52.50	84.53
5	HK-183	Pheng Hen	M	Laundry Attendant	01-Jan-2008	02002550019039			120.00			120.00		26	32.03	60.00	92.03
6	HK-285	Mien Pech	F	Laundry Attendant	15-Nov-2011	02002550098113			115.00			115.00		26	32.03	57.50	89.53
7	HK-563	Sieng Vanna	F	Laundry Attendant	20-Jul-2015	02002550083872			100.00			100.00		26	32.03	50.00	82.03
8	HK-623	Hom Channa	M	Laundry Attendant	23-Nov-2015	02002550091189			100.00			100.00		26	32.03	50.00	82.03
9	HK-712	Rey Pat	M	Laundry Attendant	11-Oct-2016	02002550100582			100.00			100.00		26	32.03	50.00	82.03
10	HK-803	Chea Kong	F	Laundry Attendant	21-Nov-2017	02002550112534			100.00			100.00		26	32.03	50.00	82.03
11	HK-855	Se Sambat	F	Laundry Attendant	17-Aug-2018	02002550120294			100.00			100.00		26	32.03	50.00	82.03
12	HK-857	Hun Pech	F	Laundry Attendant	4-Sep-2018	02002550120937			100.00			100.00		26	32.03	50.00	82.03
13	HK-927	Mai Sambath	M	Laundry Attendant	12-Sep-2019	02002550124553			100.00			100.00		26	32.03	50.00	82.03
TOTAL IN TEAM : 13 EMPLOYEES							1	5	2,051.00	0.00	0.00	2,051.00	0.00	338	416.36	1,025.50	1,441.86



No	Code	Employee Name	Sex	Position	Hired Date	Bank Account	Sp o	Child	Basic Salary	Add	Deduct	Gross Pay	Tax Pay	SC Point	Service Charge	50% Paid	Net Pay
Team : HR - HR Office																	
1	HR-042	Ly Moeng	M	Human Resources Manager	01-Jan-2004	02002550004336	1	4	1,350.00			1,350.00		26	32.03	675.00	707.03
2	HR-054	Chheun Sreyvon	F	Human Resources Officer	12-Mar-2004	02002550102072	1	2	250.00			250.00		26	32.03	125.00	157.03
TOTAL IN TEAM : 02 EMPLOYEES							2	6	1,600.00	0.00	0.00	1,600.00	0.00	52	64.06	800.00	864.06
Team : HR - Security																	
1	HR-310	Sreng Kimnat	M	Security Captain	01-Mar-2012	02002550045854	1	2	210.00			210.00		26	32.03	105.00	137.03
2	HR-878	Dam Da	M	Security Captain	26-Oct-2018	02002550083708			150.00			150.00		26	32.03	75.00	107.03
TOTAL IN TEAM : 02 EMPLOYEES							1	2	360.00	0.00	0.00	360.00	0.00	52	64.06	180.00	244.06
Team : KC - Main Kitchen																	
1	KC-001	Vin Po	M	Executive Chef	20-Nov-2003	02002550096151	1	4	3,000.00			3,000.00		26	32.03	1,500.00	1,532.03
2	KC-102	Rin Riem	M	Executive Sous Chef	15-May-2006	02002550129912	1	3	1,080.00			1,080.00		26	32.03	540.00	572.03
3	KC-340	Long Darin	M	Sous Chef	05-Nov-2012	02002550052061	1	2	500.00			500.00		26	32.03	250.00	282.03
4	KC-024	Say Tum Pho	F	Sous Chef	16-Dec-2003	02002550003957	1		300.00			300.00		26	32.03	150.00	182.03
5	KC-171	Chea Chanveasna	M	Sous Chef	01-Oct-2007	02002550105189	1	3	330.00			330.00		26	32.03	165.00	197.03
6	KC-720	Sou Phearin	M	Junior Sous Chef	01-Dec-2016	02002550067560			280.00			280.00		26	32.03	140.00	172.03
7	KC-772	Phum Sopheak	F	Chef De Partie	15-Aug-2017	02002550109028			250.00			250.00		26	32.03	125.00	157.03
8	KC-896	Chhoeung Som Ol	M	Chef De Partie	21-Jan-2019	02002550124371			280.00			280.00		26	32.03	140.00	172.03
9	KC-314	Heang Seng Hong	M	Junior Chef de Partie	09-Jul-2012	02002550049140			180.00			180.00		26	32.03	90.00	122.03
10	KC-175	Eng Sam Oeun	M	Demi Chef	09-Oct-2007	02002550016081			200.00			200.00		26	32.03	100.00	132.03
11	KC-211	Kreal Saveth	M	Demi Chef	21-Sep-2009	02002550033532	1	1	170.00			170.00		26	32.03	85.00	117.03
12	KC-577	Nuon Kunthy	F	Demi Chef	15-Aug-2015	02002550084693			150.00			150.00		26	32.03	75.00	107.03
13	KC-329	Ear Samedy	M	Commis II	28-Sep-2012	02002550103097			120.00			120.00		26	32.03	60.00	92.03
14	KC-845	Sun Sreynich	F	Commis III	02-Jul-2018	02002550119687			100.00			100.00		26	32.03	50.00	82.03
15	KC-879	Chhoeut Tey	M	Commis III	01-Nov-2018	02002550122063			120.00			120.00		26	32.03	60.00	92.03
16	KC-956	Sai Kim Som	M	Commis III	01-Dec-2019	02002550130615			100.00			100.00		26	32.03	50.00	82.03
17	KC-970	Vat Thongmey	F	Commis II	06-Jan-2020	02002550131801			120.00			120.00		26	32.03	60.00	92.03
TOTAL IN TEAM : 17 EMPLOYEES							6	13	7,280.00	0.00	0.00	7,280.00	0.00	442	544.47	3,640.00	4,184.47
Team : KC - Bakery & Pastry																	
1	KC-656	Chann Bunrong	M	Chef Pastry	01-Feb-2016	02002550093679			580.00			580.00		26	32.03	290.00	322.03
2	KC-083	Loeng Samnang	M	Chef de Partie	01-Sep-2005	02002550003751			230.00			230.00		26	32.03	115.00	147.03
3	KC-787	Dy Pidrose	F	Commis II	01-Nov-2017	02002550112794			130.00			130.00		26	32.03	65.00	97.03
4	KC-880	Keat Keak	M	Commis III	01-Nov-2018	02002550122074			110.00			110.00		26	32.03	55.00	87.03
TOTAL IN TEAM : 04 EMPLOYEES							0	0	1,050.00	0.00	0.00	1,050.00	0.00	104	128.11	525.00	653.11



No	Code	Employee Name	Sex	Position	Hired Date	Bank Account	Sp o	Child	Basic Salary	Add	Deduct	Gross Pay	Tax Pay	SC Point	Service Charge	50% Paid	Net Pay
Team : KC - Stewarding																	
1	KC-830	Chork Thea	M	Acting Chief Steward	19-Mar-2018	02002550116633			150.00			150.00		26	32.03	75.00	107.03
2	KC-868	Pon Sok	M	Steward	16-Oct-2018	02002550121521			110.00			110.00		26	32.03	55.00	87.03
3	KC-931	Pa Pol	M	Steward	03-Sep-2019	02002550128953			110.00			110.00		26	32.03	55.00	87.03
4	KC-966	Pong Saley	M	Steward	27-Dec-2019				100.00			100.00		26	32.03	0.00	132.03
5	KC-971	Long Kimlang	M	Steward	02-Jan-2020	02002550131759			100.00			100.00		26	32.03	50.00	82.03
TOTAL IN TEAM : 05 EMPLOYEES							0	0	570.00	0.00	0.00	570.00	0.00	130	160.14	235.00	495.14
Team : KC - Canteen																	
1	KC-232	Chrin Davin	M	Demi Chef	01-Sep-2010	02002550037031	1	2	170.00			170.00		26	32.03	85.00	117.03
2	KC-118	Soun Mora	F	Commis I	17-Jul-2006	02002550009771	1	3	130.00			130.00		26	32.03	65.00	97.03
3	KC-614	Chuon Si Noeut	F	Cook	16-Nov-2015	02002550087874			100.00			100.00		26	32.03	50.00	82.03
4	KC-827	Siem Siet	M	Commis III	01-Mar-2018	02002550116729			120.00			120.00		26	32.03	60.00	92.03
TOTAL IN TEAM : 04 EMPLOYEES							2	5	520.00	0.00	0.00	520.00	0.00	104	128.11	260.00	388.11
Team : SM - S&M Office																	
1	SM-136	Hoeu Sina	F	Director of Sales	01-Jan-2007	02002550010975	1	3	3,000.00			3,000.00		26	32.03	1,500.00	1,532.03
2	SM-902	Phen Sothida	F	Senior Sales/Mice Coordinator	25-Mar-2019	02002550107613			400.00			400.00		26	32.03	200.00	232.03
3	SM-914	Run Socheat	F	Sales Clerk	22-Jul-2019	02002550127217			250.00			250.00		26	32.03	125.00	157.03
TOTAL IN TEAM : 03 EMPLOYEES							1	3	3,650.00	0.00	0.00	3,650.00	0.00	78	96.08	1,825.00	1,921.08
Team : SP - Spa Treatment																	
1	SP-841	Sumongkhor Nanthawadee	F	Spa Manager	05-Jul-2018	02002550119836			1,600.00			1,600.00		26	32.03	800.00	832.03
2	SP-154	Chhoeung Savoeun	F	Senior Therapist	05-Jun-2007	02002550127091	1	2	160.00			160.00		26	32.03	80.00	112.03
3	SP-245	Moul Navy	F	Spa Supervisor cum Trainer	01-Sep-2016	02002550038159	1	1	420.00			420.00		26	32.03	210.00	242.03
4	SP-536	Mounh Salon	F	Therapist	02-Jun-2015	02002550083117		2	130.00			130.00		26	32.03	65.00	97.03
5	SP-603	Chhoeuy Chhoeu	F	Therapist	05-Oct-2015	02002550132785	1	2	130.00			130.00		26	32.03	65.00	97.03
6	SP-812	Soeut Channa	F	Therapist	15-Dec-2017	02002550113173			110.00			110.00		26	32.03	55.00	87.03
7	SP-919	Kong Chhoeut	F	Therapist	01-Aug-2019	02002550127370			120.00			120.00		26	32.03	60.00	92.03
8	SP-935	Chhoeuy Kong	F	Junior Supervisor	16-Sep-2019	02002550129149			200.00			200.00		26	32.03	100.00	132.03
9	SP-967	Nhay Ses	F	Therapist	02-Jan-2020	02002550131696			110.00			110.00		26	32.03	55.00	87.03
TOTAL IN TEAM : 09 EMPLOYEES							3	7	2,980.00	0.00	0.00	2,980.00	0.00	234	288.25	1,490.00	1,778.25
Team : SP - Driving Range																	
1	SP-963	Vien Vang	M	Driving Range Attendant	05-Dec-2019	02002550131715			120.00		2.58	117.42		26	32.03	60.00	89.45
2	SP-964	Chonn Sreymap	F	Driving Range Attendant	05-Dec-2019	02002550130637			120.00		2.58	117.42		26	32.03	60.00	89.45
3	SP-976	Moeun Mai	M	Driving Range Attendant	01-Feb-2020	02002550132622			100.00			100.00		26	32.03	50.00	82.03



No	Code	Employee Name	Sex	Position	Hired Date	Bank Account	Sp o	Child	Basic Salary	Add	Deduct	Gross Pay	Tax Pay	SC Point	Service Charge	50% Paid	Net Pay
TOTAL IN TEAM : 03 EMPLOYEES							0	0	340.00	0.00	5.16	334.84	0.00	78	96.08	170.00	260.92
Team : RE- Reservation & e-Commerce																	
1	RE-055	Nguon Chandavy	F	Reservation Manager	22-Mar-2004	02002550003971	1	1	700.00			700.00		26	32.03	350.00	382.03
2	RE-740	Keat Sopheak	M	e-Commerce Manager	1-Feb-2017	02002550105093	1	1	700.00			700.00		26	32.03	350.00	382.03
3	RE-122	Ly Nalen	F	Reservation Executive	25-Sep-2006	02002550121275	1	1	300.00			300.00		26	32.03	150.00	182.03
4	RE-624	Choeun Panha	M	Senior eCommerce Executive	2-Jan-2018	02002550091145			450.00			450.00		26	32.03	225.00	257.03
TOTAL IN TEAM : 04 EMPLOYEES							3	3	2,150.00	0.00	0.00	2,150.00	0.00	104	128.11	1,075.00	1,203.11
TOTAL IN REPORT : 221 EMPLOYEES							56	104	57,461.00	450	685.48	57,225.52	0.00	5,655	6,966.03	28,233.00	35,958.54



Ly Moeng
Human Resources Manager

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