

Nº	ID	Name	Position	Date Joint	Total Normal Working day	Probation - Gross salary	Total Actual Working per day	Salary per day before probation	Total salary before pass probation	3 months Pass probation salary	Total Actual pass probation- working day	Salary per day pass probation	Total salary before probation	Probation salary-Pass probation Salary	Extra working day/AL	Salary Increment	Night Allowance	Service Charge	Seniority Payment	Accommodation	Tel	Half Month Salary(A)	Deduction	Half Month Salary(B)	Salary Tax	Net Salary
1		EXECUTIVE OFFICE																								
1	1001	BARANGER BEATRICE ELIANE PAULE	General Manager	1-Dec-16	22	3,500.00	22	159.09	3,500.00	-	0	-	-	3,500.00	-	-	-	-	-	-	-	-	-	3,500.00	-	3,500.00
1		HUMAN RESOURCES																								
1	3006	SUN Brilliant	HR Manager	23-Mar-20	26	750.00	26	28.85	750.00	-	0	-	-	750.00	-	-	-	-	-	-	-	-	-	750.00	-	750.00
4		SALE AND MARKETING																								
1	2006	MYN Pheth	S&M Manager	26-Feb-19	26	800.00	26	30.77	800.00	-	0	-	-	800.00	-	-	-	-	-	-	-	-	-	800.00	-	800.00
2	2004	MS. CHAO Chantuo	Reservation Sup.	7-Jun-18	26	260.00	26	10.00	260.00	-	0	-	-	260.00	-	-	-	-	-	-	-	-	-	260.00	-	260.00
3	2007	MS. YOU Den	Assistant Sales Manager	3-Oct-19	26	400.00	26	15.38	400.00	-	0	-	-	400.00	-	-	-	-	-	-	-	-	-	400.00	-	400.00
4	2008	MS. SOEUNGO Tuon	Assistant E-com Manager	17-Feb-20	26	300.00	26	11.54	300.00	-	0	-	-	300.00	-	-	-	-	-	-	-	-	-	300.00	-	300.00
3		FINANCE AND ACCOUNTING																								
1	4006	MS. NHAK Sokhan	Finance Manager	22-Apr-19	26	900.00	26	34.62	900.00	-	0	-	-	900.00	-	-	-	-	-	-	-	-	-	900.00	-	900.00
2	4005	MS. KIM Nareth	Accountant	15-Aug-18	26	300.00	26	11.54	300.00	-	0	-	-	300.00	-	-	-	-	-	-	-	-	-	300.00	-	300.00
3	4004	MS. PHANN Chiching	Purckstone Supervisor	15-Nov-17	26	250.00	26	9.62	250.00	-	0	-	-	250.00	-	-	-	-	-	-	-	-	-	250.00	-	250.00
9		FOOD AND BEVERAGE SERVICE																								
1	7002	MS. PHAT Ton	FB Manager	15-Jul-17	26	480.00	26	18.46	480.00	-	0	-	-	480.00	-	-	-	-	-	-	-	-	-	480.00	-	480.00
2	7021	MS. DOUNG Naro	FB8 Captain	1-Dec-18	26	200.00	26	7.69	200.00	-	0	-	-	200.00	-	-	-	-	-	-	-	-	-	200.00	-	200.00
3	7014	MS. HOEURN Hun	FB8 Captain	1-Dec-17	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
4	7022	MS. HOEUN Kennon	FB8 Captain	16-Jan-19	26	190.00	26	7.31	190.00	-	0	-	-	190.00	-	-	-	-	-	-	-	-	-	190.00	-	190.00
5	7004	MS. SUN Sothea	Head Waitress	16-Oct-17	26	140.00	26	5.38	140.00	-	0	-	-	140.00	-	-	-	-	-	-	-	-	-	140.00	-	140.00
6	7019	MS. HONG Sambat	FB Assistant	1-Sep-18	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
7	7020	MS. HEOM Rom	FB Assistant	1-Sep-18	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
8	7027	MS. HEUNG Kimy	FB Assistant	1-Aug-19	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
9	7031	MS. KONG Sor	FB Assistant	1-Nov-19	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
14		FOOD AND BEVERAGE CULINARY																								
1	8027	MS. HAK Serey	Executive Chef	2-Aug-18	364	3,330.00	364	128.08	3,330.00	-	0	-	-	3,330.00	-	-	-	-	-	-	-	-	-	3,330.00	-	3,330.00
2	8024	MS. UN Vanna	Chief De Partie	20-Apr-18	26	270.00	26	10.38	270.00	-	0	-	-	270.00	-	-	-	-	-	-	-	-	-	270.00	-	270.00
3	8026	MS. TUORN Saphalla	Chief De Partie	1-Jun-18	26	270.00	26	10.38	270.00	-	0	-	-	270.00	-	-	-	-	-	-	-	-	-	270.00	-	270.00
4	8006	MS. VOEUN Tha	Chief De Partie (BK)	12-Jul-17	26	200.00	26	7.69	200.00	-	0	-	-	200.00	-	-	-	-	-	-	-	-	-	200.00	-	200.00
5	8017	MS. NGOUN Panha	Chief De Partie (BK)	12-Nov-17	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
6	8009	MS. DETH Pol Ex	De-Mi Chef	1-Aug-17	26	210.00	26	8.08	210.00	-	0	-	-	210.00	-	-	-	-	-	-	-	-	-	210.00	-	210.00
7	8028	MS. REATHMON REAKSA	De-Mi Chef	1-Sep-18	26	240.00	26	9.23	240.00	-	0	-	-	240.00	-	-	-	-	-	-	-	-	-	240.00	-	240.00
8	8036	MS. IM Vanna	Commiss I (BK)	1-Mar-20	26	140.00	26	5.38	140.00	-	0	-	-	140.00	-	-	-	-	-	-	-	-	-	140.00	-	140.00
9	8030	MS. Leng Sereyov	Canteen Cook	5-Mar-19	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
10	8023	MS. TUY Mab	Canteen Cook	3-Jul-19	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
11	8034	MS. MOEURN PONLEU	Canteen Cook	1-Jan-20	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
12	8016	MS. TAN Bunim	Steward	28-Oct-17	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
13	8018	MS. SAN Sepha	Steward	6-Jan-18	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
14	8031	MS. ROEUN Punu	Steward	5-Mar-19	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
12		FRONT OFFICE																								
1	5002	MS. ENG Kimheng	FO Manager	2-Aug-17	312	2,110.00	312	81.15	2,110.00	-	0	-	-	2,110.00	-	-	-	-	-	-	-	-	-	2,110.00	-	2,110.00
2	5027	MS. HUM Hing	Front Office Supervisor	3-Dec-18	26	200.00	26	7.69	200.00	-	0	-	-	200.00	-	-	-	-	-	-	-	-	-	200.00	-	200.00
3	5034	MS. SREN THIDA	GR Assistant	1-Oct-19	26	180.00	26	6.92	180.00	-	0	-	-	180.00	-	-	-	-	-	-	-	-	-	180.00	-	180.00
4	5019	MS. PHANN Sopheap	Senior Guest Assistant	1-Jun-18	26	130.00	26	5.00	130.00	-	0	-	-	130.00	-	-	-	-	-	-	-	-	-	130.00	-	130.00
5	5001	MS. HOEURN Thavy	Guest Assistant	1-Aug-17	26	135.00	26	5.19	135.00	-	0	-	-	135.00	-	-	-	-	-	-	-	-	-	135.00	-	135.00
6	5030	MS. CHHEAN Reaksa	Guest Assistant	15-Feb-19	26	135.00	26	5.19	135.00	-	0	-	-	135.00	-	-	-	-	-	-	-	-	-	135.00	-	135.00



No	ID	Title	Name	Position	Date Join	Total Normal Working day	Probation - Gross salary	Total Actual Working day	Salary per day before probation	Total salary before probation	3 months Pass probation salary	Total Actual pass probation working day	Salary per day pass probation	Total salary before probation	Probation salary pass probation	Extra working day/A	Salary Increment	Night Allowance	Service Charge	Seniority Payment	Accommodation	Tel	Halt Month Salary(A)	Deduction	Halt Month Salary(B)	Salary Tax	Net Salary
7	5006	Mt.	RUON Hor	Night Guest Assistant	1-Aug-17	26	135.00	26	5.19	135.00	-	0	-	-	135.00	-	-	20.00	-	-	-	-	-	-	155.00	-	155.00
8	5035	Mt.	SAO Reaksa	Night Guest Assistant	1-Dec-19	26	135.00	26	5.19	135.00	-	0	-	-	135.00	-	-	20.00	-	-	-	-	-	-	155.00	-	155.00
9	5029	Mt.	TOUIN Hockey	Car & Tuk Tuk Driver	15-Jan-19	26	150.00	26	5.77	150.00	-	0	-	-	150.00	-	-	-	-	-	-	-	-	-	150.00	-	150.00
10	5032	Mt.	REACH Vy	Car & Tuk Tuk Driver	7-Jul-19	26	150.00	26	5.77	150.00	-	0	-	-	150.00	-	-	-	-	-	-	-	-	-	150.00	-	150.00
11	5033	Mt.	SANG Simoun	Car & Tuk Tuk Driver	13-Aug-19	26	150.00	26	5.77	150.00	-	0	-	-	150.00	-	-	-	-	-	-	-	-	-	150.00	-	150.00
12	5036	Mt.	LY Cheangthy	Car & Tuk Tuk Driver	10-Feb-20	26	130.00	26	5.00	130.00	-	0	-	-	130.00	-	-	-	-	-	-	-	-	-	130.00	-	130.00
14	HOUSEKEEPING					364	2,290.00	364	68.88	2,290.00	-	0	-	-	2,290.00	-	-	-	-	-	-	-	-	-	2,290.00	-	2,290.00
1	6001	Mt.	PRUM Sombath	Housekeeping Manager	6-Mar-17	26	600.00	26	23.08	600.00	-	0	-	-	600.00	-	-	-	-	-	-	-	-	-	600.00	-	600.00
2	6002	Mt.	CHHUO Som rath	HK Supervisor	15-Jun-17	26	220.00	26	8.46	220.00	-	0	-	-	220.00	-	-	-	-	-	-	-	-	-	220.00	-	220.00
3	6026	Mt.	LIVE Neak	HK Supervisor	1-Oct-18	26	230.00	26	8.85	230.00	-	0	-	-	230.00	-	-	-	-	-	-	-	-	-	230.00	-	230.00
4	6008	Mt.	YOUEUN Sna	HK Assistant	1-Jul-17	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
5	6009	Mt.	PHEAP Sireal	HK Assistant	1-Jul-17	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
6	6006	Mt.	TOUEUN Soeur	HK Assistant	1-Jul-17	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
7	6010	Mt.	MEUY Son	HK Assistant	1-Oct-17	26	120.00	26	4.62	120.00	-	0	-	-	120.00	-	-	-	-	-	-	-	-	-	120.00	-	120.00
8	6027	Mt.	KHON Sodom	Public Area	1-Nov-18	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
9	6032	Mt.	CHIEAV Sothear	Public Area	1-Apr-19	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
10	6035	Mt.	DOM KER	Public Area	15-Oct-19	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
11	6004	Mt.	CHHOEUN Sopheap	Laundry Assistant	1-Jul-17	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
12	6005	Mt.	PHAM Ros	Gardener	1-Jul-17	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
13	6037	Mt.	Tong Teuy	Gardener	4-Mar-20	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
14	6036	Mt.	RICH HOY	Gardener	16-Oct-19	26	110.00	26	4.23	110.00	-	0	-	-	110.00	-	-	-	-	-	-	-	-	-	110.00	-	110.00
5	ENGINEERING					130	1,350.00	130	51.92	1,350.00	-	0	-	-	1,350.00	-	-	-	-	-	-	-	-	-	1,350.00	-	1,350.00
1	9001	Mt.	CHOK Hath	Main Manager	19-Apr-17	26	600.00	26	23.08	600.00	-	0	-	-	600.00	-	-	-	-	-	-	-	-	-	600.00	-	600.00
2	9004	Mt.	MORN Meng	Technician	1-Sep-17	26	190.00	26	7.31	190.00	-	0	-	-	190.00	-	-	-	-	-	-	-	-	-	190.00	-	190.00
3	9005	Mt.	KANN Ren	Technician	1-Sep-17	26	190.00	26	7.31	190.00	-	0	-	-	190.00	-	-	-	-	-	-	-	-	-	190.00	-	190.00
4	9006	Mt.	YOUEUN Phreakley	Technician	21-May-18	26	190.00	26	7.31	190.00	-	0	-	-	190.00	-	-	-	-	-	-	-	-	-	190.00	-	190.00
5	9009	Mt.	EM Kimphol	Technician	15-Aug-19	26	180.00	26	6.92	180.00	-	0	-	-	180.00	-	-	-	-	-	-	-	-	-	180.00	-	180.00
Total:						1654	18,150.00	1654	722.55	18,150.00	-	0	-	-	18,150.00	-	-	-	40.00	-	-	-	-	-	18,190.00	-	18,190.00

63 = Total working pay

41 Male
22 Female
63 Total

Prepared By:
HR Manager

Checked By:
Finance Manager

Approved By:
General Manager

