

DEPARTMENT HEADS						Employee ID		4,079		1 Aug 21 Working day per month = 26		Service Charge % =		0.8%																			
Sr	ID No.	Name in Khmer	Name in English	Sex	Position	Joined Date	W Basic Salary	Nat. Int. Allow	Gross Pay	Work Days	Ratio Salary	Incentive	Actual Working Days	Actual Salary	Hotel Tax	Salary Tax (Dollars)	Bonus (At 13%)	Service Charge %	Compensation	PENAL Payment	Gross Salary	Absent Unpaid	Advance	Company other	Others	Net Salary Before Tax	Taxable Calculation Base	With Tax	Other	Karnika Rights Fund	Net Pay	Remarks	
1	1310	487	003000144718	ស៊ុន ឃឹម	SOHN, Khemey	M	E&B Manager	1-Nov-13	M	1	0	26	1,290.00	19.0	942.70	-	942.70	-	6.37	-	-	949.07	-	-	-	-	949.07	3,571,257	-	-	(0.50)	948.57	On UPL 7 days
2	1710	374	0030000087084	ហ៊ុំ សុខសៀង	VOT, Sokheng	F	Assistant Director of Sales	1-Dec-12	M	0	2	0	26	21.0	1,696.16	-	1,696.16	-	8.33	-	-	1,704.49	-	-	-	-	1,704.49	6,652,615	-	-	(0.50)	1,703.99	On unpaid leave 5 days
3	1310	820	0030000240504	ផ្អែង វីរុទ្ធ	MBUN, Phon	M	Executive TB	1-Sep-15	M	0	3	0	26	17.0	817.31	-	817.31	-	6.37	-	-	823.68	-	-	-	-	823.68	2,909,791	-	-	(0.50)	823.18	Unpaid leave 9 days
4	1310	859	0010001751951	គីម សាវណ៌	KIM Saopha	M	Executive Sous Chef	1-Oct-15	M	1	3	0	26	16.0	615.39	-	615.39	-	6.37	-	-	621.76	-	-	-	-	621.76	1,936,159	-	-	(0.50)	621.26	On UPL for 10 days
5	1910	989	0030000271086	ជួន ផល្លី	CHUON, Phally	M	Chief Engineer	26-Sep-16	M	1	3	0	26	19.0	913.47	-	913.47	-	9.31	-	-	922.78	-	-	-	-	922.78	3,164,020	-	-	(0.50)	922.28	Unpaid leave 7 days
6	2110	029	0030000032348	ឡុង ចាន់ថា	LENG Chantha	M	Acting FOM	1-Sep-08	M	1	1	0	26	22.0	676.93	-	676.93	-	10.29	-	-	687.22	-	-	-	-	687.22	2,503,170	-	-	(0.50)	686.72	On UPL for 4 days
7	2110	854	0030000245166	តុង បារ៉ាស៊ី	KONG Darasakemy	F	Reservation Manager	19-Oct-15	S	-	-	26	22.0	660.00	-	660.00	-	10.29	-	-	670.29	-	-	-	-	670.29	2,734,113	-	-	(0.50)	669.79	On UPL for 4 days	
8		848	0030000258077	IVANOVA Ludo	F	Guest Relations Manager	21-Sep-1*	M	1	N	-	26	720.00	-	-	-	-	-	-	-	-	-	-	-	-	-	(150,000)	-	-	-	-	On UPL for Full Month	
9	2610	67	00100043504556	ស៊ិន ហ៊ុក	SONG Bora	M	Security Manager	13-Mar-18	M	1	1	0	26	26.0	700.00	-	700.00	-	12.74	-	-	712.74	-	-	-	-	712.74	2,607,266	-	-	(0.50)	712.24	
				TOTAL										9,890.00	-	162.00	-	7,021.96	-	70.07	-	7,092.03	-	-	-	-	7,092.03	25,928,390.37	-	-	(4.00)	7,088.03	

Ms. Rachana HEM
Assistant HRM

 26 Aug 21
Mr. Bunchhav VIM
Account Supervisor

Approved by:





Mr. Boun Kean EAP
General Manager

PERSON'S				Exchange Rate										Working day per month - 30										Service Charge 5%				Other				Remarks				
No	Gender	ID No	Account No	Name in Khmer	Name in English	Sex	Position	Joined Date	M Status	S	G	Basic Salary	Increment	Actual Working Days	Actual Salary	Hotel Tax	Salary Tax (Dollars)	Bonus (13.21%)	Service Charge 5%	Compensation	PF&AF payment	OT (Normal hours)	Night Shift	Gross Salary	Absent / unpaid	Others	Net Salary Before Tax	Salary Calculation Base	With Tax	Other	Utilities	Kemba Rights Fund	Net Pay	Remarks		
1		13	274	0030000103248	សុត សារីសុ	M	Purchasing Officer	26-Mar-12	M	2	G	26	360.00		13	180.00		180.00		6.37					186.37			186.37	460.203					186.37	Unpaid Leave 13 days	
2		13	668	0030000196718	គីន រូម៉ាមី	F	Account Payable	1-Nov-14	S		G	26	350.00		17	228.85		228.85		6.37					235.22			235.22	959.462					235.22	Unpaid Leave 9 days	
3		13	610	0030000181327	ឌួន ស្រីអូន	F	General Cashier	16-Aug-14	M		G	26	400.00		13	200.00		200.00		6.37					206.37			206.37	841.783		(5.00)			201.37	Utilities, Unpaid leave 13 days	
4		13	1129	0030000202475	គីន ស៊ីវន	F	Account Coordinator	6-May-17	M		G	26	220.00		17	143.85		143.85		6.37					150.22			150.22	612.747					150.22	Utilities, Unpaid leave 9 days	
5			1144	0030000299018	ហាន ដាន់ត	F	Account Receivable-Credit Officer	14-Jun-17	S		G	26	220.00		13	110.00		110.00		-					110.00			110.00	448.690					110.00	Unpaid leave 13 days	
6		13	11090	0030000327588	វីម ប៊ុនធាយ	M	Accountant Supervisor	25-Aug-17	S		G	26	550.00		17	359.62		359.62		6.37					365.99			365.99	1,492.873		(0.50)			365.49	on UPL for 9 days	
7		13	11003	0030000140507	ហ្វួត វណ្ណហ៊ុយ	M	Night Auditor	1-Dec-17	M		G	26	200.00		13	100.00		100.00		6.37					106.37			106.37	433.883		(2.50)			103.87	Utilities, on UPL for 13 days	
8			1206	0030000407367	ដុក វិរិណ	F	Receiving Officer	3-Aug-17	S		G	26	200.00		4	30.77		30.77		-					30.77			30.77	125.511					30.77	Unpaid Leave for 22 days	
9		10	1236	0030000175318	ព្រំ ពេជ្រលីនដា	F	Income Auditor	2-Apr-18	S		G	26	200.00		13	100.00		100.00		4.90					104.90			104.90	427.887					104.90	Unpaid Leave 13 days	
10		13	1397	0030000199872	គីម សុខា	M	IT Assistant Manager	2-Jan-19	M	1	2	G	26	700.00		13	350.00		350.00		6.37					356.37			356.37	1,003.633		(0.50)			355.87	Unpaid Leave 13 days
11		9	1062		គីន ម៉ៃ	M	IT Officer	1-Mar-21	S		G	26	170.00		16	194.62		194.62		4.41					109.03			109.03	444.733					109.03	On UPL 10 days	
12		13	1398	0030000407573	ពេង ប៊ុនហាវី	F	Cost Controller	2-Jan-19	M	1	G	26	400.00		13	200.00		200.00		6.37					206.37			206.37	691.783					206.37	on Unpaid leave for 13 days	
13		13	1304																																	


26.8.21
Ms. Rachana HEM
Assistant HRM

Mr. Bunchhay VIM
Account Supervisor

Approved by:


26/08/21

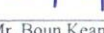


Mr. Boun Kean EAP
General Manager

Prepared by:

Verified by:

Approved by:




Mr. Boun Kean EAP
General Manager

**INDEPENDENCE HOTEL
STAFF SALARY FOR THE MONTH OF AUGUST 2021**

EMPLOYEE INFORMATION										EMPLOYEE INFORMATION										EMPLOYEE INFORMATION										
No.	Emp. ID	Account No.	Name in Khmer	Name in English	Sex	Position	Joined Date	Basic Salary	Incre. mont	Actual Salary	Hotel Tax	Salary Tax (Deduction)	Room (10.30%)	Service Charge (%)	Compensation / PHAL Payment	OT Normal Hours	Night Shift	Gross Salary	Service Charge	Abroad Capital	Others	Net Salary Before Tax	Salary Calculation Base	Hotel Tax	What Tax	Other	Utilities	Kantha Bayica Fund	Net Pay	Remarks
1	13	741	លីន វិរក	ON Virak	M	Duty Manager	1-Mar-15	500.00		13	250.00	250.00		6.37					256.37				256.37					256.37	On UPI for 13 days	
2	-	1442	ហ៊ុន ប៊ុនត	KIRIAN Borath	M	F-3 Supervisor	1-Aug-19	325.00		0.00																			On UPI for full month	
3	-	1574	ជួន សែនវិទ្យា	DOUNG Semsarith	M	Guest Relations Officer	20-Jul-19	230.00		0.00																			On UPI for full month	
Bell & Driver																														
4	13	981	លីន ស៊ីន	LIN Sihn	M	Bell & Driver	1-Oct-16	170.00		13	85.00	85.00		6.37				3.92	95.29			95.29	388.688					95.29	N/S 2 days, On UPI for 13 days	
5	13	780	លីន សម្បត្តិ	ME Sambath	M	St. Bell & Driver	8-Jul-19	220.00		22	186.16	186.16		6.37				12.69	205.22			205.22	537.092			(2.50)		202.72	On UPI for 4 days, N/S 5 days	
6	13	1609	លីន ថាវី	VA Thary	M	Bell & Driver	9-Oct-19	145.00		16	89.24	89.24		6.37					95.61			95.61	389.993					95.61	On UPI for 10 days	
7	13	044	លីន ច័ន្ទ (លីន ច័ន្ទ)	PIENG Chanthra (PIENG Vichet)	M	Bell & Driver	26-Dec-19	150.00		22	126.93	126.93		6.37					133.30			133.30	543.731					133.30	On UPI for 4 days	
8	13	1292	លីន ផាន	RY Phourun	M	Bell & Driver	8-Mar-18	170.00		22	143.85	143.85		6.37				21.57	171.79			171.79	700.731			(7.50)		164.29	On UPI for 4 days, N/S for 11 days	
TOTAL								1,910.00		108.00	881.18	881.18	38.22				38.18	957.58			957.58	3,305,968.82				(10.00)		947.58		

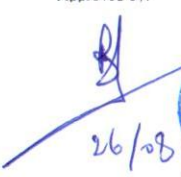
Prepared by:


Ms. Rachana HEM
Assistant HRM

Verified by:


Mr. Bunchhav VIM
Account Supervisor

Approved by:


26/08/21

Mr. Boun Kean EAP
General Manager

DEPT	13C NMR (CDCl ₃)
1	155.2
2	154.8
3	154.7
4	154.6
5	154.5
6	154.4
7	154.3
8	154.2
9	154.1
10	154.0
11	153.9
12	153.8
13	153.7
14	153.6
15	153.5
16	153.4
17	153.3
18	153.2
19	153.1
20	153.0
21	152.9
22	152.8
23	152.7
24	152.6
25	152.5
26	152.4
27	152.3
28	152.2
29	152.1
30	152.0
31	151.9
32	151.8
33	151.7
34	151.6
35	151.5
36	151.4
37	151.3
38	151.2
39	151.1
40	151.0
41	150.9
42	150.8
43	150.7
44	150.6
45	150.5
46	150.4
47	150.3
48	150.2
49	150.1
50	150.0
51	149.9
52	149.8
53	149.7
54	149.6
55	149.5
56	149.4
57	149.3
58	149.2
59	149.1
60	149.0
61	148.9
62	148.8
63	148.7
64	148.6
65	148.5
66	148.4
67	148.3
68	148.2
69	148.1
70	148.0
71	147.9
72	147.8
73	147.7
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75	147.5
76	147.4
77	147.3
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85	146.5
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87	146.3
88	146.2
89	146.1
90	146.0
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117	143.3
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119	143.1
120	143.0
121	142.9
122	142.8
123	142.7
124	142.6
125	142.5
126	142.4
127	142.3
128	142.2
129	142.1
130	142.0
131	141.9
132	141.8
133	141.7
134	141.6
135	141.5
136	141.4
137	141.3
138	141.2
139	141.1
140	141.0
141	140.9
142	140.8
143	140.7
144	140.6
145	140.5
146	140.4
147	140.3
148	140.2
149	140.1
150	140.0
151	139.9
152	139.8
153	139.7
154	139.6





No	C	ID No	Account No	Name in Khmer	Name in English	Sex	Position	Joined Date	SI Status	No. of Child	Gross Pay	Work Days	Basic Salary	Incentive	Actual Working Days	Actual Salary	Habit Tax	Salary Tax (Dollars)	Additional					Deduction				Net Salary Before Tax	Salary Calculation Base	What Tax	Deduction		Net Pay	Remarks				
																			Bonus (At 13%)	Service Charge 3%	Compensation	PPL/AL Payment	OT Normal (Hours)	Night Shift	Gross Salary Service Charge	Abseent Unpaid Leave	Others				Utilities	Other			Kampha Budget Fund			
24	13	681	0030000213469	លីវ ស៊ីវី	POV Satha	F	Laundry Supervisor	11-Mar-15	S	G	26		200.00		17	130.77		130.77		6.37						137.14			137.14	559,394	(2.50)			134.64	Deduction \$2.5 for utility on C.P. for 9 days			
25	13	843	0030000260767	អ៊ុក ចាន់ថា	OUK Chantha	F	Laundry attendant	26-Sep-15	M	G	26		140.00		17	91.54		91.54		6.37		75.38				173.29			173.29	706,850	(5.00)			168.29	Compensation Effective Aug 31, 2021 Deduction \$5.00 for utility on C.P. for 9 days			
26	13	1062	0030000080153	ហ៊ុន ផន	PHEN Phun	F	Senior Laundry attendant	12-Oct-16	S	G	26		180.00		17	117.70		117.70		6.37						124.07			124.07	506,082	(2.50)			121.57	Deduction for utility on C.P. for 9 days			
27	13	1087	0030000289557	ចាន់ ធីតា	CHAN Dara	F	Laundry attendant	14-Mar-17	S	G	26		130.00		17	85.00		85.00		6.37						91.37			91.37	372,698				91.37	on C.P. for 9 days			
28	13	1358	0030000379669	យី សាយ៉ាន	YI Sayann	M	Laundry Runner	24-Feb-18	S	G	26		140.00		18	96.93		96.93		6.37						103.30			103.30	421,361	(7.50)			95.80	Utilities on C.P. for 9 days			
29		1296	0030000394773	យ៉ាត យ៉ាត	VAT Yach	M	Laundry Attendant	1-Nov-18	S	G	26		150.00			-		-		-						-		-	-	-	-	-	-	-	1.00 for 8th month			
30		1295	0030000398035	ស៊ីវី សុវណ្ណ	SIVIVONG Salas	F	Laundry Attendant	1-Nov-18	S	G	26		135.00			-		-		-						-		-	-	-	-	-	-	-	1.00 for 8th month			
GARDENER																																						
31	13	071	0030000080392	ស៊ីវី ម៉ុង	KONG Mosh	F	Garden Captain	1-Jul-10	S	G	26		220.00		13	110.00		110.00		6.37						116.37			116.37	474,673	(2.50)			113.87	Deduction \$2.50 for utility on C.P. for 9 days			
32	13	074	0030000080256	ថ្កុល សុខុក	THOU Sokhak	F	Gardener	1-Jul-10	M	F	G	26		145.00		13	72.50		72.50		6.37					78.87			78.87	171,711				78.87	on C.P. for 9 days			
33	13	559	0030000160367	ស៊ីវី រតនា	KONG Ratha	F	Gardener	27-Jan-14	M	1	G	26		140.00		13	70.00		70.00		6.37					76.37			76.37	11,513	(7.50)			68.87	1.00 for 9 days, utilities			
34		790	0030000226625	ថ្កុល សុខុក	PHU Sam Ou	F	Gardener	25-Apr-15	M	1	2	G	26		130.00		65.00		65.00		-					65.00			65.00	(184,865)	(2.50)			62.50	Deduction for Utility on C.P. for 9 days			
35	13	886	0030000080558	គុល ត្រី	KOL Try	M	Gardener Supervisor	14-Nov-15	M	G	26		220.00		13	110.00		110.00		6.37						116.37			116.37	474,673	(10.00)			106.37	Deduction for utility on C.P. for 9 days			
36	13	1047	0030000279702	ស៊ីវី ស៊ីវី	TOURNING Sey	F	Gardener	10-Jan-17	M	G	26		125.00		13	62.50		62.50		6.37						68.87			68.87	280,921	(5.00)			63.87	Deduction \$2.5 for utility on C.P. for 9 days			
37	13	20013	0030000341618	ម៉េ សំបូ	ME Sambo	F	Gardener	15-Jan-18	S	G	26		135.00		13	67.50		67.50		6.37						73.87			73.87	301,316	(2.50)			71.37	Utilities on C.P. for 9 days			
38	13	1355		លេង សុត	LENG Sut	F	Gardener	2-Jan-18	S	G	26		130.00		13	65.00		65.00		6.37						71.37			71.37	291,118	(2.50)			68.87	Utilities on C.P. for 9 days			
39	13	1405	0030000402784	សុខ សាវណ្ណ	SOK Savann	F	Gardener	16-Jan-19	S	G	26		135.00		13	67.50		67.50		6.37						73.87			73.87	301,316	(7.50)			66.37	Utilities on C.P. for 9 days			
40	13	1097		លីង លីង	VAN Lieng	F	Gardener	1-Nov-19	M	G	26		135.00		13	67.50		67.50		6.37						73.87			73.87	301,316	(2.50)			71.37	Utilities on C.P. for 9 days			
TOTAL													7,370.00	-	561.00	4,074.50	4,074.50	-	222.95	-	612.50	-	19.38		4,929.32	-	-	-	4,929.32	17,406,696.28	-	(107.50)	-	(1.00)	4,820.82			

Prepared by:


26.8.21
Ms. Rachana HEM
Assistant HRM

Verified by:


26 Aug 21
Mr. Bunchhav VIM
Account Supervisor

Approved by:


26/08/21

Mr. Boun Kean EAP
General Manager

INDEPENDENCE HOTEL
STAFF SALARY FOR THE MONTH OF AUGUST 2021

Employee Data										Salary & Tax										Deductions & Net Pay															
No	ID No	Account No	Name in Khmer	Name in English	Sex	Position	Joined Date	M. Status	Spouse Status	Basic Salary	Incentive	Actual Working Days	Actual Salary	Hotel Tax	Salary Tax (Dollars)	Bonus (13.33%)	Service Charge (5%)	Compensation	PF/MAL Payment	OT Normal Hours	Night Shift	Gross Salary	Service Charge	Absent / unpaid Leave	Others	Net Salary Before Tax	Salary Calculation Rate	What Tax	Utilities	Other	Amount Budget Fund	Net Pay	Remarks		
1	13	230	0030000998953	ហ៊ីក ហ៊ុំ	MAH Mah	M St. F&B Coordinator	25-Jan-12	M	M	1	G	26	380.00		19	277.70		277.70						284.07			284.07	858.722					284.07	On CPL for 7 days	
2	13	98	0030000674687	ហ៊ី សុភិក្ខ	MA Somaki	M Senior Beverage Supervisor	22-Oct-19	M	M	1	G	26	310.00		19	226.54		226.54						232.91			232.91	650.040					232.91	On CPL for 7 days	
3		694	0030000201592	ស៊ីង ចាន់ដា	SANG Chandann	M Rest Supervisor	1-Dec-14	M	S	-	G	26	220.00																					On CPL for full month	
4	13	1015	0030000274058	ម៉ៅ វ៉ាត	MORR Vath	M Restaurant Supervisor	11-Nov-16	M	S	-	G	26	220.00		7	59.24		59.24						65.61			65.61	267.623					65.61	On CPL for 19 days	
5	13	1027	0030000302248	ស៊ីង វ៉េង	SENG Khem	F Senior Waitress	7-Dec-16	F	S	-	G	26	170.00		19	124.24		124.24						130.61			130.61	532.758					130.61	On CPL for 7 days	
6	13	1170	0030000343036	ស៊ីង វណ្ណ	SOK Vannak	M Restaurant Supervisor	10-Jul-17	M	S	-	G	26	260.00		19	190.00		190.00						196.37			196.37	800.993					196.37	On CPL for 7 days	
7		1198	0030000330724	គីវ ឈីង	KEV Eng	F Hostess	1-Aug-17	F	S	-	G	26	160.00		19	116.93		116.93						116.93			116.93	476.957		(5.00)			111.93	On CPL for 7 days (Deduction utilities)	
8	13	30007	0030000337192	ហ៊ីង ចាន់ឡេង	HEANG Chanleang	M Senior Human	2-Dec-17	M	S	-	G	26	170.00		13	85.00		85.00						91.37			91.37	372.698		(5.00)			86.37	On CPL for 13 days	
9	13	1394	0030000377521	ស៊ីង សុខេង	SRANG Sokleang	M Restaurant Manager	18-Aug-18	M	S	1	G	26	500.00		13	250.00		250.00						256.37			256.37	895.733					256.37	On CPL for 13 days	
10	13	1023	0030000400536	ឈី ឡីង	LY Qiong	M Senior Waiter	21-Nov-16	M	S	-	G	26	160.00		19	116.93		116.93						123.30			123.30	502.941					123.30	On CPL for 7 days	
11		1254	0030000430044	ហ៊ីង ជីង	MASS Thoson	M Bar Captain	20-Jul-19	M	S	-	G	26	190.00		19	138.85		138.85						138.85			138.85	566.369					138.85	On CPL for 7 days	
12		1323	0030000437901	ស៊ីង ដានី	SORN Danet	F Waitress	15-Oct-19	F	M	2	G	26	140.00															(300.000)						On CPL for full month (Deduction utilities)	
13		1621	0030000492686	ស៊ីង សុមី	OUNG Somira	M Senior F&B Service Supervisor	21-Oct-19	M	M	-	G	26	350.00																					On CPL for full month	
14	13	1638	0030000426748	ឈី ចាន់រតន	OL Chanatt	M Waiter	7-Jun-19	M	S	-	G	26	130.00											6.37			6.37	25.983		(2.50)			3.87	utilities, On CPL for full month	
15		873		គីវ ហ៊ីង	KEA Houn	F Waitress	1-Feb-21	F	S	-	G	26	130.00																						On CPL for full month
16		1003	0030000605499	ស៊ីង ធីត	LEANG Chhot	M Waiter	5-Feb-21	M	S	-	G	26	130.00																						On CPL for full month (Deduction utilities)
TOTAL										3,620.00	-	166.00	1,585.43	-	1,585.43	-	57.33	-	-	-	-	-	1,642.76	-	-	1,642.76	5,650,818.04	-	(12.50)	-	-	-	1,630.26		

Prepared by:

Rachana HEM
26-8-21

Ms. Rachana HEM
Assistant HRM

Verified by:

Bunchhay VIM
26 Aug 21

Mr. Bunchhay VIM
Account Supervisor

Approved by:

Boun Kean EAP
26/8/21

Mr. Boun Kean EAP
General Manager



STAFF SALARY FOR THE MONTH OF AUGUST 2021

Prepared by:

Verified by:

Approved by _____

Mr. Bunchhay VIM
Account Supervisor

Mr. Boun Kean EAP
General Manager



DEPT ENGINEERING

Prepared by:

Verified by:

Approved by:



 26/08/2018

Mr Boun Kean EAP
 General Manager

Datu
26.8.21

26 Aug 21


 26/08/21
 Mr. Boun Kean FAP

Mr. Boun Kean EAP
General Manager

SPA						Exchange Rate: 1 US\$ = 1000 Riels								Working day per month : 26							Services Charge 1%																							
No.	C	ID No.	Account No.	Name In Khmer	Name in English	Sex	Position	Joined Date	M Status	S Status	No. of Child	Gross Net	Work Days	Basic Salary	Incr ment	Actual Working Days	Actual Salary	Hotel Tax	Salary Tax (Dollars)	Bonus (33.33%)	Service Charge 5%	Compens ate	PHEAI Payment	OT Normal	Nigh t Shift	Gross Salary Service Charge	Absen t Unpa id	Comp ansation	Others	Net Salary Before Tax	Salary Calculation Base	Whd Tax	Deduction Utilities	Other	Kuntha Bapha Fund	Net Pay	Remarks							
1	0	1467	0010001840946	ស្រី សុខាណូ	CHREA Sokha	F	Assistant Spa Manager	2-Aug-12	S	G	-	-	26	400.00	-	0	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	on UPL for full month						
2	0	584	0030009164409	ឪ ស៊ិនត	THOU Sinet	F	Spa Attendant	11-Mar-14	S	G	-	-	26	145.00	-	0	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	on UPL for full month							
3	0	1100	0030000352477	ពន់ សុភក	PORT Sophien	F	Spa Therapist	7-Mar-18	S	G	-	-	26	150.00	-	10	\$7.70	\$7.70	-	-	-	-	-	-	-	57.70	-	-	-	57.70	235.358	(2.50)	-	-	-	55.20	Utilities on UPL for 16 days							
4	0	1324		សំ ប៊ុនហ៊ុន	SOM Bunthoeum	M	Gym Attendant	1-May-18	N	I	G	-	26	135.00	-	10	\$1.93	\$1.93	-	-	-	-	-	-	-	51.93	-	-	-	51.93	(88.178)	-	-	-	-	51.93	on UPL for 16 days							
5	13	052	0030000431632	យ៉ាន អុង	YAN Oun	F	Spa Therapist	16-Sep-19	S	G	-	-	26	150.00	-	0	0.00	-	-	-	6.37	-	-	-	-	6.37	-	-	6.37	25.983	-	-	-	-	-	6.37	Utilities (Leave from the village for temporary) On UPL							
6	0	1589		យីល ចាន់វិរក	YL Chanvirak	M	Spa Attendant	2-Sep-19	S	G	-	-	26	135.00	-	10	\$1.93	\$1.93	-	-	-	-	-	-	-	51.93	-	-	-	51.93	211.822	-	-	-	-	-	51.93	on UPL for 16 days						
7	0	073		គីន សារត	KIN Sarat	F	Spa Attendant	11-Nov-19	S	G	-	-	26	130.00	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	on UPL for full month Utilities (leave from village for temporary)							
														1,245.00	-	30.00	161.56	-	161.56	-	6.37	-	-	-	-	-	167.93	-	-	-	-	167.93	-	-	-	167.93	384.986.47	-	(2.50)	-	-	-	165.43	

Approved by:



 26/08/2018

Mr. Boun Kean EAP
 General Manager