

STAFF PAYROL IN AUGUST 2021 (CPB)

SOKHA BEACH

Bank N (Multiple Items)																										
No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
1	238	Cheng Tong Heng	Duty Engineer	Engineering	16-Feb-04	562.00	562.00		26	562.00	-	562.00	0.00		0	-	-	-	(562.00)	-	-	-			-	0
2	244	Penh Leng Ngoun	Senior Genset Operator	Engineering	01-Mar-04	361.00	361.00		26	361.00	-	361.00	0.00		0	-	-	-	(361.00)	-	-	-			-	0
3	245	Pech Ratanak	Duty Engineer	Engineering	05-Jan-04	549.00	549.00		26	549.00	-	549.00	9.90		0	-	-	-	(358.96)	199.94	-	199.94			190.04	9.9
4	248	Sren Srun	Senior Technician	Engineering	01-Mar-04	390.00	390.00		26	390.00	-	390.00	8.80		0	-	-	-	(390.00)	8.80	-	8.80			-	8.8
5	250	Sou Khoeun	Plumber Supervisor	Engineering	01-Mar-04	454.00	454.00		26	454.00	-	454.00	18.70		0	-	-	-	(296.85)	175.85	-	175.85			157.15	18.7
6	331	Um Sopheap	Asst. Chief Engineer	Engineering	20-Apr-06	1,385.00	1,385.00		26	1,385.00	-	1,385.00	17.60		0	-	-	-	(1,012.12)	185.40	-	185.40			-	185.4
7	678	Khon Phalla	Senior Painter	Engineering	09-Feb-08	345.00	345.00		26	345.00	-	345.00	8.80		0	-	-	-	(225.58)	128.22	-	128.22			-	128.22
8	981	Sou Kimron	Engineering Admin Exel	Engineering	19-Mar-10	516.00	516.00		26	516.00	-	516.00	8.80		0	-	-	-	(357.23)	167.57	-	167.57			-	167.57
9	1145	Kry Chanthy	Duty Engineer	Engineering	20-Dec-10	496.00	496.00		26	496.00	-	496.00	8.80		0	-	-	-	(324.31)	180.49	-	180.49			-	180.49
10	1262	Em Nirot	Carpenter Supervisor	Engineering	21-Dec-11	424.00	424.00		26	424.00	-	424.00	0.00		0	-	-	-	(424.00)	-	-	-			-	0
11	1268	Sorn Samnang	Generator Operator	Engineering	31-Dec-11	346.00	346.00		26	346.00	-	346.00	0.00		0	-	-	-	(346.00)	-	-	-			-	0
12	1537	Sie Seng Huot	Technician Supervisor	Engineering	01-Sep-13	406.00	406.00		26	406.00	-	406.00	19.80		0	-	-	-	(218.62)	207.18	-	207.18			-	207.18
13	1701	Som Sokha	Senior Mechanician	Engineering	26-May-14	400.00	400.00		26	400.00	-	400.00	8.80		0	-	-	-	(261.54)	147.26	-	147.26			-	147.26
14	1834	Sang Sarun	Technician	Engineering	01-Apr-15	323.00	323.00		26	323.00	-	323.00	0.00		0	-	-	-	(323.00)	-	-	-			-	0
15	1836	Chhoeum Pheap	Duty Engineer	Engineering	01-Apr-15	500.00	500.00		26	500.00	-	500.00	0.00		0	-	-	-	(326.92)	173.08	-	173.08			-	173.08
16	1900	Miesch Thim	Senior Technician	Engineering	20-Aug-15	350.00	350.00		26	350.00	-	350.00	0.00		0	-	-	-	(350.00)	-	-	-			-	0
17	1901	Khoeun Then	Senior Technician	Engineering	20-Aug-15	350.00	350.00		26	350.00	-	350.00	0.00		0	-	-	-	(350.00)	-	-	-			-	0
18	1939	Sum Vichet	AV & Sound Supervisor	Engineering	10-Oct-15	420.00	420.00		26	420.00	-	420.00	24.20		0	-	-	-	(64.62)	379.58	(3.04)	376.54			193.85	182.69
19	1968	Bun Hongly	Senior Duty Engineer	Engineering	01-Dec-15	730.00	730.00		26	730.00	-	730.00	18.70		0	-	-	-	(477.31)	271.39	-	271.39			252.69	18.7
20	2059	Vo Van Giap	Senior Chief Engineer	Engineering	25-Apr-16	4,703.00	4,703.00		26	4,703.00	-	4,703.00	0.00		0	-	-	-	(4,703.00)	-	-	-			-	0
21	2144	Kao Chomrong	Technician Supervisor	Engineering	01-Aug-16	370.00	370.00		26	370.00	-	370.00	0.00		0	-	-	-	(370.00)	-	-	-			-	0
22	2254	Chab Chenhong	Senior Technician	Engineering	01-Feb-17	350.00	350.00		26	350.00	-	350.00	11.00		0	-	-	-	(94.23)	266.77	-	266.77			121.15	145.62
23	2255	Kaing Chamnang	Senior Duty Engineer	Engineering	01-Feb-17	730.00	730.00		26	730.00	-	730.00	8.80		0	-	-	-	(477.31)	261.49	-	261.49	(15.00)		-	246.49
24	2715	Kong Rosa	Senior Painter	Engineering	01-Aug-18	290.00	290.00		26	290.00	-	290.00	11.00		0	-	-	-	(189.62)	111.38	-	111.38			-	111.38
25	2716	Thean Thy	Technician	Engineering	01-Aug-18	240.00	240.00		26	240.00	-	240.00	1.10		0	-	-	-	(147.69)	93.41	-	93.41			-	93.41
26	2718	Rong Saranth	Plumber Supervisor	Engineering	01-Aug-18	470.00	470.00		26	470.00	-	470.00	0.00		0	-	-	-	(307.31)	162.69	-	162.69	(7.50)		-	155.19
27	2768	Om Romnea	Senior Technician	Engineering	03-Sep-18	300.00	300.00		26	300.00	-	300.00	5.50		0	-	-	-	(138.46)	167.04	-	167.04			-	167.04
28	2818	Kao Dara	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	9.90		0	-	-	-	(153.85)	106.05	-	106.05			-	106.05
29	2821	Yi Saly	Machine Operator	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	11.00		0	-	-	-	(144.23)	116.77	-	116.77			-	116.77
30	2822	Pich Sambath	Machine Operator	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	11.00		0	-	-	-	(153.85)	107.15	-	107.15			86.54	20.61
31	2824	Lay Chang	Machine Operator	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	9.90		0	-	-	-	(153.85)	106.05	-	106.05			-	106.05
32	2825	Prel Vichheka	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	-	(250.00)	-	-	-			-	0
33	2828	Som Sokly	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	16.50		0	-	-	-	(153.85)	112.65	-	112.65			96.15	16.5
34	2829	Son Sopheoun	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	3.30		0	-	-	-	(221.15)	32.15	-	32.15			-	32.15
35	2830	Em ChannVithcha	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	-	(250.00)	-	-	-			-	0
36	2833	Net Sokny	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	-	(250.00)	-	-	-			-	0
37	2834	Tes Rathanak	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	-	(250.00)	-	-	-			-	0
38	2836	Khun Vatanak	Technician	Engineering	17-Sep-18	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	-	(250.00)	-	-	-			-	0
39	2851	Pon Phearnum	Technician	Engineering	01-Oct-18	200.00	225.00		26	225.00	-	225.00	3.30		0	-	-	-	(225.00)	3.30	-	3.30			-	3.3
40	2857	Chatt Dy	Snr. Eng Storekeeper	Engineering	16-Oct-18	325.00	325.00		26	325.00	-	325.00	11.00		0	-	-	-	(212.50)	123.50	-	123.50			-	123.5
41	2870	Pin Kongkeoun	Carpenter	Engineering	05-Nov-18	225.00	225.00		26	225.00	-	225.00	2.20		0	-	-	-	(147.12)	80.08	-	80.08			-	80.08
42	3015	Oum Vannet	Plumber	Engineering	01-Feb-19	200.00	225.00		26	225.00	-	225.00	15.40		0	-	-	-	(147.12)	93.28	-	93.28			-	93.28
43	3016	Chun Cheng	Plumber	Engineering	01-Feb-19	200.00	225.00		26	225.00	-	225.00	11.00		0	-	-	-	(147.12)	88.88	-	88.88			-	88.88
44	3053	Nat Nan	Carpenter	Engineering	04-Mar-19	200.00	225.00		26	225.00	-	225.00	9.90		0	-	-	-	(147.12)	87.78	-	87.78			-	87.78
45	3080	Kov Chhinika	Sewage Operator	Engineering	01-Apr-19	200.00	225.00		26	225.00	-	225.00	0.00		0	-	-	-	(147.12)	77.88	-	77.88			-	77.88
46	3236	Pen Rithy	Plumber	Engineering	10-Jun-19	200.00	225.00		26	225.00	-	225.00	9.90		0	-	-	-	(147.12)	87.78	-	87.78			77.88	9.9
47	3442	Duk Thy	Technician	Engineering	14-Oct-19	225.00	250.00		26																	

No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
69	715	Sok Pheakey	Jnr. Sous Chef	F&B Kitchen	24-Mar-08	550.00	550.00		26	550.00	-	550.00	9.90		0	-	-	(359.62)	200.28	-	200.28				-	200.28
70	795	Tim Bros	Demi Chef De Parties	F&B Kitchen	02-Oct-08	301.00	301.00		26	301.00	-	301.00	12.10		0	-	-	(196.81)	116.29	-	116.29				-	116.29
71	820	Heng Sreylin	Commis I	F&B Kitchen	08-Dec-08	260.00	260.00		26	260.00	-	260.00	3.30		0	-	-	(170.00)	93.30	-	93.30		(15.00)		-	78.3
72	1024	Un Sovannthom	Chef De Partie	F&B Kitchen	02-Aug-10	350.00	350.00		26	350.00	-	350.00	15.40		0	-	-	(228.85)	136.55	-	136.55				121.15	15.4
73	1146	Eoung Darapheap	Chef De Partie	F&B Kitchen	22-Dec-10	380.00	380.00		26	380.00	-	380.00	9.90		0	-	-	(248.46)	141.44	-	141.44				-	141.44
74	1160	Khoeun Sokra	Demi Chef De Parties	F&B Kitchen	01-Jan-11	300.00	300.00		26	300.00	-	300.00	8.80		0	-	-	(196.15)	112.65	-	112.65				-	112.65
75	1243	Sor Vanna	Snr. Steward Supervisor	F&B Kitchen	01-Dec-11	400.00	400.00		26	400.00	-	400.00	8.80		0	-	-	(261.54)	147.26	-	147.26				-	147.26
76	1389	Yith Saren	Snr. Head Baker	F&B Kitchen	15-Aug-12	1,100.00	1,100.00		26	1,100.00	-	1,100.00	1.10		0	-	-	(719.23)	381.87	-	381.87				-	381.87
77	1480	Ith Chenda	Commis I	F&B Kitchen	15-Dec-12	250.00	250.00		26	250.00	-	250.00	18.70		0	-	-	(163.46)	105.24	-	105.24				-	105.24
78	1663	Phou Pen	Commis I	F&B Kitchen	01-Apr-14	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	(163.46)	86.54	-	86.54		(15.00)		-	71.54
79	1847	Em Raksmei	Demi Chef De Parties	F&B Kitchen	07-May-15	300.00	300.00		26	300.00	-	300.00	0.00		0	-	-	(196.15)	103.85	-	103.85				-	103.85
80	1895	Mao Hok	Steward Supervisor	F&B Kitchen	10-Aug-15	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	(163.46)	86.54	-	86.54				-	86.54
81	1925	Srey Nget	Demi Chef De Parties	F&B Kitchen	17-Sep-15	290.00	290.00		26	290.00	-	290.00	16.50		0	-	-	(189.62)	116.88	-	116.88				100.38	16.5
82	1928	Kim Sophan	Jnr. Sous Chef	F&B Kitchen	15-Sep-15	550.00	550.00		26	550.00	-	550.00	18.70		0	-	-	(359.62)	209.08	-	209.08				190.38	18.7
83	1958	Hem Phaily	Commis I	F&B Kitchen	10-Nov-15	191.00	191.00		26	191.00	-	191.00	1.10		0	-	-	(124.88)	67.22	-	67.22				-	67.22
84	1974	Por Sreng	Snr. Chef De Parties	F&B Kitchen	18-Nov-15	500.00	500.00		26	500.00	-	500.00	9.90		0	-	-	(326.92)	182.98	-	182.98		(30.00)		-	152.98
85	1976	Khin Run	Chef De Partie	F&B Kitchen	18-Nov-15	350.00	350.00		26	350.00	-	350.00	19.80		0	-	-	(228.85)	140.95	-	140.95				121.15	19.8
86	2058	Manjula Indika	Pastry Chef	F&B Kitchen	06-Apr-16	4,050.00	4,050.00		26	4,050.00	-	4,050.00	0.00		0	-	-	(4,050.00)	-	-	-				-	0
87	2060	Tann Norin	Snr. Chef De Parties	F&B Kitchen	05-Apr-16	400.00	400.00		26	400.00	-	400.00	0.00		0	-	-	(261.54)	138.46	-	138.46				-	138.46
88	2082	Kim Sarong	Jnr. Sous Chef	F&B Kitchen	03-May-16	570.00	570.00		26	570.00	-	570.00	9.90		0	-	-	(285.00)	294.90	-	294.90				-	294.9
89	2207	Nheam Voeun	Steward Supervisor	F&B Kitchen	01-Nov-16	250.00	250.00		26	250.00	-	250.00	17.60		0	-	-	(163.46)	104.14	-	104.14				86.54	17.6
90	2298	Yun Sinang	Demi Chef De Parties	F&B Kitchen	05-Jun-17	300.00	300.00		26	300.00	-	300.00	8.80		0	-	-	(196.15)	112.65	-	112.65				-	112.65
91	2305	Sim Rany	Sous Chef	F&B Kitchen	03-Jul-17	1,100.00	1,100.00		26	1,100.00	-	1,100.00	11.00		0	-	-	(719.23)	391.77	-	391.77				-	391.77
92	2355	Ouch Chanthry	Commis I	F&B Kitchen	15-Aug-17	230.00	230.00		26	230.00	-	230.00	18.70		0	-	-	(150.36)	98.32	-	98.32				-	98.32
93	2358	Kim Srenh	Commis I	F&B Kitchen	15-Aug-17	260.00	260.00		26	260.00	-	260.00	8.80		0	-	-	(260.00)	8.80	-	8.80				-	8.8
94	2370	Dok Srey Noch	Snr. F&B Kitchen Coord	F&B Kitchen	25-Sep-17	360.00	360.00		26	360.00	-	360.00	9.90		0	-	-	(235.38)	134.52	-	134.52				124.62	9.9
95	2374	Kheng Sopheak	Commis I	F&B Kitchen	04-Sep-17	260.00	260.00		26	260.00	-	260.00	8.80		0	-	-	(170.00)	98.80	-	98.80				-	98.8
96	2389	Hai Meta	Sous Chef	F&B Kitchen	04-Sep-17	845.00	845.00		26	845.00	-	845.00	9.90		0	-	-	(552.50)	302.40	-	302.40				-	302.4
97	2519	Va Sokve	Steward	F&B Kitchen	05-Mar-18	141.00	141.00		26	141.00	-	141.00	1.10		0	-	-	(92.19)	49.91	-	49.91				-	49.91
98	2547	Voeun Sreng	Commis II	F&B Kitchen	19-Mar-18	193.00	193.00		26	193.00	-	193.00	9.90		0	-	-	(126.19)	76.71	-	76.71		(7.50)		-	69.21
99	2578	Suo Lon	Executive Sous Chef	F&B Kitchen	17-Apr-18	1,674.00	1,674.00		26	1,674.00	-	1,674.00	28.60		0	-	-	-	781.90	(26.71)	755.19				376.65	398.54
100	2638	Peth Peuth	Steward Supervisor	F&B Kitchen	19-Jun-18	250.00	250.00		26	250.00	-	250.00	19.80		0	-	-	(163.46)	106.34	-	106.34				86.54	19.8
101	2639	Chhel Chanra	Steward	F&B Kitchen	19-Jun-18	130.00	130.00		26	130.00	-	130.00	18.70		0	-	-	(85.00)	63.70	-	63.70				45.00	18.7
102	2658	Chhoem Chhen	Asst. Chief Steward	F&B Kitchen	02-Jul-18	500.00	500.00		26	500.00	-	500.00	19.80		0	-	-	(326.92)	192.88	-	192.88				173.08	19.8
103	2677	Song Samnang	Commis I	F&B Kitchen	02-Jul-18	210.00	210.00		26	210.00	-	210.00	9.90		0	-	-	(137.31)	82.59	-	82.59				-	82.59
104	2726	Vit Sokha	Commis II	F&B Kitchen	13-Aug-18	190.00	190.00		26	190.00	-	190.00	9.90		0	-	-	(124.23)	75.67	-	75.67				-	75.67
105	2728	Phon Karona	Commis II	F&B Kitchen	13-Aug-18	190.00	190.00		26	190.00	-	190.00	17.60		0	-	-	(124.23)	83.37	-	83.37				65.77	17.6
106	2735	Put Mory	Commis II	F&B Kitchen	13-Aug-18	190.00	190.00		26	190.00	-	190.00	0.00		0	-	-	(124.23)	65.77	-	65.77				-	65.77
107	2742	Mao Srey Ren	Commis II	F&B Kitchen	13-Aug-18	190.00	190.00		26	190.00	-	190.00	16.50		0	-	-	(124.23)	82.27	-	82.27				65.77	16.5
108	2763	Muon Veasna	Commis III	F&B Kitchen	03-Sep-18	150.00	150.00		26	150.00	-	150.00	18.70		0	-	-	(98.08)	70.62	-	70.62				-	70.62
109	2771	An Sinat	Commis III	F&B Kitchen	03-Sep-18	160.00	160.00		26	160.00	-	160.00	9.90		0	-	-	(104.62)	65.28	-	65.28				55.38	9.9
110	2783	Ret Saran	Commis II	F&B Kitchen	03-Sep-18	190.00	190.00		26	190.00	-	190.00	19.80		0	-	-	(124.23)	85.57	-	85.57				58.46	27.11
111	2784	La Sory	Commis II	F&B Kitchen	03-Sep-18	190.00	190.00		26	190.00	-	190.00	18.70		0	-	-	(124.23)	84.47	-	84.47				65.77	18.7
112	2785	Boeun Solaun	Commis II	F&B Kitchen	03-Sep-18	190.00	190.00		26	190.00	-	190.00	12.10		0	-	-	(124.23)	77.87	-	77.87				-	77.87
113	2788	Sean Rom	Commis II	F&B Kitchen	03-Sep-18	190.00	190.00		26	190.00	-	190.00	9.90		0	-	-	(124.23)	75.67	-	75.67				65.77	9.9
114	2790	Khein Sokhey	Demi Chef De Parties	F&B Kitchen	03-Sep-18	290.00	290.00		26	290.00	-	290.00	18.70		0	-	-	(189.62)	119.08	-	119.08				100.38	18.7
115	2844	Ly Chanveasna	Asst. Chief Steward	F&B Kitchen	16-Oct-18	600.00	600.00		26	600.00	-	600.00	18.70		0	-	-	(392.31)	226.39	-	226.39				-	226.39
116	2845	Kavindra Singh	Indian Sous Chef	F&B Kitchen	01-Oct-18	1,000.00	1,000.00		26	1,000.00	-	1,000.00	0.00		0	-	-	(1,000.00)	-	-	-				-	0
117	2860	Nun Nanh	Steward	F&B Kitchen	16-Oct-18	130.00	130.00		26	130.00	-	130.00	0.00		0	-	-	(85.00)	45.00	-	45.00				-	45
118	2975	Nov Lheang	Commis III	F&B Kitchen	14-Jan-19	140.00	150.00		26	150.00	-	150.00	9.90		0	-	-	(98.08)	61.82	-	61.82				-	61.82
119	3057	Son Rithyong	Jnr. Sous Chef	F&B Kitchen	04-Mar-19	650.00	650.00		26	650.00	-	650.00	17.60		0	-	-	(425.00)	242.60	-	242.60				-	242.6
120	3075	Pen Soran	Commis III	F&B Kitchen	18-Mar-19	140.00	150.00		26	150.00	-	150.00	0.00		0	-	-	(98.08)	51.92	-	51.92				-	51.92
121	3099	Oyind Leth Karlson	Executive Chef	F&B Kitchen	12-Apr-19	6,500.00	6,500.00		26	6,500.00	-	6,500.00	28.60		0	-	-	-	2,953.60	(298.40)	2,655.20	(95.01)			1,462.50	1147.69
122	3241	Horn Dra	Demi Chef De Parties	F&B Kitchen	24-Jun-19	300.00	300.00		26	300.00	-	300.00	0.00		0	-	-	(196.15)	103.85	-	103.85				-	103.85
123	3392	Chhom Sun	Senior Chef De Parties	F&B Kitchen	05-Oct-19	450.00	450.00		26	450.00	-	450.00	9.90		0	-	-	(294.23)	165.67	-	165.67				155.77	9.9
124	3486	Lee Yan Feng	Executive Chinese Chef	F&B Kitchen	01-Dec-19	4,721.00	4,721.00		26	4,721.00	-	4,721.00	0.00		0	-	-	(4,721.00)	-	-	-				-	0
125	3496	Say Chantha	Steward	F&B Kitchen	07-Jan-21	130.00	130.00		26	130.00	-	130.00	0.00		0	-	-	(85								

No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
140	1410	Touch Saleat	Supervisor	F&B Service	01-Sep-12	310.00	310.00		26	310.00	-	310.00	7.70		0	-	-	(202.69)	115.01	-	115.01				-	115.01
141	1446	Kem Pros	Supervisor	F&B Service	20-Nov-12	310.00	310.00		26	310.00	-	310.00	9.90		0	-	-	(202.69)	117.21	-	117.21		(15.00)		-	102.21
142	1477	Morn Vibol	Senior Waiter	F&B Service	21-Jan-13	210.00	210.00		26	210.00	-	210.00	9.90		0	-	-	(137.31)	82.59	-	82.59				-	82.59
143	1504	Sou Sany	F&B Coordinator	F&B Service	01-Jul-13	350.00	350.00		26	350.00	-	350.00	0.00		0	-	-	(228.85)	121.15	-	121.15		(15.00)		-	106.15
144	1522	Sang Salout	Supervisor	F&B Service	09-Jul-13	310.00	310.00		26	310.00	-	310.00	18.70		0	-	-	(202.69)	126.01	-	126.01				107.31	18.7
145	1524	Ly Kakada	Bar Supervisor	F&B Service	11-Jul-13	310.00	310.00		26	310.00	-	310.00	9.90		0	-	-	(202.69)	117.21	-	117.21				107.31	9.9
146	1551	Yv Srey Sros	Bar Captain	F&B Service	17-Oct-13	220.00	220.00		26	220.00	-	220.00	18.70		0	-	-	(143.85)	94.85	-	94.85				76.15	18.7
147	1586	Cheng Sokea	Asst. Restaurant Manager	F&B Service	04-Dec-13	817.00	817.00		26	817.00	-	817.00	8.80		0	-	-	(534.19)	291.61	-	291.61				-	291.61
148	1762	Soy Rachna	Restaurant Supervisor	F&B Service	22-Oct-14	310.00	310.00		26	310.00	-	310.00	0.00		0	-	-	(202.69)	107.31	-	107.31				-	107.31
149	1778	Kouch Leng Meng	Restaurant Captain	F&B Service	08-Dec-14	230.00	230.00		26	230.00	-	230.00	14.30		0	-	-	(150.38)	93.92	-	93.92				-	93.92
150	1793	Ses Davy	Captain	F&B Service	23-Dec-14	230.00	230.00		26	230.00	-	230.00	18.70		0	-	-	(150.38)	98.32	-	98.32				-	98.32
151	1831	Thy Seila	F&B Service Manager	F&B Service	16-Mar-15	2,083.00	2,083.00		26	2,083.00	-	2,083.00	28.60		0	-	-	-	965.95	(48.79)	917.16			468.68	498.48	
152	1846	Kea Chhorvorn	Supervisor	F&B Service	01-May-15	290.00	290.00		26	290.00	-	290.00	11.00		0	-	-	(189.62)	111.38	-	111.38				-	111.38
153	1852	Kim Chammony	Banquet Captain	F&B Service	01-Jun-15	220.00	220.00		26	220.00	-	220.00	4.40		0	-	-	(143.85)	80.55	-	80.55				76.15	4.4
154	2087	Bun Chanthan	Supervisor	F&B Service	02-May-16	310.00	310.00		26	310.00	-	310.00	9.90		0	-	-	(202.69)	117.21	-	117.21				107.31	9.9
155	2093	Ponh Sokha	Beverage Manager	F&B Service	25-Jun-16	850.00	850.00		26	850.00	-	850.00	3.30		0	-	-	(555.77)	297.53	-	297.53				-	297.53
156	2096	Pol Thorn	Asst. F&B Manager	F&B Service	24-Jun-16	1,250.00	1,250.00		26	1,250.00	-	1,250.00	28.60		0	-	-	-	591.10	(8.10)	583.00			281.25	321.75	
157	2135	Chea Yat	Restaurant Captain	F&B Service	11-Jul-16	230.00	230.00		26	230.00	-	230.00	9.90		0	-	-	(150.38)	89.52	-	89.52				79.62	9.9
158	2327	Ho Sreyneang	Senior Barmaid	F&B Service	01-Aug-17	200.00	200.00		26	200.00	-	200.00	0.00		0	-	-	(130.77)	69.23	-	69.23				-	69.23
159	2395	Ken Mean	Senior Waiter	F&B Service	02-Oct-17	190.00	190.00		26	190.00	-	190.00	13.20		0	-	-	(124.23)	78.97	-	78.97				-	78.97
160	2485	Eng Sopheap	Waiter	F&B Service	05-Feb-18	100.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(140.00)	-	-	-				-	0
161	2558	Suon Bunym	Waiter	F&B Service	19-Mar-18	150.00	150.00		26	150.00	-	150.00	1.10		0	-	-	(98.08)	53.02	-	53.02				-	53.02
162	2565	Inn Meas	Restaurant Manager	F&B Service	02-Apr-18	850.00	850.00		26	850.00	-	850.00	9.90		0	-	-	(555.77)	304.13	-	304.13				-	304.13
163	2592	Chey Sethi	Senior Waiter	F&B Service	01-Apr-18	190.00	190.00		26	190.00	-	190.00	1.10		0	-	-	(124.23)	66.87	-	66.87				-	66.87
164	2621	Luy Chandara	Senior Waiter	F&B Service	01-May-18	190.00	190.00		26	190.00	-	190.00	15.40		0	-	-	(124.23)	81.17	-	81.17				-	81.17
165	2752	Sok Dany	Senior Waitress	F&B Service	15-Aug-18	180.00	180.00		26	180.00	-	180.00	9.90		0	-	-	(117.69)	72.21	-	72.21				-	72.21
166	2899	Hun Vichhai	Waiter	F&B Service	01-Nov-18	150.00	150.00		26	150.00	-	150.00	8.80		0	-	-	(98.08)	60.72	-	60.72				-	60.72
167	2974	Hong Rath	Waiter	F&B Service	14-Jan-19	130.00	140.00		26	140.00	-	140.00	1.10		0	-	-	(91.54)	49.56	-	49.56				-	49.56
168	3028	Soy Samros	Waitress	F&B Service	18-Feb-19	140.00	140.00		26	140.00	-	140.00	13.20		0	-	-	(91.54)	61.66	-	61.66				-	61.66
169	3037	Suo Lysak	Waiter	F&B Service	04-Mar-19	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(140.00)	-	-	-				-	0
170	3079	Pech Songhour	Senior Bartender	F&B Service	01-Apr-19	180.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13				69.23	9.9
171	3176	Yong Dinal	Waiter	F&B Service	08-May-19	150.00	150.00		26	150.00	-	150.00	8.80		0	-	-	(98.08)	60.72	-	60.72				-	60.72
172	3374	Phai Channak	Waiter	F&B Service	16-Aug-19	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(91.54)	48.46	-	48.46				-	48.46
173	3377	Khan Sarth	Waiter	F&B Service	19-Aug-19	150.00	150.00		26	150.00	-	150.00	13.20		0	-	-	(98.08)	65.12	-	65.12				-	65.12
174	3399	Chhean Sohay	Waitress	F&B Service	16-Sep-19	150.00	165.00		26	165.00	-	165.00	11.00		0	-	-	(107.88)	68.12	-	68.12				-	68.12
175	3400	Koy Kouet	Waiter	F&B Service	16-Sep-19	150.00	165.00		26	165.00	-	165.00	9.90		0	-	-	(107.88)	67.02	-	67.02				57.12	9.9
176	3405	Chhang Sovanny	Waitress	F&B Service	16-Sep-19	150.00	165.00		26	165.00	-	165.00	9.90		0	-	-	(107.88)	67.02	-	67.02				57.12	9.9
177	3410	Thang Sreyneang	Waitress	F&B Service	16-Sep-19	150.00	165.00		26	165.00	-	165.00	8.80		0	-	-	(107.88)	65.92	-	65.92				-	65.92
178	3416	Mo Chak	Waiter	F&B Service	16-Sep-19	150.00	165.00		26	165.00	-	165.00	9.90		0	-	-	(107.88)	67.02	-	67.02				-	67.02
179	3418	Kry Voha	Waiter	F&B Service	16-Sep-19	150.00	165.00		26	165.00	-	165.00	18.70		0	-	-	(107.88)	75.82	-	75.82				-	75.82
180	74	Kang Sotheary	Credit Controller	Finance	01-Apr-04	800.00	800.00		26	800.00	-	800.00	12.10		0	-	-	(523.08)	289.02	-	289.02				184.62	104.4
181	466	San Sothy	Snr. GC & FN Coordin.	Finance	13-Aug-07	760.00	760.00		26	760.00	-	760.00	9.90		0	-	-	(496.92)	272.98	-	272.98				263.08	9.9
182	579	Ky Heng	Senior Fixed Asset Offic	Finance	20-Aug-07	450.00	450.00		26	450.00	-	450.00	17.60		0	-	-	(294.23)	173.37	-	173.37				155.77	17.6
183	629	Kim Mareth	Accountant	Finance	08-Nov-07	850.00	850.00		26	850.00	-	850.00	9.90		0	-	-	(555.77)	304.13	-	304.13				294.23	9.9
184	726	Huan Sokhom	Cashier	Finance	04-Apr-08	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13				-	79.13
185	1014	Soem Pov	Senior Purchasing Offic	Finance	13-Jun-10	410.00	410.00		26	410.00	-	410.00	19.80		0	-	-	(126.15)	303.65	-	303.65				-	310.65
186	1115	Song Samphos	Cost Controlling Officer	Finance	01-Dec-10	360.00	360.00		26	360.00	-	360.00	8.80		0	-	-	(360.00)	8.80	-	8.80				-	8.8
187	1367	Rin Rith	Income Audit Officer	Finance	01-Aug-12	350.00	350.00		26	350.00	-	350.00	9.90		0	-	-	(228.85)	131.05	-	131.05				121.15	9.9
188	1961	Teng Rakin	Cashier	Finance	10-Nov-15	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13				-	79.13
189	2083	Leam Srey Em	Account Receivable Off	Finance	23-May-16	390.00	390.00		26	390.00	-	390.00	28.60		0	-	-	-	321.10	(0.12)	320.98				146.25	184.73
190	2149	Yem Leakana	Receiving Officer	Finance	04-Aug-16	230.00	230.00		26	230.00	-	230.00	9.90		0	-	-	(150.38)	89.52	-	89.52				79.62	9.9
191	2412	Morn Sovan Nichta	Purchasing Coordinator	Finance	17-Oct-17	340.00	340.00		26	340.00	-	340.00	9.90		0	-	-	(222.31)	127.59	-	127.59				117.69	12.9
192	2430	Ngon Lay	Cost Controlling Officer	Finance	06-Nov-17	470.00	470.00		26	470.00	-	470.00	9.90		0	-	-	(307.31)	172.59	-	172.59				162.69	9.9
193	2437	Tha Vithea	Purchasing officer	Finance	06-Nov-17	310.00	330.00		26	330.00	-	330.00	8.80		0	-	-	(215.77)	123.03	-	123.03				-	126.03
194	2499	Huy Soy	Purchasing Manager	Finance	26-Feb-18	1,000.00	1,100.00		26	1,100.00	-	1,100.00	9.90		0	-	-	(719.23)	390.67	-	390.67				-	396.67
195	2654	Neak Chanthra	Storekeeper	Finance	19-Jun-18	250.00	250.00		26	250.00	-	250.00	8.80		0	-	-	(163.46)	95.34	-	95.34				-	95.34
196	2846	Chheng Kimhean	Cashier	Finance	01-Oct-18	170.00	170.00		26	170.00	-	170.00	9.90		0	-	-	(111.15)	68.75	-	68.75				58.85	9.9
197	2858	Chhav Pheap	Receiving Officer	Finance	16-Oct-18	230.00	250.00																			

No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
211	837	Dos Pon	Front Office Manager	Front Office	02-Feb-09	2,000.00	2,000.00		26	2,000.00	-	2,000.00	15.40		0	-	-	(1,615.38)	188.49	-	188.49			-	188.49	
212	1094	Rath Soda	Senior Driver	Front Office	02-Nov-10	300.00	300.00		26	300.00	-	300.00	9.90		0	-	-	(196.15)	113.75	-	113.75			-	113.75	
213	1342	Sambath Seyha	Bell Captain	Front Office	01-Jun-12	250.00			26	250.00	-	250.00	0.00		0	-	-	(250.00)	-	-	-			-	0	
214	1363	Kim Seang Horn	Receptionist	Front Office	09-Jul-12	260.00	260.00		26	260.00	-	260.00	9.90		0	-	-	(170.00)	99.90	-	99.90			-	99.9	
215	1374	Keo Ye	Asst. Front Office Manager	Front Office	23-Jul-12	1,000.00	1,000.00		26	1,000.00	-	1,000.00	28.60		0	-	-	-	478.60	(7.99)	470.61			225.00	265.61	
216	1478	Min Pheaktra	Bellman	Front Office	21-Jan-13	192.00	192.00		26	192.00	-	192.00	11.00		0	-	-	(125.54)	77.46	-	77.46			66.46	11	
217	1492	Mong Meourn	Bellman	Front Office	04-Apr-13	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13			-	79.13	
218	1502	Chhoy Sokny	Front Desk Supervisor	Front Office	18-Jun-13	400.00	400.00		26	400.00	-	400.00	0.00		0	-	-	(400.00)	-	-	-			-	0	
219	1548	Seang Song	Asst. Front Office Manager	Front Office	01-Oct-13	1,250.00	1,250.00		26	1,250.00	-	1,250.00	28.60		0	-	-	-	591.10	(6.26)	584.84			281.25	323.59	
220	1552	Moul Tharo	Guest Relation Manager	Front Office	17-Oct-13	800.00	800.00		26	800.00	-	800.00	9.90		0	-	-	(523.08)	286.82	-	286.82			-	286.82	
221	1569	You Sopheap	Captain Driver	Front Office	01-Nov-13	320.00	320.00		26	320.00	-	320.00	9.90		0	-	-	(209.23)	120.67	-	120.67			-	120.67	
222	1590	Sok Paith	Jnr. Duty Manager	Front Office	01-Nov-13	500.00	500.00		26	500.00	-	500.00	1.10		0	-	-	(326.92)	174.18	-	174.18			-	174.18	
223	1615	Uk Makara	Driver	Front Office	23-Dec-13	220.00	220.00		26	220.00	-	220.00	9.90		0	-	-	(143.85)	86.05	-	86.05			-	86.05	
224	1679	Morn Chanthoeun	Bellman	Front Office	23-Apr-14	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13		(15.00)	-	64.13	
225	1708	Ty Soanglearth	Senior Chief Concierge	Front Office	03-Jun-14	900.00	900.00		26	900.00	-	900.00	9.90		0	-	-	(588.46)	321.44	(0.14)	321.30		(30.00)	-	291.3	
226	1744	Kun Narath	Concierge Supervisor	Front Office	20-Sep-14	350.00	350.00		26	350.00	-	350.00	8.80		0	-	-	(350.00)	8.80	-	8.80		-	-	8.8	
227	1814	Kamg Phalla	Snr. Receptionist	Front Office	01-Feb-15	275.00	275.00		26	275.00	-	275.00	0.00		0	-	-	(275.00)	-	-	-		-	-	0	
228	1821	Kong Srey Mom	Jnr. Duty Manager	Front Office	18-Feb-15	500.00	500.00		26	500.00	-	500.00	18.70		0	-	-	(326.92)	191.78	-	191.78			173.08	18.7	
229	1824	Poeurn Samrong	Bellman	Front Office	24-Feb-15	170.00	170.00		26	170.00	-	170.00	0.00		0	-	-	(170.00)	-	-	-			-	0	
230	1839	Sok Oudorn	Snr. Reservation Manager	Front Office	06-Apr-15	1,300.00	1,300.00		26	1,300.00	-	1,300.00	28.60		0	-	-	-	613.60	(20.91)	592.69			292.50	310.19	
231	1865	Prak Cham Raoun	Front Desk Supervisor	Front Office	02-Jun-15	400.00	400.00		26	400.00	-	400.00	9.90		0	-	-	(261.54)	148.36	-	148.36			138.46	9.9	
232	2037	Bun Borey	Bellman	Front Office	11-Feb-16	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13			69.23	9.9	
233	2047	Mao Srey Roth	Snr. Reservation Officer	Front Office	01-Mar-16	350.00	350.00		26	350.00	-	350.00	28.60		0	-	-	-	291.10	-	291.10			131.25	159.85	
234	2192	Roeng Theary	Chinese Guest Relation	Front Office	06-Sep-16	625.00	625.00		26	625.00	-	625.00	0.00		0	-	-	(625.00)	-	-	-			-	0	
235	2249	Boun Pheara	Night Front Desk Super	Front Office	04-Jan-17	400.00	400.00		26	400.00	-	400.00	9.90		0	-	-	(261.54)	148.36	-	148.36			92.31	56.05	
236	2296	Roeng Savy	Guest Relation Officer	Front Office	05-Jun-17	300.00	300.00		26	300.00	-	300.00	9.90		0	-	-	(196.15)	113.75	-	113.75			-	113.75	
237	2301	Touch Channa	Bellman	Front Office	05-Jun-17	160.00	160.00		26	160.00	-	160.00	9.90		0	-	-	(104.62)	65.28	-	65.28			-	65.28	
238	2352	Sim Samphors	Front Office Coordinator	Front Office	15-Aug-17	250.00	250.00		26	250.00	-	250.00	28.60		0	-	-	-	216.10	-	216.10			93.75	122.35	
239	2463	Him Borey	Senior Night Receptionist	Front Office	18-Dec-17	250.00	250.00		26	250.00	-	250.00	9.90		0	-	-	(163.46)	96.44	-	96.44			-	96.44	
240	2524	Lay Rachna	Bellman	Front Office	05-Mar-18	195.00	195.00		26	195.00	-	195.00	1.10		0	-	-	(127.50)	68.60	-	68.60			-	68.6	
241	2552	Yam Vandy	Driver	Front Office	02-Apr-18	220.00	220.00		26	220.00	-	220.00	9.90		0	-	-	(143.85)	86.05	-	86.05			-	86.05	
242	2583	Khorn Siphanna	Driver	Front Office	23-Apr-18	220.00	220.00		26	220.00	-	220.00	9.90		0	-	-	(143.85)	86.05	-	86.05			76.15	9.9	
243	2644	Phoeurng Chandeth	Receptionist	Front Office	19-Jun-18	230.00	230.00		26	230.00	-	230.00	9.90		0	-	-	(150.38)	89.52	-	89.52			79.62	9.9	
244	2682	Chan Ravy	Night Receptionist	Front Office	02-Jul-18	170.00	170.00		26	170.00	-	170.00	8.80		0	-	-	(111.15)	67.65	-	67.65			-	67.65	
245	2745	Suth Sear	Driver	Front Office	13-Aug-18	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(130.77)	79.13	-	79.13			69.23	9.9	
246	2754	Til Pisey	Night Receptionist	Front Office	15-Aug-18	170.00	170.00		26	170.00	-	170.00	18.70		0	-	-	(111.15)	77.55	-	77.55			58.85	18.7	
247	2756	Heng Seang Hai	Receptionist	Front Office	15-Aug-18	180.00	180.00		26	180.00	-	180.00	0.00		0	-	-	(180.00)	-	-	-			-	0	
248	2762	Lork Kimche	Duty Manager	Front Office	03-Sep-18	800.00	800.00		26	800.00	-	800.00	9.90		0	-	-	(523.08)	286.82	-	286.82			276.92	9.9	
249	2791	Hum Chhengunthav	Receptionist	Front Office	07-Sep-18	170.00	170.00		26	170.00	-	170.00	9.90		0	-	-	(52.31)	127.59	-	127.59			-	127.59	
250	2877	Leng Lyheang	Receptionist	Front Office	05-Nov-18	160.00	160.00		26	160.00	-	160.00	19.80		0	-	-	(49.23)	130.57	-	130.57			80.00	50.57	
251	2908	Sao Savin	Night Receptionist	Front Office	11-Dec-18	175.00	175.00		26	175.00	-	175.00	0.00		0	-	-	(175.00)	-	-	-			-	0	
252	2971	Chet SreyNuch	Snr. Receptionist	Front Office	14-Jan-19	230.00	230.00		26	230.00	-	230.00	0.00		0	-	-	(230.00)	-	-	-			-	0	
253	2990	Nop Nak	Bellman	Front Office	01-Feb-19	180.00	180.00		26	180.00	-	180.00	9.90		0	-	-	(117.69)	72.21	-	72.21		(7.50)	-	64.71	
254	2992	Nhan Serey Rakamey	Receptionist	Front Office	05-Feb-19	200.00	200.00		26	200.00	-	200.00	1.10		0	-	-	(130.77)	70.33	-	70.33			-	70.33	
255	3007	Em Chanlen	Guest Relation Officer	Front Office	05-Feb-19	160.00	160.00		26	160.00	-	160.00	9.90		0	-	-	(104.62)	65.28	-	65.28			-	65.28	
256	3031	Yien Sambath	Night Receptionist	Front Office	18-Feb-19	170.00	170.00		26	170.00	-	170.00	11.00		0	-	-	(111.15)	69.85	-	69.85			-	69.85	
257	3082	Phea Chhay	Telephone Operator	Front Office	01-Apr-19	180.00	180.00		26	180.00	-	180.00	0.00		0	-	-	(180.00)	-	-	-			-	0	
258	3086	Keo Dara	Duty Manager	Front Office	02-Apr-19	700.00	700.00		26	700.00	-	700.00	9.90		0	-	-	(457.69)	252.21	-	252.21			-	252.21	
259	3090	Som Sokea	Receptionist	Front Office	08-Apr-19	150.00	175.00		26	175.00	-	175.00	9.90		0	-	-	(114.42)	70.48	-	70.48			-	70.48	
260	3093	Sao Vandate	Chinese Guest Relation	Front Office	08-Apr-19	500.00	500.00		26	500.00	-	500.00	9.90		0	-	-	(326.92)	182.98	-	182.98			173.08	9.9	
261	3199	Hov Lyma	Duty Manager	Front Office	25-May-19	1,050.00	1,050.00		26	1,050.00	-	1,050.00	1.10		0	-	-	(1,050.00)	1.10	-	1.10			-	1.1	
262	3242	Pov Seyha	Bellman	Front Office	17-Jun-19	140.00	140.00		26	140.00	-	140.00	9.90		0	-	-	(91.54)	58.36	-	58.36			-	58.36	
263	3355	Ly Bunarith	Telephone Operator	Front Office	05-Aug-19	150.00	150.00		26	150.00	-	150.00	18.70		0	-	-	(98.08)	70.62	-	70.62			51.92	18.7	
264	3356	Savon Pich	Guest Relation Officer	Front Office	05-Aug-19	180.00	180.00		26	180.00	-	180.00	9.90		0	-	-	(117.69)	72.21	-	72.21			-	72.21	
265	3466	Hak Bros	Bellman	Front Office	16-Nov-19	176.00	176.00		26	176.00	-	176.00	9.90		0	-	-	(115.08)	70.82	-	70.82			60.92	9.9	
266	1484	Nal Prok	Asst. Executive Housekeeper	Housekeeping	03-May-05	1,215.00	1,215.00		26	1,215.00	-	1,215.00	28.60		0	-	-	-	575.35	(3.64)	571.71			273.38	318.33	
267	191	Chan Sambo	Snr. Floor Supervisor	Housekeeping	20-May-04	380.00	380.00		26	380.00	-	380.00	8.80		0	-	-	(248.46)	140.34	-	140.34			-	140.34	
268	202	Ven Phearth	Floor Supervisor	Housekeeping	23-Jan-04	320.00	320.00		26	320.00	-	320.00	0.00		0	-	-	(209.23)	110.77	-	110.77			-	110.77	
269	205	Yun Sekunthy	Snr. Linen Supervisor	Housekeeping	09-May-05	380.00	380.00		26	380.00	-	380.00	9.90		0	-	-	(248.46)	141.44	-	141.44			131.54	9.9	
270</																										

No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
282	731	Phon Sopheak	PA Supervisor	Housekeeping	01-Apr-08	310.00	310.00		26	310.00	-	310.00	0.00		0	-	-	(310.00)	-	-	-				-	0
283	792	Em Ratanak	Jnr. Asst. Exe. Housek	Housekeeping	15-Sep-08	620.00	620.00		26	620.00	-	620.00	9.90		0	-	-	(405.38)	224.52	-	224.52		(15.00)		-	209.52
284	987	Nen Vanna	Asst. Linen Manager	Housekeeping	05-Apr-10	430.00	430.00		26	430.00	-	430.00	9.90		0	-	-	(281.15)	158.75	-	158.75				-	158.75
285	1002	Eon Savy	Room Attendant	Housekeeping	01-May-10	150.00	150.00		26	150.00	-	150.00	18.70		0	-	-	(98.08)	70.62	-	70.62				51.92	18.7
286	1060	Uk Lin	PA Supervisor	Housekeeping	01-Oct-10	250.00	250.00		26	250.00	-	250.00	18.70		0	-	-	(163.46)	105.24	-	105.24				86.54	18.7
287	1185	Prom Phanith	Asst. Chief Gardener	Housekeeping	01-Jan-11	400.00	400.00		26	400.00	-	400.00	14.30		0	-	-	(200.00)	214.30	-	214.30				-	214.3
288	1253	Soth Sopha	Snr. Truck Driver	Housekeeping	15-Dec-11	250.00	250.00		26	250.00	-	250.00	15.40		0	-	-	(125.00)	140.40	-	140.40				67.31	73.09
289	1264	Soy Bunthoen	Floor Supervisor	Housekeeping	23-Dec-11	280.00	280.00		26	280.00	-	280.00	0.00		0	-	-	(183.08)	96.92	-	96.92				-	96.92
290	1274	Eang Bunheng	Snr. Floor Supervisor	Housekeeping	15-Jan-12	450.00	450.00		26	450.00	-	450.00	0.00		0	-	-	(294.23)	155.77	-	155.77				-	155.77
291	1306	Sor Sarom	PA Attendant	Housekeeping	08-Mar-12	170.00	170.00		26	170.00	-	170.00	11.00		0	-	-	(52.31)	128.69	-	128.69				58.85	69.84
292	1314	Meach Vanna	Snr. Gardener Supervisor	Housekeeping	04-Apr-12	380.00	380.00		26	380.00	-	380.00	14.30		0	-	-	(190.00)	204.30	-	204.30				190.00	14.3
293	1330	In Chann	Gardener Supervisor	Housekeeping	01-Mar-19	400.00	400.00		26	400.00	-	400.00	28.60		0	-	-	-	328.60	(0.49)	328.11				150.00	178.11
294	1335	Chhoum Sophea	Gardener	Housekeeping	01-Mar-19	140.00	140.00		26	140.00	-	140.00	28.60		0	-	-	-	133.60	-	133.60				52.50	81.1
295	1343	Phou Vy	Gardener Supervisor	Housekeeping	01-Jun-12	250.00	250.00		26	250.00	-	250.00	17.60		0	-	-	(9.62)	257.98	-	257.98				125.00	132.98
296	1351	So Penhthong	Jnr. Floor Supervisor	Housekeeping	01-Jun-12	220.00	220.00		26	220.00	-	220.00	11.00		0	-	-	(143.85)	87.15	-	87.15				-	87.15
297	1352	Youn Saron	PA Supervisor	Housekeeping	12-Jun-12	300.00	300.00		26	300.00	-	300.00	0.00		0	-	-	(196.15)	103.85	-	103.85				-	103.85
298	1482	Sea Chetra	Senior Gardener	Housekeeping	01-Feb-13	230.00	230.00		26	230.00	-	230.00	18.70		0	-	-	(8.85)	239.85	-	239.85		(50.00)		-	189.85
299	1550	Chea Don	Runner Supervisor	Housekeeping	17-Oct-13	280.00	280.00		26	280.00	-	280.00	9.90		0	-	-	(183.08)	106.82	-	106.82				96.92	9.9
300	1574	Preap Sa Em	Floor Supervisor	Housekeeping	04-Nov-13	280.00	280.00		26	280.00	-	280.00	18.70		0	-	-	(183.08)	115.62	-	115.62				96.92	18.7
301	1628	Chay Pov	Room Attendant	Housekeeping	01-Feb-14	150.00	150.00		26	150.00	-	150.00	9.90		0	-	-	(98.08)	61.82	-	61.82				51.92	9.9
302	1675	Sov Bunthorn	Snr. Gardener	Housekeeping	13-Apr-14	160.00	160.00		26	160.00	-	160.00	17.60		0	-	-	(6.15)	171.45	-	171.45				80.00	91.45
303	1751	Dork Theara	Snr. Gardener	Housekeeping	01-Oct-14	160.00	160.00		26	160.00	-	160.00	14.30		0	-	-	(80.00)	94.30	-	94.30				80.00	14.3
304	1752	Sok Tha	Gardener	Housekeeping	01-Oct-14	140.00	140.00		26	140.00	-	140.00	4.40		0	-	-	(70.00)	74.40	-	74.40				-	74.4
305	1782	Kev Voth Tanak	Minibar Supervisor	Housekeeping	09-Dec-14	280.00	280.00		26	280.00	-	280.00	1.10		0	-	-	(183.08)	98.02	-	98.02				-	98.02
306	1796	Hang Sokheng	Laundry Supervisor	Housekeeping	01-Jan-15	240.00	240.00		26	240.00	-	240.00	9.90		0	-	-	(156.92)	92.98	-	92.98				-	92.98
307	1813	Pot Sambath	Housekeeping Coordinator	Housekeeping	10-Feb-15	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	(163.46)	86.54	-	86.54				-	86.54
308	1822	Lay Chhor Li Heang	Snr. PA Attendant	Housekeeping	25-Feb-15	200.00	200.00		26	200.00	-	200.00	0.00		0	-	-	(200.00)	-	-	-				-	0
309	2125	Khoeum Kev	HSKP Coordinator	Housekeeping	01-Jul-16	250.00	250.00		26	250.00	-	250.00	9.90		0	-	-	(163.46)	96.44	-	96.44				86.54	9.9
310	2126	Keo Sao	Minibar Checker	Housekeeping	01-Jul-16	160.00	160.00		26	160.00	-	160.00	9.90		0	-	-	(104.62)	65.28	-	65.28				55.38	9.9
311	2130	Phan Channet	Snr. Laundry Attendant	Housekeeping	05-Jul-16	160.00	160.00		26	160.00	-	160.00	19.80		0	-	-	(104.62)	75.18	-	75.18				-	75.18
312	2162	Von Voleak	Jnr. Floor Supervisor	Housekeeping	11-Aug-16	250.00	250.00		26	250.00	-	250.00	0.00		0	-	-	(250.00)	-	-	-				-	0
313	2175	Kong Sam Eng	Room Attendant	Housekeeping	15-Aug-16	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(140.00)	-	-	-				-	0
314	2197	Saut Liep	Incinerator Team Leader	Housekeeping	04-Oct-16	250.00	250.00		26	250.00	-	250.00	4.40		0	-	-	(125.00)	129.40	-	129.40				-	129.4
315	2225	Uk Chanthy	Snr. Laundry Attendant	Housekeeping	01-Dec-16	160.00	160.00		26	160.00	-	160.00	0.00		0	-	-	(104.62)	55.38	-	55.38				-	55.38
316	2280	Kim Phoung	Executive Housekeeper	Housekeeping	24-Apr-17	2,100.00	2,100.00		26	2,100.00	-	2,100.00	0.00		0	-	-	(2,100.00)	-	-	-				-	0
317	2289	Pouv Vannak	Gardener	Housekeeping	01-Mar-19	120.00	120.00		26	120.00	-	120.00	28.60		0	-	-	-	118.60	-	118.60				45.00	73.6
318	2290	Y Sophea	Room Attendant	Housekeeping	02-May-17	140.00	140.00		26	140.00	-	140.00	1.10		0	-	-	(91.54)	49.56	-	49.56				-	49.56
319	2308	Pha Kosori	Truck Driver	Housekeeping	03-Jul-17	210.00	210.00		26	210.00	-	210.00	24.20		0	-	-	(105.00)	129.20	-	129.20		(100.00)		-	29.2
320	2369	Seun Vanna	Room Attendant	Housekeeping	04-Sep-17	130.00	130.00		26	130.00	-	130.00	9.90		0	-	-	(85.00)	54.90	-	54.90				45.00	9.9
321	2383	Bao Bopha	Florist	Housekeeping	04-Sep-17	170.00	170.00		26	170.00	-	170.00	9.90		0	-	-	(111.15)	68.75	-	68.75				-	68.75
322	2385	Chum Doeun	Room Attendant	Housekeeping	04-Sep-17	120.00	120.00		26	120.00	-	120.00	9.90		0	-	-	(78.46)	51.44	-	51.44				-	51.44
323	2447	Nhen Srey Srors	Room Attendant	Housekeeping	15-Nov-17	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(91.54)	48.46	-	48.46				-	48.46
324	2503	Nuon Sary	Incinerator Attendant	Housekeeping	05-Mar-18	200.00	200.00		26	200.00	-	200.00	9.90		0	-	-	(200.00)	9.90	-	9.90				-	9.9
325	2542	Noun Nan	Laundry Attendant	Housekeeping	05-Mar-18	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(91.54)	48.46	-	48.46				-	48.46
326	2543	Kay Sao	Incinerator Attendant	Housekeeping	05-Mar-18	200.00	200.00		26	200.00	-	200.00	5.50		0	-	-	(100.00)	105.50	-	105.50				-	105.5
327	2614	En Hoen	Gardener	Housekeeping	17-May-18	130.00	130.00		26	130.00	-	130.00	9.90		0	-	-	(130.00)	9.90	-	9.90				-	9.9
328	2627	Chen Tha	Gardener	Housekeeping	17-May-18	120.00	120.00		26	120.00	-	120.00	5.50		0	-	-	(60.00)	65.50	-	65.50				-	65.5
329	2628	Kun Chea	Incinerator Attendant	Housekeeping	17-May-18	200.00	200.00		26	200.00	-	200.00	24.20		0	-	-	(100.00)	124.20	-	124.20				100.00	24.2
330	2648	An Dy	Incinerator Attendant	Housekeeping	04-Jun-18	185.00	185.00		26	185.00	-	185.00	0.00		0	-	-	(185.00)	-	-	-				-	0
331	2663	Keo Sokunthea	PA Attendant	Housekeeping	02-Jul-18	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(140.00)	-	-	-				-	0
332	2678	Ouk Dara	Laundry Attendant	Housekeeping	02-Jul-18	125.00	125.00		26	125.00	-	125.00	9.90		0	-	-	(81.73)	53.17	-	53.17				43.27	9.9
333	2681	Saeng Sophea	Room Attendant	Housekeeping	02-Jul-18	125.00	125.00		26	125.00	-	125.00	0.00		0	-	-	(125.00)	-	-	-				-	0
334	2705	Chhun Kimay	Room Attendant	Housekeeping	16-Jul-18	125.00	125.00		26	125.00	-	125.00	0.00		0	-	-	(125.00)	-	-	-				-	0
335	2708	Cheng Phally	Room Attendant	Housekeeping	16-Jul-18	125.00	125.00		26	125.00	-	125.00	9.90		0	-	-	(81.73)	53.17	-	53.17				-	53.17
336	2738	Neak Leoun	PA Attendant	Housekeeping	13-Aug-18	130.00	130.00		26	130.00	-	130.00	9.90		0	-	-	(85.00)	54.90	-	54.90				-	54.9
337	2750	Yon Rasmey	PA Attendant	Housekeeping	13-Aug-18	130.00	130.00		26	130.00	-	130.00	18.70		0	-	-	(85.00)	63.70	-	63.70				-	63.7
338	2780	Chea Veansa	Laundry Attendant	Housekeeping	03-Sep-18	125.00	125.00		26	125.00	-	125.00	9.90		0	-	-	(81.73)	53.17	-	53.17				-	53.17
339	2803	Keo Mab	Housekeeping Coordinator	Housekeeping	17-Sep-18	220.00	220.00		26	220.00	-	220.00	11.00		0	-	-	(143.85)	87.15	-	87.15				76.15	11
340	2926	Seng Kheng																								

No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
353	3342	Oi Channin	Room Attendant	Housekeeping	01-Aug-19	120.00	120.00		26	120.00	-	120.00	2.20		0	-	-	(78.46)	43.74	-	43.74			-	43.74	
354	3395	Samet Keun	Room Attendant	Housekeeping	16-Sep-19	150.00	150.00		26	150.00	-	150.00	8.80		0	-	-	(150.00)	8.80	-	8.80			-	8.80	
355	3396	Say Yon	Room Attendant	Housekeeping	16-Sep-19	150.00	150.00		26	150.00	-	150.00	9.90		0	-	-	(98.08)	61.82	-	61.82			51.92	9.90	
356	3424	Sim Pisey	Room Attendant	Housekeeping	16-Sep-19	120.00	120.00		26	120.00	-	120.00	11.00		0	-	-	(78.46)	52.54	-	52.54			41.54	11.00	
357	3431	Sun Sophorn	Linen Attendant	Housekeeping	05-Oct-19	120.00	120.00		26	120.00	-	120.00	9.90		0	-	-	(78.46)	51.44	-	51.44			-	51.44	
358	3437	Phat Pheas	Laundry Attendant	Housekeeping	14-Oct-19	120.00	120.00		26	120.00	-	120.00	9.90		0	-	-	(78.46)	51.44	-	51.44			41.54	9.90	
359	3460	Ton Chansopheha	Room Attendant	Housekeeping	21-Oct-19	120.00	120.00		26	120.00	-	120.00	0.00		0	-	-	(78.46)	41.54	-	41.54			-	41.54	
360	3479	Sum Rithisey	Room Attendant	Housekeeping	02-Dec-19	120.00	120.00		26	120.00	-	120.00	8.80		0	-	-	(78.46)	50.34	-	50.34			-	50.34	
361	3480	Chun Narin	Room Attendant	Housekeeping	02-Dec-19	120.00	120.00		26	120.00	-	120.00	18.70		0	-	-	(78.46)	60.24	-	60.24			41.54	18.70	
362	207	Ek Sarin	Senior HR Executive	Human Resources	01-Oct-04	600.00	600.00		26	600.00	-	600.00	0.00		0	-	-	(600.00)	-	-	-			-	0	
363	1659	Soeurn Samey	Snr. Nurse	Human Resources	20-Mar-14	410.00	410.00		26	410.00	-	410.00	3.30		0	-	-	(268.06)	145.22	-	145.22			-	145.22	
364	1768	Sao Sarin	Human Resources Manager	Human Resources	08-Dec-14	3,058.00	3,058.00		26	3,058.00	-	3,058.00	28.60		0	-	-	-	1,404.70	(85.31)	1,319.39			688.05	681.34	
365	2085	Khut Kimsou	Senior HR Executive	Human Resources	02-May-16	650.00	650.00		26	650.00	-	650.00	28.60		0	-	-	-	516.10	(8.03)	508.07			243.75	264.32	
366	2422	Sem Chanthay	HR Officer	Human Resources	06-Nov-17	320.00	320.00		26	320.00	-	320.00	7.15		0	-	-	(227.69)	99.46	-	99.46		(7.50)	-	91.96	
367	2423	Yun Sovatey	Timekeeper	Human Resources	06-Nov-17	320.00	320.00		26	320.00	-	320.00	0.00		0	-	-	(320.00)	-	-	-			-	0	
368	3259	Ngay Traimoomy	Senior HR Officer	Human Resources	17-Jun-19	350.00	400.00		26	400.00	-	400.00	28.60		0	-	-	-	328.60	-	328.60			150.00	178.60	
369	3409	Kong Longdy	Nurse	Human Resources	04-Sep-19	400.00	400.00		26	400.00	-	400.00	0.00		0	-	-	(400.00)	-	-	-			-	0	
370	2169	Ou Sokheng	Snr. IT Executive	IT	15-Aug-16	650.00	650.00		26	650.00	-	650.00	14.30		0	-	-	(325.00)	339.30	(1.03)	338.27			-	338.27	
371	2278	Ros Ratanak	IT Network Assistant	IT	01-Apr-17	800.00	800.00		26	800.00	-	800.00	14.30		0	-	-	(400.00)	414.30	(4.78)	409.52			338.46	71.06	
372	2878	Kuoch Pheng	IT officer	IT	05-Nov-18	200.00	250.00		26	250.00	-	250.00	0.00		0	-	-	(250.00)	-	-	-			-	0	
373	1587	Noun Theanyroth	Recreation Manager	Recreation	01-Dec-13	750.00	750.00		26	750.00	-	750.00	0.00		0	-	-	(490.38)	259.62	-	259.62			-	262.62	
374	2051	Mai Krouch	Recreation Attendant	Recreation	01-Mar-16	140.00	140.00		26	140.00	-	140.00	17.60		0	-	-	(91.54)	66.06	-	66.06			48.46	17.60	
375	2118	Rith Mony Oudam	Recreation Attendant	Recreation	01-Jul-16	160.00	160.00		26	160.00	-	160.00	9.90		0	-	-	(104.62)	65.28	-	65.28			-	65.28	
376	3472	Ny Seanghy	Recreation Attendant	Recreation	02-Dec-19	120.00	130.00		26	130.00	-	130.00	2.20		0	-	-	(85.00)	47.20	-	47.20			-	47.20	
377	1621	Roeng Sovannary	Snr. Sales Executive	Sales & Marketing	03-Jan-14	900.00	900.00		26	900.00	-	900.00	28.60		0	-	-	-	433.60	(2.07)	431.53		(25.00)	202.50	224.03	
378	2306	Lee Wai Chuen	Revenue & Ecommerce	Sales & Marketing	17-Jul-17	3,600.00	3,600.00		26	3,600.00	-	3,600.00	28.60		0	-	-	-	1,648.60	(124.41)	1,524.19			810.00	764.19	
379	2439	Kee Srey Neang	Sales Coordinator	Sales & Marketing	06-Nov-17	220.00	220.00		26	220.00	-	220.00	0.00		0	-	-	(220.00)	-	-	-			-	0	
380	256	Pich Sarom	Asst. Chief Security	Security	06-Apr-04	735.00	735.00		26	735.00	-	735.00	28.60		0	-	-	-	579.85	(7.54)	572.31			275.63	296.68	
381	377	Khun Sophal	Senior Security Officer	Security	01-Feb-07	270.00	270.00		26	270.00	-	270.00	28.60		0	-	-	-	231.10	-	231.10			101.25	129.85	
382	797	Noem Sarat	Security Supervisor	Security	04-Oct-08	328.00	328.00		26	328.00	-	328.00	28.60		0	-	-	-	274.60	-	274.60			123.00	151.60	
383	900	Chev Setha	Security Supervisor	Security	01-Nov-09	410.00	410.00		26	410.00	-	410.00	28.60		0	-	-	-	336.10	-	336.10			153.75	182.35	
384	901	Kong Sam Ath	Security Supervisor	Security	01-Nov-09	381.00	381.00		26	381.00	-	381.00	28.60		0	-	-	-	314.35	-	314.35			142.88	171.47	
385	989	Sok Samnang	Security Supervisor	Security	01-May-10	361.00	361.00		26	361.00	-	361.00	28.60		0	-	-	-	299.35	-	299.35			135.38	163.97	
386	1086	Ter Loem Kong	Senior Security Officer	Security	18-Oct-10	270.00	270.00		26	270.00	-	270.00	28.60		0	-	-	-	231.10	-	231.10			101.25	129.85	
387	1087	Lanch Chanthay	Security Supervisor	Security	18-Oct-10	328.00	328.00		26	328.00	-	328.00	28.60		0	-	-	-	274.60	-	274.60			123.00	151.60	
388	1391	Loem Song	Snr. Security Officer	Security	16-Aug-12	200.00	200.00		26	200.00	-	200.00	14.30		0	-	-	(100.00)	89.30	-	89.30			75.00	14.30	
389	1506	Kem Piseith	Snr. Security Officer	Security	01-Apr-13	201.00	201.00		26	201.00	-	201.00	18.70		0	-	-	-	169.45	-	169.45			75.38	94.07	
390	1514	Key Vankim	Security Guard	Security	08-Jul-13	145.00	145.00		26	145.00	-	145.00	28.60		0	-	-	-	137.35	-	137.35			54.38	82.97	
391	1649	Ham Tilon	Security Officer	Security	01-Feb-14	170.00	170.00		26	170.00	-	170.00	18.70		0	-	-	-	146.20	-	146.20			63.75	82.45	
392	1650	Yin Dy	Security Officer	Security	01-Feb-14	165.00	165.00		26	165.00	-	165.00	28.60		0	-	-	-	152.35	-	152.35			61.88	90.47	
393	1851	Pon Phearon	Security Officer	Security	21-May-15	170.00	170.00		26	170.00	-	170.00	28.60		0	-	-	-	156.10	-	156.10		(37.50)	63.75	54.85	
394	1853	Prok Phydoo	CCTV Operator	Security	21-May-15	180.00	180.00		26	180.00	-	180.00	0.00		0	-	-	(180.00)	-	-	-			-	0	
395	1859	Srey Sa Moeun	CCTV Operator	Security	10-Jun-15	190.00	190.00		26	190.00	-	190.00	0.00		0	-	-	(190.00)	-	-	-			-	0	
396	1881	Menhrih Darith	CCTV Operator	Security	15-Jul-15	205.00	205.00		26	205.00	-	205.00	28.60		0	-	-	-	182.35	-	182.35			76.88	105.47	
397	1959	Pich Veasna	CCTV Operator	Security	10-Nov-15	170.00	170.00		26	170.00	-	170.00	0.00		0	-	-	(170.00)	-	-	-			-	0	
398	2050	Srom The	Security Officer	Security	01-Mar-16	156.00	156.00		26	156.00	-	156.00	28.60		0	-	-	-	145.60	-	145.60			58.50	87.10	
399	2088	Meas Him	Security Officer	Security	02-May-16	156.00	156.00		26	156.00	-	156.00	0.00		0	-	-	(156.00)	-	-	-			-	0	
400	2148	Orm Vuthy	Security Officer	Security	01-Aug-16	156.00	156.00		26	156.00	-	156.00	0.00		0	-	-	(156.00)	-	-	-			-	0	
401	2151	Lim Lay Eang	CCTV Operator	Security	15-Aug-16	194.00	194.00		26	194.00	-	194.00	28.60		0	-	-	-	174.10	-	174.10			72.75	101.35	
402	2465	Meth Somanarath	Security Guard	Security	18-Dec-17	140.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(140.00)	-	-	-			-	0	
403	2546	Sen Visal	Security Guard	Security	19-Mar-18	145.00	145.00		26	145.00	-	145.00	28.60		0	-	-	-	137.35	-	137.35			54.38	82.97	
404	2634	Phorn Bopha	Security Guard	Security	04-Jun-18	125.00	125.00		26	125.00	-	125.00	28.60		0	-	-	-	122.35	-	122.35			46.88	75.47	
405	2636	Bul Bunna	Security Guard	Security	04-Jun-18	125.00	125.00		26	125.00	-	125.00	28.60		0	-	-	-	122.35	-	122.35			46.88	75.47	
406	2695	Kan Kay	Security Guard	Security	17-Jul-18	125.00	125.00		26	125.00	-	125.00	28.60		0	-	-	-	122.35	-	122.35			46.88	75.47	
407	2740	Srouer Lengtav	Security Guard	Security	13-Aug-18	125.00	125.00		26	125.00	-	125.00	18.70		0	-	-	-	112.45	-	112.45			46.88	65.57	
408	2765	Chiem Samum	Security Guard	Security	03-Sep-18	125.00	125.00		26	125.00	-	125.00	0.00		0	-	-	(125.00)	-	-	-			-	0	
409	2869	Moeng Aun	Security Guard	Security	05-Nov-18	125.00	125.00		26	125.00	-	125.00	0.00		0	-	-	(125.00)	-	-	-			-	0	
410	2976	Sem Chanthay	Security Guard	Security	14-Jan-19	115.00	115.00		26	115.00	-	115.00	13.20		0	-	-	(66.35)	49.69	-	49.69			43.13	6.56	
411	3022	Ouch Douen	Security Guard	Security	18-Feb-19	115.00	115.00		26	115.00	-	115.00	28.60		0	-	-	-	114.85	-	114.85			43.13	71.72	
412	3290	Chin Phally	Security Guard	Security	08-Jul-19	115.00	115.00		26	115.00																

No	ID	Staff Name	Position	Department	Start Date	Pro Salary	A.Pro Salary	Day Pro	Day A.Pro	Basic Salary	Pay Pro	Pay A.Pro	Service Charge	Bonus	Spa Incentive	Salary Allowance	Pay Night	Unpaid Leave	Actual Salary	Salary Tax	Net Salary	Staff Ledger	Advance	Others	First Payment	Net Payment
424	1167	Yieng Roem	Senior Spa Attendant	Spa	01-Jan-11	161.00	161.00		26	161.00	-	161.00	0.00		0	-	-	(161.00)	-	-	-				-	0
425	1329	Chhoun Srikieng	Spa Therapist	Spa	06-May-12	170.00	170.00		26	170.00	-	170.00	0.00			-	-	(170.00)	-	-	-				-	0
426	1413	Kha Sarem	Snr Spa Receptionist	Spa	15-Sep-12	250.00	250.00		26	250.00	-	250.00	0.00			-	-	(250.00)	-	-	-				-	0
427	1421	Keo Pheakdey	Spa Therapist	Spa	18-Sep-12	180.00	180.00		26	180.00	-	180.00	0.00			-	-	(180.00)	-	-	-				-	0
428	1475	Yerm Chanthuo	Spa Therapist	Spa	01-Jan-13	200.00	200.00		26	200.00	-	200.00	0.00			-	-	(200.00)	-	-	-				-	0
429	1668	Ouch Srey Noch	Spa Therapist	Spa	09-Apr-14	158.00	158.00		26	158.00	-	158.00	0.00			-	-	(158.00)	-	-	-				-	0
430	1719	Sar Kakada	Spa Therapist	Spa	16-Jul-14	200.00	200.00		26	200.00	-	200.00	0.00			-	-	(200.00)	-	-	-				-	0
431	1845	Ken Sotheary	Spa Therapist	Spa	01-May-15	200.00	200.00		26	200.00	-	200.00	0.00			-	-	(200.00)	-	-	-				-	0
432	2404	Chab Phalla	Spa Therapist	Spa	02-Oct-17	180.00	180.00		26	180.00	-	180.00	0.00			-	-	(180.00)	-	-	-				-	0
433	3150	Yin Yenghuoy	Spa Attendant	Spa	02-May-19	130.00	140.00		26	140.00	-	140.00	0.00		0	-	-	(140.00)	-	-	-				-	0
434	3159	Heng Sokny	Spa Therapist	Spa	06-May-19	170.00	170.00		26	170.00	-	170.00	0.00			-	-	(170.00)	-	-	-				-	0
435	3235	Nhang Chanthy	Spa Therapist	Spa	10-Jun-19	170.00	170.00		26	170.00	-	170.00	0.00			-	-	(170.00)	-	-	-				-	0
436	3503	Kheang Yong	Spa Attendant	Spa	01-Feb-21	150.00	150.00	26		150.00	150.00	-	0.00		0	-	-	(150.00)	-	-	-				-	0
437	3463	Plek Sopheap	Painter	Engineering	01-Nov-19	225.00	225.00			225.00	-	-	7.70		0	-	-	-	7.70	-	7.70			(3.00)	-	4.7
438	2347	Noun Phearoth	Commis I	F&B Kitchen	01-Aug-17	230.00	230.00			230.00	-	-	0.00		0	-	-	-	8.85	-	8.85			(3.00)	-	5.85
439	3233	Ping Vev	Steward	F&B Kitchen	10-Jun-19	130.00	130.00			130.00	-	-	0.00		0	-	-	-	52.50	-	52.50			(3.00)	-	49.5
440	3481	Chan Chean Weng	Executive Chinese Chef	F&B Kitchen	01-Dec-20	3,000.00	3,000.00		13	3,000.00	-	1,500.00	24.30			-	-	-	699.20	(18.44)	680.76				675.00	15.76
441	2837	Chin Sambo	Bartender	F&B Service	01-Sep-18	150.00	150.00			150.00	-	-	3.30			-	-	-	40.80	-	40.80			(10.00)	-	30.8
442	1182	Chhun Kit	Nursery Supervisor	Housekeeping	01-Jan-11	320.00	320.00			320.00	-	-	0.00			-	-	-	30.77	-	30.77			(5.00)	-	25.77
443	2309	Vann Hocun	Incinerator Attendant	Housekeeping	03-Jul-17	200.00	200.00			200.00	-	-	0.00			-	-	-	15.38	-	15.38				-	15.38
444	2920	Suy Da	Incinerator Attendant	Housekeeping	03-Dec-18	190.00	190.00			190.00	-	-	0.00			-	-	-	14.62	-	14.62				-	14.62
445	3149	Heng Vibol	PA Attendant	Housekeeping	02-May-19	120.00	120.00			120.00	-	-	0.00			-	-	-	39.23	-	39.23				-	39.23
446	3501	Leav Ley	Gardener	Housekeeping	18-Jan-21	120.00	120.00			120.00	-	-	0.00			-	-	-	69.23	-	69.23				-	69.23
447	3505	Svay Vanda	PA Attendant	Housekeeping	04-Feb-21	120.00	120.00			120.00	-	-	0.00			-	-	-	16.15	-	16.15				-	16.15
448	3506	Dy Phyna	PA Attendant	Housekeeping	04-Feb-21	120.00	120.00			120.00	-	-	0.00		0	-	-	-	11.54	-	11.54				-	11.54
449	2230	Ou Sarath	E-Commerce Executive	Sales & Marketing	01-Dec-16	350.00	350.00			350.00	-	-	0.00		0	-	-	-	20.19	-	20.19				-	20.19
Grand Total						188,585.00	189,600.00	26.00	11,323.00	189,600.00	150.00	185,675.00	4,583.15		-	-	-	(100,812.31)	65,121.50	(1,374.20)	63,747.30	(95.01)	(452.50)	(24.00)	24,514.60	39,152.19

