

N	Emp No	Name	Bar Act Number	Level	Position	Department	Start Date	Basic Salary	Total Payable	Adjust	Actual	Basic Salary	Bonus	LWP	LWP Value	Other Allowance	Service Change	Gross Salary	Number of Children	Tax Payable	Tax Payable by Company	Tax Payable by Individual	Tax Adjustment	Salary Payable	NMS Contribution (USD)	City Ledger	Union	ESB Deduction	Advance Payment	Tax Paid by Company	Net Payable	Bonus
Section-Admin	1	61000111	1	Director of HR	Director of HR	24-Jul-2004	3,427.63	3,427.63	22.00	-	2,965.91	535.92	3.00	401.72	55.42	66.99	3,065.22	1.00	468.77	468.77	468.77	1,020.74	3,485.45	10.04	1474	-	429.45	1,679.82	2,768.37	418.65		
	Total (3)						3,427.63	3,427.63	22.00	-	2,965.91	535.92	3.00	401.72	55.42	66.99	3,065.22	1.00	468.77	468.77	468.77	1,020.74	3,485.45	10.04	1474	-	429.45	1,679.82	2,768.37	418.65		
	Section-Admin EO Engineering																															
Section-Admin EO Engineering	1	61000112	1	Director of Engineering	Director of Engineering	15-Mar-2019	3,550.00	3,550.00	25.00	-	3,500.00	199.21	4.00	1,664.00	219.57	76.13	3,500.00	1.00	402.43	402.43	402.43	1,201.80	3,500.00	10.04	1474	-	429.45	1,750.00	437.50	1,750.00	437.50	
	Total (3)						3,550.00	3,550.00	25.00	-	3,500.00	199.21	4.00	1,664.00	219.57	76.13	3,500.00	1.00	402.43	402.43	402.43	1,201.80	3,500.00	10.04	1474	-	429.45	1,750.00	437.50	1,750.00	437.50	
	Section-Admin EO Executive Office																															
Section-Admin EO Executive Office	1	61000121	1	Chief Admin/Executive Office	Chief Admin/Executive Office	21-Jun-2004	800.00	800.00	25.00	-	900.00	199.21	4.00	1,664.00	219.57	76.13	1,175.24	1.00	1,085.53	1,085.53	1,085.53	73.44	157.88	10.04	1474	-	355.00	1,500.00	624.00	1,500.00	624.00	
	Total (3)						800.00	800.00	25.00	-	900.00	199.21	4.00	1,664.00	219.57	76.13	1,175.24	1.00	1,085.53	1,085.53	1,085.53	73.44	157.88	10.04	1474	-	355.00	1,500.00	624.00	1,500.00	624.00	
	Section-Admin EO Admin																															
Section-Admin EO Purchasing	1	61000162	1	Procurement Officer	Procurement Officer	15-Jul-2004	1,110.00	1,110.00	25.00	-	1,110.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						1,110.00	1,110.00	25.00	-	1,110.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin EO Purchasing																															
Section-Admin EO Purchasing	1	61000163	1	Procurement Officer	Procurement Officer	15-Jul-2004	950.35	950.35	25.00	-	950.35	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						950.35	950.35	25.00	-	950.35	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin EO Reservation																															
Section-Admin EO Reservation	1	61000164	1	Reservation Front Office	Reservation Front Office	6-Sep-2007	1,030.94	1,030.94	25.00	-	1,030.94	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						1,030.94	1,030.94	25.00	-	1,030.94	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin EO Laundry																															
Section-Admin EO Laundry	1	61000165	1	Laundry Manager/Supervising	Laundry Manager/Supervising	2-Aug-2004	1,001.15	1,001.15	19.00	-	1,001.15	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						1,001.15	1,001.15	19.00	-	1,001.15	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin HR Personnel																															
Section-Admin HR Personnel	1	61000166	1	Director of Human Resource	Director of Human Resource	26-Jul-2004	1,560.00	1,560.00	22.00	-	1,560.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						1,560.00	1,560.00	22.00	-	1,560.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin IT Network																															
Section-Admin IT Network	1	61000167	1	Director of Network	Director of Network	4-Mar-2019	4,160.00	4,160.00	45.00	-	3,764.00	900.00	6.00	611.00	64.42	66.99	3,861.41	5.00	3,861.41	3,861.41	3,861.41	827.79	4,689.20	20.08	7.00	-	2,000.00	2,689.20	2,689.20	2,689.20	2,689.20	
	Total (3)						4,160.00	4,160.00	45.00	-	3,764.00	900.00	6.00	611.00	64.42	66.99	3,861.41	5.00	3,861.41	3,861.41	3,861.41	827.79	4,689.20	20.08	7.00	-	2,000.00	2,689.20	2,689.20	2,689.20	2,689.20	
	Section-Admin IT System																															
Section-Admin IT System	1	61000168	1	Assistant Program Manager	Assistant Program Manager	20-Jul-2004	807.00	807.00	25.00	-	807.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						807.00	807.00	25.00	-	807.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin IT Security																															
Section-Admin IT Security	1	61000169	1	Director of IT Security	Director of IT Security	7-Aug-2004	2,359.00	2,359.00	35.00	-	2,359.00	592.25	4.00	611.00	64.42	66.99	2,487.25	1.00	2,487.25	2,487.25	2,487.25	592.25	2,487.25	20.08	2.00	-	1,000.00	1,487.25	1,487.25	1,487.25	1,487.25	
	Total (3)						2,359.00	2,359.00	35.00	-	2,359.00	592.25	4.00	611.00	64.42	66.99	2,487.25	1.00	2,487.25	2,487.25	2,487.25	592.25	2,487.25	20.08	2.00	-	1,000.00	1,487.25	1,487.25	1,487.25	1,487.25	
	Section-Admin Sales & Marketing																															
Section-Admin Sales & Marketing	1	61000170	1	Senior Sales and Marketing	Senior Sales and Marketing	15-May-2011	784.32	784.32	25.00	-	784.32	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						784.32	784.32	25.00	-	784.32	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin Sales & Marketing																															
Section-Admin Sales & Marketing	1	61000171	1	Assistant Sales and Marketing	Assistant Sales and Marketing	1-Jul-2016	1,488.18	1,488.18	3.00	-	1,488.18	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						1,488.18	1,488.18	3.00	-	1,488.18	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin Sales & Marketing																															
Section-Admin Sales & Marketing	1	61000172	1	Director of Sales and Marketing	Director of Sales and Marketing	15-Feb-2018	4,200.00	4,200.00	22.00	-	3,696.00	504.00	6.00	611.00	64.42	66.99	3,861.41	5.00	3,861.41	3,861.41	3,861.41	827.79	4,689.20	20.08	7.00	-	2,000.00	2,689.20	2,689.20	2,689.20	2,689.20	
	Total (3)						4,200.00	4,200.00	22.00	-	3,696.00	504.00	6.00	611.00	64.42	66.99	3,861.41	5.00	3,861.41	3,861.41	3,861.41	827.79	4,689.20	20.08	7.00	-	2,000.00	2,689.20	2,689.20	2,689.20	2,689.20	
	Section-Admin Sales & Marketing																															
Section-Admin Sales & Marketing	1	61000173	1	Senior Sales and Marketing	Senior Sales and Marketing	2-Sep-2019	2,200.00	2,200.00	22.00	-	1,916.00	284.00	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						2,200.00	2,200.00	22.00	-	1,916.00	284.00	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Section-Admin Sales & Marketing																															
Section-Admin Sales & Marketing	1	61000174	1	Assistant Sales and Marketing	Assistant Sales and Marketing	2-Sep-2019	1,100.00	1,100.00	22.00	-	1,100.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50	
	Total (3)						1,100.00	1,100.00	22.00	-	1,100.00	199.21	4.00	611.00	64.42	66.99	1,179.70	2.00	90.21	90.21	90.21	186.47	1,286.49	10.04	1474	-	355.00	1,105.00	477.50	1,105.00	477.50</	

Prepared by

Checked by

Verified by

Acknowledged by

Approved by

Paymaster

Chum Panhavarat
Finance Manager

3
Thou Serey
Director of Finance

Director of

Sabreena Jacob
General Manager

Sabreena Jacob
General Manager

No	Emp No	Name	Bank Acct Number	Level	Position	Department	Start Date	Basic Salary	Total Paid Days	Actual Basic salary	Additional Allowance	Night Hours	Night Allowance	Total Income	NSF USD	Advance Payment	Net Salary
SectionName: EG Engineering																	
1	61150780	Sopheea Pen	001428579	Casual	Carpenter	Engineering	7-Nov-18	180.00	25.00	180.00	-	-	-	180.00	6.07	90.00	90.00
2	61170917	Dien Dorn	001433802	Casual	Carpenter	Engineering	5-Jun-17	180.00	25.00	180.00	-	8.00	7.20	187.20	6.48	90.00	97.20
3	61170939	Royal Vong	001428325	Casual	Carpenter	Engineering	5-Aug-17	160.00	22.50	144.00	-	-	-	144.00	4.81	80.00	64.00
4	61170953	Hoey Hov	001428298	Casual	Carpenter	Engineering	17-Oct-17	180.00	19.00	136.80	-	-	-	136.80	4.81	90.00	46.80
5	61191061	Leas Un	001428411	Casual	Carpenter	Engineering	28-May-19	180.00	23.00	165.60	(14.40)	-	-	151.20	5.23	90.00	61.20
6	61191072	Khemma Chhen	001433601	Casual	Carpenter	Engineering	7-Aug-19	180.00	25.00	180.00	-	-	-	180.00	6.07	90.00	90.00
7	61191075	Koram Bun	001428417	Casual	Carpenter	Engineering	7-Aug-19	180.00	25.00	180.00	(21.60)	-	-	158.40	5.23	90.00	68.40
8	61191078	Douset Koeun	001428753	Casual	Carpenter	Engineering	29-Aug-19	180.00	25.00	180.00	-	-	-	180.00	6.07	90.00	90.00
9	61191084	Kakda Vooun	001428354	Casual	Carpenter	Engineering	3-Sep-19	180.00	25.00	180.00	-	-	-	180.00	6.07	90.00	90.00
10	61191085	Chhen Chhay	001428364	Casual	Carpenter	Engineering	3-Sep-19	180.00	20.00	144.00	2.70	-	-	146.70	4.81	90.00	56.70
11	61201138	Chhen Chheun	001428850	Casual	Electrician	Engineering	6-Jan-20	180.00	25.00	180.00	(5.40)	-	-	174.60	6.07	90.00	84.60
12	61170897	Von Dann	001428755	Casual	Gardener	Engineering	1-Apr-17	160.00	25.00	160.00	-	-	-	160.00	5.65	80.00	80.00
13	61170918	Sann Nhean	001428409	Casual	Gardener	Engineering	15-Jun-17	160.00	25.00	160.00	(6.40)	-	-	153.60	5.23	80.00	73.60
14	61191046	Sengmao Neang	001433258	Casual	Gardener	Engineering	4-May-19	160.00	20.00	128.00	-	-	-	128.00	4.39	80.00	48.00
15	61191090	Lucky Orn	001443833	Casual	Gardener	Engineering	30-Sep-19	160.00	25.00	160.00	-	-	-	160.00	5.65	80.00	80.00
16	61191098	Nga Pov	001433371	Casual	Gardener	Engineering	4-Nov-19	160.00	24.00	153.60	-	-	-	153.60	5.23	80.00	73.60
17	61191105	Nat Khnok	001433282	Casual	Gardener	Engineering	7-Nov-19	160.00	22.00	140.80	-	-	-	140.80	4.81	80.00	60.80
Total of EG Engineering (17)								2,920.00	400.50	2,752.80	(45.10)	8.00	7.20	2,714.90	92.66	1,460.00	1,254.90
SectionName: FB Angkor Royal Cafe																	
1	61191121	Phy Sok	001436546	Casual	Waiter	Food and Be	1-Dec-19	160.00	6.70	42.88	-	-	-	42.88	1.67	-	42.88
Total of FB Angkor Royal Cafe (1)								160.00	6.70	42.88	-	-	-	42.88	1.67	-	42.88
SectionName: KT Kitchen																	
1	61191093	Navin Phoung	001433326	Casual	Commis III	Kitchen	21-Oct-19	160.00	25.00	160.00	-	1.60	1.28	161.28	5.65	80.00	81.28
Total of KT Kitchen (1)								160.00	25.00	160.00	-	1.60	1.28	161.28	5.65	80.00	81.28
SectionName: KT Steward																	
1	61150796	Pa Khatt	001428852	Casual	Steward	Kitchen	15-Nov-19	160.00	7.00	44.80	-	2.00	1.60	46.40	1.67	-	46.40
Total of KT Steward (1)								160.00	7.00	44.80	-	2.00	1.60	46.40	1.67	-	46.40
Grand Total (20)								3,400.00	439.20	3,000.48	(45.10)	11.60	10.08	2,965.46	101.65	1,540.00	1,425.46

Prepared by

Checked by

Verified by

Acknowledged by

Approved by

Muon Malay
Paymaster

Chum Panhavoan
Finance Manager

Thou Serey
Director of Finance

ly Bunhuor
Director of HR

Sabreena Jacob
General Manager

30/3/20

31. Mar. 20

31/3/20

31/03/20



BASIC SALARY																	MTL		NIGHT SHIFT		ALLOWANCES				TAX			NSSF		DEDUCTIONS										
No	Emp No	Name	Bank Acct Number	Level	Position	Department	Cost Centre	Start Date	Old Basic Salary	New Basic Salary	Total Paid Days (Old Salary)	Total Paid Days (New Salary)	Adjust Working Days Plus	Adjust Working Amount Minus	Actual Basic Salary	MTL Days In Period	MTL Amount	Night Hours	Night Allowance	Bonus	Upselling	Other Allowances	Services Charge	Gross Salary (USD)	No of Spouse	No of Children	Tax Payable (USD)	Tax Adjustment	Salary Payable (USD)	NSSF Contribution (USD)	City Ledger	Union	Advance Payment	Severance	Tax Paid by Company	Net Payable (USD)	Bonus Provision			
Name: EG Engineering																																								
1	61130632	Chanthea Heang	001431263	3	Air Condition Tech	Engineering	EG Engineering	22-May-2016	315.00	-	25.00	-	-	-	315.00	-	-	4.00	3.16	78.75	-	-	76.13	473.04	-	-	8.96	22.10	464.08	10.04	-	2.00	157.50	0	0	326.683	39.38			
2	61150765	Phes Penh	001433084	3	Air Condition Tech	Engineering	EG Engineering	15-Aug-2015	285.53	-	25.00	-	-	-	285.53	-	-	-	-	71.38	-	-	76.13	433.04	-	2.00	3.28	9.59	429.76	10.04	-	2.00	142.77	0	0	294.577	35.69			
3	61050289	Linda Ly	001433604	5	Assistant Chief Engineer	Engineering	EG Engineering	3-Jan-2005	680.71	-	25.00	-	-	-	680.71	-	-	-	-	170.18	-	-	76.13	927.02	1.00	3.00	37.60	81.24	889.43	10.04	-	2.00	340.36	0	0	628.305	85.09			
4	61150743	Socheat Leng	001428403	2	Assistant Plumber	Engineering	EG Engineering	8-Jan-2015	177.11	-	25.00	-	-	-	177.11	-	-	-	-	44.28	-	-	76.13	297.52	-	-	3.21	297.52	10.04	-	2.00	88.56	0	0	210.17	22.14				
5	61140673	Chan Ey Vann	001428841	2	Assistant Technician	Engineering	EG Engineering	3-Jun-2014	181.08	-	19.40	-	5.60	40.56	181.08	-	-	56.00	25.48	45.27	-	(34.97)	76.13	292.99	-	1.00	-	3.11	292.99	9.83	-	2.00	90.54	0	0	203.562	22.64			
6	61150739	Socheata Bun	001428994	2	Carpenter	Engineering	EG Engineering	8-Jan-2015	179.34	-	25.00	-	-	-	179.34	-	-	6.00	2.70	44.84	-	-	76.13	303.01	1.00	1.00	-	-	303.01	10.04	-	2.00	89.67	0	0	211.34	22.42			
7	61150740	Mith Moeuy	001441343	2	Carpenter	Engineering	EG Engineering	8-Jan-2015	178.83	-	25.00	-	-	-	178.83	-	-	1.00	0.45	44.71	-	-	76.13	300.12	1.00	3.00	-	-	300.12	10.04	-	2.00	89.42	0	0	208.7	22.35			
8	61150763	Sok Kham	001428304	2	Carpenter	Engineering	EG Engineering	10-Aug-2015	177.11	-	25.00	-	-	-	177.11	-	-	-	-	44.28	-	-	76.13	297.52	-	-	3.37	297.52	10.04	-	2.00	88.56	0	0	210.33	22.14				
9	61040176	Sopha Sat	001431063	3	Engineering Coordinator	Engineering	EG Engineering	10-Aug-2004	206.00	-	25.00	-	-	-	206.00	-	-	-	-	51.50	-	-	76.13	333.63	-	1.00	3.18	333.63	10.04	-	2.00	103.00	0	0	231.81	25.75				
10	61040247	Tieng Tep	001428553	4	Engineering Supervisor	Engineering	EG Engineering	1-Sep-2004	397.07	-	25.00	-	-	-	397.07	-	-	-	-	99.27	-	-	76.13	572.47	-	4.00	6.58	16.19	565.89	10.04	-	2.00	198.54	0	0	381.539	49.63			
11	61060378	Chanda Rik	001433625	4	Engineering Supervisor	Engineering	EG Engineering	15-Mar-2006	397.07	-	25.00	-	-	-	397.07	-	-	-	-	99.27	-	-	76.13	572.47	1.00	2.00	8.42	20.28	564.05	10.04	-	2.00	198.54	0	0	383.792	49.63			
12	61150772	Veanna Chhin	001433421	4	Engineering Supervisor	Engineering	EG Engineering	8-Oct-2016	364.00	-	25.00	-	-	-	364.00	-	-	-	-	91.00	-	-	76.13	531.13	-	3.00	6.35	15.73	524.78	10.04	-	2.00	182.00	0	0	356.509	45.55			
13	61170899	Henglong Samnang	001428426	1	Gardener	Engineering	EG Engineering	22-Apr-2017	118.51	-	19.40	-	5.60	26.55	118.51	-	-	-	-	29.63	-	(22.89)	76.13	201.38	-	-	-	201.38	6.90	-	2.00	59.26	0	0	140.116	14.81				
14	61170900	Sopheha Leang	001428588	1	Gardener	Engineering	EG Engineering	22-Apr-2017	118.51	-	19.40	-	-	-	118.51	-	-	-	-	29.63	-	-	76.13	224.27	-	-	-	224.27	7.74	-	2.00	59.26	0	0	163.01	16.81				
15	61170901	Seyha Pen	001428594	1	Gardener	Engineering	EG Engineering	22-Apr-2017	117.38	-	19.40	-	-	-	117.38	-	-	-	-	29.35	-	-	76.13	222.86	-	-	-	222.86	7.74	-	2.00	58.69	0	0	162.17	14.67				
16	61191023	Hol Phon	001428365	3	General Technician	Engineering	EG Engineering	1-Mar-2019	220.00	-	25.00	-	-	-	220.00	-	-	-	-	55.00	-	-	76.13	351.13	-	-	2.86	8.75	348.27	10.04	-	2.00	110.00	0	0	245.019	27.55			
17	61191091	Thol Chrech	001431176	2	Technician	Engineering	EG Engineering	1-Oct-2019	160.00	-	25.00	-	-	-	160.00	-	-	-	-	-	-	-	76.13	236.13	-	-	-	-	236.13	8.16	-	2.00	80.00	0	0	156.13	20.00			
18	61201140	Sothv Kham	001428507	2	Technician	Engineering	EG Engineering	1-Feb-2020	160.00	-	25.00	-	-	-	160.00	-	-	-	-	-	-	-	76.13	160.00	-	-	-	-	160.00	5.65	-	2.00	80.00	0	0	80	20.00			
19	61150768	Sokorn Moeu	001440392	3	Tradesman	Engineering	EG Engineering	1-Sep-2015	357.36	-	25.00	-	-	-	357.36	-	-	45.00	40.28	89.34	-	-	76.13	563.11	-	-	15.90	35.35	547.21	10.04	-	2.00	178.68	0	0	401.88	44.67			
20	61150775	Sopheap Bul	001431075	3	Tradesman	Engineering	EG Engineering	1-Oct-2015	393.09	-	25.00	-	-	-	393.09	-	-	103.00	101.46	98.27	-	-	76.13	668.95	-	-	26.48	60.20	642.47	10.04	-	2.00	196.55	0	0	504.116	49.14			
G Engineering (20)									5,183.70	-	488.80	-	11.20	67.11	5,183.70	-	-	215.00	173.53	1,215.95	-	(57.86)	1,446.39	7,961.79	4.00	20.00	116.43	282.30	7,845.36	186.56	-	36.00	2,591.90	0	0	5,499.758	647.96			
Name: FA Admin																																								
1	61100550	Mengleang Khom	001433607	4	Account Payable	Finance	FA Admin	16-Nov-2010	310.00	-	25.00	-	-	-	310.00	-	-	-	-	64.38	-	-	76.13	450.51	-	-	7.83	18.52	442.68	10.04	-	2.00	155.00	0	0	304.2	38.75			
2	61100554	Malay Muon	001433511	4	Account Receivable	Finance	FA Admin	6-Dec-2010	476.00	-	25.00	-	-	-	476.00	-	-	-	-	119.00	-	-	76.13	671.13	1.00	1.00	19.35	44.76	651.78	10.04	-	2.00	238.00	0	0	456.536	59.55			
3	61040054	Kunthy Rath	001433546	5	Accountant	Finance	FA Admin	26-Jul-2004	610.00	-	25.00	-	-	-	610.00	-	-	-	-	119.75	-	-	76.13	805.88	-	3.00	29.16	64.36	776.73	10.04	-	2.00	305.00	0	0	534.085	76.25			
4	61191004	Rada Va	001433549	5	Cost Controller	Finance	FA Admin	2-Jan-2019	500.00	-	25.00	-	-	-	500.00	-	-	-	-	125.00	-	-	76.13	701.13	1.00	1.00	22.35	50.76	678.78	10.04	-	2.00	250.00	0	0	479.536	62.55			
5	61070452	Leign Kheing Ly	001433554	5	Credit Manager	Finance	FA Admin	1-Dec-2007	600.00	-	25.00	-	-	-	600.00	-	-	-	-	107.64	-	-	76.13	783.77	-	1.00	34.29	74.36	749.48	10.04	-	2.00	300.00	0	0	523.838	76.25			
6	61040160	Phally Hak	001433524	4	General Cashier	Finance	FA Admin	9-Aug-2004	290.00	-	25.00	-	-	-	290.00	-	-	-	-	72.50	-	10.00	76.13	448.63	-	2.00	4.06	11.65	444.57	10.04	-	2.00	145.00	0	0	309.217	36.25			
FA Admin (6)									2,786.00	-	150.00	-	-	-	2,786.00	-	-	-	-	608.27	-	10.00	456.76	3,861.05	2.00	8.00	117.05	264.41	3,744.00	60.23	-	8.00	1,399.00	0	0	2,607.412	348.25			
Name: FA Purchasing																																								
1	61040036	Sophon Pat	001428532	5	Asst. Purchasing	Finance	FA Purchasing	15-Jul-2004	412.00	-	25.00	-	-	-	412.00	-	-	-	-	103.00	-	10.00	76.13	601.13	-	-	19.70	45.46	581.43	10.04	-	2.00	206.00	0	0	418.888	51.55			
2	61040057	Phyla Khem	001433043	4	Receiving Officer	Finance	FA Purchasing	26-Jul-2004	266.56	-	25.00	-	-	-	266.56	-	-	-	-	66.64	-	-	76.13	409.33	-	2.00	2.10	7.22	407.23	10.04	-	2.00	133.28	0	0	279.172	33.32			
FA Purchasing (2)									678.56	-	50.00	-	-	-	678.56	-	-	-	-	169.64	-	10.00	152.25	1,010.46	-	2.00	21.80	52.68	988.66	20.08	-	4.00	339.28	0	0	698.06	84.82			
Name: FB Admin																																								
1	61050355	Pheth Chhorb	001431528	5	OPEX/Culinary &	Food and Bever	FB Admin	3-Oct-2005	455.26	-	25.00	-	-	-	455.26	-	-	-	-	113.32	-	9.34	76.13	654.55	-	-	25.04	59.01	629.51	10.04	-	2.00	227.63	0	0	458.886	56.91			
FB Admin (1)									455.26	-	25.00	-	-	-	455.26	-	-	-	-	113.32	-	9.34	76.13	654.55	-	-	25.04	59.01	629.51	10.04	-	2.00	227.63	0	0	458.886	56.91			
Name: FB Angkor Royal Café																																								
1	61191118	Sam Nang Phal	001433231	2	Hostess	Food and Bever	FB Angkor Royal	2-Dec-2019	130.00	130.00	17.50	7.50	-	-	130.00	-	-	-	-	-	-	-	76.13	206.13	-	-	-	-	206.13	6.90	-	-	65.00	0	0	141.13	16.25			
2	61191124	Sopha Sorn	001433236	2	Hostess	Food and Bever	FB Angkor Royal	17-Dec-2019	130.00	130.00	25.00	-	-	-	130.00	-	-	-	-	-	-	-	76.13	206.13	-	-	-	-	206.13	6.90	-	-	65.00	0	0	141.13	16.25			
3	61040137	Bora Heang	001433375	5	Manager, Rest. &	Food and Bever	FB Angkor Royal	3-Aug-2004	571.12	-	25.00	-	-	-	571.12	-	-	-	-	142.78	-	-	76.13	790.03	-	-	38.59	83.24	751.44	10.04	-	2.00	285.56	0	0	547.118	71.39			
4	61160810	Rachana Un	001433414	4	Supervisor, F&B	Food and Bever	FB Angkor Royal	1-Mar-2016	260.00	-	25.00	-	-	-	260.00	-	-	-	-	65.00	-	3.00	76.13	404.13	-	-	5.51	14.23	398.62	10.04	-	2.00	130.00	198.87	0	0	479.719	32.55		
5	61130626	Sopheak Leurm	001433320	2	Waiter	Food and Bever	FB Angkor Royal	9-Jan-2013	149.99	-	25.00	-	-	-	149.99	-	-	4.00	1.50	37.50	-	-	76.13	265.12	-	-	1.83	265.12	8.99	-	2.00	75.00	0	0	189.95	18.75				
6	61130641	Prumvannas Khiev	001428734	2	Waiter	Food and Bever	FB Angkor Royal	1-Jul-2013	141.11	-	25.00	-	-	-	141.11	-	-	-	-	35.28	-	51.00	76.13	303.52	-	-	3.81	303.52	10.04	-	2.00	70.56	0	0	234.77	17.64				
7	61150776	Nongya Oeul	001433359	2																																				

No	Emp No	Name	Bank Acct Number	Level	Position	Department	Cost Center	Start Date	Old Basic Salary	New Basic Salary	Total Paid Days (Old Salary)	Total Paid Days (New Salary)	Adjust Working Days Plus	Adjust Working Amount Minus	Actual Basic Salary	MTL Days In Period	MTL Amount	Night Hours	Night Allowance	Bonus	Upselling	Other Allowances	Services Charge	Gross Salary (USD)	No of Spouse	No of Children	Tax Payable (USD)	Tax Adjustment	Salary Payable (USD)	NSSF Contribution (USD)	City Ledger	Union	Advance Payment	Severance	Tax Paid by Company	Net Payable (USD)	Bonus Provision	
5	61120595	Vichet Nhoen	001433579	4	Concierge Super	Front Office	FO Porter	26-Apr-2012	289.11	-	25.00	-	-	-	289.11	-	-	-	-	72.28	-	-	76.13	437.52	1.00	2.00	1.67	6.37	435.85	10.04	-	2.00	144.56	0	0	295.66	36.14	
FO Porter (5)									1,005.64	-	125.00	-	-	-	1,005.64	-	-	71.00	25.69	251.41	-	-	380.63	1,661.39	3.00	11.00	1.67	11.09	1,661.72	47.06	-	10.00	502.84	0	0	1,159.97	125.7	
FO Reception									-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	61080488	Sopheak Tes	001428468	3	Front Desk Agent	Front Office	FO Reception	1-Jun-2008	164.99	-	25.00	-	-	-	164.99	-	-	7.00	2.87	41.25	17.60	-	76.13	302.84	-	1.00	-	3.00	302.84	10.04	-	2.00	82.50	0	0	221.34	20.62	
2	61160878	Meymey Toem	001428830	3	Front Desk Agent	Front Office	FO Reception	20-Oct-2016	151.00	-	25.00	-	-	-	151.00	-	-	-	-	37.75	-	-	76.13	264.88	-	-	2.58	264.88	8.99	-	2.00	75.50	0	0	185.93	18.88		
3	61201129	Reaksmei Chhorn	001432655	2	Front Desk Agent	Front Office	FO Reception	2-Jan-2020	140.00	-	25.00	-	-	-	140.00	-	-	91.00	31.85	-	-	-	171.85	-	-	-	-	171.85	6.07	-	2.00	70.00	0	0	101.85	17.5		
4	61191029	Vanchhy Yin	001437117	4	Front Desk Agent	Front Office	FO Reception	15-Mar-2019	300.00	-	25.00	-	-	-	300.00	-	-	-	-	75.00	-	-	76.13	534.98	-	-	13.09	306.65	521.89	10.04	-	2.00	150.00	0	0	400.543	37.5	
5	61100525	Tum Chea	001433394	5	Front Desk Agent	Front Office	FO Reception	25-Jan-2010	700.00	-	25.00	-	-	-	700.00	-	-	111.80	83.85	130.00	-	-	76.13	906.13	1.00	2.00	39.18	84.41	866.95	10.04	-	2.00	350.00	0	0	599.36	87.5	
6	61110567	Savuth Hum	001431080	4	Front Desk Super	Front Office	FO Reception	1-Jun-2011	230.00	-	25.00	-	-	-	230.00	-	-	76.00	43.70	57.50	-	-	76.13	407.33	-	-	5.67	14.74	401.66	10.04	-	2.00	115.00	0	0	299.399	28.75	
7	61130653	Bunlung Hong	001433581	4	Front Desk Super	Front Office	FO Reception	16-Sep-2013	230.00	-	25.00	-	-	-	230.00	-	-	63.00	36.22	57.50	-	-	76.13	399.85	-	-	5.30	15.04	394.55	10.04	-	2.00	115.00	0	0	292.593	28.75	
8	61140672	Veanas San	001433408	4	Front Desk Super	Front Office	FO Reception	3-Jun-2014	230.00	-	25.00	-	-	-	230.00	-	-	63.00	36.22	40.49	-	-	76.13	382.84	1.00	2.00	2.71	382.84	10.04	-	2.00	115.00	0	0	268.55	28.75		
FO Reception (8)									2,145.99	-	200.00	-	-	-	2,145.99	-	-	411.80	234.71	439.49	17.60	-	532.88	3,370.70	2.00	5.00	63.24	153.13	3,307.47	75.29	6.03	12.00	1,073.00	0	0	2,369.565	268.25	
FO Reservation									-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	61120606	Pheakdev Uk	001433603	3	Reservation Agent	Front Office	FO Reservation	1-Oct-2012	178.22	-	25.00	-	-	-	178.22	-	-	-	-	44.56	-	-	76.13	298.91	-	-	3.28	298.91	10.04	-	2.00	89.11	0	0	211.08	22.28		
2	61110568	Savoun Hoeun	001433545	4	Reservation Super	Front Office	FO Reservation	10-Jun-2011	350.00	-	25.00	-	-	-	350.00	-	-	-	-	57.50	-	-	76.13	483.63	-	1.00	7.65	17.98	475.98	10.04	-	2.00	175.00	0	0	316.96	43.75	
O Reservation (2)									528.22	-	50.00	-	-	-	528.22	-	-	-	-	102.06	-	-	152.25	782.54	-	1.00	7.65	21.26	774.89	20.08	-	4.00	264.11	0	0	528.04	66.03	
O Shop/Business Center									-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	61080460	Chhaya Doeum	001433111	2	Shop Attendant	Front Office	FO Shop/Busine	1-Jan-2008	160.00	-	25.00	-	-	-	160.00	-	-	-	-	40.00	-	-	76.13	276.13	-	-	2.14	276.13	9.41	-	2.00	80.00	0	0	196.27	20		
2	61181003	Sreylat Kuan	001433418	2	Shop Attendant	Front Office	FO Shop/Busine	20-Dec-2018	130.00	-	25.00	-	-	-	130.00	-	-	-	-	32.50	-	-	76.13	238.63	-	-	-	238.63	8.16	-	2.00	65.00	0	0	173.63	16.25		
3	61191087	Seng Kheang	001428839	2	Shop Attendant	Front Office	FO Shop/Busine	11-Sep-2019	130.00	-	25.00	-	-	-	130.00	-	-	-	-	32.50	-	-	76.13	238.63	-	-	-	238.63	8.16	-	2.00	65.00	0	0	173.63	16.25		
op/Business Center (3)									420.00	-	75.00	-	-	-	420.00	-	-	-	-	105.00	-	-	228.38	753.39	-	-	2.14	753.39	25.73	-	2.00	210.00	0	0	543.53	52.5		
ame: HK Cleaner									-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	61040180	Kimyang Yon	001433588	4	Housekeeping Super	Housekeeping	HK Cleaner	10-Aug-2004	280.11	-	25.00	-	-	-	280.11	-	-	-	-	70.03	-	-	76.13	426.27	-	2.00	2.95	8.92	423.33	10.04	-	2.00	140.06	0	0	290.185	35.01	
2	61070436	Vichet Chan	001433278	3	P/A Attendant	Housekeeping	HK Cleaner	1-Sep-2007	117.70	-	25.00	-	-	-	117.70	-	-	39.00	11.51	29.43	-	-	76.13	234.77	1.00	2.00	-	234.77	8.16	-	2.00	58.85	0	0	173.92	14.71		
3	61191020	Minea Long	001428618	1	P/A Attendant	Housekeeping	HK Cleaner	1-Mar-2019	110.00	-	20.20	-	4.80	21.12	110.00	-	-	-	-	27.50	-	-	76.13	195.42	-	-	-	195.42	6.48	-	2.00	55.00	0	0	140.42	13.75		
HK Cleaner (3)									507.81	-	70.20	-	4.80	21.12	507.81	-	-	39.00	11.51	126.96	-	-	228.38	856.46	1.00	4.00	2.95	8.92	853.52	24.68	-	4.00	253.91	0	0	604.525	63.47	
ame: HK General									-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

No	Emp No	Name	Bank Acct Number	Level	Position	Department	Cost Centre	Start Date	Old Basic Salary	New Basic Salary	Total Paid Days (Old Salary)	Total Paid Days (New Salary)	Adjust Working Days Plus	Adjust Working Amount Minus	Actual Basic Salary	MTL Days In Period	MTL Amount	Night Hours	Night Allowance	Bonus	Upselling	Other Allowance s	Services Charge	Gross Salary (USD)	No of Spouse	No of Children	Tax Payable (USD)	Tax Adjustment	Salary Payable (USD)	NSSF Contribution (USD)	City Ledger	Union	Advance Payment	Severance	Tax Paid by Company	Net Payable (USD)	Bonus Provision
9	61120590	Vannara Chan	001433056	3	Commis I	Kitchen	KT Kitchen	1-Feb-2012	169.68	-	25.00	-	-	-	169.68	-	-	-	-	42.42	-	-	76.13	288.23	-	-	-	2.74	288.23	9.83	-	2.00	84.84	0	0	204.13	21.21
10	61130648	Iann Luch	001433173	3	Commis I	Kitchen	KT Kitchen	20-Aug-2013	166.40	-	25.00	-	-	-	166.40	-	-	3.50	1.45	41.60	-	-	76.13	285.58	-	-	-	2.88	285.58	9.83	-	2.00	83.20	0	0	203.26	20.8
11	61040015	Kory Tha	001428628	2	Commis II	Kitchen	KT Kitchen	9-Jun-2004	157.94	-	25.00	-	-	-	157.94	-	-	-	-	39.49	-	-	76.13	273.56	-	-	-	2.01	273.56	9.41	-	2.00	78.97	0	0	194.6	19.74
12	61080506	Leoung Khann	001433413	2	Commis II	Kitchen	KT Kitchen	1-Nov-2008	130.00	-	25.00	-	-	-	130.00	-	-	-	-	32.50	-	-	76.13	238.63	-	1.00	-	-	238.63	8.16	-	2.00	65.00	0	0	171.63	16.25
13	61191112	Vipann Chorn	001433595	2	Commis II	Kitchen	KT Kitchen	14-Nov-2019	130.00	-	25.00	-	-	-	130.00	-	-	-	-	32.50	-	-	76.13	238.63	-	-	-	-	238.63	8.16	-	-	65.00	0	0	173.63	16.25
14	61191119	The Lan	001428844	2	Commis II	Kitchen	KT Kitchen	28-Nov-2019	120.00	120.00	17.00	8.00	-	-	120.00	-	-	-	-	-	-	3.00	76.13	199.13	-	-	-	-	199.13	6.90	-	-	60.00	0	0	139.13	15
15	61130636	Maty Sok	001432638	1	Commis III	Kitchen	KT Kitchen	28-Apr-2013	118.84	-	7.00	-	-	-	33.28	18.00	85.56	-	-	29.71	-	-	76.13	224.68	-	1.00	-	-	224.68	7.74	-	2.00	59.42	0	0	163.26	14.86
16	61170961	Chhay Mok	001428761	1	Commis III	Kitchen	KT Kitchen	22-Nov-2017	113.41	-	25.00	-	-	-	113.41	-	-	105.00	29.92	28.35	-	-	76.13	247.81	-	-	-	1.36	247.81	8.58	-	2.00	56.71	0	0	190.46	14.18
17	61191044	Linna Nho	001433369	2	Commis III	Kitchen	KT Kitchen	22-Mar-2019	115.00	-	25.00	-	-	-	115.00	-	-	-	-	28.75	-	-	76.13	224.15	-	-	-	-	224.15	7.74	-	-	57.50	0	0	166.65	14.38
18	61050323	Buntha Phy	001433620	4	Demi Chef de Pa	Kitchen	KT Kitchen	1-Sep-2005	271.70	-	25.00	-	-	-	271.70	-	-	-	-	67.93	-	-	76.13	415.76	-	3.00	-	3.61	415.76	10.04	-	2.00	135.85	0	0	281.52	33.96
19	61080463	Sakot Meul	001428613	4	Demi Chef de Pa	Kitchen	KT Kitchen	1-Jan-2006	283.62	-	25.00	-	-	-	283.62	-	-	-	-	70.91	-	-	76.13	430.66	-	-	6.84	15.54	423.82	10.04	-	2.00	141.81	0	0	295.552	35.45
20	61100532	Vorleak Pov	001433516	4	Demi Chef de Pa	Kitchen	KT Kitchen	1-Apr-2010	260.00	-	25.00	-	-	-	260.00	-	-	-	-	65.00	-	-	76.13	401.13	-	2.00	1.69	6.40	399.44	10.04	-	2.00	130.00	0	0	273.842	32.5
21	61050301	Sokoeun Soeum	001428327	5	Sous Chef	Kitchen	KT Kitchen	1-Jun-2005	572.75	-	25.00	-	-	-	572.75	-	-	8.00	11.44	143.19	-	-	76.13	803.51	1.00	2.00	28.92	65.13	774.59	10.04	-	2.00	286.38	0	0	551.342	71.59
22	61170916	MD ZILLUR ROHOMAN	001433500	5	Sous Chef	Kitchen	KT Kitchen	1-Jun-2017	1,614.53	-	25.00	-	-	-	1,614.53	-	-	-	-	403.63	-	-	76.13	2,094.29	-	-	169.64	104.21	1,924.65	10.04	-	-	807.27	0	121.88	1343.468	201.82
KT Kitchen (22)									6,171.09	260.00	521.00	21.00	-	-	6,085.53	18.00	85.56	230.50	91.99	1,477.78	-	3.00	1,674.77	9,418.72	2.00	16.00	240.59	291.99	9,178.13	203.50	-	34.00	3,085.57	0	121.88	6472.329	771.4
Name: KT Steward																																					
1	61040045	Sokhen Sin	001433535	5	Manager, Steward	Kitchen	KT Steward	20-Jul-2004	794.13	-	25.00	-	-	-	794.13	-	-	-	-	198.53	-	-	76.13	1,068.79	1.00	2.00	55.45	116.94	1,013.34	10.04	-	2.00	397.07	0	0	711.214	99.27
2	61130637	Sara Khatt	001428499	2	Senior Steward	Kitchen	KT Steward	6-Apr-2013	150.00	-	25.00	-	-	-	150.00	-	-	29.70	11.14	37.50	-	-	76.13	274.77	-	-	-	2.41	274.77	9.41	-	2.00	75.00	0	0	200.18	18.75
3	61140669	Buntha Moum	001433048	2	Senior Steward	Kitchen	KT Steward	1-Apr-2014	150.00	-	25.00	-	-	-	150.00	-	-	-	-	37.50	-	-	76.13	263.63	-	1.00	-	-	263.63	8.99	-	2.00	75.00	0	0	186.63	18.75
4	61050344	Sophal Khir	001428833	1	Steward	Kitchen	KT Steward	1-Oct-2005	118.04	-	25.00	-	-	-	118.04	-	-	4.00	1.18	29.51	-	-	76.13	224.86	1.00	1.00	-	-	224.86	7.74	-	2.00	59.02	0	0	163.84	14.76
5	61080505	Khemra Kim	001433781	1	Steward	Kitchen	KT Steward	1-Nov-2008	119.17	-	25.00	-	-	-	119.17	-	-	42.00	12.60	29.79	-	-	76.13	237.69	-	-	-	-	237.69	8.16	-	2.00	59.59	0	0	176.1	14.9
6	61150759	Chhany Chheak	001428751	1	Steward	Kitchen	KT Steward	1-May-2015	119.12	-	25.00	-	-	-	119.12	-	-	43.00	12.90	29.78	-	-	76.13	237.93	-	1.00	-	-	237.93	8.16	-	-	59.56	0	0	178.37	14.89
7	61191040	Song Soeum	001433267	1	Steward	Kitchen	KT Steward	1-Feb-2019	110.00	-	25.00	-	-	-	110.00	-	-	14.00	3.85	27.50	-	-	76.13	217.48	-	-	-	-	217.48	7.32	-	-	55.00	0	0	162.48	13.75
8	61191041	Channy My	001428752	1	Steward	Kitchen	KT Steward	1-Feb-2019	110.00	-	25.00	-	-	-	110.00	-	-	28.00	7.70	27.50	-	-	76.13	221.33	-	-	-	-	221.33	7.74	-	-	55.00	0	0	166.33	13.75
9	61191042	Tai Soeum	001428737	1	Steward	Kitchen	KT Steward	1-Feb-2019	110.00	-	25.00	-	-	-	110.00	-	-	51.50	14.16	27.50	-	-	76.13	227.79	-	-	-	-	227.79	7.74	-	-	55.00	0	0	172.79	13.75
KT Steward (9)									1,780.46	-	225.00	-	-	-	1,780.46	-	-	212.20	63.53	445.11	-	-	685.13	2,974.27	2.00	5.00	55.45	119.35	2,918.82	75.30	-	10.00	890.24	0	0	2137.934	222.57
Name: Security																																					
1	61080491	Chunnaur Sim	001433348	5	Asst. Security Ma	Security	Security	9-Jun-2008	412.98	-	25.00	-	-	-	412.98	-	-	15.00	15.45	103.25	-	-	76.13	607.81	-	-	20.37	46.49	587.44	10.04	-	-	206.49	0	0	427.44	51.62
2	61070418	Ly Eng Hang	001433623	4	Security Supervi	Security	Security	7-Feb-2007	286.37	-	25.00	-	-	-	286.37	-	-	97.90	70.00	71.59	-	-	76.13	504.09	1.00	2.00	5.00	11.65	499.09	10.04	-	-	143.19	0	0	367.551	35.8
3	61100541	Sovannkengkea Nab	001433614	4	Security Supervi	Security	Security	16-Aug-2010	286.37	-	25.00	-	-	-	286.37	-	-	72.50	51.84	71.59	-	-	76.13	485.93	1.00	3.00	2.25	7.73	483.68	10.04	-	-	143.19	0	0	348.216	35.8
of Security (3)									985.72	-	75.00	-	-	-	985.72	-	-	185.40	137.29	246.43	-	-	228.38	1,597.83	2.00	5.00	27.62	65.87	1,570.21	30.12	-	-	492.87	0	0	1143.207	123.22
SM Sales & Marketing																																					
1	61130649	Sarat Doung	001433616	5	Digital Marketing	Sales and Mark	SM Sales & Mar	26-Aug-2013	561.81	-	25.00	-	-	-	561.81	-	-	-	-	140.45	-	-	76.13	778.39	-	3.00	26.41	58.86	751.98	10.04	-	2.00	280.91	0	0	527.934	70.23
2	61150771	Hon Huot	001433395	4	Sales Coordinato	Sales and Mark	SM Sales & Mar	14-Sep-2015	254.68	-	24.00	-	1.00	10.19	254.68	-	-	-	-	63.67	-	-	76.13	385.70	-	1.00	2.75	8.97	382.94	10.04	-	2.00	127.34	0	0	262.574	31.84
Sales & Marketing (2)									816.49	-	49.00	-	1.00	19.19	816.49	-	-	-	-	204.12	-	-	151.														