

Almond Co., Ltd
Payroll Master List
For: Aug-21

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	21	22	23	24	25	26	27	28	29
Nº	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	No. PH	PH	No. AL	AL	No. UP	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net	ABA Bank	Remark
01	AL-0001	Lun Meng	M	Central Kitchen	Back Office	Executive	Chief Executive Officer	01-Aug-08	13 Years 1 Months 7 Days	30	\$ 5,875.00									\$ (5,875.00)	\$ -	\$ -			\$ -	015889688	He agree pay cut 160% until notice
02	AL-0475	Ng Yuet Young	F	Central Kitchen	Back Office	Executive	Deputy Chief Executive	18-Apr-19	2 Years 4 Months 25 Days	30	\$ 5,250.00									\$ (3,675.00)	\$ 1,575.00	\$ 117.05			\$ 1,457.95	002447528	Pay cut 70%
03	AL-0708	Phauk Srey Touch	F	Yi Sang Sotheas	Operations	F&B Service	General Manager	01-Nov-18	2 Years 9 Months 13 Days	15	\$ 1,150.00									\$ (977.50)	\$ 172.50	\$ -			\$ 172.50	002004276	Pay cut 70%
04	AL-0121	Pen Psuth	M	Central Kitchen	Back Office	Design	Graphic Design Mana	14-Jul-14	7 Years 1 Months 24 Days	30	\$ 500.00									\$ (150.00)	\$ 350.00	\$ -			\$ 350.00	001960621	Pay cut 30%
05	AL-0359	Pov Savong	M	Central Kitchen	Back Office	Finance	Accounting Manager	05-Jun-13	8 Years 2 Months 8 Days	30	\$ 1,336.00									\$ (334.00)	\$ 1,002.00	\$ 52.30			\$ 949.61	002369325	Approved by b Phary Pay cut 25%
06	AL-0439	Kim Chava	F	Central Kitchen	Back Office	Finance	Accountant	01-Apr-12	9 Years 5 Months 18 Days	30	\$ 585.00									\$ (235.20)	\$ 352.80	\$ -			\$ 352.80	002052401	Pay cut 40%
07	AL-0009	Pov Chamannom	F	Central Kitchen	Back Office	Finance	Accounts Payable Offi	19-Jun-08	13 Years 2 Months 20 Days	30	\$ 768.00									\$ (307.20)	\$ 460.80	\$ 7.10			\$ 453.70	002007179	Pay cut 40%
08	AL-0547	Chloy Moniza	F	Central Kitchen	Back Office	Finance	Income Officer	13-Jan-20	1 Years 7 Months 25 Days	30	\$ 530.00									\$ (212.00)	\$ 318.00				\$ 318.00	002035190	Pay cut 40%
09	AL-0500	Sok Lida	F	Central Kitchen	Back Office	Finance	Senior Purchasing Off	06-Jun-16	5 Years 2 Months 21 Days	30	\$ 500.00									\$ (150.00)	\$ 350.00				\$ 350.00	001960680	Pay cut 30%
10	AL-0400	Yan Steypich	F	Central Kitchen	Back Office	Finance	Purchasing Officer	11-Aug-18	3 Years 0 Months 5 Days	27	\$ 300.00									\$ (30.00)	\$ 270.00				\$ 270.00	001970319	
11	AL-0598	Phin Virak	M	Central Kitchen	Back Office	Finance	AR Officer	01-Mar-21	6 Months 2 Days	27	\$ 200.00									\$ (20.00)	\$ 180.00				\$ 180.00	002787824	
12	AL-0007	Tang Kiat Nguyen	M	Central Kitchen	Operations	Kitchen-Dim Sum	Group Head Chef	10-May-08	13 Years 3 Months 0 Days	30	\$ 2,182.00									\$ (545.50)	\$ 1,636.50	\$ 115.84			\$ 1,520.66	002082127	Approved by b Phary Pay cut 25%
13	AL-0541	Svay Sreytouch	F	Yi Sang Sotheas	Operations	F&B Service	Cashier	01-Nov-17	3 Years 9 Months 18 Days	28.5	\$ 250.00									\$ (12.50)	\$ 237.50				\$ 237.50	002051404	
14	AL-0706	Isall Dora	F	Yi Sang Sotheas	Operations	F&B Service	Cashier	10-Mar-21	3 Months 23 Days	21.5	\$ 250.00			2	\$16.67	4.30	\$17.50			\$ (70.33)	\$ 233.34	\$ -			\$ 233.34	001291220	Last day 31 Aug, 2021
15	AL-0072	Hao Lida	M	Yi Sang Sotheas	Operations	F&B Service	Restaurant Manager	15-Dec-13	7 Years 8 Months 25 Days	30	\$ 1,000.00									\$ (500.00)	\$ 500.00	\$ 5.30			\$ 494.61	002094953	Pay cut 50%
16	AL-0041	Meng Sithor	F	Yi Sang Sotheas	Operations	F&B Service	Assistant Restaurant M	16-Oct-10	10 Years 10 Months 11 Days	30	\$ 450.00									\$ (135.00)	\$ 315.00	\$ -			\$ 315.00	002008600	Pay cut 30%
17	AL-0563	Tung Sengryda	F	Yi Sang Sotheas	Operations	F&B Service	Assistant Restaurant M	28-Feb-14	7 Years 6 Months 10 Days	0	\$ 320.00									\$ (320.00)	\$ -				\$ -	002127233	NP Full month
18	AL-0514	Kea Chorn	M	Yi Sang Riverside	Operations	F&B Service	Assistant Restaurant M	12-Aug-19	2 Years 0 Months 29 Days	25	\$ 550.00									\$ (275.00)	\$ 275.00				\$ 275.00	001957164	Pay cut 40%
19	AL-0570	Rhonn Sokbriel	M	Yi Sang Sotheas	Operations	F&B Service	Assistant Restaurant M	02-Jul-18	3 Years 1 Months 15 Days	0	\$ 300.00									\$ (300.00)	\$ -				\$ -	002446330	NP Full month
20	AL-0710	Chim Sona	F	Yi Sang Sotheas	Operations	F&B Service	Assistant Restaurant M	06-Aug-18	3 Years 0 Months 10 Days	28	\$ 500.00									\$ (173.33)	\$ 326.67				\$ 326.67	002701369	Pay cut 30%
21	AL-0711	Kry Phalla	F	Yi Sang Sotheas	Operations	F&B Service	Assistant Restaurant M	16-Jun-19	2 Years 2 Months 26 Days	19	\$ 400.00									\$ (222.67)	\$ 177.33				\$ 177.33	002127244	11 month LAM on 1 July 21 Pay cut 30%
22	AL-0021	Keang Ratha	M	Yi Sang Sotheas	Operations	F&B Service	Restaurant Supervisor	27-Nov-08	12 Years 9 Months 9 Days	0	\$ 370.00									\$ (370.00)	\$ -	\$ -			\$ -	002064927	NP Full month
23	AL-0261	Rin Savdy	F	Yi Sang Sotheas	Operations	F&B Service	Captain	14-Jul-17	4 Years 1 Months 8 Days	0	\$ 210.00									\$ (210.00)	\$ -				\$ -	001494438	Terminat in July, 2021
24	AL-0062	Pen Damy	F	Yi Sang Sotheas	Operations	F&B Service	Captain	18-Jul-12	9 Years 1 Months 0 Days	19	\$ 230.00									\$ (84.33)	\$ 145.67				\$ 145.67	002369545	
25	AL-0053	Chen Kakda	F	Yi Sang Sotheas	Operations	F&B Service	Captain	28-May-11	10 Years 3 Months 27 Days	26	\$ 280.00									\$ (37.33)	\$ 242.67				\$ 242.67	002181444	
26	AL-0063	Sang Nary	F	Yi Sang Sotheas	Operations	F&B Service	Captain	10-Jun-12	9 Years 2 Months 8 Days	27	\$ 250.00									\$ (25.00)	\$ 225.00				\$ 225.00	001964551	
27	AL-0467	Say Sunheang	M	Yi Sang Sotheas	Operations	F&B Service	Bartender	28-Jan-19	2 Years 7 Months 15 Days	30	\$ 190.00									\$ -	\$ 190.00				\$ 190.00	002447695	
28	AL-0191	Khin Bunsong	M	Yi Sang Sotheas	Operations	F&B Service	Bartender	05-Apr-16	5 Years 4 Months 23 Days	29	\$ 220.00									\$ (7.33)	\$ 212.67				\$ 212.67	002576805	
29	AL-0203	Ma Steypov	F	Yi Sang Sotheas	Operations	F&B Service	Hostess	09-Jan-16	5 Years 2 Months 18 Days	22	\$ 160.00									\$ (42.67)	\$ 117.33				\$ 117.33	002369471	
30	AL-0189	Un Chanda	F	Yi Sang Sotheas	Operations	F&B Service	Apprentice-Service	09-Mar-16	5 Years 5 Months 20 Days	0	\$ 170.00									\$ (170.00)	\$ -				\$ -	001969827	NP Full month
31	AL-0158	Um Sophy	F	Yi Sang Sotheas	Operations	F&B Service	Apprentice-Service	18-Nov-16	4 Years 9 Months 6 Days	0	\$ 180.00									\$ (180.00)	\$ -				\$ -	002050979	
32	AL-0144	Prum Cheavichetra	M	Yi Sang Sotheas	Operations	F&B Service	Apprentice-Service	05-Nov-15	5 Years 9 Months 25 Days	0	\$ 180.00									\$ (180.00)	\$ -				\$ -	001960626	NP Full month
33	AL-0292	Thon Thida	F	Yi Sang Sotheas	Operations	F&B Service	Apprentice-Service	09-Feb-18	3 Years 6 Months 8 Days	0	\$ 160.00									\$ (160.00)	\$ -				\$ -	002008285	NP Full month
34	AL-0064	Yim Vichra	F	Yi Sang Sotheas	Operations	F&B Service	Apprentice-Service	10-Mar-12	9 Years 5 Months 10 Days	0	\$ 220.00									\$ (220.00)	\$ -				\$ -	002083486	NP Full month
35	AL-0256	Yan Chalrva	F	Yi Sang Sotheas	Operations	F&B Service	Apprentice-Service	05-Dec-16	4 Years 8 Months 19 Days	0	\$ 170.00									\$ (170.00)	\$ -				\$ -	002008819	NP Full month

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N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	No. PH	PH	No. AL	AL	No. UP	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net	ABA Bank	Remark
36	AL-0504	Heang Sies Mey	F	Yi Sang Sothearos	Operations	F&B Service	Apprentice-Service	01-Jul-19	2 Years 2 Months 11 Days	0	\$ 160.00									\$ (160.00)	\$ -			\$ -	001977147	NP Full month	
37	AL-0458	Cheat Livoth	M	Yi Sang Sothearos	Operations	F&B Service	Apprentice-Service	22-Dec-18	2 Years 8 Months 22 Days	0	\$ 160.00									\$ (160.00)	\$ -			\$ -	002447611	NP Full month	
38	AL-0051	Kong Sokdavut	F	Yi Sang Sothearos	Operations	F&B Service	Apprentice-Service	08-Dec-11	9 Years 8 Months 13 Days	0	\$ 210.00									\$ (210.00)	\$ -			\$ -	002005571	NP Full month	
39	AL-0282	Nong Dalva	F	Yi Sang Sothearos	Operations	F&B Service	Apprentice-Service	15-Mar-18	3 Years 5 Months 4 Days	26	\$ 180.00									\$ (24.00)	\$ 156.00			\$ 156.00	001976617		
40	AL-0098	Eng Chun	F	Yi Sang Sothearos	Operations	F&B Service	Apprentice-Service	04-Apr-14	7 Years 4 Months 5 Days	24	\$ 220.00									\$ (44.00)	\$ 176.00			\$ 176.00	001976671	NP Full month	
41	AL-0035	Pov Chanlyda	F	Yi Sang Sothearos	Operations	F&B Service	Public Area Attendant	13-Aug-10	11 Years 9 Months 15 Days	0	\$ 220.00									\$ (220.00)	\$ -			\$ -	002547332	NP Full month	
42	AL-0276	Eng Heng	F	Yi Sang Sothearos	Operations	F&B Service	Public Area Attendant	03-Jun-17	4 Years 2 Months 19 Days	0	\$ 160.00									\$ (160.00)	\$ -			\$ -	002447495	NP Full month	
43	AL-0226	Sok Sam Oeurn	F	Yi Sang Sothearos	Operations	F&B Service	Public Area Attendant	24-Dec-17	3 Years 8 Months 25 Days	24	\$ 180.00									\$ (36.00)	\$ 144.00			\$ 144.00	002051239		
44	AL-0415	Seang Cheng Lean	F	Yi Sang Sothearos	Operations	F&B Service	Public Area Attendant	18-Sep-18	2 Years 11 Months 27 Days	0	\$ 170.00									\$ (170.00)	\$ -			\$ -	002447768	NP Full month	
45	AL-0559	Son Channary	M	Yi Sang Sothearos	Operations	F&B Service	Fish Tank Caretaker	19-Feb-20	1 Years 6 Months 18 Days	26	\$ 250.00									\$ (33.33)	\$ 216.67			\$ 216.67	002447746		
46	AL-0591	Zhang Jingling	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Head Chef	15-Mar-10	11 Years 5 Months 16 Days	30	\$ 1,252.00									\$ (313.00)	\$ 939.00	\$ 53.45		\$ 885.55	002632756	Approved by b Phicary Pay cut 25%	
47	AL-0596	Liu Haiying	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Head Chef	23-Nov-20	9 Months 10 Days	30	\$ 2,653.00									\$ (663.25)	\$ 1,989.75	\$ 158.52		\$ 1,831.23	002543790	Approved by b Phicary Pay cut 25%	
48	AL-0712	Zhang Wei	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Sous Chef	23-Nov-20	9 Months 10 Days	30	\$ 1,122.00									\$ (280.50)	\$ 841.50	\$ 43.70		\$ 797.80	002543809	Approved by b Phicary Pay cut 25%	
49	AL-0016	Siv Mean	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	F&B Coordinator	18-Jul-08	13 Years 1 Months 21 Days	30	\$ 950.00									\$ (475.00)	\$ 475.00	\$ 4.14		\$ 470.86	001960631	Pay cut 50%	
50	AL-0047	Bun Satvanth	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Chef De Partie	02-Jul-11	10 Years 2 Months 22 Days	23	\$ 460.00									\$ (213.13)	\$ 246.87	\$ -		\$ 246.87	001964694	Pay cut 30%	
51	AL-0025	Chen Somreth	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Chef De Partie	19-May-09	12 Years 3 Months 16 Days	20	\$ 800.00									\$ (480.00)	\$ 320.00	\$ -		\$ 320.00	001970615	Pay cut 40%	
52	AL-0124	Mao Sreythork	F	Yi Sang Sothearos	Operations	Kitchen-Chinese	Chef De Partie	20-Aug-15	6 Years 9 Months 12 Days	24	\$ 320.00									\$ (140.80)	\$ 179.20			\$ 179.20	002008765	Pay cut 30%	
53	AL-0096	Hang Reaksa	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Chef De Partie	22-May-14	7 Years 3 Months 17 Days	0	\$ 340.00									\$ (330.00)	\$ -			\$ -	001966672	NP Full month	
54	AL-0082	Yem Samet	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Demi Chef De Partie	03-Mar-13	8 Years 5 Months 12 Days	13	\$ 300.00									\$ (170.00)	\$ 130.00			\$ 130.00	002601645		
55	AL-0083	Eng Cheth	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Commis	14-Nov-13	7 Years 9 Months 26 Days	21	\$ 260.00									\$ (78.00)	\$ 182.00			\$ 182.00	002008872		
56	AL-0084	Ven Kooman	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Commis	16-Nov-13	7 Years 9 Months 24 Days	12	\$ 250.00									\$ (150.00)	\$ 100.00			\$ 100.00	002006803		
57	AL-0125	Pa Nanh	F	Yi Sang Sothearos	Operations	Kitchen-Chinese	Apprentice-Kitchen	25-May-15	6 Years 3 Months 9 Days	26	\$ 240.00									\$ (32.00)	\$ 208.00			\$ 208.00	002447573		
58	AL-0436	Put Chenda	F	Yi Sang Sothearos	Operations	Kitchen-Chinese	Apprentice-Kitchen	13-Oct-18	2 Years 10 Months 2 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	002447666	NP Full month	
59	AL-0470	Chamroen Theam	M	Yi Sang Sothearos	Operations	Kitchen-Chinese	Apprentice-Kitchen	12-Mar-19	2 Years 5 Months 2 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	002351850	NP Full month	
60	AL-0568	Phan Sophang	M	Yi Sang Sothearos	Operations	Kitchen-Dim Sum	Sous Chef	23-Jun-08	13 Years 2 Months 16 Days	30	\$ 580.00									\$ -	\$ 580.00	\$ 17.55		\$ 562.45	002127238	Approved by b Phicary. No pay cut	
61	AL-0038	Kim Heang	F	Yi Sang Sothearos	Operations	Kitchen-Dim Sum	Demi Chef De Partie	28-Apr-10	11 Years 4 Months 2 Days	15	\$ 400.00									\$ (260.00)	\$ 140.00			\$ 140.00	002005825	Pay cut 30%	
62	AL-0024	Keth Lida	F	Yi Sang Sothearos	Operations	Kitchen-Dim Sum	Commis	11-Feb-09	12 Years 6 Months 23 Days	15	\$ 380.00									\$ (247.00)	\$ 133.00			\$ 133.00	002006992	Pay cut 30%	
63	AL-0571	Chan Veasna	M	Yi Sang Sothearos	Operations	Kitchen-Dim Sum	Commis	04-Dec-14	6 Years 8 Months 1 Days	8	\$ 250.00									\$ (183.33)	\$ 66.67			\$ 66.67	002447535		
64	AL-0452	Pha Sophom	M	Yi Sang Sothearos	Operations	Kitchen-Dim Sum	Commis	17-Dec-18	2 Years 8 Months 27 Days	0	\$ 200.00									\$ (200.00)	\$ -			\$ -	002577694		
65	AL-0162	Son Hny	M	Yi Sang Sothearos	Operations	Kitchen-Dim Sum	Apprentice-Kitchen	23-Jan-16	5 Years 7 Months 6 Days	19	\$ 200.00									\$ (73.33)	\$ 126.67			\$ 126.67	002584680	NP Full month	
66	AL-0705	Heng Thann	M	Yi Sang Riverside	Operations	Kitchen-Western	Sous Chef	01-Sep-20	12 Months 3 Days	20	\$ 800.00									\$ (480.00)	\$ 320.00			\$ 320.00	002529046	Pay cut 40%	
67	AL-0593	Mork Vichuth	M	Yi Sang Sothearos	Operations	Kitchen-Western	Sous Chef	26-Dec-09	11 Years 8 Months 5 Days	21	\$ 700.00									\$ (406.00)	\$ 294.00			\$ 294.00	001984859	Pay cut 40%	
68	AL-0058	Yang Channy	F	Yi Sang Sothearos	Operations	Kitchen-Western	Chef De Partie	01-Mar-12	9 Years 6 Months 19 Days	11.5	\$ 290.00									\$ (178.83)	\$ 111.17			\$ 111.17	002447655	MI. 3months from 08 Aug to 08 Nov. 2021	
69	AL-0174	Mich Kethlomara	F	Yi Sang Sothearos	Operations	Kitchen-Japanese	Chef De Partie	15-Nov-11	9 Years 9 Months 6 Days	21	\$ 540.00									\$ (313.20)	\$ 226.80			\$ 226.80	002569347	Pay cut 40%	
70	AL-0578	Sok Ly	F	Yi Sang Sothearos	Operations	Kitchen-Western	Commis	28-Nov-16	4 Years 9 Months 26 Days	23	\$ 230.00									\$ (53.67)	\$ 176.33			\$ 176.33	001984759		

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N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	No. PH	PH	No. AL	AL	No. UP	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net	ABA Bank	Remark	
71	AL-0097	Mear Seifa	F	Yi Sang Sothearos	Operations	Kitchen-Western	Apprentice-Kitchen	06-Jul-14	7 Years 1 Months 2 Days	21	\$ 210.00									\$ (63.00)	\$ 147.00			\$ 147.00	001976882	NP Full month		
72	AL-0592	Van Rothnak	M	Yi Sang Sothearos	Operations	Kitchen-Western	Apprentice-Kitchen	10-Dec-18	2 Years 8 Months 4 Days	0	\$ 190.00									\$ (190.00)	\$ -			\$ -	002652517	NP Full month		
73	AL-0160	Cheat Ika	F	Yi Sang Sothearos	Operations	Kitchen-Western	Apprentice-Kitchen	14-Jan-16	5 Years 7 Months 15 Days	30	\$ 250.00									\$ -	\$ 250.00			\$ 250.00	002447564			
74	AL-0474	Taim Soplap	F	Yi Sang Sothearos	Operations	Kitchen-Western	Steward	14-Apr-19	2 Years 4 Months 29 Days	30	\$ 180.00									\$ -	\$ 180.00			\$ 180.00	001970668			
75	AL-0582	Mot Sreyneang	F	Yi Sang Sothearos	Operations	Kitchen-Western	Steward	02-Jun-14	7 Years 2 Months 6 Days	14	\$ 210.00									\$ (112.00)	\$ 98.00			\$ 98.00	002369523			
76	AL-0240	Mak Kem Y	F	Yi Sang Sothearos	Operations	Kitchen-Western	Steward	05-Nov-17	3 Years 9 Months 14 Days	0	\$ 220.00									\$ (220.00)	\$ -			\$ -	002050922	NP Full month		
77	AL-0353	Pang Kunthea	M	Yi Sang Sothearos	Operations	Kitchen-Western	Steward	25-Jun-18	3 Years 2 Months 22 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	002550879	NP Full month		
78	AL-0116	Hoem Phalla	F	Yi Sang Sothearos	Operations	Kitchen-Canteen	Commis	15-May-14	7 Years 3 Months 24 Days	0	\$ 240.00									\$ (240.00)	\$ -			\$ -	001963149	NP Full month		
79	AL-0704	Touch Pesey	M	Yi Sang Sothearos	Operations	Front Office	Front Desk Officer	15-Feb-10	11 Years 6 Months 14 Days	0	\$ 506.00									\$ (506.00)	\$ -			\$ -	002445752	NP Full month		
80	AL-0590	Hing Srey Dav	F	Yi Sang Sothearos	Operations	Front Office	Front Desk Officer	19-Oct-20	10 Months 15 Days	0	\$ 220.00									\$ (220.00)	\$ -			\$ -	002369354	NP Full month		
81	AL-0575	Theang Ratanakborey	M	Yi Sang Sothearos	Operations	Front Office	Night Auditor	01-Sep-19	1 Years 11 Months 9 Days	0	\$ 350.00									\$ (350.00)	\$ -			\$ -	001957366	NP Full month		
82	AL-0008	Touch Sophat	M	Yi Sang Sothearos	Operations	Front Office	Driver	01-Jun-08	13 Years 3 Months 8 Days	30	\$ 340.00									\$ -	\$ 340.00			\$ 340.00	002008422	Pay cut 30%		
83	AL-0455	Trop Chan	M	Yi Sang Sothearos	Operations	Front Office	Driver	24-Dec-18	2 Years 8 Months 20 Days	30	\$ 250.00									\$ -	\$ 250.00			\$ 250.00	001960759			
84	AL-0196	Chheng Lim	M	Yi Sang Sothearos	Operations	Security	Security Officer	06-Nov-16	4 Years 9 Months 18 Days	27	\$ 180.00									\$ (18.00)	\$ 162.00			\$ 162.00	002007069			
85	AL-0505	Sao Vuthy	M	Yi Sang Sothearos	Operations	Security	Security Officer	08-Jan-16	5 Years 7 Months 21 Days	27	\$ 220.00									\$ (22.00)	\$ 198.00			\$ 198.00	002050802			
86	AL-0505	Chan Chey	M	Yi Sang Sothearos	Operations	Security	Security Officer	18-Jan-18	3 Years 7 Months 0 Days	0	\$ 170.00									\$ (170.00)	\$ -			\$ -	002446750	NP Full month		
87	AL-0506	Iha Nyan	M	Yi Sang Sothearos	Operations	Security	Security Officer	01-Jan-18	3 Years 7 Months 17 Days	27	\$ 170.00									\$ (17.00)	\$ 153.00			\$ 153.00	002008029			
88	AL-0485	Ry Ram	M	Yi Sang Sothearos	Operations	Security	Security Officer	16-Jun-19	2 Years 2 Months 26 Days	27	\$ 180.00									\$ (18.00)	\$ 162.00			\$ 162.00	002446311			
89	AL-0545	Proeang Molint	M	Yi Sang Sothearos	Operations	Security	Security Officer	05-Jan-20	1 Years 7 Months 3 Days	27	\$ 200.00									\$ (20.00)	\$ 180.00			\$ 180.00	001963673			
90	AL-0691	EM Park	M	Yi Sang Sothearos	Operations	Security	Security Officer	18-Aug-16	5 Years 0 Months 8 Days	26	\$ 185.00									\$ (24.67)	\$ 160.33			\$ 160.33	002009203	NP Full month		
91	AL-0902	Dom Chammea	M	Yi Sang Sothearos	Operations	Security	Security Officer	18-Aug-16	5 Years 0 Months 8 Days	0	\$ 190.00									\$ (190.00)	\$ -			\$ -	002054070	NP Full month		
92	AL-0606	Thouk Yora	M	Yi Sang Sothearos	Operations	Security	Security Officer	01-Jan-21	8 Months 1 Days	27	\$ 180.00									\$ (18.00)	\$ 162.00			\$ 162.00	002602118			
93	AL-0607	Touch Serey	M	Yi Sang Sothearos	Operations	Security	Security Officer	19-Jan-21	7 Months 13 Days	28	\$ 180.00									\$ (12.00)	\$ 168.00			\$ 168.00	002634996			
94	AL-0026	Phum Ya	F	Yi Sang Sothearos	Operations	Housekeeping	Housekeeping Manager	01-Aug-09	12 Years 1 Months 2 Days	0	\$ 400.00									\$ (400.00)	\$ -			\$ -	002126318	NP Full month		
95	AL-0170	Peng Buneth	F	Yi Sang Sothearos	Operations	Housekeeping	Room Attendant	02-Jul-16	5 Years 1 Months 25 Days	24	\$ 160.00									\$ (32.00)	\$ 128.00			\$ 128.00	002008138			
96	AL-0163	Pen Chan	M	Yi Sang Sothearos	Operations	Engineering	Carpenter	01-Jan-16	5 Years 7 Months 28 Days	30	\$ 350.00									\$ (105.00)	\$ 245.00			\$ 245.00	002051302	Pay cut 30%		
97	AL-0278	Doung Samnang	M	Yi Sang Sothearos	Operations	Engineering	Electrician	08-Mar-18	3 Years 5 Months 11 Days	30	\$ 250.00									\$ -	\$ 250.00			\$ 250.00	002007962			
98	AL-0579	Neou Rosakham	F	CPU	Back Office	Finance	Cost Control Manager	23-Jun-10	11 Years 2 Months 6 Days	30	\$ 703.00									\$ (175.75)	\$ 527.25	\$ 6.75		\$ 520.50	0020069704	Approved by b ltealy. No pay cut		
99	AL-0569	Tuon Vorleak	F	CPU	Back Office	Finance	Receiving Officer	04-May-15	6 Years 3 Months 0 Days	25	\$ 270.00									\$ (45.00)	\$ 225.00			\$ 225.00	002009703			
100	AL-0131	Thom Bunheng	M	CPU	Back Office	Finance	Logistics Driver	13-Jul-15	6 Years 1 Months 20 Days	30	\$ 270.00									\$ -	\$ 270.00			\$ 270.00	002131792			
101	AL-0013	Hon Hangsey	F	CPU	Operations	Kitchen-Dim Sun	Demi Chef De Partie	09-Jul-08	13 Years 1 Months 0 Days	30	\$ 450.00									\$ -	\$ 450.00			\$ 450.00	002080906	Approved by b ltealy. No pay cut		
102	AL-0042	Vann Phally	M	CPU	Operations	Kitchen-Dim Sun	Demi Chef De Partie	06-Nov-10	10 Years 9 Months 20 Days	30	\$ 400.00									\$ (120.00)	\$ 280.00			\$ 280.00	002082091	Pay cut 30%		
103	AL-0498	Vong Selamony	M	CPU	Operations	Kitchen-Dim Sun	Demi Chef De Partie	12-Nov-15	5 Years 9 Months 18 Days	30	\$ 370.00									\$ (111.00)	\$ 259.00			\$ 259.00	002080577	Pay cut 30%		
104	AL-0061	Chroem Sophan	M	CPU	Operations	Kitchen-Dim Sun	Commis	15-Dec-12	8 Years 8 Months 0 Days	20	\$ 280.00									\$ (93.33)	\$ 186.67			\$ 186.67	002081154			
105	AL-0085	Om Rachanareaksney	F	CPU	Operations	Kitchen-Dim Sun	Commis	12-Aug-13	8 Years 0 Months 0 Days	20	\$ 280.00									\$ (93.33)	\$ 186.67			\$ 186.67	002080761			

Almond Co., Ltd
Payroll Master List
For: Aug-21

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	21	22	23	24	25	26	27	28	29
N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	No. PH	PH	No. AL	AL	No. UP	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net	ABA Bank	Remark
106	AL-0231	Koy Ravan	F	CPU	Operations	Kitchen-Din Sun	Commis	11-Feb-17	4 Years 6 Months 11 Days	20	\$ 210.00									\$ (70.00)	\$ 140.00			\$ 140.00	002053538		
107	AL-0232	Chen Kongmao	F	CPU	Operations	Kitchen-Din Sun	Apprentice-Kitchen	17-Jul-17	4 Years 1 Months 5 Days	20	\$ 170.00									\$ (56.67)	\$ 113.33			\$ 113.33	002086628		
108	AL-0110	Kum Raksmes	F	CPU	Operations	Kitchen-Din Sun	Apprentice-Kitchen	22-May-14	7 Years 3 Months 17 Days	0	\$ 240.00									\$ (240.00)	\$ -			\$ -	002086242		
109	AL-0324	Sareann Chhmet	F	CPU	Operations	Kitchen-Din Sun	Apprentice-Kitchen	28-Mar-18	3 Years 5 Months 21 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	002081067	NP Full month	
110	AL-0589	Vong Som Rach	M	CPU	Operations	Kitchen-BBQ	Demi Chef De Partie	05-Oct-10	10 Years 10 Months 22 Days	30	\$ 440.00		\$55.96							\$ -	\$ 475.96			\$ 475.96	002082194	Approved by b Berly No pay cut	
111	AL-0236	Thorn Barthseem	M	CPU	Operations	Kitchen-BBQ	Apprentice-Kitchen	01-Jan-18	3 Years 7 Months 17 Days	0	\$ 180.00			8	\$ 48.00	10.00	\$60.00			\$ (110.00)	\$ 108.00			\$ 108.00	002082748	Last day 31 Aug. 2021	
112	AL-0588	Rom Sareth	M	CPU	Operations	Kitchen-BBQ	Apprentice-Kitchen	28-Sep-20	11 Months 6 Days	13	\$ 170.00									\$ (96.33)	\$ 73.67			\$ 73.67	002548796		
113	AL-0709	Sin Sareth	M	Yi Sang Riverside	Operations	F&B Service	Restaurant Manager	01-Apr-14	7 Years 5 Months 8 Days	30	\$ 650.00									\$ (260.00)	\$ 390.00			\$ 390.00	002036292	Pay cut 40%	
114	AL-0549	Sok Sothearith	F	Yi Sang Riverside	Back Office	F&B Service	Receiving & Cost Con	23-Feb-18	3 Years 6 Months 24 Days	27	\$ 330.00									\$ (122.10)	\$ 207.90			\$ 207.90	001959078	Pay cut 30%	
115	AL-0168	Touh Sokvauch	F	Yi Sang Riverside	Operations	F&B Service	Senior Cashier	14-Feb-16	5 Years 6 Months 14 Days	30	\$ 250.00									\$ -	\$ 250.00			\$ 250.00	001959267		
116	AL-0512	Soung Srey Sros	F	Yi Sang Riverside	Operations	F&B Service	Cashier	05-Aug-19	2 Years 0 Months 6 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	001963961	NP Full month	
117	AL-0707	Rom Naren	M	Yi Sang Riverside	Operations	F&B Service	Supervisor	27-Apr-15	6 Years 4 Months 7 Days	0	\$ 280.00									\$ (280.00)	\$ -			\$ -	001992439		
118	AL-0091	Meng Sreyleak	F	Yi Sang Riverside	Operations	F&B Service	Captain	16-Jan-13	8 Years 7 Months 28 Days	0	\$ 240.00									\$ (240.00)	\$ -			\$ -	002031501		
119	AL-0536	Rin Chhuran	M	Yi Sang Riverside	Operations	F&B Service	Captain	12-Jul-18	3 Years 1 Months 5 Days	0	\$ 230.00									\$ (230.00)	\$ -			\$ -	001958218	NP Full month	
120	AL-0089	Soem Navy	F	Yi Sang Riverside	Operations	F&B Service	Captain	01-Aug-13	8 Years 1 Months 11 Days	21	\$ 300.00									\$ (90.00)	\$ 210.00			\$ 210.00	002445816		
121	AL-0195	Heang Sreynoch	F	Yi Sang Riverside	Operations	F&B Service	Captain	01-Nov-16	4 Years 9 Months 23 Days	0	\$ 220.00									\$ (220.00)	\$ -			\$ -	001964069	NP Full month	
122	AL-0294	Nout Sreymach	F	Yi Sang Riverside	Operations	F&B Service	Apprentice-Service	25-Jan-18	3 Years 7 Months 23 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	001959547	NP Full month	
123	AL-0318	Soeung Chury	F	Yi Sang Riverside	Operations	F&B Service	Apprentice-Service	01-Nov-16	4 Years 9 Months 23 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	002369486	NP Full month	
124	AL-0524	Leng Somnith	M	Yi Sang Riverside	Operations	F&B Service	Apprentice-Service	07-Oct-19	1 Years 10 Months 3 Days	30	\$ 180.00									\$ -	\$ 180.00			\$ 180.00	001957592		
125	AL-0069	Chen Soksopheap	M	Yi Sang Riverside	Operations	F&B Service	Bartender Supervisor	20-Apr-12	9 Years 4 Months 29 Days	26	\$ 320.00									\$ (125.87)	\$ 194.13			\$ 194.13	001976986	Pay cut 30%	
126	AL-0338	Meun Sokneun	F	Yi Sang Riverside	Operations	F&B Service	Bartender	01-Jun-18	3 Years 2 Months 16 Days	0	\$ 180.00									\$ (180.00)	\$ -			\$ -	001959178	NP Full month	
127	AL-0267	Prum Kakada	F	Yi Sang Riverside	Operations	F&B Service	Bartender	01-Jun-17	4 Years 2 Months 21 Days	0	\$ 200.00									\$ (200.00)	\$ -			\$ -	002447726		
128	AL-0199	Kong Sothearith	M	Yi Sang Riverside	Operations	Security	Security Officer	20-Nov-16	4 Years 9 Months 4 Days	29	\$ 200.00									\$ (6.67)	\$ 193.33			\$ 193.33	001976497		
129	AL-0441	Chhun Heng	M	Yi Sang Riverside	Operations	Security	Security Officer	01-Jul-15	6 Years 2 Months 2 Days	26	\$ 200.00									\$ (26.67)	\$ 173.33			\$ 173.33	002446341		
130	AL-0465	Phatt Yan	M	Yi Sang Riverside	Operations	Security	Security Officer	27-May-17	4 Years 3 Months 26 Days	30	\$ 170.00									\$ -	\$ 170.00			\$ 170.00	002369516		
131	AL-0532	Mang Samut	M	Yi Sang Riverside	Operations	Security	Security Officer	02-Nov-19	1 Years 9 Months 7 Days	27	\$ 160.00									\$ (16.00)	\$ 144.00			\$ 144.00	001957117		
132	AL-0088	Duong Sopheap	F	Yi Sang Riverside	Operations	Kitchen-Western	Chef De Partie	01-Dec-13	7 Years 9 Months 9 Days	30	\$ 320.00									\$ (96.00)	\$ 224.00			\$ 224.00	001957052	Pay cut 30%	
133	AL-0003	Sam Srun	F	Yi Sang Riverside	Operations	Kitchen-Western	Demi Chef De Partie	02-Apr-07	14 Years 5 Months 14 Days	0	\$ 300.00									\$ (300.00)	\$ -			\$ -	001959391	NP Full month	
134	AL-0048	Moeun Sreypot	F	Yi Sang Riverside	Operations	Kitchen-Western	Demi Chef De Partie	19-Nov-11	9 Years 9 Months 2 Days	30	\$ 270.00									\$ -	\$ 270.00			\$ 270.00	001957220		
135	AL-0178	Ne Soma	M	Yi Sang Riverside	Operations	Kitchen-Western	Commis	01-Jun-16	5 Years 2 Months 26 Days	0	\$ 220.00									\$ (220.00)	\$ -			\$ -	001964105	NP Full month	
136	AL-0136	Chorn Phromleakina	F	Yi Sang Riverside	Operations	Kitchen-Western	Commis	31-Jan-15	6 Years 7 Months 3 Days	0	\$ 250.00									\$ (250.00)	\$ -			\$ -	001959123	NP Full month	
137	AL-0142	Sam Sreylout	F	Yi Sang Riverside	Operations	Kitchen-Western	Apprentice-Kitchen	06-May-15	6 Years 3 Months 28 Days	15	\$ 210.00									\$ (105.00)	\$ 105.00			\$ 105.00	001957908	NP Full month	
138	AL-0141	Nhor Sreymom	F	Yi Sang Riverside	Operations	Kitchen-Western	Apprentice-Kitchen	23-Mar-15	6 Years 5 Months 12 Days	30	\$ 190.00									\$ -	\$ 190.00			\$ 190.00	001959148		
139	AL-0243	Sok Komsy	M	Yi Sang Riverside	Operations	Kitchen-Western	Apprentice-Kitchen	23-Mar-17	4 Years 5 Months 1 Days	30	\$ 210.00									\$ -	\$ 210.00			\$ 210.00	002447673		
140	AL-0018	Phoeun Khun	M	Yi Sang Riverside	Operations	Kitchen-Din Sun	Chef De Partie	01-Sep-08	13 Years 0 Months 6 Days	0	\$ 450.00									\$ (450.00)	\$ -	\$ -		\$ -	001963821	NP Full month	

Payroll Master List

For: Aug-21

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	22	23	24	25	26	27	28	29	
N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	No. PH	PH	No. AL	AL	No. Up	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net	ABA Bank	Remark
141	AL-0044	Hong Vannary	F	Yi Sang Riverside	Operations	Kitchen-Din Sun	Demi Chef De Partie	15-Dec-10	10 Years 8 Months 11 Days	15	\$ 290.00								\$ (145.00)	\$ 145.00			\$ 145.00	001957547		
142	AL-0490	Ien Narin	F	Yi Sang Riverside	Operations	Kitchen-Din Sun	Apprentice-Kitchen	11-Nov-16	4 Years 9 Months 13 Days	15	\$ 250.00								\$ (125.00)	\$ 125.00			\$ 125.00	001959444		
143	AL-0703	Chhin Han	F	Yi Sang Riverside	Operations	F&B Service	Public Area Attendant	22-Feb-21	6 Months 9 Days	0	\$ 170.00								\$ (170.00)	\$ -			\$ -	002722231		
144	AL-0713	Kung Chamman	M	CPU	Operations	Kitchen-F&BQ	Apprentice-Kitchen	18-Aug-17	4 Years 0 Months 3 Days	20	\$ 280.00		\$22.88						\$ (93.33)	\$ 209.55			\$ 209.55	002034578		
144	Total :								2430.5	\$61,000.00	-	58.84	10	\$64.67	14.5	\$97.50	0	\$ (32,756.48)	\$ 28,464.53	\$ 581.88	\$ -	\$ -	\$ 27,882.65			

HR Verify:

Summary:

Bank: 27,882.65

Cash: 745.84

Prepared by:

POV Savong
Assistant GHRM

Date: 26-Aug-21

Checked by:

POV Savong
Accounting Manager

Date: 30-Aug-21

Acknowledge by:

YOUNG Sopheary
Group Finance Manager
Date:

Approved by:

LUU Meng / LUU Ber Ly
CEO / Executive Director
Date: