

Coffee Concepts (Cambodia) Limited
PAYROLL COMPUTATION

FOR THE PERIOD : April 2020
Second Pay 30-04-2020

													1st Pay-gross basic		2nd Pay	
No	Cost Centre	Function	Department	ID	Name	Gender	Position	DOB	Bank Name	Bank No.	Bank Account holder Name	Date of Joining	Basic Salary	Monthly Salary	Gross basic 1st Pay (50%)	2nd pay
1	4508	Operations	SR Airport	100180	Veasna PREM	M	Assistant Store Manager	Saturday, August 8, 1998	CIMB Bank	2010182000025109	Prem Veasna	15-Jun-17	\$ 385.00	\$ 385.00	192.50	189.33
2	4508	Operations	SR Airport	100178	Piseth BUNHEAN	M	Shift Supervisor	Thursday, January 28, 1999	CIMB Bank	2010182000025000	BUNHEAN Piseth	15-Jun-17	\$ 270.00	\$ 270.00	135.00	135.00
3	4508	Operations	SR Airport	100182	Saolanh LEM	M	Shift Supervisor	Saturday, January 10, 1998	CIMB Bank	2010182000024978	LEM Saolanh	15-Jun-17	\$ 275.00	\$ 275.00	137.50	137.50
4	4508	Operations	SR Airport	100190	Sivsourkea MOV	M	Barista	Tuesday, July 30, 1996	CIMB Bank	2010182000025130	MOV Siv sourkea	26-Jun-17	\$ 204.00	\$ 204.00	102.00	102.00
5	4508	Operations	SR Airport	100279	MIT Barang	F	Barista	Monday, April 8, 1996	CIMB Bank	2010182000025148	MIT Barang	24-Dec-17	\$ 195.00	\$ 195.00	97.50	97.50
6	4508	Operations	SR Airport	100360	Pok Kunthy	F	Barista	Thursday, November 7, 1996	CIMB Bank	2010182000024992	Pok Kunthy	30-Apr-18	\$ 192.00	\$ 192.00	96.00	96.00
7	4508	Operations	SR Airport	100361	Tha Chhenlong	M	Barista	Sunday, January 11, 1998	CIMB Bank	2010182000024914	Tha Chhen long	30-Apr-18	\$ 192.00	\$ 192.00	96.00	96.00
8	4508	Operations	SR Airport	100362	In Sreylath	F	Barista	Thursday, March 2, 2000	CIMB Bank	2010182000025095	In Sreylath	30-Apr-18	\$ 192.00	\$ 192.00	96.00	96.00
9	4508	Operations	SR Airport	100440	Pich Vichheka	M	Shift Supervisor	Monday, January 1, 1996	CIMB Bank	2010182000025155	Pich Vichheka	15-Oct-18	\$ 250.00	\$ 250.00	125.00	125.00
10	4508	Operations	SR Airport	100442	Hem Sovannara	M	Barista	Friday, July 24, 1992	CIMB Bank	2010182000025728	Hem Sovannara	30-Oct-18	\$ 192.00	\$ 192.00	96.00	96.00
11	4508	Operations	SR Airport	100486	Ky Longdy	M	Barista	Tuesday, September 10, 1996	CIMB Bank	2010182000024985	Ky Longdy	3-Jan-19	\$ 192.00	\$ 192.00	96.00	96.00
12	4508	Operations	SR Airport	100495	Norn Chan Kanha	F	Barista	Sunday, September 11, 1994	CIMB Bank	2010182000025017	Norn Chan Kanha	18-Feb-19	\$ 192.00	\$ 192.00	96.00	96.00
13	4508	Operations	SR Airport	100646	Rith Sokkea	F	Barista	Saturday, July 2, 1994	CIMB Bank	2010182000014780	Rith Sokkea	28-Oct-19	\$ 192.00	\$ 192.00	96.00	96.00
													2,923.00	2,923.00	1,461.50	1,458.33

