

Project: Hard Rock Café Phnom Penh & HQ & Siem Reap
Subject: Staff Payroll (1st payment)
Period: Apr-20

ល.រ	លេខអត្តសញ្ញាណបៀវត្ស	លេខអត្តសញ្ញាណធនាគារ	នាមត្រកូលនិងនាមខ្លួននៃនិយោជិត	ភេទ	ថ្ងៃខែកំណើត	សញ្ជាតិ	មុខងារកាន់កាប់ក្នុងសហគ្រាស	ផ្នែក	កាលបរិច្ឆេទចូលធ្វើការ	អតិរេកភាព	លេខកូដគណនី	ប្រភេទគណនី	ប្រាក់បៀវត្ស	ប្រាក់បៀវត្ស	ប្រាក់បៀវត្ស	ការទូទាត់លើកទី១				ចំនួនថ្ងៃធ្វើការក្នុងមួយខែ	ចំនួនម៉ោងធ្វើការក្នុងមួយខែ	ការដំឡើងបន្ថែម	ការឈប់សំរាកដោយគ្មានការបង់	ការកាត់បន្ថែមវិធាន	ការទ្វីប្រាក់មុន	ប្រាក់មុនសរុប
Nº	Emp ID	Vattanac Bank Acc Nº	Name	Sex	Date of Birth	Nation	Position	Department	Joined Date	Seniority	Account code	Account name	Basic Salary	50% salary	30% salary	1st payment	Rate pe day	Total pay (day)	Total pay (\$)	Amount Working Day	Amount Working Hours	Increment	Unpaid Leave	Add/Deduction	Advance	Net Pay
1	SR1007	05002550030628	Choem Chean	M	15-Aug-79		Assistang General Manager	HQ	1-Dec-13	77 Months	60410	Management payroll	2,000.00	1,000.00		500.00			500.00							500.00
2	SR1003	05002550030844	Malbete Pierre Mathieu	M	8-Apr-76		IT Manager	HQ	1-Sep-17	32 Months	60410	Management payroll	1,200.00	600.00		300.00			300.00							300.00
3	SR1010	05002550041934	Fitriyani	F	2-Nov-78		Retail & Operation Manager	HQ	1-Oct-18	19 Months	60410	Management payroll	1,800.00	900.00		450.00			450.00							450.00
			Subtotal										5,000.00	2,500.00		1,250.00			1,250.00							1,250.00
4	SR1014	02002550093088	Kea Yada	F	27-Dec-87		Sales & Marketing Manager	Sales/Marketing	1-Dec-19	5 Months	60410	Management payroll	1,200.00	600.00		300.00			300.00							300.00
5	SR180	02002550130068	Lam Ravy	F	5-Jan-95		Sales Executive	Sales/Marketing	1-Nov-19	6 Months	60500	Employee payroll	500.00	250.00		125.00			125.00							125.00
6	SR083	02002550115232	Dara Rita	F	12-May-91		Sales Coordinator	Sales/Marketing	17-May-16	47 Months	60500	Employee payroll	220.00	110.00		55.00			55.00							55.00
			Subtotal										1,720.00	860.00		480.00			480.00							480.00
7	SR014	02002550115210	Un Kunthea	F	5-Feb-90		Account Payable	Finance/Admin	1-Sep-14	68 Months	60500	Employee payroll	450.00	225.00		112.50			112.50							112.50
8	SR109	02002550115221	Rouern Sokonrath	M	26-Apr-95		Purchasing & Cost Controller	Finance/Admin	1-May-19	12 Months	60500	Employee payroll	280.00	140.00		70.00			70.00							70.00
9	SR146	02002550100355	Neang Kimseun	M	10-Sep-96		Stock Controller	Finance/Admin	1-Sep-18	20 Months	60500	Employee payroll	150.00	75.00		37.50			37.50							37.50
10	SR066	02002550115599	Nhean Somaly	F	24-Nov-92		Administrator	Finance/Admin	2-Nov-15	54 Months	60500	Employee payroll	220.00	110.00		55.00			55.00							55.00
			Subtotal										1,100.00	550.00		275.00			275.00							275.00
11	SR1008	02002550117573	Chhung Chhorn	M	21-Jan-84		Maintenance Manager	Engineering	14-May-18	23 Months	60410	Management payroll	600.00	300.00		150.00			150.00							150.00
12	SR1012	02002550129570	Phea Monyrattanak	M	5-Aug-79		Sound Engineer	Engineering	7-Oct-19	6 Months	60410	Management payroll	350.00	175.00		87.50			87.50							87.50
13	SR089	02002550115878	Ley Ponleu	M	17-Feb-94		Maintenance Assistant	Engineering	1-Aug-16	45 Months	60500	Employee payroll	180.00	90.00		45.00			45.00							45.00
14	SR111	02002550115889	Pav Sokphal	M	10-Mar-92		Maintenance Assistant	Engineering	1-Oct-17	31 Months	60500	Employee payroll	165.00	82.50		41.25			41.25							41.25
			Subtotal										1,295.00	647.50		323.75			323.75							323.75
15	SR041	02002550115588	Choun Chamreun	F	27-Jan-92		Retailer Supervisor	Rock Shop Angko	17-Jan-15	63 Months	60310	Retail supervisor	300.00	150.00		75.00			75.00							75.00
16	SR123	02002550116053	Loum Thom	F	6-Sep-93		Retailer Rocker	Rock Shop Angko	18-Feb-18	26 Months	60320	Retail	190.00	95.00		47.50			47.50							47.50
17	SR141	02002550120380	Yoeung Sophoeut	F	17-Juy-94		Retailer	Rock Shop Angko	1-Aug-18	21 Months	60320	Retail	130.00	65.00		32.50			32.50							32.50
18	SR172	02002550129042	Sao Kimseng	M	3-Feb-01		Retailer	Rock Shop Angko	1-Sep-19	8 Months	60320	Retail	130.00	65.00		32.50			32.50							32.50
			Subtotal										650.00	325.00		160.00			160.00							160.00
19	SR120	02002550115469	Prom Sombo	F	2-Feb-90		Retailer Rocker	Rock Shop Airpor	22-Jan-18	27 Months	60320	Retail	150.00	75.00		37.50			37.50							37.50
20	SR143	02002550120487	Ros Chanmonyroth	F	16-Sep-91		Retailer	Rock Shop Airpor	7-Aug-18	20 Months	60320	Retail	140.00	70.00		35.00			35.00							35.00
21	SR175	02002550129536	Kek Sopha	M	15-Nov-98		Retailer	Rock Shop Angko	1-Oct-19	7 Months	60320	Retail	130.00	65.00		32.50			32.50							32.50
22	SR184	02002550131704	Choun Phanim	F	6-Aug-98		Retailer	Rock Shop Angko	1-Jan-20	4 Months	60320	Retail	120.00	60.00		30.00			30.00							30.00
			Subtotal										540.00	270.00		135.00			135.00							135.00
23	SR1013	02002550133001	Pham Mai Anh	F	1-Jan-89		Operation Manager	Bar/Café	4-Nov-19	5 Months	60410	Management payroll	1,200.00	600.00		300.00			300.00							300.00
24	SR055	02002550114905	Da Sreytouch	F	3-Aug-90		Floor Manager	Bar/Café	4-Jun-14	70 Months	60410	Management payroll	500.00	250.00		125.00			125.00							125.00
25	SR024	02002550115641	Chum Savon	F	22-Jan-92		Server Rocker	Bar/Café	4-Jun-14	70 Months	60120	Server	190.00	95.00		47.50			47.50							47.50
26	SR037	02002550115458	Pov Kiev	M	4-Feb-90		Service Supervisor	Bar/Café	4-Jun-14	70 Months	60120	Server	300.00	150.00		75.00			75.00							75.00
27	SR108	02002550115351	Ti Sok Khim	F	26-Oct-97		Server	Bar/Café	21-Aug-17	32 Months	60120	Server	150.00	75.00		37.50			37.50							37.50
28	SR069	02002550115674	Saing Sokthary	F	18-Dec-89		Server Rocker	Bar/Café	1-Aug-17	33 Months	60120	Server	190.00	95.00		47.50			47.50							47.50
29	SR093	02002550115436	Oeurn Chhunnary	M	8-May-93		Server	Bar/Café	25-Jun-19	10 Months	60120	Server	150.00	75.00		37.50			37.50							37.50
30	SR161	02002550126623	Khut Channika	F	1-Dec-98		Server	Bar/Café	1-Jun-19	11 Months	60120	Server	130.00	65.00		32.50			32.50							32.50
31	SR176	02002550129569	Kham Tethphunloeupenh	M	19-Apr-95		Server	Bar/Café	4-Oct-19	6 Months	60120	Server	140.00	70.00		35.00			35.00							35.00
32	SR178	02002550129547	En Sochenda	F	11-Sep-00		Server	Bar/Café	4-Oct-19	6 Months	60120	Server	130.00	65.00		32.50			32.50							32.50
33	SR179	02002550116116	Tep Leakena	F	5-Jan-92		Server	Bar/Café	20-Oct-19	6 Months	60120	Server	140.00	70.00		35.00			35.00							35.00
34	SR183	02002550131425	Ey Sokhey	F	7-Feb-90		Server	Bar/Café	21-Dec-19	4 Months	60120	Server	110.00	55.00		27.50			27.50							27.50
35	SR076	02002550116688	Than Heng	M	11-Sep-88		Server	Bar/Café	11-Jan-16	51 Months	60120	Server	160.00	80.00		40.00			40.00							40.00
36	SR053	02002550127574	Oeurn Dith	M	6-Aug-95		Host Supervisor	Bar/Café	7-Aug-19	8 Months	60110	Host	300.00	150.00		75.00			75.00							75.00
37	SR098	02002550115470	Nhib Sreymich	F	21-Dec-93		Host Supervisor	Bar/Café	15-Dec-16	40 Months	60110	Host	300.00	150.00		75.00			75.00							75.00
38	SR122	02002550115663	Chann Reatanasambath	M	9-Feb-93		Host	Bar/Café	9-Feb-18	26 Months	60110	Host	180.00	90.00		45.00			45.00							45.00
39	SR160	02002550126418	Chhai Phatana	F	16-Nov-94		Host	Bar/Café	22-May-19	11 Months	60110	Host	130.00	65.00		32.50			32.50							32.50
40	SR040	02002550115157	Seng Sitro	M	3-Apr-89		Bar Rocker	Bar/Café	4-Jun-14	70 Months	60130	Bartender	200.00	100.00		50.00			50.00							50.00
41	SR009	02002550115179	Chhin Houneuy	M	12-Apr-86		Bar Rocker	Bar/Café	4-Jun-14	70 Months	60130	Bartender	200.00	100.00		50.00			50.00							50.00
42	SR016	02002550115243	Chhun Piseth	M	13-Oct-88		Bar Supervisor	Bar/Café	4-Jun-14	70 Months	60130	Bartender	300.00	150.00		75.00			75.00							75.00



Nº	Emp ID	Vattanac Bank Acc Nº	Name	Sex	Date of Birth	Nation	Position	Department	Joined Date	Seniority	Account code	Account name	Basic Salary	50% salary	30% salary	1st payment	Rate pe day	Total pay (day)	Total pay (\$)	Amount Working Day	Amount Working Hours	Increment	Unpaid Leave	Add/ Deduction	Advance	Net Pay
43	SR134	02002550119814	Thy Thearean	F	21-Nov-99		Bartender	Bar/Café	1-Jul-18	22 Months	60130	Bartender	130.00	65.00		32.50			32.50							32.50
44	SR006	02002550115737	Nuon Sokchenda	F	5-May-83		Busser	Bar/Café	4-Jun-14	70 Months	60160	Busser	155.00	77.50		38.75			38.75							38.75
45	SR057	02002550115748	Sang Geeb	F	11-Jan-72		Busser	Bar/Café	1-Oct-14	67 Months	60160	Busser	155.00	77.50		38.75			38.75							38.75
46	SR005	02002550115867	Ou Siphay	M	5-Sep-90		Busser	Bar/Café	20-Jun-15	58 Months	60160	Busser	160.00	80.00		40.00			40.00							40.00
47	SR185	02002550132235	Roun Sok	M	28-Feb-88		Busser	Bar/Café	12-Jan-20	3 Months	60160	Busser	120.00	60.00		30.00			30.00							90.00
48	SR012	02002550115328	Phon Chhorvy	F	30-Apr-89		Cashier/Bar Rocker	Bar/Café	4-Jun-14	70 Months	60150	Cashier	200.00	100.00		50.00			50.00							50.00
49	SR155	02002550125620	Kim Theary	F	27-Jul-93		Cashier	Bar/Café	21-Mar-19	13 Months	60150	Cashier	130.00	65.00		32.50			32.50							32.50
			SR-Bar/ Café				27						6,150.00	3,075.00		1,537.50			1,537.50							1,597.50
50	SR1011	05002550046092	Nget Chakriya	M	10-Jan-90		Asst. Kitchen Manager	Kitchen	1-Feb-19	15 Months	60210	Assistant Kitchen Man	1,000.00	500.00		250.00			250.00							250.00
51	SR056	02002550115652	Sor Chomrong	M	25-Jul-88		Cook Supervisor	Kitchen	1-Jul-14	70 Months	60210	Cook Supervisor	350.00	175.00		87.50			87.50							87.50
52	SR048	02002550115403	Phim Sinit	M	4-Jan-91		Cook Senior	Kitchen	24-Nov-14	65 Months	60220	Cook	200.00	100.00		50.00			50.00							50.00
53	SR062	02002550116008	Hy Thyda	F	6-Jan-82		Cook	Kitchen	4-Jun-14	70 Months	60220	Cook	170.00	85.00		42.50			42.50							42.50
54	SR067	02002550115306	Dork EN	M	30-Sep-83		Cook Senior	Kitchen	16-Nov-15	53 Months	60220	Cook	180.00	90.00		45.00			45.00							45.00
55	SR080	02002550115287	Siang Peang	M	9-Feb-94		Cook	Kitchen	8-Apr-16	48 Months	60220	Cook	155.00	77.50		38.75			38.75							38.75
56	SR128	02002550117380	Ka Phek	M	11-Apr-88		Cook	Kitchen	1-May-18	24 Months	60230	Cook	135.00	67.50		33.75			33.75							33.75
57	SR140	02002550120153	Muy Sothea	M	10-Aug-83		Cook Senior	Kitchen	1-Aug-18	21 Months	60220	Cook	170.00	85.00		42.50			42.50							42.50
58	SR144	02002550120766	Lao Sao	M	23-Jul-94		Cook	Kitchen	25-Aug-18	20 Months	60220	Cook	140.00	70.00		35.00			35.00							35.00
59	SR166	02002550127518	Chan Sreyneang	F	11-Aug-96		Cook	Kitchen	6-Aug-19	8 Months	60220	Cook	130.00	65.00		32.50			32.50							32.50
60	SR167	02002550127477	Kong Pov	F	4-Apr-99		Cook	Kitchen	8-Aug-19	8 Months	60220	Cook	130.00	65.00		32.50			32.50							32.50
61	SR170	02002550127767	Theam Bros	M	23-Oct-94		Cook	Kitchen	19-Aug-19	8 Months	60220	Cook	130.00	65.00		32.50			32.50							32.50
62	SR171	02002550128243	Kham Chhayvin	M	2-Apr-96		Cook	Kitchen	27-Aug-19	8 Months	60220	Cook	130.00	65.00		32.50			32.50							32.50
63	SR110	02002550115384	Kruoch Ouk	M	15-Feb-92		Steward	Kitchen	25-Sep-17	31 Months	60230	Cook	150.00	75.00		37.50			37.50							37.50
64	SR162	02002550127132	Chhun Sery	M	6-Jun-96		Steward	Kitchen	16-Jul-19	9 Months	60230	Cook	120.00	60.00		30.00			30.00							30.00
65	SR174	02002550129309	Kong Sopheak	M	22-Jan-00		Steward	Kitchen	9-Sep-19	7 Months	60230	Cook	110.00	55.00		27.50			27.50							27.50
			SR-Kitchen				16						3,400.00	1,700.00		850.00			850.00							850.00
Total SR							65						20,155.00	10,077.50		5,038.75			5,038.75							5,098.75

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