

List salary staff on June 2021 (Final Payment)

May-21

4079

No	NAME	Position	Date Start	ACLEDA Bank Account Number	Working Hours Per Month	Working Hours This Month	Total Working Hours	Basic Salary	Salary	Deduction	Total Salary	Total Taxable Salary	Total Taxable Salary In Riel	Total Taxable Salary After Children deducted In Riel	Tax Rate	Tax Salary In Riel	Tax Salary In USD	Allowance	Payroll 21-05	Payroll 06-20	Total Monthly Earn
1	Ryuji Takai	Director	28-Jan-15	3804-02-023981-13				\$ 3,000.00	\$ 1,875.00		\$ 1,875.00	\$1,875.00	7,648,125	7,648,125	20%	1,529,625	\$ 375.00		\$ 1,500.00	\$ -	\$ 1,500.00
2	Hayashi Masayuki	COB Director	1-Mar-17	3804-02-571031-17				\$ 5,100.00	\$ 4,727.66		\$ 4,727.66	\$4,727.66	19,284,125	19,284,125	20%	2,641,825	\$ 647.66	\$ -	\$ 2,550.00	\$ 1,530.00	\$ 4,080.00
3	Kashiyama Taku	DGM	6-May-21	3473-03-884552-12				\$ 1,500.00	\$ 1,485.35		\$ 1,485.35	\$ 1,485.35	6,058,743	6,058,743	10%	440,874	\$ 108.08	\$ -	\$ 750.00	\$ 627.27	\$ 1,377.27
4	Somouth Bothrasy	Translator	25-Feb-19	3804-03-378376-14	160	168	168	\$ 700.00	\$ 630.00	\$ 70.00	\$ 630.00	\$630.00	2,569,770	2,569,770	10%	91,977	\$ 22.55	\$ 17.14	\$ 350.00	\$ 274.59	\$ 624.59
5	Penh Leakena	Manager	25-Dec-12	3804-01-842542-14	160	168	168	\$ 1,204.00	\$ 1,066.40	\$ 137.60	\$ 1,066.40	\$1,066.40	4,349,846	4,199,846	10%	254,985	\$ 62.51	\$ 41.90	\$ 602.00	\$ 443.79	\$ 1,045.79
6	Sek Chetra	Chief (Store keeper)	5-May-14	3804-01-847222-12	160	168	168	\$ 750.00	\$ 632.14	\$ 117.86	\$ 632.14	\$632.14	2,578,511	2,578,511	10%	92,851	\$ 22.76	\$ 12.86	\$ 375.00	\$ 247.24	\$ 622.24
7	Mang Chann	Chief	27-Jun-16	3804-02-474792-17	160	168	168	\$ 590.00	\$ 480.43	\$ 109.57	\$ 480.43	\$480.43	1,959,668	1,959,668	5%	32,983	\$ 8.09	\$ 11.43	\$ 295.00	\$ 188.77	\$ 483.77
8	Hoy Pakrinha	Chief	15-Jul-16	3100-01-598193-13	160	168	168	\$ 590.00	\$ 497.29	\$ 92.71	\$ 497.29	\$497.29	2,028,428	1,878,428	5%	28,921	\$ 7.09	\$ 14.29	\$ 295.00	\$ 209.48	\$ 504.48
Sub Total Head Office					800	840	840	\$ 13,434.00	\$ 11,394.27	\$ 527.74	\$ 11,394.27	\$ 11,394.27	46,477,216	46,177,216		5,114,041	\$ 1,253.75	\$ 97.62	\$ 6,717.00	\$ 3,521.14	\$ 10,238.14
9	Sun Van Ny	Manager	21-Mar-19	3804-00-793293-18	160	192	192	\$ 1,050.00	\$ 800.63	\$ 249.38	\$ 800.63	\$800.63	3,265,749	3,115,749	10%	146,575	\$ 35.93	\$ 6.25	\$ 525.00	\$ 245.94	\$ 770.94
10	Vong Choy	Senior Chief	20-Dec-18	1800-03-302705-15	216	208	208	\$ 750.00	\$ 585.58	\$ 164.42	\$ 585.58	\$585.58	2,388,568	2,388,568	10%	73,857	\$ 18.11	\$ 8.08	\$ 375.00	\$ 200.55	\$ 575.55
11	Pan Sovannareth	Manager	23-Jun-17	3804-02-721723-19	216	200	200	\$ 900.00	\$ 694.80	\$ 205.20	\$ 694.80	\$694.80	2,834,089	2,834,089	10%	118,409	\$ 29.03	\$ 7.20	\$ 450.00	\$ 222.97	\$ 672.97
12	Saroem Viseth	Medal Chief	21-Oct-17	2200-01-035011-10	216	208	208	\$ 470.00	\$ 394.08	\$ 75.92	\$ 394.08	\$394.08	1,607,440	1,607,440	5%	15,372	\$ 3.77	\$ 2.31	\$ 235.00	\$ 157.62	\$ 392.62
13	Lim Bunly	Prize Chief	1-Feb-18	3437-01-742532-12	216	208	208	\$ 415.00	\$ 314.44	\$ 100.56	\$ 314.44	\$314.44	1,282,610	1,282,610	0%	-	\$ -	\$ 4.62	\$ 207.50	\$ 111.56	\$ 319.06
14	Ly Chantha	KTV Chief	18-Apr-15	3804-02-154949-13	216	208	208	\$ 540.00	\$ 396.69	\$ 143.31	\$ 396.69	\$396.69	1,618,108	1,318,108	5%	905	\$ 0.22	\$ 3.46	\$ 270.00	\$ 129.93	\$ 399.93
15	Nov Mengkry	Game Chief	25-Jan-19	1800-03-116118-18	216	208	208	\$ 350.00	\$ 257.12	\$ 92.88	\$ 257.12	\$257.12	1,048,774	1,048,774	0%	-	\$ -	\$ 3.46	\$ 175.00	\$ 85.58	\$ 260.58
16	Houn Layhouy	Game Chief	16-Feb-19	3804-03-378356-17	216	208	208	\$ 413.00	\$ 308.16	\$ 104.84	\$ 308.16	\$308.16	1,256,991	1,256,991	0%	-	\$ -	\$ 4.62	\$ 206.50	\$ 106.28	\$ 312.78
17	Len Bophea	Accountant + admin	1-May-11	3804-01-131766-12	216	208	208	\$ 660.00	\$ 500.08	\$ 159.92	\$ 500.08	\$500.08	2,039,814	2,039,814	10%	38,981	\$ 9.56	\$ 5.77	\$ 330.00	\$ 166.29	\$ 496.29
18	Yun Sokea	Accountant + admin	10-Jun-19	3873-02-291563-13	216	208	208	\$ 350.00	\$ 269.23	\$ 80.77	\$ 269.23	\$269.23	1,098,192	1,098,192	0%	-	\$ -	\$ 6.92	\$ 175.00	\$ 101.15	\$ 276.15
19	Pri Nhanh	Store Keeper	30-Apr-18	3804-03-096526-15	216	208	208	\$ 310.00	\$ 238.46	\$ 71.54	\$ 238.46	\$238.46	972,685	972,685	0%	-	\$ -	\$ 5.77	\$ 155.00	\$ 89.23	\$ 244.23
20	Sreng Pheaktra	Store Keeper AEON2	1-May-18	3873-03-086764-14	216	208	208	\$ 360.00	\$ 276.92	\$ 83.08	\$ 276.92	\$276.92	1,129,569	829,569	0%	-	\$ -	\$ 5.77	\$ 180.00	\$ 102.69	\$ 282.69
21	Chorn Kheng	Chief Secutity	1-Jun-14	3804-01-846743-13	216	202	202	\$ 525.00	\$ 369.01	\$ 155.99	\$ 369.01	\$369.01	1,505,210	1,205,210	0%	-	\$ -	\$ 2.31	\$ 262.50	\$ 108.82	\$ 371.32
22	Than Sovannndara	Service	5-May-16	3804-02-118265-14	216	208	208	\$ 435.00	\$ 329.60	\$ 105.40	\$ 329.60	\$329.60	1,344,423	744,423	0%	-	\$ -	\$ 5.77	\$ 217.50	\$ 117.87	\$ 335.37
23	Bo Lyno	Maintenance/Service	21-Oct-17	3804-02-820678-12	216	208	208	\$ 300.00	\$ 220.38	\$ 79.62	\$ 220.38	\$220.38	898,949	898,949	0%	-	\$ -	\$ 3.46	\$ 150.00	\$ 73.85	\$ 223.85
24	Phon Serey	Maintenance	21-Apr-14	3804-00-518869-15	216	208	208	\$ 513.00	\$ 382.78	\$ 130.22	\$ 382.78	\$382.78	1,561,347	1,411,347	5%	5,567	\$ 1.36	\$ 3.46	\$ 256.50	\$ 128.37	\$ 384.87
25	Siek HunLy	Maintenance	25-Dec-12	3804-01-846256-16	216	208	208	\$ 405.00	\$ 302.19	\$ 102.81	\$ 302.19	\$302.19	1,232,642	1,082,642	0%	-	\$ -	\$ 4.62	\$ 202.50	\$ 104.31	\$ 306.81
26	Oeur Hay	Maintenance	1-Oct-14	3804-01-933844-13	216	208	208	\$ 430.00	\$ 320.85	\$ 109.15	\$ 320.85	\$320.85	1,308,731	858,731	0%	-	\$ -	\$ 3.46	\$ 215.00	\$ 109.31	\$ 324.31
27	Ry Rophlat	Maintenance	5-Dec-15	3804-02-298167-11	216	208	208	\$ 400.00	\$ 298.46	\$ 101.54	\$ 298.46	\$298.46	1,217,425	1,217,425	0%	-	\$ -	\$ 3.46	\$ 200.00	\$ 101.92	\$ 301.92
28	Sou Visal	Maintenance	5-Jul-16	3804-01-847149-21	216	208	208	\$ 440.00	\$ 343.54	\$ 96.46	\$ 343.54	\$343.54	1,401,293	1,251,293	0%	-	\$ -	\$ 8.08	\$ 220.00	\$ 131.62	\$ 351.62
29	Khut Sangkhea	Maintenance	28-Jul-16	3804-02-501462-15	216	208	208	\$ 360.00	\$ 272.77	\$ 87.23	\$ 272.77	\$272.77	1,112,626	662,626	0%	-	\$ -	\$ 5.77	\$ 180.00	\$ 98.54	\$ 278.54
30	Yeth Phanna	Maintenance AEON2	21-Mar-18	3804-01-098270-17	216	208	208	\$ 305.00	\$ 227.58	\$ 77.42	\$ 227.58	\$227.58	928,286	928,286	0%	-	\$ -	\$ 5.77	\$ 152.50	\$ 80.85	\$ 233.35
31	Leng Sok	Maintenance AEON1	25-Apr-18	3804-03-118257-10	216	208	208	\$ 310.00	\$ 227.73	\$ 82.27	\$ 227.73	\$227.73	928,914	928,914	0%	-	\$ -	\$ 3.46	\$ 155.00	\$ 76.19	\$ 231.19
32	Ly Chanthy	Sub Chief	6-Oct-11	3804-00-361604-17	216	208	208	\$ 335.00	\$ 246.10	\$ 88.90	\$ 246.10	\$246.10	1,003,826	703,826	0%	-	\$ -	\$ 3.46	\$ 167.50	\$ 82.06	\$ 249.56
33	Thorn Chanleakhena	Sub Chief	1-Dec-12	3804-01-847399-13	216	208	208	\$ 360.00	\$ 256.15	\$ 103.85	\$ 256.15	\$256.15	1,044,852	894,852	0%	-	\$ -	\$ 1.15	\$ 180.00	\$ 77.31	\$ 257.31
34	Liv Chonkin	Sub Chief	10-Mar-16	3804-01-557703-13	216	208	208	\$ 300.00	\$ 213.46	\$ 86.54	\$ 213.46	\$213.46	870,710	870,710	0%	-	\$ -	\$ 1.15	\$ 150.00	\$ 64.62	\$ 214.62
35	Sok Sreymom	Guider	4-Nov-14	3804-01-284012-13	216	208	208	\$ 260.00	\$ 194.00	\$ 66.00	\$ 194.00	\$194.00	791,326	791,326	0%	-	\$ -	\$ 3.46	\$ 130.00	\$ 57.46	\$ 187.46
36	Ruos Chamroeun	Sub Chief	5-Apr-11	0900-01-223764-14	216	208	208	\$ 400.00	\$ 303.08	\$ 96.92	\$ 303.08	\$303.08	1,236,251	1,236,251	0%	-	\$ -	\$ 4.62	\$ 200.00	\$ 97.69	\$ 297.69
37	Eng Leangheng	Cashier M	14-Dec-15	3804-02-298140-10	216	208	208	\$ 260.00	\$ 200.00	\$ 60.00	\$ 200.00	\$200.00	815,800	815,800	0%	-	\$ -	\$ 6.92	\$ 130.00	\$ 76.92	\$ 206.92
38	Son Thida	Cashier M	5-Nov-16	3804-02-575788-18	216	208	208	\$ 213.00	\$ 154.02	\$ 58.98	\$ 154.02	\$154.02	628,229	628,229	0%	-	\$ -	\$ 2.31	\$ 106.50	\$ 49.82	\$ 156.32
39	Chi Oengkimsang	Cashier M	1-Feb-16	3473-01-542146-16	216	208	208	\$ 228.00	\$ 167.49	\$ 60.51	\$ 167.49	\$167.49	683,201	683,201	0%	-	\$ -	\$ 2.31	\$ 114.00	\$ 55.80	\$ 169.80
40	Mit Sam Peas	Cashier N	1-Jan-16	3804-02-356942-16	216	208	208	\$ 233.00	\$ 165.79	\$ 67.21	\$ 165.79	\$165.79	676,251	676,251	0%	-	\$ -	\$ 1.15	\$ 116.50	\$ 40.44	\$ 156.94
41	Hoeung Sivmey	Cashier N	7-Jul-19	3804-03-517922-17	216	208	208	\$ 200.00	\$ 144.62	\$ 55.38	\$ 144.62	\$144.62	589,886	589,886	0%	-	\$ -	\$ 2.31	\$ 100.00	\$ 36.92	\$ 136.92
42	Phea Vichna	Cashier N	8-Sep-17	3804-02-790474-16	216	208	208	\$ 218.00	\$ 155.12	\$ 62.88	\$ 155.12	\$155.12	632,716	632,716	0%	-	\$ -	\$ 1.15	\$ 109.00	\$ 47.27	\$ 156.27
43	Hor Kanha	Cashier N	27-Jun-19	3804-03-536728-17	216	208	208	\$ 200.00	\$ 142.31	\$ 57.69	\$ 142.31	\$142.31	580,473	580,473	0%	-	\$ -	\$ 1.15	\$ 100.00	\$ 33.46	\$ 133.46
44	Che Sovanra	Cashier N	22-Jul-19	3804-03-528378-19	216	80	80	\$ 212.00	\$ 57.08	\$ 154.92	\$ 179.38	\$179.38	731,710	731,710	0%	-	\$ -	\$ -	\$ -	\$ 179.38	\$ 179.38
45	Try Lina	Cashier M	13-Aug-18	3873-03-199745-15	216	144	144	\$ 210.00	\$ 104.19	\$ 105.81	\$ 104.19	\$104.19	425,000	425,000	0%	-	\$ -	\$ 1.15	\$ -	\$ 105.35	\$ 105.35
46	Thuok Seakmuoy	Cashier N	6-May-19	3873-03-448222-12	216	208	208	\$ 210.00	\$ 173.65	\$ 36.35	\$ 173.65	\$173.65	708,334	708,334	0%	-	\$ -	\$ 2.31	\$ 105.00	\$ 60.96	\$ 165.96
47	Voeurn Chhunmy	Cashier N	21-Jul-19	3873-03-527126-16	216	208	208	\$ 200.00	\$ 149.23	\$ 50.77	\$ 149.23	\$149.23	608,712	608,712	0%	-	\$ -	\$ 4.62	\$ 100.00	\$ 43.85	\$ 143.85
48	Pich Srey Net	Cashier N	28-Aug-19	3873-03-554243-13	216	208	208	\$ 210.00	\$ 159.12	\$ 50.88	\$ 159.12	\$159.12	649,032	649,032	0%	-	\$ -	\$ 5.77	\$ 105.00	\$ 49.88	\$ 154.88
49	Chin Kanha	Guider	25-Aug-19	3804-03-579803-33	216	208	208	\$ 194.00	\$ 140.28	\$ 53.72	\$ 140.28	\$140.28	572,190	572,190	0%	-	\$ -	\$ 2.31	\$ 97.00	\$ 45.58	\$ 142.58
50	Heng Sokly	Guider	26-Aug-19	3804-03-567573-16	216	208	208	\$ 194.00	\$ 138.04	\$ 55.96	\$ 138.04	\$138.04	563,059	563,059	0%	-	\$ -	\$ 1.15	\$ 97.00	\$ 42.19	\$ 139.19
51	Heng Dane																				