

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate =																4072					Working day per month = 26					Overtime Paid = 1.5								
Nº	ID N°	Account N°	Name	Sex	Position	Joined Date	M. Status	No. of Wife	No. of Child	Gross Net	Work Days	Last Increment Date	Basic Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contribut on to Kamtha Bopha Hospital	Kamtha Bopha Hospital Pay by Hotel	Remarks	
																			Service Charge 5%	Night Shift 30%	Compens ated on absence	Over time	Allowance											
Executive Office																																		
1	1003	0010003321946	Kin Pysei	M	Residence Manager	02-Jan-19	-	0	1	G	26	00-Jan-00	1,500	-	1,500.00	5,958,000		1,500.00	0	36.81	-	-	-	36.33	1,573.14	-	1,609.14	750.00	859.14	(0.50)	(0.75)	-		
FINANCE													1,500.00	-	1,500.00	5,958,000.00	-	1,500.00	-	36.81	-	-	-	36.33	1,573.14	-	1,609.14	750.00	859.14	(0.50)	(0.75)	-		
1	30004	0010001751757	Dom Dim	M	Store Manager	21-May-12	M	1	3	G	26	01-Aug-19	430	-	430.00	1,150,960	-	430.00	27.70	-	-	-	-	457.70	-	457.70	457.70	215.00	-	242.70	(0.50)	(0.75)		
2	30005	0010001818886	Tem Tong	M	General Cashier	02-Jul-12	M	1	1	G	26	01-Aug-19	440	-	440.00	1,491,680	-	440.00	27.70	-	-	-	-	467.70	-	467.70	467.70	220.00	-	247.70	(0.50)	(0.75)	-	
3	3004	0010004822906	Soung Runaya	F	Chief Accountant	04-Mar-19	M	0	2	G	26	01-Feb-20	1,000	-	1,000.00	3,772,000		1,000.00	0	36.81	-	-	-	-	1,046.81	-	1,046.81	500.00	546.81	(0.50)	(0.75)	-		
4	31016	0010004000183	Ton Chammyroth	F	Sr. AP Officer	05-Sep-16	S	0	0	G	26	01-Nov-19	300	-	300.00	1,221,600		300.00	0	36.81	-	-	-	-	346.81	-	346.81	150.00	196.81	(0.50)	(0.75)	-		
5	3006	0010004964409	Chhay Sreymon	F	Account Receivable	02-Sep-19	M	0	0	G	26	01-Dec-19	220	-	220.00	895,840		220.00	0	36.81	-	-	-	-	266.81	-	266.81	110.00	156.81	-	(1.25)	-		
6	30023	0010003282568	Khuon Narit	M	Senior Finance Coordinator	02-Jan-15	M	0	2	G	26	01-Aug-18	360	-	360.00	1,165,920	-	360.00	27.70	-	-	-	-	387.70	-	387.70	387.70	180.00	-	207.70	(0.50)	(0.75)	-	
7	31005	0010001817518	Uk Sophea	F	Income Auditor	03-Jul-12	-	0	0	G	26	01-May-19	310	-	155.00	631,160	-	155.00	27.70	-	-	-	-	182.70	-	182.70	182.70	-	-	182.70	-	(1.25) 5-21 to 13-6-21	Maternity leave from 14-5-21 to 13-6-21	
8	30037	0010004249742	Men Sotheara	M	IT Support	02-Jun-17	-	0	0	G	26	01-Aug-18	190	-	190.00	773,680	-	190.00	27.70	-	-	-	20.00	237.70	-	237.70	237.70	95.00	-	142.70	-	(1.25)	-	
9	30039	0010004382728	Mok Sophea	M	Chief Accountant	25-Sep-17	-	0	0	G	26	01-May-18	1,100	-	1,100.00	4,479,200	-	1,100.00	27.70	-	-	-	-	1,127.70	-	1,127.70	1,127.70	550.00	-	577.70	(0.50)	(0.75)	-	
10	31023	0010004631493	Lay Vanny	M	Cost Controller	01-Aug-18	M	1	1	G	26	01-Aug-19	650	-	650.00	2,346,800	-	650.00	27.70	-	-	-	40.00	717.70	-	717.70	717.70	325.00	-	392.70	(0.50)	(0.75)	-	
11	31032	0010001927723	Vann Vannak	M	Senior Cost Control Officer	16-Dec-19	-	0	0	G	26	00-Jan-00	300	-	300.00	1,221,600	-	300.00	27.70	-	-	-	-	327.70	-	327.70	327.70	150.00	-	177.70	(0.50)	(0.75)	-	
PURCHASING													5,300.00	-	5,145.00	19,150,440.00	-	5,145.00	221.60	110.44	-	-	-	60.00	3,906.60	1,660.43	3,906.60	5,567.03	2,495.00	900.43	2,170.60	(5.75)	(7.00)	-
1	70056	0010001890398	Kin Liza	F	Purchasing Supervisor	18-Oct-12	S	0	0	G	26	01-Jul-19	420	-	420.00	1,710,240	-	420.00	27.70	-	-	-	-	447.70	-	447.70	447.70	210.00	-	237.70	(0.50)	(0.75)	-	
2	30034	0010000056877	Kan Savy	F	Asst. Purchasing Manager	26-Oct-15	M	0	2	G	26	01-Oct-19	950	-	950.00	3,568,400	-	950.00	27.70	-	-	-	-	977.70	-	977.70	977.70	475.00	-	502.70	(0.50)	(0.75)	-	
3	70160	0010004197726	Pen Chanchow	M	Receiving Coordinator	01-Apr-17	-	0	0	G	26	01-Sep-19	200	-	200.00	814,400	-	200.00	27.70	-	-	-	-	227.70	-	227.70	227.70	100.00	-	127.70	-	(1.25)	-	
Cashier													1,570.00	-	1,570.00	6,093,040.00	-	1,570.00	83.10	-	-	-	-	1,653.10	-	1,653.10	1,653.10	785.00	-	868.10	(1.00)	(2.75)	-	
1	31019	0010004222852	Om Sophanmai	F	Cashier	24-Apr-17	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	27.70	-	-	-	-	147.70	-	147.70	147.70	60.00	-	87.70	-	(1.25)	-	
2	31022	0010004549436	Lun Yun	F	Cashier	02-May-18	-	0	0	G	26	01-May-19	135	-	135.00	549,720	-	135.00	27.70	-	-	-	-	162.70	-	162.70	162.70	67.50	-	95.20	-	(1.25)	-	
3	31024	0010004689726	Soeura Sokkeang	F	Cashier	22-Sep-18	-	0	0	G	26	01-Oct-19	140	-	140.00	570,080	-	140.00	27.70	-	-	-	40.00	207.70	-	207.70	207.70	70.00	-	137.70	-	(1.25)	-	
4	31029	0010004898864	Heng Chhayhou	M	Cashier	27-May-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	27.70	-	-	-	-	147.70	-	147.70	147.70	60.00	-	87.70	-	(1.25)	-	
5	31030	0010005107372	Kan Pheakdey	M	Cashier	02-Sep-19	S	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	27.70	-	-	-	-	147.70	-	147.70	147.70	60.00	-	87.70	-	(1.25)	-	
HUMAN RESOURCES													635.00	-	635.00	2,585,720.00	-	635.00	138.50	-	-	-	-	40.00	813.50	-	813.50	813.50	317.50	-	496.00	-	(6.25)	-
1	20055	0010004477389	Pat Dany	F	HR Manager	01-Feb-18	M	0	2	G	26	00-Jan-00	1,300	-	1,300.00	4,993,600	-	1,300.00	27.70	-	-	-	-	1,327.70	-	1,327.70	1,327.70	650.00	-	677.70	(0.50)	(0.75)	-	
2	20059	10004504564	Nun Karina	M	Sr. HR Executive	07-Jun-21	S	0	0	G	26	00-Jan-00	500	-	500.00	2,036,000	-	500.00	22.37	-	-	-	-	522.37	-	522.37	522.37	250.00	-	272.37	(0.50)	(0.75)	-	

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PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate =																4072										Working day per month = 26										Overtime Paid = 1.5					
Nº	ID Nº	Account Nº	Name	Sex	Position	Joined Date	M. Status	No. of Wife	No. of Child	Gross Net	Work Days	Last Increment Date	Basic Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contribution to Kumtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks								
																			Service Charge 5%	Night Shift 30%	Compensated on previous	Overtime	Allowance																		
3	20058	0010004751502	Tiev Sokly	M	HR Executive	11-Dec-18	S	0	0	G	26	00-Jan-00	440	-	440.00	1,791,680	-	440.00	27.70	-	-	-	50.00	517.70	-	517.70	517.70	220.00	12.00	309.70	(0.50)	(0.75)	-								
4	20057	0010005069028	Kou Samnang	M	HR Coordinator	01-Feb-20	S	0	0	G	26	04-Jul-20	230	-	230.00	936,560	-	230.00	27.70	-	-	-	-	257.70	-	257.70	257.70	115.00	-	142.70	-	(1.25)	-								
5	20042	0010003611219	Loy Kimchou	F	Nurse	01-Sep-15	S	0	0	G	26	01-Sep-19	340	-	340.00	1,384,480	-	340.00	23.44	-	-	-	-	363.44	-	363.44	363.44	170.00	-	193.44	(0.50)	(0.75)	-								
6	20026	0010005252895	Tuon Sovann	M	Doctor Part Time	01-Dec-14	-	0	0	G	26	00-Jan-00	365	-	365.00	1,486,280	-	365.00	27.70	0	-	-	-	392.70	-	392.70	392.70	182.50	-	210.20	(0.50)	(0.75)	-								
SALES & MARKETING													3,175.00	-	3,175.00	12,628,600.00	-	3,175.00	156.61	-	-	-	50.00	3,381.61	-	3,381.61	3,381.61	1,587.50	12.00	1,806.11	(2.50)	(5.00)	-								
1	80018	0010002677453	Im Sivantha	M	Sales Manager	01-Apr-14	M	0	1	G	26	00-Jan-00	1,150	-	1,150.00	4,532,800	-	1,150.00	19.18	-	-	-	-	1,169.18	353.85	815.33	815.33	575.00	-	240.33	(0.50)	(0.75)	-								
2	80025	0010004109819	Van Mayan	F	Sales Executive	09-Jan-17	S	0	0	G	26	01-Jul-19	400	-	400.00	1,628,800	-	400.00	19.18	-	-	-	-	419.18	123.08	296.10	296.10	200.00	-	96.10	(0.50)	(0.75)	-								
3	80030	0010004577348	Meng Kunuang	M	E-commerce Manager	04-Jun-18	S	0	0	G	26	00-Jan-00	900	-	900.00	3,664,800	-	900.00	19.18	-	-	-	-	919.18	276.92	642.25	642.25	450.00	-	192.25	(0.50)	(0.75)	-								
4	80038	10005057944	Vet Kanha	F	Sales Manager	02-Jan-20	S	0	0	G	26	00-Jan-00	850	-	850.00	3,461,200	-	850.00	19.18	-	-	-	-	869.18	261.54	607.64	607.64	425.00	-	182.64	(0.50)	(0.75)	-								
FRONT OFFICE													3,300.00	-	3,300.00	13,287,600.00	-	3,300.00	76.71	-	-	-	-	3,376.71	1,015.38	2,361.32	2,361.32	1,650.00	-	711.32	(2.00)	(3.00)	-								
1	40006	0010001754896	Thong Sotheara	M	Duty Manager	17-May-12	M	0	2	G	26	01-Jun-19	470	-	470.00	1,613,840	-	470.00	23.44	48.81	-	-	-	542.25	36.15	506.09	506.09	235.00	-	271.09	(0.50)	(0.75)	-								
2	40060	0010001954372	Sok Vimean	M	Front Office Manager	01-Dec-12	M	0	2	G	26	01-Feb-19	1,100	-	1,100.00	4,179,200	-	1,100.00	22.37	-	-	-	-	1,122.37	84.62	1,037.76	1,037.76	550.00	-	487.76	(0.50)	(0.75)	-								
3	40117	0010003240822	Hoeung Sokhan	M	Driver	15-Dec-14	M	0	0	G	26	01-Jan-20	210	-	210.00	855,120	-	210.00	24.50	14.54	-	-	-	249.04	16.15	232.89	232.89	105.00	-	127.89	-	(1.25)	-								
4	30003	0010001753873	Sour Chrean	M	Night Manager	21-May-12	M	0	2	G	26	01-Jan-19	505	-	505.00	1,756,360	-	505.00	23.44	116.54	-	-	-	644.98	38.85	606.13	606.13	252.50	-	353.63	(0.50)	(0.75)	-								
5	40155	0010003975008	Heng Leanghuot	M	Sr. Driver	10-Aug-16	M	0	0	G	26	01-Jan-20	250	-	250.00	1,018,000	-	250.00	24.50	-	-	-	-	274.50	19.23	255.27	255.27	125.00	-	130.27	-	(1.25)	-								
6	40168	0010004197858	Meng Long	M	Driver	13-Mar-17	-	0	0	G	26	01-Apr-19	170	-	170.00	692,240	-	170.00	24.50	-	-	-	-	194.50	13.08	181.43	181.43	-	-	181.43	-	(1.25)	Resign Last 07-August-21								
7	40182	0010004222739	Bun Sokhom	M	Driver	02-May-17	-	0	0	G	26	00-Jan-00	170	-	170.00	692,240	-	170.00	24.50	39.23	-	-	-	233.73	13.08	220.66	220.66	85.00	-	135.66	-	(1.25)	-								
8	40185	0010004248959	Koun Kakada	M	Asst. Bell Captain	05-Jun-17	-	0	0	G	26	01-Jun-18	250	-	250.00	1,018,000	-	250.00	23.44	-	-	-	-	273.44	19.23	254.21	254.21	125.00	-	129.21	-	(1.25)	-								
9	70061	0010001890358	Chao Chintha	F	Receptionist	18-Oct-12	-	0	0	G	26	01-Oct-19	180	-	180.00	732,960	-	180.00	24.50	-	-	-	-	204.50	13.85	190.66	190.66	90.00	-	100.66	-	(1.25)	-								
10	40227	0010001755237	Chiv Savin	M	Assistant Front Office Manager	01-Oct-18	-	0	0	G	26	01-Dec-19	650	-	650.00	2,646,800	-	650.00	22.37	-	-	-	-	672.37	50.00	622.37	622.37	325.00	-	297.37	(0.50)	(0.75)	-								
11	40284	0010005117866	Kun Reatrey	F	Receptionist	10-Feb-20	S	0	0	G	26	01-Jul-20	150	-	150.00	610,800	-	150.00	-	-	-	-	-	150.00	11.54	138.46	138.46	75.00	-	63.46	-	(1.25)	-								
12	31027	0010004840785	Lim Liden	M	Night Audit Officer	15-Mar-19	-	0	0	G	26	00-Jan-00	210	-	210.00	855,120	-	210.00	27.70	-	96.92	-	-	334.62	-	334.62	334.62	105.00	-	229.62	-	-	Resign last on 31-07-21								
13	40283	10005256858	Noun Samol	M	Night Receptionist	02-Mar-20	S	0	0	G	26	00-Jan-00	250	-	250.00	1,018,000	-	250.00	-	-	-	-	-	250.00	19.23	230.77	230.77	125.00	-	105.77	-	(1.25)	-								
HOUSEKEEPING													4,565.00	-	4,565.00	17,688,680.00	-	4,565.00	265.28	219.12	96.92	-	-	5,146.32	335.00	4,811.32	4,811.32	2,197.50	-	2,613.82	(2.00)	(13.00)	-								
1	70001	0010001369647	Prum Channa	F	Executive Housekeeper	02-Nov-11	M	0	0	G	26	01-Dec-16	1,830	-	1,830.00	7,451,760	-	1,830.00	24.50	-	-	-	-	1,854.50	-	1,854.50	1,854.50	915.00	-	939.50	(0.50)	(0.75)	-								
2	70003	0010001753547	Un Khom	M	Asst. Ex. Housekeeper	17-May-12	M	1	1	G	26	01-Sep-19	630	-	630.00	2,265,360	-	630.00	24.50	-	-	-	-	654.50	-	654.50	654.50	315.00	-	339.50	(0.50)	(0.75)	-								
3	70006	0010001753628	Phy Sarann	F	Floor & PA Supervisor	17-May-12	M	0	4	G	26	01-May-18	335	-	335.00	764,120	-	335.00	24.50	-	-	-	-	359.50	-	359.50	359.50	167.50	-	192.00	(0.50)	(0.75)	-								

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate = 4072																Working day per month = 26										Overtime Paid = 1.5							
Nº	ID Nº	Account Nº	Name	Sex	Position	Joined Date	M. Status	No. of Wife	No. of Child	Work Days	Last Increment Date	Basic Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional				Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contribution to Kumtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks		
																		Service Charge 5%	Night Shift 30%	Compensated on previous	Overtime	Allowance											
4	70007	0010001754241	Nang Sineat	M	Floor & PA Supervisor	17-May-12	-	0	0	G	26	01-May-18	345	-	345.00	1,404,840	-	345.00	24.50	-	-	-	-	369.50	-	369.50	369.50	172.50	-	197.00	(0.50)	(0.75)	-
5	70009	0010001754276	Pheap Sovannay	F	Laundry Clerk	17-May-12	M	0	0	G	26	01-May-18	210	-	210.00	855,120	-	210.00	27.70	-	-	-	-	237.70	-	237.70	237.70	105.00	-	132.70	-	(1.25)	-
6	70032	0010001783632	Say Supha	M	Floor & PA Supervisor	04-Jun-12	-	0	0	G	26	01-Jun-18	315	-	315.00	1,282,680	-	315.00	24.50	83.60	-	-	-	423.10	-	423.10	423.10	157.50	-	265.60	(0.50)	(0.75)	-
7	70015	0010001753881	Mom Chanthen	F	Linen Seamstress	17-May-12	-	0	0	G	26	01-May-18	210	-	210.00	855,120	-	210.00	-	-	-	-	-	210.00	-	210.00	210.00	105.00	-	105.00	-	(1.25)	-
8	70046	0010001854769	Chin Chantha	M	Laundry Manager	10-Sep-12	-	0	0	G	9	01-May-18	470	-	162.69	662,483	-	162.69	5.33	-	-	-	-	168.02	-	168.02	168.02	-	-	168.02	-	-	Resign Last 10-June-21
9	70058	0010001889376	Khorn Silem	F	Floor & PA Supervisor	18-Oct-12	-	0	0	G	26	01-Oct-19	220	-	220.00	895,840	-	220.00	24.50	-	-	-	-	244.50	-	244.50	244.50	110.00	-	134.50	-	(1.25)	-
10	70076	0010002301763	Sreng Sruol	M	Laundry Supervisor	15-Aug-13	-	0	0	G	26	01-Aug-19	190	50.00	240.00	977,280	-	240.00	27.70	-	-	-	-	267.70	-	267.70	267.70	95.00	-	172.70	-	(1.25)	-
11	70080	0010002301615	Uk Nat	F	PA Attendant	11-Nov-13	-	0	0	G	26	01-Nov-19	170	-	170.00	692,240	-	170.00	27.70	-	-	-	-	197.70	-	197.70	197.70	85.00	-	112.70	-	(1.25)	-
12	70087	0010002523049	Seng Vann	M	Floor & PA Supervisor	17-Mar-14	-	0	0	G	26	01-Oct-19	200	-	200.00	814,400	-	200.00	24.50	-	-	-	-	224.50	-	224.50	224.50	100.00	-	124.50	-	(1.25)	-
13	70094	0010002985905	Pich Kea	M	Junior PA Supervisor	18-Aug-14	-	0	0	G	26	01-Aug-19	190	-	190.00	773,680	-	190.00	25.57	-	-	-	-	215.57	-	215.57	215.57	95.00	-	120.57	-	(1.25)	-
14	70098	0010003150629	Orieth Socheata	F	PA Attendant	06-Oct-14	-	0	0	G	26	01-Oct-19	170	-	170.00	692,240	-	170.00	27.70	-	-	-	150.00	347.70	-	347.70	347.70	85.00	-	262.70	-	(1.25)	-
15	70105	0010003240539	Lun Vireak	M	Housekeeping Clerk	01-Dec-14	-	0	0	G	26	01-Dec-19	190	-	190.00	773,680	-	190.00	25.57	-	-	-	-	215.57	-	215.57	215.57	95.00	-	120.57	-	(1.25)	-
16	70169	0010003514221	Cheng Ratha	M	Junior Supervisor	03-Jul-17	-	0	0	G	26	01-Oct-19	170	-	170.00	692,240	-	170.00	25.57	-	-	-	-	195.57	-	195.57	195.57	85.00	-	110.57	-	(1.25)	-
17	70179	0010004379228	Noun Phyna	M	Senior Laundry Attendant	07-Sep-17	-	0	0	G	26	01-Dec-19	160	-	160.00	651,520	-	160.00	27.70	-	-	-	-	187.70	-	187.70	187.70	80.00	-	107.70	-	(1.25)	-
18	70185	0010004421812	Thorng Vayan	M	Laundry Attendant	14-Nov-17	-	0	0	G	26	01-Nov-19	130	-	130.00	529,360	-	130.00	27.70	34.50	-	-	-	192.20	-	192.20	192.20	65.00	-	127.20	-	(1.25)	-
19	70190	0010004530743	Hearng Robert	M	Junior Laundry Supervisor	13-Mar-18	-	0	0	G	26	01-Nov-19	170	50.00	220.00	895,840	-	220.00	27.70	-	-	-	-	247.70	-	247.70	247.70	85.00	-	162.70	-	(1.25)	-
20	70194	0010004551295	Hornn Sreytich	F	Room Maid	21-Apr-18	-	0	0	G	26	01-Apr-19	130	-	130.00	529,360	-	130.00	17.05	-	-	-	-	147.05	-	147.05	147.05	65.00	-	82.05	-	(1.25)	-
21	70195	0010004549827	Phok Bopha	F	Laundry Attendant	21-Apr-18	-	0	0	G	0	01-Apr-19	130	-	-	-	-	-	-	-	-	-	-	-	-	65.00	-	-	-	-	-	Walk-Out On 11-July-2021	
22	70198	0010004553107	Yem Sokhoeun	M	Laundry Attendant	02-May-18	-	0	0	G	26	00-Jan-00	130	-	130.00	529,360	-	130.00	27.70	-	-	-	-	157.70	-	157.70	157.70	65.00	-	92.70	-	(1.25)	-
23	8002	0010004383449	Khath Phy	M	HK Manager	28-Aug-17	-	0	0	G	26	30-Nov-19	700	-	700.00	2,850,400	-	700.00	0	36.81	-	-	-	-	756.81	-	794.31	350.00	444.31	(0.50)	(0.75)	-	
24	8005	0010004387827	Rem Phearom	F	HK Coordinator	01-Sep-17	-	0	0	G	0	01-Sep-19	330	-	-	-	-	-	0	36.81	-	-	-	-	36.81	-	75.81	-	75.81	-	-	g last 30-June-21	
25	8003	0010004387843	Meas Soklim	F	Floor Supervisor	13-Sep-17	-	0	0	G	26	01-Sep-19	360	-	360.00	1,465,920	-	360.00	0	36.81	-	-	-	-	396.81	-	434.31	180.00	254.31	(0.50)	(0.75)	-	
26	8052	0010004962996	Sem Sreylen	F	HK Coordinator	02-Sep-19	-	0	0	G	26	01-Jul-21	140	40.00	180.00	732,960	-	180.00	0	36.81	-	-	-	-	216.81	-	252.81	70.00	182.81	-	(1.25)	-	
27	8057	0010005077015	Hon Sarim	F	Room/PA Attendant	10-Feb-20	-	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	0	36.81	-	-	-	-	176.81	-	212.81	70.00	142.81	-	(1.25)	-	
28	8058	0010005077667	Chak Savn	F	Room/PA Attendant	17-Feb-20	-	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	0	36.81	-	-	-	-	176.81	-	214.31	70.00	144.31	-	(1.25)	-	
29	8060	0010005250337	Borey Net	F	Room/PA Attendant	01-Oct-20	-	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	0	36.81	-	-	-	-	176.81	-	214.31	70.00	144.31	-	(1.25)	-	
30	8061	0010005252318	Seng Sreytoch	F	Room/PA Attendant	02-Oct-20	-	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	0	36.81	-	-	-	-	176.81	-	212.81	70.00	142.81	-	(1.25)	-	

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate = 4072																Working day per month = 26										Overtime Paid = 1.5									
N°	ID N°	Account N°	Name	Sex	Position	Joined Date	M. Name	No. of Wife	No. of Child	Gross Net	Work Days	Last Increment Date	Basic Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contributi on to Kumtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks		
																			Service Charge 5%	Night Shift 30%	Compens ated on absence	Overtime	Allowance												
31	8063	Cash	Vooun Sreymab	F	Room/PA Attendant	06-Oct-20	-	0	0	G	26	00-Jan-00	140		140.00	570,080	-	140.00	0	36.81	-	-	-	-	-	176.81	-	212.81	70.00	142.81	-	(1.25)	-		
32	8065	0010005341097	Teng SreyPich	F	Casual	16-Feb-21	-	0	0	G	26	00-Jan-00	150		150.00	610,800	-	150.00	0	-	-	-	-	-	-	150.00	-	189.00	75.00	114.00	-	(1.25)	-		
33	8066	0010005368958	Pring Theoun	M	Casual	21-Jun-21	-	0	0	G	26	00-Jan-00	150		150.00	610,800	-	150.00	0	-	-	-	-	-	-	150.00	-	146.19	75.00	71.19	-	(1.25)	-		
34	70218	0010004810983	Chhum Vanny	F	Laundry Attendant	01-Mar-19	-	0	0	G	0	00-Jan-00	120	-	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-	-	-	-	Walk-Out On 10-July-2021		
35	70223	0010004844349	Keo Dyna	F	PA Attendant	01-Apr-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	27.70	-	-	-	-	-	147.70	-	147.70	147.70	60.00	-	87.70	-	(1.25)	-	
36	70227	0010004843865	Vann Sreypol	F	Linen Attendant	08-Apr-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	-	-	-	-	-	-	120.00	-	120.00	120.00	60.00	-	60.00	-	(1.25)	-	
37	21064	0010003975032	Khom Vanna	M	PA Attendant	01-Aug-16	-	0	0	G	26	01-Sep-19	154	-	154.00	627,088	-	154.00	25.57	33.76	-	-	-	-	213.33	-	213.33	213.33	77.00	-	136.33	-	(1.25)	-	
38	70241	0010005066927	Eng Chhunly	F	PA Attendant	02-Jan-20	-	0	0	-	26	00-Jan-00	130	-	130.00	529,360	-	130.00	25.57	-	-	-	-	-	155.57	-	155.57	155.57	65.00	-	90.57	-	(1.25)	-	
39	70242	0010005094114	Srey Em	F	Room Maid	14-Jan-20	-	0	0	-	26	00-Jan-00	140	-	140.00	570,080	-	140.00	25.57	-	-	-	150.00	315.57	-	315.57	315.57	70.00	-	245.57	-	(1.25)	-		
40	21175	10005340077	Teav Sothea	F	Casual	08-Apr-21	-	0	0	G	26	00-Jan-00	150	-	150.00	610,800	-	150.00	-	-	-	-	\$ -	-	-	150.00	-	150.00	150.00	75.00	-	75.00	-	(1.25)	-
41	21176	10005340093	Hel Sineang	F	Casual	08-Apr-21	-	0	0	G	26	00-Jan-00	150	-	150.00	610,800	-	150.00	-	-	-	-	\$ -	-	-	150.00	-	150.00	150.00	75.00	-	75.00	-	(1.25)	-
42	70245	10005340069	Soy Sipha	F	Casual	10-Apr-21	-	0	0	G	26	00-Jan-00	150	-	150.00	610,800	-	150.00	-	-	-	-	\$ -	-	-	150.00	-	150.00	150.00	75.00	-	75.00	-	(1.25)	-
43	70246	10005340158	Sanh Somaly	F	Casual	13-May-21	-	0	0	G	26	00-Jan-00	150	-	150.00	610,800	-	150.00	-	-	-	-	\$ -	-	-	150.00	-	150.00	150.00	75.00	-	75.00	-	(1.25)	-
FOOD & BEVERAGE SERVICE													10,609.00	140.00	9,861.69	39,256,811.08	-	9,861.69	596.62	483.17	-	-	300.00	8,670.17	2,591.29	8,670.17	11,629.65	4,904.50	1,859.48	4,989.67	(14.00)	(33.75)	-		
1	50003	0010001751749	Vuth Savet	M	F&B Manager	17-May-12	M	1	4	G	26	01-Jan-19	1,100	-	1,100.00	3,729,200	-	1,100.00	22.37	-	-	-	-	-	1,122.37	84.62	1,037.76	1,037.76	550.00	-	487.76	(0.50)	(0.75)	-	
2	50008	0010000757263	Min Bouv	M	Supervisor Banquet	23-May-12	-	0	0	G	26	01-Aug-19	350	-	350.00	1,425,200	-	350.00	23.44	-	-	-	-	-	373.44	26.92	346.52	346.52	175.00	-	171.52	(0.50)	(0.75)	-	
3	50040	0010002332499	You Chandara	M	Asst. Restaurant Manager	02-Dec-13	-	0	0	G	26	01-Dec-19	315	-	315.00	1,282,680	-	315.00	23.44	-	-	-	-	-	338.44	24.23	314.21	314.21	157.50	-	156.71	(0.50)	(0.75)	-	
4	50072	0010003279737	Rin Chanhona	F	Outlet Supervisor	20-Jan-15	-	0	0	G	26	01-Mar-19	240	-	240.00	977,280	-	240.00	23.44	-	-	-	-	-	263.44	18.46	244.98	244.98	120.00	-	124.98	-	(1.25)	-	
5	50080	0010003398248	Moeun Thary	F	Senior F&B Coordinator	01-Apr-15	M	0	0	G	26	01-Sep-19	300	-	150.00	610,800	-	150.00	27.70	-	-	-	-	-	177.70	-	177.70	177.70	-	-	177.70	-	(1.25)	Maternity leave from 1-6-21 to 31-8-21	
6	30008	0010001751641	Chuon Samnang	M	Assist Banquet Manager	21-May-12	M	1	2	G	26	01-Jan-19	650	-	650.00	2,196,800	-	650.00	23.44	-	-	-	-	-	673.44	50.00	623.44	623.44	325.00	-	298.44	(0.50)	(0.75)	-	
7	70104	0010003240547	Chi Houch	M	Junior Supervisor	01-Dec-14	-	0	0	G	26	01-Dec-19	215	-	215.00	875,480	-	215.00	24.50	-	-	-	-	-	239.50	16.54	222.97	222.97	107.50	-	115.47	-	(1.25)	-	
8	50107	0010003974893	Suong Sireyroth	F	Captain	13-Jul-16	-	0	0	G	26	01-Jun-18	220	-	220.00	895,840	-	220.00	24.50	-	-	-	-	-	244.50	16.92	227.58	227.58	110.00	-	117.58	-	(1.25)	-	
9	50110	0010003974966	Duong Chanthit	M	Captain	01-Aug-16	-	0	0	G	26	01-Sep-19	175	-	175.00	712,600	-	175.00	24.50	-	-	-	-	-	199.50	13.46	186.04	186.04	87.50	-	98.54	-	(1.25)	-	
10	50119	0010004109797	Kim Seng	F	Waitress	03-Jan-17	-	0	0	G	26	01-Apr-19	140	-	140.00	570,080	-	140.00	-	-	-	-	-	-	140.00	140.00	-	-	-	-	-	-	-	Unpaid full month	
11	50121	0010004197734	Chan Piseth	M	Junior Restaurant Supervisor	20-Mar-17	-	0	0	G	26	01-Apr-19	180	-	180.00	732,960	-	180.00	24.50	-	-	-	-	-	204.50	13.85	190.66	190.66	90.00	-	100.66	-	(1.25)	-	
12	50144	0010004694657	Chip Panchchalger	F	Waitress	17-Sep-18	-	0	0	G	15	01-Sep-19	140	-	80.77	328,892	-	80.77	-	-	-	-	-	-	80.77	-	80.77	80.77	70.00	-	10.77	-	-	Resign last 18-7-21	
13	50150	0010004741019	Man Thea	M	Asst. Restaurant Manager	01-Dec-18	-	0	0	G	26	01-Jan-20	580	-	580.00	2,361,760	-	580.00	23.44	-	-	-	-	-	603.44	44.62	558.82	558.82	290.00	-	268.82	(0.50)	(0.75)	-	

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate = 4072

Working day per month = 26

Overtime Paid = 1.5

Nº	ID Nº	Account Nº	Name	Sex	Position	Joined Date	M. Status	No. of Wife	No. of Child	Gross Net	Work Days	Last Increment Date	Bank Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contribut on to Kumtha Hospital	Kumtha Bophla Hospital Pay by Hotel	Remarks	
																			Service Charge 5%	Night Shift 30%	Compens ated on holidays	Overtime	Allowance											
14	50149	0010004744794	Vana Rorchna	M	Waiter	26-Nov-18	-	0	0	G	26	01-Dec-19	140	-	140.00	570,080	-	140.00	24.50	-	-	-	-	164.50	10.77	153.73	153.73	70.00	-	83.73	-	(1.25)	-	
15	50152	0010004810797	Koun Sikeann	M	Waiter	04-Mar-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	24.50	-	-	-	-	144.50	9.23	135.27	135.27	60.00	-	75.27	-	(1.25)	-	
16	50162	0010003714018	Hoi Venglieng	M	Captain	09-Jan-20	-	0	0	G	26	00-Jan-00	170	-	170.00	692,240	-	170.00	-	-	-	-	-	170.00	170.00	-	-	-	-	-	-	-	Unpaid full month	
FOOD & BEVERAGE KITCHEN (Main Kitchen)														5,035.00	-	4,825.77	18,450,532.31	-	4,825.77	314.29	-	-	-	-	5,140.06	639.62	4,500.45	4,500.45	2,212.50	-	2,287.95	(2.50)	(13.75)	
1	60001	0010002840729	Touch Sopheap	M	Executive Chef	16-Jun-14	M	0	2	G	26	01-Feb-19	1,950	-	1,950.00	7,640,400	-	1,950.00	24.50	-	-	-	-	1,974.50	-	1,974.50	1,974.50	975.00	-	999.50	(0.50)	(0.75)	-	
2	60011	0010001753137	Som Bonlorn	F	Chef De Partie	23-May-12	-	0	0	G	26	01-Jun-19	345	-	345.00	1,404,840	-	345.00	24.50	-	-	\$ -	-	369.50	-	369.50	369.50	172.50	-	197.00	(0.50)	(0.75)	-	
3	60024	0010001815631	Keo Kunthea	F	Sous Chef	02-Jul-12	-	0	0	G	26	01-Jul-19	555	-	555.00	2,259,960	-	555.00	24.50	-	-	\$ -	-	579.50	-	579.50	579.50	277.50	-	302.00	(0.50)	(0.75)	-	
4	60025	0010001815755	Pech Sarat	M	Sous Chef Asian	02-Jul-12	M	0	2	G	26	01-Jul-19	525	-	525.00	1,837,800	-	525.00	24.50	-	-	\$ -	-	549.50	-	549.50	549.50	262.50	-	287.00	(0.50)	(0.75)	-	
5	60042	0010001927588	Heng Viboth	M	Chef Steward	12-Nov-12	-	0	1	G	26	01-Dec-19	500	-	500.00	1,886,000	-	500.00	27.70	-	-	\$ -	-	527.70	-	527.70	527.70	250.00	-	277.70	(0.50)	(0.75)	-	
6	60046	0010001985847	Som Bunsour	M	Sr.Bakery Chef De Partie	08-Jan-13	M	0	3	G	26	01-Jan-20	450	-	450.00	1,382,400	-	450.00	24.50	15.58	-	\$ -	-	490.08	-	490.08	490.08	225.00	-	265.08	(0.50)	(0.75)	-	
7	60054	0010002397833	Mey Chamrothana	M	Cold Demi Chef	15-Jan-14	-	0	0	G	26	01-Jan-20	340	-	340.00	1,384,480	-	340.00	24.50	19.62	-	\$ -	-	384.12	-	384.12	384.12	170.00	-	214.12	(0.50)	(0.75)	-	
8	60059	0010002985662	Meth Khin By	F	Chef Pastry & Bakery	12-Aug-14	-	0	1	G	26	01-Sep-19	720	-	595.39	2,274,428	-	595.39	27.70	-	-	\$ -	-	623.09	-	623.09	623.09	-	-	623.09	(0.50)	(0.75)	Maternity leave from 12-4-21 to 12-7-21	
9	60061	0010002985611	Vorn Chanthol	M	Ex-Sous Chef	02-Aug-14	M	1	3	G	26	01-Sep-19	1,350	-	1,350.00	4,897,200	-	1,350.00	24.50	-	-	-	-	1,374.50	-	1,374.50	1,374.50	675.00	-	699.50	(0.50)	(0.75)	-	
10	60087	0010003570784	Lun Vibul	M	Sr. Chef de Partie	27-Jul-15	-	1	1	G	26	01-Jul-19	425	-	425.00	1,430,600	-	425.00	24.50	132.40	-	-	-	581.91	-	581.91	581.91	212.50	-	369.41	(0.50)	(0.75)	-	
11	60091	0010003610069	Teng Leakhena	F	Commis I	01-Sep-15	-	0	0	G	26	01-Sep-19	210	-	210.00	855,120	-	210.00	25.57	-	-	\$ -	-	235.57	-	235.57	235.57	105.00	-	130.57	-	(1.25)	-	
12	60099	0010003771666	Nai Chamroeun	M	Butcher (Commis III)	09-Feb-16	-	0	0	G	26	01-Feb-19	180	-	180.00	732,960	-	180.00	25.57	-	-	\$ -	-	205.57	-	205.57	205.57	90.00	-	115.57	-	(1.25)	-	
13	6001	0010003064811	Lang Kimsreang	M	Sous Chef	01-Sep-14	-	0	0	G	26	01-Sep-19	700	-	700.00	2,850,400	-	700.00	0	32.56	-	-	-	-	732.56	-	732.56	350.00	382.56	(0.50)	(0.75)	-		
14	6002	0010004166987	Long Sophy	M	Chef De Parties	19-Aug-19	-	0	2	G	26	18-Nov-19	450	-	450.00	1,532,400	-	450.00	0	33.98	-	-	-	-	483.98	-	483.98	225.00	258.98	(0.50)	(0.75)	-		
15	6006	0010004822299	Bun Maphiphup	F	Commis III	07-Aug-18	-	0	0	G	26	00-Jan-00	180	-	180.00	732,960	-	180.00	0	35.40	-	-	-	-	215.40	-	215.40	90.00	125.40	-	(1.25)	-		
17	60113	0010004077787	Sorn Sit	M	Commis III	21-Nov-16	-	0	0	G	0	01-Nov-19	180	-	-	-	-	-	25.57	-	-	\$ -	-	25.57	-	25.57	25.57	-	-	25.57	-	-	Resig last 30-June-21	
18	70117	0010003516356	Khun Honglay	F	Commis III	19-Jun-15	-	0	0	G	26	01-Aug-19	175	-	175.00	712,600	-	175.00	25.57	-	-	-	-	200.57	-	200.57	200.57	87.50	-	113.07	-	(1.25)	-	
19	50077	0010003316977	Ly Sonita	F	Kitchen Coordinator	04-Feb-15	-	0	0	G	26	01-Mar-19	230	-	230.00	936,560	-	230.00	25.57	-	-	\$ -	-	255.57	-	255.57	255.57	115.00	-	140.57	-	(1.25)	-	
20	60070	0010003150734	Van Sopheap	M	Sous Chef	20-Feb-17	S	0	1	G	26	01-Apr-19	465	-	465.00	1,743,480	-	465.00	24.50	-	-	\$ -	-	489.50	-	489.50	489.50	232.50	-	257.00	(0.50)	(0.75)	-	
21	60136	0010004441268	Ghhuon Samorn	M	Commis II	15-Dec-17	-	0	0	G	26	01-Jan-20	240	-	240.00	977,280	-	240.00	25.57	-	-	\$ -	-	265.57	-	265.57	265.57	120.00	-	145.57	-	(1.25)	-	
22	60140	0010004549401	Sar Chhommouchata	F	Cook Helper	02-May-18	-	0	0	G	26	01-May-19	130	-	130.00	529,360	-	130.00	25.57	-	-	-	-	155.57	-	155.57	155.57	65.00	-	90.57	-	(1.25)	-	
23	60151	0010004664839	Sem Sopheap	M	Sous Chef	01-Sep-18	-	0	0	G	26	01-Sep-19	630	-	630.00	2,565,360	-	630.00	24.50	-	-	\$ -	-	654.50	-	654.50	654.50	315.00	-	339.50	(0.50)	(0.75)	-	
24	60138	0010003886226	Met Chanthou	F	Commis III	01-Oct-18	-	0	0	G	26	01-Oct-19	140	-	140.00	570,080	-	140.00	25.57	-	-	\$ -	-	165.57	-	165.57	165.57	70.00	-	95.57	-	(1.25)	-	

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate = 4072																Working day per month = 26						Overtime Paid = 1.5														
Nº	ID Nº	Account Nº	Name	Sex	Position	Joined Date	M. Status	Nos. of Wife	Nos. of Child	Gross/Net	Work Days	Last Increment Date	Basic Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contributi on to Kamtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks			
25	60154	0010004760568	Sro Menglong	M	Commis I	24-Dec-18	-	0	1	G	26	01-Jan-20	230	-	230.00	786,560	-	230.00	25.57	-	-	\$	-	-	255.57	-	255.57	255.57	115.00	-	140.57	-	(1.25)	-		
26	60161	0010002398015	Tuy Broshea	M	Chef De Partie	06-May-19	-	0	0	G	26	00-Jan-00	330	-	330.00	1,343,760	-	330.00	24.50	-	-	\$	-	-	354.50	-	354.50	354.50	165.00	-	189.50	(0.50)	(0.75)	-		
27	60170	0010004939153	Sorn Rina	M	Commis I	10-Jul-19	-	0	0	G	26	00-Jan-00	220	-	220.00	895,840	-	220.00	25.57	22.85	-	-	-	268.42	-	268.42	268.42	110.00	-	158.42	-	(1.25)	-			
28	60173	0010004982911	Chan Sovanthong	M	Steward	22-Aug-19	-	0	0	-	26	00-Jan-00	130	-	130.00	529,360	-	130.00	27.70	-	-	\$	-	-	157.70	-	157.70	157.70	65.00	-	92.70	-	(1.25)	-		
29	60174	0010004998753	Vat Vannet	F	Commis III	02-Sep-19	-	0	0	-	26	00-Jan-00	140	-	140.00	570,080	-	140.00	25.57	-	-	\$	-	-	165.57	-	165.57	165.57	70.00	-	95.57	-	(1.25)	-		
30	60177	0010005005901	Yin Bunrong	M	Commis III	02-Oct-19	S	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	25.57	-	-	\$	-	-	165.57	-	165.57	165.57	70.00	-	95.57	-	(1.25)	-		
31	60178	0010005007157	Kong Sokly	F	Cook Helper	11-Oct-19	S	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	25.57	-	-	-	-	-	165.57	-	165.57	165.57	70.00	-	95.57	-	(1.25)	-		
32	60179	0010005037323	Rin Rithy	M	Commis I	11-Oct-19	S	0	0	G	26	00-Jan-00	220	-	220.00	895,840	-	220.00	25.57	-	-	\$	-	-	245.57	-	245.57	245.57	110.00	-	135.57	-	(1.25)	-		
33	60185	0010005083473	Chun Theara	F	Cook Helper	14-Jan-20	-	0	0	-	0	00-Jan-00	140	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Walk-out 06-July-21			
34	60190	0010005100858	Sin Sreypov	F	Steward	17-Feb-20	-	0	0	G	0	00-Jan-00	140	-	-	-	-	-	5.33	-	-	\$	-	-	5.33	-	5.33	5.33	-	-	5.33	-	-	Resign last 6-June-21		
35	60191	0010005100831	Sung Phany	M	Steward	17-Feb-20	-	0	0	G	0	00-Jan-00	140	-	-	-	-	-	5.33	-	-	\$	-	-	5.33	-	5.33	5.33	-	-	5.33	-	-	Resign last 6-June-21		
36	60193	10005340212	Tang Chhun	M	Steward	03-Apr-21	-	0	0	G	0	00-Jan-00	150	-	-	-	-	-	-	-	-	\$	-	-	-	-	-	-	-	-	-	-	Walk-out 04-July-21			
37	60195	10005356488	Srou Sok Onu	M	Steward	01-Jun-21	-	0	0	G	26	00-Jan-00	130	-	130.00	529,360	-	130.00	27.70	-	-	\$	-	-	157.70	-	157.70	157.70	65.00	-	92.70	-	(1.25)	-		
FOOD & BEVERAGE KITCHEN (CIS School)																13,620.00	-	12,745.39	49,049,228.08	-	12,745.39	748.98	327.78	-	-	-	12,054.81	1,767.34	12,054.81	13,776.00	6,075.00	906.19	6,793.31	(10.00)	(28.50)	-
38	60034	0010001892679	Sop Sok	M	Chef De Partie	22-Oct-12	-	0	0	G	26	01-Oct-19	255	-	255.00	1,038,360	-	255.00	25.57	-	-	-	-	-	280.57	-	280.57	280.57	127.50	-	153.07	-	(1.25)	-		
39	60073	0010003197153	Huot Hoeurn	M	Commis I	17-Nov-14	-	0	0	G	26	01-Nov-19	220	-	220.00	895,840	-	220.00	25.57	-	-	\$	-	-	245.57	-	245.57	245.57	110.00	-	135.57	-	(1.25)	-		
40	60084	0010003494678	Thuok Panha	M	Commis I	19-Jun-15	-	0	0	G	26	01-Jul-19	200	-	200.00	814,400	-	200.00	25.57	-	-	\$	-	-	225.57	-	225.57	225.57	100.00	-	125.57	-	(1.25)	-		
41	60088	0010003570768	Sum Seryoth	M	Commis II	07-Aug-15	-	0	0	G	26	01-Sep-19	210	-	210.00	855,120	-	210.00	25.57	-	-	\$	-	-	235.57	121.15	114.42	114.42	-	-	114.42	-	(1.25)	Unpaid 24days		
42	60131	0010004389021	Sreng Pesey	M	Commis III	01-Sep-17	-	0	0	G	26	01-Sep-19	165	-	165.00	671,880	-	165.00	25.57	-	-	\$	-	-	190.57	-	190.57	190.57	82.50	-	108.07	-	(1.25)	-		
43	60148	0010004664847	Sen Daraksmei	M	Commis I	01-Aug-18	-	0	0	G	26	01-Aug-19	250	-	250.00	1,018,000	-	250.00	25.57	-	-	\$	-	-	275.57	-	275.57	275.57	125.00	-	150.57	-	(1.25)	-		
FOOD & BEVERAGE KITCHEN (Canteen)																1,300.00	-	1,300.00	5,293,600.00	-	1,300.00	153.42	-	-	-	-	1,453.42	121.15	1,332.26	1,332.26	545.00	-	787.26	-	(7.50)	-
44	60007	0010001753482	Kong Thara	F	Demi Chef (Canteen)	17-May-12	M	0	0	G	26	01-Jan-19	235	-	235.00	956,920	-	235.00	24.50	-	-	-	-	-	259.50	-	259.50	259.50	117.50	-	142.00	-	(1.25)	-		
45	60060	0010002886397	Sing Kimheng	M	Commis II	07-Jul-14	-	0	0	G	26	01-Jul-19	165	-	165.00	671,880	-	165.00	25.57	-	-	\$	-	-	190.57	-	190.57	190.57	82.50	-	108.07	-	(1.25)	-		
46	60090	0010003609974	Kim Yen	M	Demi Chef (Canteen)	01-Sep-15	-	0	0	G	26	01-Sep-19	290	-	290.00	1,180,880	-	290.00	24.50	-	-	-	-	-	314.50	-	314.50	314.50	145.00	-	169.50	-	(1.25)	-		
47	21043	0010003283181	Chhouen Khven	M	Commis II	20-Jan-15	-	0	0	G	26	01-Jan-20	190	-	190.00	773,680	-	190.00	25.57	-	-	-	-	-	215.57	-	215.57	215.57	95.00	-	120.57	-	(1.25)	-		
48	60147	0010004632325	Lem Nob	M	Commis III	25-Jul-18	-	0	0	G	26	01-Jul-19	140	-	140.00	570,080	-	140.00	25.57	37.15	-	-	-	-	202.72	-	202.72	202.72	70.00	-	132.72	-	(1.25)	-		
49	60188	0010005083497	Chun Vanna	M	Steward	04-Feb-20	S	0	0	G	26	00-Jan-00	140	-	140.00	570,080	-	140.00	27.70	-	-	-	-	-	167.70	-	167.70	167.70	70.00	-	97.70	-	(1.25)	-		

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate =																4072		Working day per month = 26										Overtime Paid = 1.5								
Nº	ID Nº	Account Nº	Name	Sex	Position	Joined Date	M. Status	No. of Wife	No. of Child	Gross Net	Work Days	Last Increment Date	Bank Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contribut on to Kamtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks			
ENGINEERING																1,168.00	-	1,168.00	4,723,528.00	-	1,168.00	153.42	37.15	-	-	-	1,358.57	-	1,358.57	1,358.57	588.00	-	778.57	-	(7.50)	-
1	90058	10004934917	Eng Veng Ngon	M	Chief Engineer	16-Jul-19	M	1	0	G	26	00-Jan-00	2,000	-	2,000.00	7,994,000	-	2,000.00	22.37	-	-	-	-	2,022.37	384.62	1,637.76	1,637.76	1,000.00	-	637.76	(0.50)	(0.75)	-			
2	90003	0010001815647	Sang Chanthy	M	Asst. Chief Engineer	16-Jul-12	M	1	0	G	26	01-Jul-19	560	-	560.00	2,130,320	-	560.00	23.44	-	-	-	-	583.44	86.15	497.28	497.28	280.00	-	217.28	(0.50)	(0.75)	-			
3	90008	0010001780552	Seng Pisal	M	Junior Assistant Engineering	20-Jun-12	-	0	0	G	26	01-Oct-19	400	-	400.00	1,628,800	-	400.00	23.44	-	-	-	-	423.44	61.54	361.90	361.90	200.00	-	161.90	(0.50)	(0.75)	-			
4	90009	0010001815623	Lim Minea	M	Junior Assistant Engineering	17-Jul-12	M	0	1	G	26	01-Jul-19	400	-	400.00	1,478,800	-	400.00	23.44	4.62	-	-	-	428.05	61.54	366.52	366.52	200.00	-	166.52	(0.50)	(0.75)	-			
5	90024	0010001966192	Uon Sith	M	Supervisor	05-Dec-12	-	0	0	G	26	01-Jan-20	330	-	330.00	1,343,760	-	330.00	23.44	64.73	-	-	-	418.17	50.77	367.40	367.40	165.00	-	202.40	(0.50)	(0.75)	-			
6	90022	0010001927979	Sam Chanthol	M	Junior Supervisor	17-Nov-12	-	0	0	G	26	01-Oct-19	260	-	260.00	1,058,720	-	260.00	24.58	-	-	-	-	284.50	30.00	254.50	254.50	130.00	-	124.50	-	(1.25)	-			
7	90028	0010002523178	Moeung Rotana	M	Senior Technician	17-Mar-14	-	0	0	G	26	01-Apr-19	230	-	230.00	936,560	-	230.00	24.58	-	-	-	-	254.50	26.54	227.97	227.97	115.00	-	112.97	-	(1.25)	-			
8	90029	0010002985182	Lan Sokhan	M	Junior Assistant Engineering	01-Aug-14	-	0	0	G	26	01-Aug-19	420	-	420.00	1,710,240	-	420.00	23.44	-	-	-	-	443.44	64.62	378.82	378.82	210.00	-	168.82	(0.50)	(0.75)	-			
9	90031	0010003344652	Chhean Rasmy	M	Supervisor	04-Mar-15	-	0	0	G	26	01-Oct-19	280	-	280.00	1,140,160	-	280.00	23.44	-	-	-	-	303.44	43.08	260.36	260.36	140.00	-	120.36	-	(1.25)	-			
10	90032	0010003344628	Try Vanthen	M	Senior Technician	04-Mar-15	-	0	0	G	26	01-Oct-19	250	-	250.00	1,018,000	-	250.00	24.58	46.15	-	-	-	320.66	28.85	291.81	291.81	125.00	-	166.81	-	(1.25)	-			
11	90040	0010004077728	Sok Piseth	M	Junior Supervisor	01-Dec-16	S	0	0	G	26	01-Nov-19	260	-	260.00	1,058,720	-	260.00	24.58	-	-	-	-	284.50	30.00	254.50	254.50	130.00	-	124.50	-	(1.25)	-			
12	7025	0010005058355	Sok Chan	M	Chief Engineer	15-Jan-20	-	0	0	G	26	01-Dec-19	1,000	-	1,000.00	4,072,000	-	1,000.00	0	18.41	-	-	-	-	1,028.41	-	854.10	500.00	354.10	(0.50)	(0.75)	-	-			
13	7010	0010004555266	Huot Ho	F	ENG Coordinator	04-May-18	-	0	1	G	26	01-Oct-19	260	-	260.00	908,720	-	260.00	0	-	-	-	-	260.00	-	260.00	130.00	130.00	-	(1.25)	-	-	-			
14	7008	0010004077828	Thorn Phanya	M	Senior Technician	01-Dec-16	S	0	0	G	26	30-Sep-19	270	-	270.00	1,099,440	-	270.00	0	32.56	-	-	-	-	302.56	-	334.06	135.00	199.06	-	(1.25)	-	-	-		
15	7015	0010004912328	Sok Vandy	M	Senior Technician	05-Jul-19	S	0	3	G	26	04-Oct-19	250	-	250.00	568,000	-	250.00	0	32.56	-	-	-	-	282.56	-	317.06	125.00	192.06	-	(1.25)	-	-	-		
16	7021	0010004916161	Put Phearun	M	Senior Technician	22-Jul-19	-	0	0	G	26	21-Oct-19	270	-	270.00	1,099,440	-	270.00	0	32.56	-	-	-	-	302.56	-	335.56	135.00	200.56	-	(1.25)	-	-	-		
17	7003	0010004050431	Song Bunthoern	M	Technician	01-Nov-16	-	0	0	G	26	01-Feb-20	230	-	230.00	936,560	-	230.00	0	32.56	-	-	-	-	262.56	-	292.56	115.00	177.56	-	(1.25)	-	-	-		
18	90051	0010004631768	Cheam Sokheng	M	Senior Technician	06-Aug-18	-	0	0	G	26	01-Aug-19	260	-	260.00	1,058,720	-	260.00	24.58	-	-	-	-	284.50	30.00	254.50	254.50	130.00	-	124.50	-	(1.25)	-	-		
SECURITY																7,930.00	-	7,930.00	31,240,960.00	-	7,930.00	285.53	264.16	-	-	-	6,051.03	3,336.34	5,153.33	7,546.67	3,965.00	1,253.34	2,327.83	(10.00)	(12.00)	-
1	40033	0010001781842	Has Socheatta	F	Security Supervisor	25-Jun-12	-	0	0	G	26	01-Dec-19	270	-	270.00	1,099,440	-	270.00	25.57	-	-	-	-	295.57	-	295.57	295.57	135.00	-	160.57	-	(1.25)	-	-		
2	40036	0010001816336	Chheun Chanthan	F	Security Guard	03-Jul-12	M	0	2	G	21	01-Jul-19	160	-	129.23	226,228	-	129.23	25.57	-	233.85	-	-	388.65	-	388.65	388.65	-	-	388.65	-	-	Resign last 24-July-21	-		
3	40079	0010002271651	Yin Pichit	M	Security Supervisor	01-Jul-13	-	0	0	G	26	01-Dec-19	220	-	220.00	895,840	-	220.00	25.57	48.23	-	-	-	293.80	-	293.80	293.80	110.00	-	183.80	-	(1.25)	-	-		
4	40085	0010001630941	Thy Sambo	M	Security Guard	16-Oct-13	-	0	0	G	26	01-Oct-19	160	-	160.00	651,520	-	160.00	25.57	-	-	-	-	185.57	-	185.57	185.57	80.00	-	105.57	-	(1.25)	-	-		
5	40180	0010004222728	Nhim Lim	M	Security Guard	27-Apr-17	-	0	0	G	26	01-May-18	140	-	140.00	570,080	-	140.00	25.57	32.31	-	-	-	197.88	-	197.88	197.88	70.00	-	127.88	-	(1.25)	-	-		
6	40230	0010004691429	Has Sotheavy	F	Security Guard	17-Sep-18	-	0	0	G	26	01-Sep-19	140	-	140.00	570,080	-	140.00	25.57	-	-	-	-	165.57	-	165.57	165.57	70.00	-	95.57	-	(1.25)	-	-		
7	40244	0010004812161	Chhoy Sophal	M	Security Guard	13-Feb-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	25.57	23.54	-	-	-	169.11	-	169.11	169.11	60.00	-	109.11	-	(1.25)	-	-		

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate = 4072																	Working day per month = 26							Overtime Paid = 1.5									
Nº	ID Nº	Account Nº	Name	Sex	Position	Joined Date	M. Status	No. of Wife	No. of Child	Gross/Net	Work Days	Last Increment Date	Bank Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional					Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contributi on to Kumtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks
																			Service Charge 5%	Night Shift 30%	Compens ated on holidays	Overtime	Allowance										
8	40246	0010004812331	Nop Chantha	M	Security Guard	04-Mar-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	25.57	27.69	-	-	-	173.26	-	173.26	173.26	60.00	-	113.26	-	(1.25)	
9	2107	0010004540994	Kong Reach	M	Security Supervisor	20-Apr-18	-	0	0	G	26	01-Feb-20	300	-	300.00	1,221,600	-	300.00	0	36.81	51.92	-	-	-	388.74	-	423.24	150.00	273.24	(0.50)	(0.75)	-	
10	2115	0010004557657	Kreat Savon	M	Sr. Security Supervisor	17-May-18	-	0	2	G	26	30-Jan-21	380	-	380.00	1,247,360	-	380.00	0	36.81	0	-	-	-	416.81	-	449.81	190.00	259.81	(0.50)	(0.75)	-	
11	2126	0010004673307	Chet Samang	M	Security Supervisor	21-Aug-18	-	0	1	G	26	01-Feb-20	280	-	280.00	990,160	-	280.00	0	36.81	0	-	-	-	316.81	-	351.31	140.00	211.31	-	(1.25)	-	
12	2145	0010004941557	Hen Niseth	M	Security Supervisor	12-Aug-19	-	0	0	G	13	11-Nov-19	280	-	140.00	570,080	-	140.00	0	36.81	0	-	-	-	176.81	-	214.31	-	214.31	-	-	ag las 15-July-21	
13	2146	0010004935395	Yim Sophath	M	Security Supervisor	01-Aug-19	-	0	1	G	26	00-Jan-00	280	-	280.00	990,160	-	280.00	0	36.81	71.08	-	-	-	387.89	-	420.89	140.00	280.89	-	(1.25)	-	
14	2161	0010004992259	Han Kheang	M	Sr.Security Supervisor	16-Oct-19	-	0	0	G	26	30-Apr-21	380	-	380.00	1,547,360	-	380.00	0	36.81	0	-	-	-	416.81	-	451.31	190.00	261.31	(0.50)	(0.75)	-	
15	2160	0010004756725	Meas Chhundara	M	Security Supervisor	14-Jan-19	-	0	0	G	26	00-Jan-00	300	-	300.00	1,221,600	-	300.00	0	36.81	27.69	-	-	-	364.50	-	396.00	150.00	246.00	(0.50)	(0.75)	-	
16	2106	0010004594024	Thoem Rordnak	M	Sr. Security Officer	04-Apr-18	-	0	0	G	26	01-Oct-19	180	-	180.00	732,960	-	180.00	0	36.81	45.69	-	-	-	262.50	-	295.50	90.00	205.50	-	(1.25)	-	
17	2159	0010004668777	Phath Sophanna	M	Sr.Security Officer	16-Sep-18	-	0	0	G	26	00-Jan-00	200	-	200.00	814,400	-	200.00	0	36.81	0	-	-	-	236.81	-	268.31	100.00	168.31	-	(1.25)	-	
18	2136	0010004726346	Oem Sreang	M	Security Officer	12-Oct-18	-	0	0	G	26	01-Feb-20	150	-	150.00	610,800	-	150.00	0	36.81	39.81	-	-	-	226.62	-	261.12	75.00	186.12	-	(1.25)	-	

DARA AIRPORT City Hotel & Spa

PAYROLL SUMMARY FOR THE MONTH OF July 2021 (2nd Pay)

Exchange Rate = 4072																Working day per month = 26										Overtime Paid = 1.5										
N°	ID N°	Account N°	Name	Sex	Position	Joined Date	M. Name	No. of Wife	No. of Child	Group/Net	Work Days	Last Increment Date	Basic Salary	Increment	Actual Salary (Dollars)	Salary Tax (Riels)	Hotel Tax	Salary Tax (Dollars)	Additional				Gross Salary Inc. Bonus, Service Charge	Deduction Absent Unpaid	Net Salary Before Tax	Net Salary After Tax	First Pay (50% of Basic Salary)	Meal Allowance	Second Pay	Contributi on to Kamtha Bopha Hospital	Kumtha Bopha Hospital Pay by Hotel	Remarks				
																			Service Charge 5%	Night Shift 30%	Compens ated on average	Overtime	Allowance													
19	2137	0010004724928	Khun Sok Eang	M	Security Officer	18-Oct-18	-	0	0	G	26	01-Feb-20	150	-	150.00	610,800	-	150.00	0	36.81	0	-	-	-	-	186.81	-	224.31	75.00	149.31	-	(1.25)	-			
20	2157	0010004971219	Un Panha	M	Security Officer	03-Oct-19	-	0	1	G	26	00-Jan-00	150	-	150.00	460,800	-	150.00	0	36.81	0	-	-	-	-	186.81	-	219.81	75.00	144.81	-	(1.25)	-			
21	2158	0010004990288	Doeurn Thai	M	Security Officer	08-Oct-19	-	0	0	G	26	00-Jan-00	150	-	150.00	610,800	-	150.00	0	36.81	32.88	-	-	-	-	219.70	-	249.70	75.00	174.70	-	(1.25)	-			
22	2163	0010005015559	Ra Sovann Phetrata	M	Security Officer	01-Nov-19	-	0	0	G	0	00-Jan-00	150	-	-	-	-	-	0	-	0	-	-	-	-	-	-	-	-	-	-	out 01-July-2021				
23	2167	0010005026038	Ly Hongvy	M	Security Officer	02-Dec-19	-	0	0	G	26	00-Jan-00	150	-	150.00	610,800	-	150.00	0	36.81	0	-	-	-	-	186.81	-	221.31	75.00	146.31	-	(1.25)	-			
24	2169	Cash	Long Savath	M	Security Supervisor	01-Jul-21	-	0	0	G	26	00-Jan-00	280	-	280.00	1,140,160	-	280.00	0	-	0	-	-	-	-	280.00	-	280.00	-	280.00	-	(1.25)	New Staff			
25	40247	0010002300414	Korb Ratanak	M	Acting Assistant Security Manager	05-Apr-19	-	0	0	G	26	01-Nov-19	350	-	350.00	1,425,200	-	350.00	27.70	-	-	-	-	-	377.70	-	377.70	377.70	175.00	-	202.70	(0.50)	(0.75)	-		
26	40252	0010004901466	Van Pheng	M	Security Guard	17-May-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	25.57	18.00	-	-	-	-	163.57	-	163.57	163.57	60.00	-	103.57	-	(1.25)	-		
27	60067	0010003064803	Chann Sok Chea	M	Security Guard	08-Sep-14	-	0	0	G	26	01-Sep-18	200	-	200.00	814,400	-	200.00	25.57	-	-	-	-	-	225.57	-	225.57	225.57	100.00	-	125.57	-	(1.25)	-		
28	40263	0010005004287	Loem Sareth	M	Security Guard	17-Sep-19	-	0	0	-	26	00-Jan-00	120	-	120.00	488,640	-	120.00	25.57	-	-	-	-	-	145.57	-	145.57	145.57	60.00	-	85.57	-	(1.25)	-		
29	40268	0010005002376	Run Voeun	M	Security Guard	17-Oct-19	-	0	0	-	26	00-Jan-00	120	-	120.00	488,640	-	120.00	25.57	-	140.77	-	-	-	286.34	-	286.34	286.34	-	-	286.34	-	-	Resign last 31-7-21		
30	40281	0010005072862	Phlong Ret	M	Security Supervisor	22-Jan-20	-	0	0	-	26	01-Jul-20	270	-	270.00	1,099,440	-	270.00	25.57	-	-	-	-	-	295.57	-	295.57	295.57	135.00	-	160.57	-	(1.25)	-		
SPA DAH																6,270.00	-	5,949.23	23,175,267.69	-	5,949.23	360.11	665.14	643.69	-	-	3,363.72	4,254.43	3,363.72	8,090.65	2,640.00	3,201.93	2,246.72	(16.00)	(14.50)	-
1	21035	0010002886982	Som Savoeum	F	Spa Attendant	01-Jul-14	M	0	1	G	26	01-Aug-19	170	-	170.00	542,240	-	170.00	27.70	-	-	-	-	-	197.70	-	197.70	197.70	85.00	-	112.70	-	(1.25)	-		
2	9002	0010001840822	Mam Chanrean	M	Fitness Supervisor	01-Aug-12	-	0	0	G	26	01-Sep-19	270	-	270.00	1,099,440	-	270.00	0	36.81	-	-	-	-	-	306.81	-	344.31	135.00	209.31	-	(1.25)	-			
3	21101	0010004391654	Chhoeurn Roeun	F	Therapist	20-Oct-17	M	0	1	G	26	01-Nov-19	155	-	155.00	481,160	-	155.00	28.24	-	-	-	-	-	175.24	155.00	20.24	20.24	-	-	20.24	-	-	Unpaid full month		
4	21131	0010001960418	Ngin Kosal	F	Spa Manager	01-Oct-16	M	0	1	G	26	01-Dec-18	700	-	700.00	2,700,400	-	700.00	18.11	-	-	-	-	-	718.11	242.31	475.80	475.80	350.00	-	125.80	(0.50)	(0.75)	-		
FITNESS B1														1,295.00	-	1,295.00	4,823,240.00	-	1,295.00	66.05	36.81	-	-	-	-	1,091.05	704.12	693.75	1,038.06	570.00	209.31	258.75	(1.75)	(2.00)	-	
5	21055	0010003713062	Sam Soeun	F	Fitness Attendant	04-Dec-15	M	0	0	G	26	01-Dec-19	160	-	160.00	651,520	-	160.00	28.24	-	-	-	-	-	180.24	43.08	137.17	137.17	80.00	-	57.17	-	(1.25)	-		
6	21074	0010004026468	Soeurn Sokkhy	F	Fitness Attendant	19-Sep-16	M	0	2	G	26	01-Sep-19	150	-	150.00	310,800	-	150.00	27.70	-	-	-	-	-	177.70	-	177.70	177.70	75.00	-	102.70	-	-	-		
7	21132	0010004939633	Mean Savieng	F	Spa Attendant	17-Jun-19	-	0	0	G	26	00-Jan-00	120	-	120.00	488,640	-	120.00	-	-	-	-	-	-	120.00	115.38	4.62	4.62	-	-	4.62	-	(1.25)	Unpaid 25 Days		
205														430.00	-	430.00	1,450,960.00	-	430.00	47.94	-	-	-	-	477.94	158.46	319.48	319.48	155.00	-	164.48	-	(2.50)	-		
TOTAL														205	66,194.00	140.00	63,887.08	248,898,199.16	-	63,887.08	3,668.17	2,143.77	740.62	-	450.00	57,930.63	16,583.57	54,366.02	68,171.70	30,679.50	8,342.68	29,292.52	(67.50)	(150.00)	-	

Prepared by:



Nun Karina
Sr. HR Executive

Acknowledge

Acknowledge by:



Ms. Pat Dar
Ms. Pat Dany
HR Manager
HR Manager

Verified by:



Mr. Mok Sophea
Chief Accountant

Approved by:



Mr. Weng Leung Aow
General Manager