

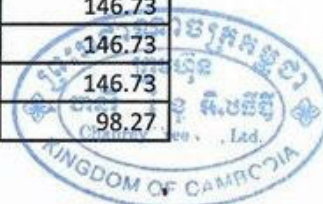
SOKKHAK RIVER LOUNGE
SALARY ON MARCH-2020

No	Name	Sex	Position	Entry Date	Working Hour	Service Charge	Salaries	Grand Total	Deduction	Net Total
							Basic		Donation	
I. Operation _ SKRL										
1	Sam Samnang	M	Sous Chef	15-Sep-18	160	78.00	230.77	308.77	0.50	308.27
2	Pech Sochup	F	Supervisor	15-Sep-18	160	78.00	115.38	193.38	0.50	192.88
3	Sao Vieng	M	Chef De Partie	15-Sep-18	160	78.00	153.85	231.85	0.50	231.35
4	Chhoeun Chart	M	Chef De Partie	15-Sep-18	160	78.00	153.85	231.85	0.50	231.35
5	Bo sreyvann	F	Captain	15-Sep-18	160	78.00	92.31	170.31	0.50	169.81
6	Sopheak Sonita	F	Accountant	1-Jan-19	160	78.00	76.92	154.92	0.50	154.42
7	Chhean Chhan	M	Waiter	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
8	Ath Lykheang	F	Waiter	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
9	Han Takhong	M	Waiter	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
10	Chhoeut Chhai	M	Waiter	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
11	Mon Samnag	F	Waiter	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
12	Sovan Marady	M	Waitress	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
13	Pheap Sarom	F	Waitress	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
14	Thim Samoeun	F	Cleaner	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
15	Song Sreyoun	F	Cashier	1-Jan-19	160	78.00	76.92	154.92	0.50	154.42
16	Phoeung Mealea	F	Cook helper	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
17	Seng Bunno	M	Engineering Supervisor	1-Aug-19	160	78.00	138.46	216.46	1.50	214.96
18	Nhean Vanna	M	Security	1-Oct-19	160	78.00	69.23	147.23	0.50	146.73
19	Loch Sreynga	F	Cook	12-Jan-20	160			-		-
20	Seng Ousphea	M	Sale Manager	1-Oct-19	160	78.00	153.85	231.85	1.50	230.35
21	Sep Chandy	F	J- Supervisor	16-Oct-19	160	78.00	69.23	147.23	0.50	146.73
22	Mon Sopharith	M	Supervisor	16-Oct-19	160	78.00	92.31	170.31	0.50	169.81
23	Nal Sopheak	F	Hostess	16-Oct-19	160	78.00	69.23	147.23	0.50	146.73
24	Hoan Savy	F	Cook	16-Oct-19	160	78.00	69.23	147.23	0.50	146.73
25	Eim Vanna	M	Supervisor	1-Jan-20	160	78.00	92.31	170.31	0.50	169.81
26	Say Piseth	M	Supervisor	1-Jan-20	160	78.00	92.31	170.31	0.50	169.81
27	Soy Visal	M	Supervisor	1-Jan-20	160	78.00	92.31	170.31	0.50	169.81
28	Khlot Chetana	M	Bar Captain	1-Jan-20	160	78.00	92.31	170.31	0.50	169.81
29	Chhoy Reaksmeay	M	Singer	1-Jan-20	160	78.00	192.31	270.31	0.50	269.81
30	Tey Khunnou	F	Singer	1-Jan-20	160	78.00	192.31	270.31	0.50	269.81



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SALARY ON MARCH-2020

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							Basic		Donation	
31	Yim Meth	M	Security	16-Oct-19	160	78.00	69.23	147.23	0.50	146.73
32	Sun Huch	F	Cashier	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
33	Vy Phorn	F	Cook	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
34	Tith Saran	M	Waiter	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
35	Sum Sreynak	F	Cashier	16-Oct-19	160	78.00	76.92	154.92	0.50	154.42
36	Sov Pous	M	Waiter	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
37	Khlot Chamroeun	M	Bartender	15-Jan-20	160	78.00	69.23	147.23	0.50	146.73
38	Voeurn Pisey	F	Hostess	1-Oct-19	0	-	-	-	-	-
39	Eam Ousa	M	Steward	5-Jan-20	160	78.00	69.23	147.23	0.50	146.73
40	Thoa Moa	M	Waiter	1-Feb-20	160	78.00	69.23	147.23	0.50	146.73
41	Nhoy Nary	F	Demi Chef	1-Feb-20	160	78.00	100.00	178.00	0.50	177.50
42	Sor Bunsom	M	Waiter	1-Feb-20	160	78.00	69.23	147.23	0.50	146.73
43	San Kunthea	F	Gardener	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
44	Hea Heab	M	Security	1-Jan-20	160	78.00	69.23	147.23	0.50	146.73
45	Pha Sreyroth	F	Cook	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
46	Khouer Savy	F	Cook	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
47	Sophorn Samnang	F	Waitress	2-Jan-20	160	78.00	69.23	147.23	0.50	146.73
48	Sopheak Sreyneath	F	Cashier	1-Nov-18	160	78.00	69.23	147.23	0.50	146.73
49	Ros Somarly	F	Cook	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
50	Som Siam	M	Supervisor	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
51	Mai Mouert	M	Waiter	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
52	To La	M	Cleaner	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
53	Moa Sophal	M	Captain	2-Feb-20	160	78.00	92.31	170.31	0.50	169.81
54	Yoth Sreychor	F	Waitress	1-Jan-20	160	78.00	69.23	147.23	0.50	146.73
55	Ro Saroun	F	Gardener	10-Jan-20	160	78.00	69.23	147.23	0.50	146.73
56	To Nisan	M	Waiter	1-Feb-20	160	78.00	69.23	147.23	0.50	146.73
57	Kong Sreynoun	F	Cleaner	1-Feb-20	160	78.00	69.23	147.23	0.50	146.73
58	Nam Sreyneath	F	Waitress	1-Jan-20	160	78.00	69.23	147.23	0.50	146.73
59	Hean Bunheng	M	Waiter	1-Jan-20	160	78.00	69.23	147.23	0.50	146.73
60	Rouern Ramon	M	Security	1-Jan-20	160	78.00	69.23	147.23	0.50	146.73
61	San Sarom	M	Security	16-Oct-19	48	78.00	20.77	98.77	0.50	98.27



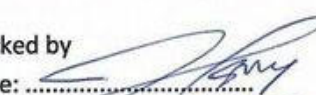
No	Name	Sex	Position	Entry Date	Working Hour	Service Charge	Salaries	Grand Total	Deduction	Net Total
							Basic		Donation	
62	Pean Tola	M	Security	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
63	Vana Vatana	M	Waiter	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
64	Pong Yuth	M	Steward	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
65	Mouern Vey sreytheab	F	Waitress	1-Nov-19	160	78.00	69.23	147.23	0.50	146.73
66	Pon Vechar	F	HR Coordinator	27-Jan-20	160	78.00	115.38	193.38	0.50	192.88
67	Chay Sophat	M	Security	3-Jan-20	160	78.00	69.23	147.23	0.50	146.73
68	Noun Rachna	M	Singer	1-Feb-20	160	78.00	192.31	270.31	0.50	269.81
69	Chey Makara	M	Cashier	1-Feb-20	160	78.00	69.23	147.23	0.50	146.73
70	Tey Sabrak	M	Security	1-Feb-20	160	78.00	69.23	147.23	0.50	146.73
71	Seang Chanthay	F	Supervisor	1-Feb-20	160	78.00	92.31	170.31	0.50	169.81
72	Khout Sineth	F	Singer	1-Feb-20	160	78.00	192.31	270.31	0.50	269.81
73	Sok To Sa	M	Cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
74	Sok Thay	M	Cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
75	Mao Pheap	M	Cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
76	Sang Chlous	M	cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
77	Run Danirot	M	Cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
78	Sorn Ry	F	cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
79	Seng Kosal	F	cook	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
80	Sao Chey Sak	M	Steward	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
81	Kim Thida	M	Cook - Hot	15-Sep-18	160	78.00	69.23	147.23	0.50	146.73
Grand Total						6,162.00	6,728.44	12,890.44	41.50	12,848.94

Prepared by

Name: 

Date: 29/03/2020

Checked by

Name: 

Date: 29/03/20

Verified by

Name: 

Date: 29/03/2020

Approved by

Name: 

Date: 08/04/2020

