

STEUNG SIEMREAP HOTEL

STAFF PAYROLL FOR Mar, 2020

No.	Employee ID	Employee's Name	Gender	Position	Duration			Basic Salary	Salary Increased	Total PH & AL Remained	Salary Withholding				Total Working Day	Total Salary after Withhold	
					From	To	Length of Time				Cutting Amount	Previous Holding Amount	Total Current Holding Amount	Refund			
1 SALES & MARKETING & ACCOUNTING																	
1.1	1207	ឆាន់ ស៊ីវហ្វង់	Chhan Sivhoung	F	RS	12-11-12	31-12-19	7Y-1M-19D	530.00		63.0	5.00	390.00	395.00		30	525.00
1.2	0000	ណាវ មេន	Stankewitz Norman	M	OM	25-08-19	31-12-19	0Y-4M-6D	1,000.00		-	20.00	0.00	20.00		30	980.00
1.3	1204	ទឹម ញ៉ែត	Toem Nhet	F	G/R	28-10-19	31-12-19	0Y-2M-3D	400.00		-	10.00	0.00	10.00		30	390.00
1.4	1206	សំ គារ	Sam Kear	M	RDM	15-12-15	30-03-16	0Y-3M-15D	1,000.00		-	0.00	0.00	0.00		23	766.59
1.5	5007	រ៉េន រ៉ៃ	Rern Rai	M	Store	15-12-10	31-12-19	9Y-0M-16D	315.00		100.0	5.00	245.00	250.00		30	310.00
1.6	5010	សែត ម៉ារីណា	Seth Marina	F	Acc	15-07-15	31-12-19	4Y-5M-16D	325.00		50.0	5.00	35.00	40.00		30	320.00
1.7	3107	សុខ មករា	Sok Makara	M	AR	27-07-19	31-12-19	0Y-5M-4D	350.00		3.0	5.00	0.00	5.00		30	345.00
1.8	7002	កែវ រតនា	Keo Ratana	M	Store	27-03-14	31-12-19	5Y-9M-4D	250.00		100.0	0.00	195.00	195.00		30	250.00
1.9	5011	ឡេង ស្រីលីក	Leng Sreyleak	F	Acc	09-05-16	31-12-19	3Y-7M-22D	315.00		38.0	5.00	85.00	90.00		30	310.00
SUB-TOTAL									4,485.00	0.00		55.00	950.00	1,005.00	0.00		4,196.59
2 FRONT OFFICE																	
2.1																	
2.1	1098	សុត ឌីណា	Soth Dina	F	FDA	10-09-19	31-12-19	0Y-3M-21D	140.00		(1.0)	5.00	90.00	95.00		30	135.00
2.2	1211	អោម ខ្លីត	Ourm Kloet	M	B.B	21-02-20	29-02-20	0Y-0M-8D	115.00		-	0.00	0.00	0.00		9	34.50
2.3	1189	បៃ ស្រីម៉ំ	Pay Sreymom	F	FDA	03-09-18	31-12-19	1Y-3M-28D	150.00		12.0	5.00	45.00	50.00		30	145.00
2.4	1210	ហាង ព្រែក	Hang Prek	M	B.B	11-02-20	29-02-20	0Y-0M-18D	115.00		-	0.00	0.00	0.00		19	72.83
2.5	1190	សេង សៀងហៃ	Seng Sienghay	M	NA	09-09-19	31-12-19	0Y-3M-22D	150.00		-	0.00	90.00	90.00		30	150.00
2.6	3201	សៀត រតនា	Souert Rattana	M	FDA	01-06-19	31-12-19	0Y-6M-30D	145.00		5.0	5.00	0.00	5.00		30	140.00
2.7	2224	ហម ណៃ	Horm Nai	M	NA	12-11-13	31-12-19	6Y-1M-19D	165.00		49.0	5.00	125.00	130.00		30	160.00
2.8	1200	លុយ សុភា	Luy Sophea	F	FDA	01-10-19	31-12-19	0Y-2M-30D	150.00		(3.0)	5.00	5.00	10.00		30	145.00
2.9	1230	កាន សុផាន់	Kan Sphan	M	B.B	09-12-19	31-12-19	0Y-0M-22D	100.00		-	0.00	0.00	0.00		23	76.67
3	1096	ម៉ាប សម៉ាយ	Mab Sakmai	M	NA	24-08-19	31-12-19	0Y-4M-7D	140.00		-	0.00	0.00	0.00		30	140.00
3.1	1203	សយ សុវណ្ណី	Soy Sovanny	M	BB	14-10-19	31-12-19	0Y-2M-17D	100.00		1.5	5.00	0.00	5.00		30	95.00
3.2	1040	ម៉ែន សុខលី	Main Sokly	M	Driver	20-03-08	31-12-19	11Y-9M-11D	190.00		32.0	5.00	165.00	170.00		30	185.00
3.3	1202	ស៊ុយ ស៊ីន	Suy Sin	M	BB	10-10-19	31-12-19	0Y-2M-21D	100.00		-	5.00	0.00	5.00		30	95.00
3.4	1193	សារ៉ន សារ៉ុត	Sarorn Saroth	M	BB	01-11-18	31-12-19	1Y-1M-30D	110.00		11.5	5.00	25.00	30.00		30	105.00
SUB-TOTAL									1,870.00	0.00		45.00	545.00	590.00	0.00		1,679.00

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3 FOOD & BEVERAGE (RESTAURANT)																	
3.1	3111	ត្រី ទនីរ	Toeu Tony	M	Waiter	16-12-19	31-12-19	0Y-0M-15D	120.00		1.0	0.00	0.00	0.00		16	64.00
3.2	3113	ផាន់ សុភា	Phann Sophea	M	Waitre	18-01-20	31-01-20	0Y-0M-13D	120.00		1.0	0.00	0.00	0.00		14	56.00
3.3	3041	ខឿន បូរ៉ាន់	Khocun Boran	F	Waitre	14-08-19	31-12-19	0Y-4M-17D	145.00		(5.0)	5.00	0.00	5.00		30	140.00
3.4	3105	សាន់ គឹមសៅ	Sann Kimsao	F	Waitre	08-08-19	31-12-19	0Y-4M-23D	120.00		1.0	5.00	0.00	5.00		30	115.00
3.5	3045	ហ៊ុយ សុគន្ធា	Huy Sokunthea	F	Waitre	01-12-18	31-12-19	1Y-0M-30D	130.00		16.0	5.00	30.00	35.00		30	125.00
SUB-TOTAL									635.00	0.00		15.00	30.00	45.00	0.00		500.00
4 FOOD & BEVERAGE (KITCHEN)																	
4.1	4019	ជួប ជំ	Chuorb Choum	M	Comis	01-01-10	31-12-19	9Y-11M-30D	325.00		35.0	5.00	210.00	215.00		30	320.00
4.2	4003	ង៉ែត ចន្ទា	Nget Chantha	M	Comis	05-02-14	31-12-19	5Y-10M-26D	280.00		26.0	5.00	40.00	45.00		30	275.00
4.3	4048	ពិន សុគឹម	Phen Sokim	M	Comis	01-12-20	31-12-19	-1Y-0M-30D	160.00		-	5.00	0.00	5.00		30	155.00
4.4	2062	ទីវ ជន	Tev Chhun	F	CH	04-06-13	31-12-19	6Y-6M-27D	275.00		3.0	5.00	165.00	170.00		30	270.00
4.5	4030	អូន ម៉ាលីយ	Oun Malay	F	CH	01-12-15	31-12-19	4Y-0M-30D	155.00		32.5	5.00	120.00	125.00		30	150.00
4.6	4052	យន់ ស្រីលា	Yon Sreylea	F	CH	11-02-20	29-02-20	0Y-0M-18D	120.00		-	0.00	0.00	0.00		19	76.00
4.7	4033	ពៅ បូរ៉េត	Pov Boreth	F	CH	16-07-16	31-12-19	3Y-5M-15D	160.00		35.0	5.00	90.00	95.00		30	155.00
4.8	4045	ផល ភារី	Phal Pheary	F	Coml	16-03-19	31-12-19	0Y-9M-15D	180.00		2.0	5.00	15.00	20.00		30	175.00
4.9	4040	ច័ន្ទ សុខលី	Chhan Sokly	F	CT	05-08-18	31-12-19	1Y-4M-26D	130.00		4.5	5.00	45.00	50.00		30	125.00
SUB-TOTAL									1,785.00	0.00		20.00	685.00	725.00	0.00		1,701.00
5 HOUSEKEEPING																	
5.1	2014	ម៉ោង លាត	Mong Leat	F	RA	10-11-05	31-12-19	14Y-1M-21D	170.00		28.0	5.00	110.00	115.00		30	165.00
5.2	2292	ម៉ក់ សូឌីរ៉ូត	Mork Sodyroth	F	RA	27-11-18	31-12-19	1Y-1M-4D	120.00		7.0	5.00	30.00	35.00		30	115.00
5.3	2295	អែម សីហា	Em Seyha	M	PA	17-12-18	31-12-19	1Y-0M-14D	110.00		9.0	5.00	25.00	30.00		30	105.00
5.4	2293	ស្វាយ ណាយ	Sday Noy	F	PA	01-12-18	31-12-19	1Y-0M-30D	120.00		10.0	5.00	30.00	35.00		30	115.00
5.5	2297	ហ៊ុយ តុលា	Hoy Tola	F	RA	01-01-19	31-12-19	0Y-11M-30D	110.00		(4.0)	5.00	25.00	30.00		30	105.00
5.6	2052	គង់ ស៊ីណា	Kung Sina	F	LA	01-02-15	31-12-19	4Y-10M-30D	150.00		5.5	5.00	75.00	80.00		30	145.00
5.7	2225	លន់ សុភា	Lon Sophea	F	RA	10-01-15	31-12-19	4Y-11M-21D	150.00		2.0	5.00	95.00	100.00		30	145.00
5.8	2305	មុន ពាយ	Mun Peay	F	RA	16-12-19	31-12-19	0Y-0M-15D	110.00		-	0.00	0.00	0.00		16	58.67
5.9	2206	ឈៀត ឧស្សាហ៍	Chhoeut Ousa	M	LA	26-02-15	31-12-19	4Y-10M-5D	155.00		34.5	5.00	110.00	115.00		30	150.00

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5.10	2262	អ៊ុង បូរិន	Oung Borin	M	LA	01-09-16	31-12-19	3Y-3M-30D	190.00		2.5	5.00	110.00	115.00		30	185.00
5.11	2285	ឈឹម ឆរី	Chhiem Chhorvy	F	LA	08-02-18	31-12-19	1Y-10M-23D	130.00		25.0	5.00	75.00	80.00		30	125.00
5.12	2286	កន សារន	Kan Saren	F	LA	15-02-18	31-12-19	1Y-10M-16D	130.00		19.5	5.00	45.00	50.00		30	125.00
5.13	2289	អ៊ាន ស្រីនាង	Ean Sreyneang	F	LA	01-08-18	31-12-19	1Y-4M-30D	130.00		12.0	5.00	45.00	50.00		30	125.00
5.14	2203	លឹម សុផានី	Lim Sophany	F	RA	24-03-12	31-12-19	7Y-9M-7D	165.00		10.0	5.00	105.00	110.00		30	160.00
5.15	2298	ប៉េត រិន	Pet Rin	F	PA	01-03-20	31-03-20	0Y-0M-30D	120.00		-	0.00	0.00	0.00		30	120.00
5.16	2264	ផន លាងអេង	Phorn Leangeng	F	RA	02-06-19	31-12-19	0Y-6M-29D	130.00		(5.0)	5.00	0.00	5.00		30	125.00
5.17	2283	ស៊ែប សាវ៉េយ	Soeup Savoeuy	M	PA	24-02-18	31-12-19	1Y-10M-7D	130.00		23.5	5.00	70.00	75.00		30	125.00
5.18	2284	ស៊ែប សាវី	Soeup Savy	M	LA	24-02-18	31-12-19	1Y-10M-7D	130.00		15.0	5.00	70.00	75.00		30	125.00
5.19	2288	សារ៉េន ឃឹម	Saran Khim	F	RA	16-07-18	31-12-19	1Y-5M-15D	130.00		5.0	5.00	50.00	55.00		30	125.00
SUB-TOTAL									2,580.00	0.00		85.00	1,070.00	1,155.00	0.00		2,443.67
6 ENGINEERING																	
6.1	9015	សំ បូស៊ីង	Som Boseong	M	Electri	17-12-19	31-12-19	0Y-0M-14D	230.00		-	5.00	5.00	5.00		15	110.00
6.2	9011	រ៉ែម សារី	Roem Sary	M	Electri	01-09-15	31-12-19	4Y-3M-30D	275.00		45.0	5.00	220.00	225.00		30	270.00
SUB-TOTAL									505.00	0.00		10.00	225.00	230.00	0.00		380.00
7 SECURITY																	
7.1	2090	ហេង មាន	Heng Mean	M	Secu	20-10-07	31-12-19	12Y-2M-11D	190.00		85.0	5.00	65.00	70.00		30	185.00
No of Staff: 59 Pax									190.00	0.00		5.00	65.00	70.00	0.00		185.00
Grand Total:									12,050.00	0.00		235.00	3,570.00	3,820.00	0.00		11,085.26

ថ្ងៃទី ០៥ ខែ ឧសភា ឆ្នាំ ២០២០

ហត្ថលេខា និងត្រា

នាយកក្រុមហ៊ុន

