

ANGKOR RIVIERA HOTEL

STAFF PAYROLL LIST FOR 01-30-Apr, 2020

Employee ID	Name	Position	Monthly Wage	Date	Allowance	Others	Total	Deposit	Without Pay	Total Deduct	Net Salary
Administration											
1	Mr. Em Marithara	Deputy General Manager	1,471.00	01-30-04-20			1,471.00			0.00	1,471.00
1	Sub Total		1,471.00		0.00	0.00	1,471.00	0.00		0.00	1,471.00
Personnel											
2	Tong Chea Nin	Chief Security	294.00	01-30-04-20			294.00			0.00	294.00
3	Mr. Hun Mandy	Security Guard	121.00	01-30-04-20			121.00			0.00	121.00
4	Hoeng Hon	Security Guard	110.00	01-30-04-20			110.00			0.00	110.00
5	Nou Thea	Security Guard	110.00	01-30-04-20			110.00			0.00	110.00
4	Sub Total		635.00	01-30-04-20	0.00	0.00	635.00	0.00	0.00	0.00	635.00
Accounting											
6	Ms. Chan Chhunleng	Chief Accountant	588.00	01-30-04-20			588.00			0.00	588.00
7	Mr. Som Sopheam	Purchasing officer	250.00	01-30-04-20			250.00			0.00	250.00
8	Ms. Hou Sokunthea	F&B Cost Control	250.00	01-30-04-20			250.00			0.00	250.00
9	Ms. Vong Si Ratha	Account payable	230.00	01-30-04-20			230.00			0.00	230.00
4	Sub Total		1,318.00	01-30-04-20	0.00	0.00	1,318.00	0.00	0.00	0.00	1,318.00
Front Office											
10	Mr. Tang Ros Sok	Front Office Manager	500.00	01-30-04-20			500.00			0.00	500.00
11	Luy Bopreuk	Senior Reservation	180.00	01-30-04-20			180.00			0.00	180.00
12	Tuy Srey Mom	FO supervisor	150.00	01-30-04-20			150.00			0.00	150.00
13	Chim Chanreksmey	FO supervisor	150.00	01-30-04-20			150.00			0.00	150.00
14	Thon Thav	Night Audit	200.00	01-30-04-20			200.00			0.00	200.00
15	Tal Theara	Bellboy	100.00	01-30-04-20			100.00			0.00	100.00
16	Kie Nisa	Reservation	160.00	01-30-04-20			160.00			0.00	160.00
7	Sub Total		1,440.00	01-30-04-20	0.00	0.00	1,440.00	0.00	0.00	0.00	1,440.00
Food & Beverage											
17	Yann Dani	Restaurant Manager	300.00	01-30-04-20			300.00			0.00	300.00
18	Chhet Sophat	Asst Restaurant Manager	250.00	01-30-04-20			250.00			0.00	250.00
19	Dim Chanvireak	Restaurant Supervisor	150.00	01-30-04-20			150.00			0.00	150.00
3	Sub Total		700.00	01-30-04-20	0.00	0.00	700.00	0.00	0.00	0.00	700.00
Kitchen											
20	Prime Vantha	Executive Chef	850.00	01-30-04-20			850.00			0.00	850.00
21	Mr. Sak Vansey	Sr. Chef de Partie	294.00	01-30-04-20			294.00			0.00	294.00
22	Ms Chea Sambat	Demi Chef	210.00	01-30-04-20			210.00			0.00	210.00
23	Hom Chhorn	Commiss I	150.00	01-30-04-20			150.00			0.00	150.00
24	Haunh Hach	Chief Canteen	120.00	01-30-04-20			120.00			0.00	120.00
25	Sath Kimsoan	Cook Canteen	100.00	01-30-04-20			100.00			0.00	100.00
26	Vong Poev	Chef de patie	235.00	01-30-04-20			235.00			0.00	235.00
27	Non Sina	Chef de patie	260.00	01-30-04-20			260.00			0.00	260.00
28	Pen San	Cook Canteen	100.00	01-30-04-20			100.00			0.00	100.00
29	Chea Sinat	Chef de patie	260.00	01-30-04-20			260.00			0.00	260.00
30	Pov Sinu	Commiss I	166.00	01-30-04-20			166.00			0.00	166.00
31	Lon Saly	Commiss III	100.00	01-30-04-20			100.00			0.00	100.00



12	Sub Total			2,845.00	01-30-04-20	0.00	0.00	2,845.00	0.00	0.00	0.00	2,845.00
House Keeping												
32	Ms. Pan Sareung	Senior Attendant		150.00	01-30-04-20			150.00			0.00	150.00
33	Ms. Sok Chea	Room Attendant		122.00	01-30-04-20			122.00			0.00	122.00
34	Ms. Ngoun Lei	Room Attendant		123.00	01-30-04-20			123.00			0.00	123.00
35	Som Soth	Room Attendant		100.00	01-30-04-20			100.00			0.00	100.00
36	Khean Sokhan	Room Attendant		100.00	01-30-04-20			100.00			0.00	100.00
37	Sok Kear	Room Attendant		100.00	01-30-04-20			100.00			0.00	100.00
38	Phath Sakhieng	Room Attendant		110.00	01-30-04-20			110.00			0.00	110.00
39	Hav Mach	Room Attendant		100.00	01-30-04-20			100.00			0.00	100.00
40	Mr. Eng Bunneang	Laundry Assistant		162.00	01-30-04-20			162.00			0.00	162.00
41	Seun Yav	Junior Supervisor		130.00	01-30-04-20			130.00			0.00	130.00
10	Sub Total			1,197.00	01-30-04-20	0.00	0.00	1,197.00	0.00		0.00	1,197.00
Engineering												
42	Mr. Phoeut Phort	Chief Engineer		500.00	01-30-04-20			500.00			0.00	500.00
43	Mr. Kuy Meng	Engineering Supervisor		343.00	01-30-04-20			343.00			0.00	343.00
44	Mr. Net Sikhona	Plumber Technician		250.00	01-30-04-20			250.00			0.00	250.00
45	Mr. Khean Khim	Electrical Technician		200.00	01-30-04-20			200.00			0.00	200.00
46	Mr. Chea Moeun	Electrical Technician		176.00	01-30-04-20			176.00			0.00	176.00
47	Mr. Chhap Phanny	Carpenter		160.00	01-30-04-20			160.00			0.00	160.00
6	Sub Total			1,629.00		0.00	0.00	1,629.00	0.00	0.00	0.00	1,629.00
47	Grand Total			11,235.00		0.00	0.00	11,235.00	0.00	0.00	0.00	11,235.00

Prepared by: Chan Chhunleng

Chief Accountant

