



LIN RATANAK ANGKOR HOTEL
Affiliated Luxury Hotel

Lin Ratanak Angkor Hotel

Staff Payroll
for March, 2020

No.	ID	Employee Name	Position	Gender	Duration		Basic Salary in Contract	Salary Increased	Work Days	Salary Transfer	Over time	Maternity Allowance 50%	PH/AL/ Other	Total Gross Salary	Cut	Staff Cash Advanced	Net Salary to be Pay	Remark
III. HUMAN RESOURCE																		
1	800	ហុត គង់	HRM	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$438.00		30				\$ 438.00		\$50.00	\$ 388.00	
2	802	អ៊ឹម ធីង់	HR Clerk	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$110.00		30				\$ 110.00			\$ 110.00	
							Sub-Total	\$548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$50.00	\$498.00	
IV. FINANCE																		
1	201	យ៉ឹម សុខុម	AR	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$388.00		30				\$ 388.00			\$ 388.00	
2	203	អៀម វុន	AP	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$300.00		30				\$ 300.00			\$ 300.00	
3	205	ឈឹម រត្នា	Purchasing	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$140.00		30				\$ 140.00			\$ 140.00	
							Sub-Total	\$828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.00	\$0.00	\$0.00	\$828.00	
V. FRONT OFFICE																		
1	300	ជិន ជី	FOM	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$438.00		30				\$ 438.00			\$ 438.00	
							Sub-Total	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	\$438.00	
VI. FOOD & BEVERAGE (RESTAURANT)																		
1	405	លាត់ ឈីហ៊ុង	Waitress	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$130.00		30				\$ 130.00			\$ 130.00	
							Sub-Total	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$130.00	
VII. FOOD & BEVERAGE (KITCHEN)																		
1	502	អ៊ឹម វីរៈ	Chef de Pat	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$310.00		30				\$ 310.00			\$ 310.00	
2	510	សែន សុវណ្ណ	Cook Helpe	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$125.00		30				\$ 125.00			\$ 125.00	
							Sub-Total	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00	\$0.00	\$0.00	\$435.00	



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VIII. HOUSEKEEPING																								
1	610	ឧយ ឃុ	LD Sup.	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$250.00		30				\$ 250.00			\$ 250.00							
2	612	ឆាយ សាវេត	Room Att	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$110.00		30				\$ 110.00			\$ 110.00							
3	616	ម៉ាត ស៊ីម	Gardener Su	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$180.00		30				\$ 180.00			\$ 180.00							
4	618	ណួន ឈ	Gardener	F	1-Sep-19	30-Sep-19	0Y-1M-0D	\$150.00		30				\$ 150.00			\$ 150.00							
Sub-Total														\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$0.00	\$690.00			
IX. ENGINEERING																								
1	702	កេច គូ	Electrician	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$150.00		30				\$ 150.00			\$ 150.00							
2	704	ឈាំ នៃ	Electrician	M	1-Sep-19	30-Sep-19	0Y-1M-0D	\$150.00		30	\$10.00			\$ 160.00			\$ 160.00							
Sub-Total														\$300.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$310.00	\$0.00	\$310.00		
Sub-Total																								
Sub-Total																								
Grand Total														\$3,369.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$3,379.00	\$0.00	\$50.00	\$3,329.00	

Date: 27/09/2019

Prepared By:


Lin Chut Kong (Mr) HOTEL
 Human Resource Manager