

Date: 30-Jun-20
Salary Rate: 1 USD =4,065

No	Name	Position	Gross Salary USD	Children	Spouse	Rate	Tax Deduction USD	Other	Deduction Staff Shop	Staff Over Meal	TT	Cash	CUB System
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A - A&G PP Office Department

1	Jo Anne Kondrat	CFO	3,000.00			15%	-						\$ 3,00
2	Kea Tech Horng	Financial Controller	1,225.00			10%	-						\$ 1,22
3	Hin Rachana	Finance Manager	500.00	2		5%	-						\$ 50
4	Ui Vichit	Purchasing Officer/ Junior	256.25			0%	-						\$ 25
5	Hoin Tharin	Purchasing Officer	208.75	1		0%	-						\$ 20
6	Kim Srey Thorn	Cooker	177.50	2		0%	-						\$ 17
7	Sor Chanthra	Cleaner	158.75			0%	-						\$ 15
8	Lim Sreytov	Finance Officer/ Supervisc	225.00			0%	-						\$ 22
9	Chhen Daly	Intern	150.00			0%	-						\$ 15
10	Lay Eymey	Junior Account	175.00			0%	-						\$ 17
Total: PP Office			\$ 6,076.25	5	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,07
Total A&G PP Office End of Month			\$ 6,076.25	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,07

B - A&G Resort Department

11	Ek Phom	Asst.Financial Controller	525.00			10%	-		\$ 41.58				\$ 48
12	San Vannak	Sr. Cost Controller	325.00			5%	-		\$ 11.29				\$ 31
13	Dok Sokhoeun	Port Security	300.00			0%	-						\$ 30
14	Sok Leng	Junior Accountant	187.50			0%	-		\$ 6.37				\$ 18
15	Lanch Mansithereach	IT Officer	212.50			0%	-						\$ 21
16	Kong Vannak	Purchasing Office	175.00			0%	-		\$ 0.54				\$ 17
17	Mosun Da	Store Keeper	130.00			0%	-		\$ 17.84				\$ 11
18	Donald Wong	General Manager	2,050.00			10%	-						\$ 2,05
19	Ong Suyhing	IT Manager	375.00			5%	-		\$ 38.57				\$ 38
20	Israel Maia Ivy	Resort Manager	1,625.00			10%	-		\$ 5.94	\$ 53.11			\$ 1,56
Total = A&G Resort			\$ 5,905.00	0	0		\$ -	\$ -	\$ 122.13	\$ 53.11	\$ -	\$ -	\$ 5,72
Total A&G End of Month			\$ 5,905.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122.13	\$ 53.11	\$ -	\$ -	\$ 5,72

C1 - Human Resources Department

21	Abogadde Ellen Rose Nat	HRManager	1,100.00			10%	-		\$ 99.17				\$ 1,00
22	Khan Sophea	Resort Doctor	400.00			5%	-		\$ 17.80				\$ 38
23	Keo Sotly	Asst.Employee Relations M	325.00			5%	-						\$ 32

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24	Sad Preyaneat	Host Welfare Ambassador	137.50			0%	-		\$ 11.47					\$ 12
25	Song Kimhong	Host Welfare Ambassador	121.25			0%	-		\$ 19.42					\$ 10
26	Chhon Limheng	Asst. Training Manager	262.50			0%	-		\$ 16.12					\$ 24
Total: HR			\$ 2,346.25	0	0		\$ -	\$ -	\$ 163.98	\$ -	\$ -	\$ -	\$ -	\$ 2,18
Total HR End of Month			\$ 2,346.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163.98	\$ -	\$ -	\$ -	\$ -	\$ 2,18

D - Village Staff Department

27	Tep Phoura	Security Manager	375.00	3		0%	-		\$ 55.45					\$ 31
28	Prum Rin	Security Officer	147.50			0%	-							\$ 14
29	Chiv Eang	Sr. Village Attendant	-			0%	-							\$ -
30	Khun Panha	Staff Village Attendant	127.50			0%	-		\$ 25.77					\$ 10
31	Prum Sirom	Security Officer	150.00			0%	-							\$ 15
32	El Vooun	Handyman	130.00			0%	-		\$ 3.01					\$ 12
33	Ses Vuthrea	Long Tail Boat Crew	125.00			0%	-							\$ 12
34	Tou Sarith	Handyman	130.00			0%	-		\$ 21.51					\$ 10
35	Lorn Chanlekha	Handyman	130.00			0%	-		\$ 6.50					\$ 12
36	Chan Kosal	Karuna-Social Area Super	200.00			0%	-		\$ 6.91					\$ 20
37	Keo Ratanak	Karuna Supervisor	200.00			0%	-		\$ 15.19					\$ 18
38	Horn Lyna	Karuna Room Attendant	21.25			0%	-							\$ 2
39	Kem Bodin	Karuna Village Attendant	21.25			0%	-							\$ 2
40	El Kha	Karuna Village Attendant	21.25			0%	-							\$ 2
Total Staff Village			\$ 1,778.75	3	0		\$ -	\$ -	\$ 134.34	\$ -	\$ -	\$ -	\$ -	\$ 1,64
Total SV End of Month			\$ 1,778.75	3	-		\$ -	\$ -	\$ 134.34	\$ -	\$ -	\$ -	\$ -	\$ 1,64

E - Sales Department

41	Mao Sophon	Sale Executive/Supervisor	275.00			0%	-							\$ 27
42	Stephanie Beck	Asst Director of Sales	1,100.00			10%	-							\$ 1,100
Total: Sales			\$ 1,375.00	0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,375
Total Sales End of Month			\$ 1,375.00	0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,375

F - Reservation Department

43	Naeem Moosa	Reservations Manager	975.00			10%	-							\$ 975
44	Sok Phannav	Reservation Supervisor	200.00			0%	-							\$ 200



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45	Phon Vandy	Reservation Supervisor	200.00			0%	-	-	-	-	-	-	-	\$ 20
Total: Reservation			\$ 1,375.00	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,375
Total Reservation End of Month			\$ 1,375.00	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,375

G - Housekeeping Department														
46	Leng Vuthy	Shift Leader/ Ambassador	140.00			0%	-	-	29.29					\$ 11
47	Kao Dala	Guest Area Cleaner	135.00			0%	-	-	12.66					\$ 12
48	Sauth Sokhann	Guest Villa Attendant	135.00			0%	-	-	9.22					\$ 12
49	Neng Leng	Guest Villa Attendant	125.00			0%	-	-						\$ 12
50	Sok Heak	Guest Villa Attendant	125.00			0%	-	-						\$ 12
51	Margaret Mary Gordon (Me	Executive Housekeeper	925.00			10%	-	-	36.11					\$ 88
52	Chann Streimao	Guest Villa Attendant	125.00			0%	-	-	6.55					\$ 11
53	Leang Sunning	Guest Villa Attendant-Cas	121.25			0%	-	-	3.14					\$ 11
54	Ariel Ocampo	Asst. Housekeeping Mgt	375.00			5%	-	-						\$ 37
55	Chorn Kan	Guest Villa Attendant	121.25			0%	-	-						\$ 12
56	Mao Samet	Guest Villa Attendant	121.25			0%	-	-						\$ 12
57	Khiev Rany	Guest Villa Attendant	121.25			0%	-	-	18.64					\$ 10
58	Nut Phav	Guest Villa Attendant	45.16			0%	-	-						\$ 4
59	Nav Seyna	Guest Villa Attendant	121.25			0%	-	-						\$ 12
60	Tit Kimly	Guest Villa Attendant	121.25			0%	-	-	4.01					\$ 11
61	Nget Vanna	Guest Villa Attendant	121.25			0%	-	-	12.19					\$ 10
62	Kong Chanborey	Guest Villa Attendant	32.26			0%	-	-						\$ 3
63	Horn Srey Neih	Villa Attendant	125.00			0%	-	-						\$ 12
Total: Housekeeping			\$ 3,136.17	0	0	0	\$ -	\$ -	\$ 131.81	\$ -	\$ -	\$ -	\$ -	\$ 3,004
Total Housekeeping End of Month			\$ 3,136.17	0	0	0	\$ -	\$ -	\$ 131.81	\$ -	\$ -	\$ -	\$ -	\$ 3,004

H - Laundry Department														
64	Leng Naiong	Sr. Laundry Attendant	180.00			0%	-	-	57.15					\$ 12
65	Kuch Sreyann	Seamstress	125.00			0%	-	-	10.35					\$ 11
66	Pen Borei	Guest Villa Attendant	125.00			0%	-	-						\$ 12
67	Song Sit	Laundry Attendant	121.25			0%	-	-						\$ 12
68	Aon Sari	Laundry Attendant	121.25			0%	-	-	25.48					\$ 9



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Total: Laundry			\$ 672.50	0	0	0	\$ -	\$ -	\$ 92.98	\$ -	\$ -	\$ -	\$ 57
Total Laundry End of Month			\$ 672.50	0	0	0	\$ -	\$ -	\$ 92.98	\$ -	\$ -	\$ -	\$ 57

I - Spa Department

69	Nou Sreyry	Spa Therapist	165.00			0%	-		\$ 30.13				\$ 134
70	Yan Saret	Spa Therapist	140.00			0%	-						\$ 140
71	Mana Kanno	Asst. Spa & Wellness Man	572.50			10%	-	\$ 52.15					\$ 520
Total: Spa			\$ 877.50	0	0	0	\$ -	\$ 82.28	\$ -	\$ -	\$ -	\$ -	\$ 795
Total Spa End of Month			\$ 877.50	0	0	0	\$ -	\$ 82.28	\$ -	\$ -	\$ -	\$ -	\$ 795

J - Recreation Department

72	Chhon Heang	WaterSport Mgt	325.00	2	1	0%	-		\$ 25.00				\$ 300
73	Pheun Sophy	Water Sport Ambassador	132.50			0%	-						\$ 132
Total Recreation Department			\$ 457.50	2	1	0	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ 432
Total Water Sport End of Month			\$ 457.50	2	1	0	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ 432

K - Kitchen Department

74	Keang Song hay	Demi chef	175.00			0%	-		\$ 14.79				\$ 160
75	John Mom	Commis III	123.75			0%	-						\$ 123
76	Lorn Vooun	Commis I	100.00			0%	-						\$ 100
77	Lav Vouchcher	Demi chef	162.50			0%	-	\$ 0.69					\$ 161
78	Chieb Koemleng	Demi chef	162.50			0%	-	\$ 6.21					\$ 156
79	Pech Sarouen	Commis III	123.75			0%	-						\$ 123
80	Kap Nat	Steward	121.25			0%	-		\$ 13.22				\$ 108
81	Pheun Sokha	Commis II Ambassador	131.25			0%	-	\$ 10.61					\$ 120
82	So Sangvakeo	Steward	121.25			0%	-						\$ 121
83	Ing Bunseng	Sous Chef	425.00			5%	-	\$ 55.22					\$ 369
84	Pry Sok	Chef de Parties-Temp	187.50			0%	-	\$ 17.37					\$ 170
85	Print Lika	Casual-F&B Kitchen	121.25			0%	-	\$ 7.03					\$ 114
86	Khen Makara	Jr. Sous Chef	225.00			0%	-						\$ 225
87	Beak Poy	Jr. Sous Chef	225.00			0%	-	\$ 6.96					\$ 218
88	On Vichara	Demi chef	162.50			0%	-	\$ 2.64					\$ 159
89	Soy Ravy	Commis I	131.25			0%	-	\$ 6.58					\$ 124



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90	Leun Punler	Steward Casual	\$ 121.25			0%	-						\$ 12
91	Toek Sokly	Casual	\$ 121.25			0%	-						\$ 12
92	Eang Kosal	Commis III	\$ 123.75			0%	-		\$ 13.98				\$ 10
93	Maing Kunthea	Steward	\$ 19.62			0%	-						\$ 1
94	Va Savin	Steward	\$ 19.62			0%	-						\$ 1
95	Va Menghou	Steward	\$ 19.62			0%	-						\$ 1
96	That Thai	Steward	\$ 19.62			0%	-						\$ 1
97	Chomreun Piseth	Steward	\$ 19.62			0%	-						\$ 1
Total: Main Kitchen			\$ 3,163.10	0	0		\$ -	\$ -	\$ 155.30	\$ -	\$ -	\$ -	\$ 3,00
Total Kitchen End of Month			\$ 3,163.10	0	0		\$ -	\$ -	\$ 155.30	\$ -	\$ -	\$ -	\$ 3,00

L - Guest Experience Department

98	Mon Sidorn	Sr. Speed Boat Captain	225.00			0%	-						\$ 22
99	Ken Choisa	Asst GE Manager/HOD2	268.75			0%	-		\$ 25.84				\$ 24
100	Chhay Chhai Yany	GE Supervisor	218.75			0%	-						\$ 21
101	El Dulkarin	GE Ambassador	37.50			0%	-						\$ 3
102	Karim Romly	Sr. Speed Boat Captain	275.00			0%	-						\$ 27
103	Khen Samkhan	Guest Experience Ambassador	150.00			0%	-		\$ 1.47				\$ 14
104	Hay Hak	GE Supervisor	187.50			0%	-		\$ 9.83				\$ 17
105	Pheang Tong	Speed Boat Crew	121.25			0%	-						\$ 12
106	Sak Chamroeun	GE Ambassador	130.00			0%	-		\$ 5.47				\$ 12
107	Khon Saroth	GE Ambassador	130.00			0%	-		\$ 6.71				\$ 12
108	Sor Vireak	Speed Boat Crew	137.50			0%	-		\$ 2.97				\$ 13
109	Ngori Neak	Speed Boat Crew	137.50			0%	-						\$ 13
110	Khan Theavutha	GE Ambassador	150.00			0%	-		\$ 8.21				\$ 14
Total: Guest Experience			\$ 2,168.75	0	0		\$ -	\$ -	\$ 60.50	\$ -	\$ -	\$ -	\$ 2,108
Total FO End of Month			\$ 2,168.75	0	0		\$ -	\$ -	\$ 60.50	\$ -	\$ -	\$ -	\$ 2,108

M - Food & Beverage Department

111	Mao Peov	F&B Manager	\$ 412.50			5%	-		\$ 21.05				\$ 391
112	Ngat Chhorn	Restaurant Manager	\$ 345.00			5%	-						\$ 345
113	Phang Ritha	Restaurant Captain	\$ 145.00			0%	-						\$ 145



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			USD				USD		Staff Shop	Staff Over Meal		Cash	CUB System
114	Nhea Sothary	Restaurant Captain	\$ -			0%	-						\$ -
115	Keo Ratha	F&B Supervisor	\$ 187.50			0%	-		\$ 10.34				\$ 17.
116	Lun Sok Ratanak	Room Attendant	\$ -			0%	-						\$ -
117	Chhay Heng	F&B Captain/Ambassador	\$ 145.00			0%	-		\$ 5.52				\$ 13.
118	Som Sina	F&B Attendant	\$ -			0%	-						\$ -
119	Phan Sovannbopha	F&B Captain	\$ 145.00			0%	-						\$ 14.
120	Penn Samay	F&B Attendant/Ambassador	\$ 130.00			0%	-		\$ 52.16				\$ 77.
121	Nang Lyheng	F&B Attendant	\$ 130.00			0%	-		\$ 8.55				\$ 121.
122	Ngorn Mai	F&B Attendant-Casual	\$ 130.00			0%	-		\$ 2.11				\$ 127.
123	Nong Sreypov	F&B Attendant	\$ 130.00			0%	-						\$ 130.
124	Kan Nuy	F&B Attendant	\$ 130.00			0%	-		\$ 5.52				\$ 124.
125	Team Sothot	F&B Attendant	\$ 100.00			0%	-		\$ 9.80				\$ 90.
126	Pen Saran	F&B Attendant	\$ 121.25			0%	-		\$ 4.85				\$ 116.
127	Ngeun Sotheara	F&B Attendant-Casual	\$ 130.00			0%	-						\$ 130.
128	Suors Phallak	F&B Attendant	\$ 130.00			0%	-		\$ 0.57				\$ 129.
129	Leng Chakriya	F&B Attendant	\$ 130.00			0%	-		\$ 7.15				\$ 122.
130	Khoem Sokhoeun	F&B Attendant	\$ 130.00			0%	-		\$ 15.14				\$ 114.
131	Hea Brosen	F&B Attendant	\$ 130.00			0%	-		\$ 16.52				\$ 113.
132	Chhoeun Saroem	F&B Attendant	\$ 130.00			0%	-		\$ 8.69				\$ 121.
133	Im Sreydy	F&B Attendant	\$ 130.00			0%	-						\$ 130.
134	Yin Vireakpanha	FB Attendant	\$ 130.00			0%	-						\$ 130.
Total: F&B			\$ 3,291.25	0	0		\$ -	\$ -	\$ 167.97	\$ -	\$ -	\$ -	\$ 3,123.
Total F&B End of Month			\$ 3,291.25	0	0		\$ -	\$ -	\$ 167.97	\$ -	\$ -	\$ -	\$ 3,123.
N - POMECH (Engineering) Department													
135	Bienvenido Fontanilla (Jun	Chief Engineer	\$ 1,737.50			10%	-		\$ 68.25	\$ 18.56			\$ 1,650.
136	Long Pheng	Boat Captain	\$ 155.00			0%	-						\$ 155.
137	Put Ly	Garden Supervisor	\$ 175.00			0%	-		\$ 38.03				\$ 136.
138	So Veng	Carpenter / Handyman / Ai	\$ 150.00			0%	-		\$ 34.63				\$ 115.
139	So Ngorn	Head Carpenter/Supervisc	\$ 155.00			0%	-						\$ 155.
140	Man Soeun	Boat Captain / Ambassador	\$ 143.75			0%	-						\$ 143.
141	Chhun Oeuy	Gardener	\$ 122.50			0%	-		\$ 7.89				\$ 114.



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			USD					USD			Staff Shop	Staff Over Meal			Cash	CUB System
142	Chhun Chreap	Gardener	\$ 122.50				0%	-			\$ 7.89					\$ 11
143	Pheng Ry	Staff Village Maintenance	\$ 162.50				0%	-								\$ 16
144	Chin Sino	Supervisor	\$ 150.00				0%	-			\$ 3.23					\$ 14
145	Drotse Villas	Asst. Maintenance Manag	\$ 425.00				5%	-			\$ 28.19					\$ 39
146	Kna Kakada	General Laborer	\$ 121.25				0%	-								\$ 12
147	Ros Sokla	Maintenance Technician /	\$ 150.00				0%	-								\$ 15
148	Chhan Peou	Gardener	\$ 121.25				0%	-			\$ 11.50					\$ 10
149	So Hich	Casual	\$ 130.00				0%	-								\$ 13
150	Phann Thong	General Laborer	\$ 121.25				0%	-			\$ 17.91					\$ 10
151	Chheng Rachhann	Supervisor	\$ 175.00				0%	-			\$ 11.23					\$ 16
152	Phai Sor	Handyman	\$ 100.00				0%	-								\$ 10
153	Nan Chanret	Asst. Chief Engineer	\$ 375.00				5%	-			\$ 34.70					\$ 34
154	Sanat Sane	Pool Attendant	\$ 121.25				0%	-			\$ 16.70					\$ 10
155	Phai Somphors	GE Ambassador	\$ 121.25				0%	-			\$ 15.77					\$ 10
156	Som Cheat	Casual	\$ 121.25				0%	-			\$ 9.44					\$ 11
157	Mao Makara	Village Attendant	\$ 121.25				0%	-								\$ 12
158	Soy Sokthey	Maintenance Technician	\$ 48.39				0%	-								\$ 4
Total: MOPMEC			\$ 5,325.89	0	0			\$ -			\$ 305.36	\$ 18.56				\$ 5,00
Total Engineering End of Month			\$ 5,325.89	0	0			\$ -			\$ 305.36	\$ 18.56				\$ 5,00
Total 15 & 30th of Month			\$ 37,948.91	10	1			\$ -			\$ 1,441.65	\$ 71.67				\$ 36,43
158			\$ 37,948.91	10.00	1.00			\$ -			\$ 1,441.65	\$ 71.67				\$ 36,43

Prepare By: Rachana Hin

Approved By: Jo Anne Kondrat

Finance Manager
Date: 30 June, 2020



CFO
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