NORTHBRIDGE INTERNATIONAL SCHOOL CAMBODIA
A NORD ANGLIA EDUCATION SCHOOL

SALARY LIST AUGUST 2021

No.	HRIS Staff Number	Full Name	Staff Category (OPEX for Direct and Department for Admin)	Dr/ Adm	Gross Earning			Total Gross Earning (Taxable Amount)	Net Adjust / Net Payment	Housing Allowance	Total ToS and ToFB	Total Net Pay
					Base Salary	Severance 5%	Stipends/ Covers/ Bonus/ Coaches/ Leap/ OT/ gross Backpay&Adjust /					Aug-21
1	NAE0006205	Margie Gomez	Administrative	Admin	1,113.00	-	42.20	1,155.20	6,492.58	-	306,206.00	$ 7,572.71
2	NAE1009218	Socheata Meas	Administrative	Admin	500.00	-	-	500.00	(250.00)	-	38,950.00	$ 240.45
3	NAE1011179	Sreymom Ang	Administrative	Admin	503.00	-	-	503.00	(250.00)	-	40,174.00	$ 243.15
4	NAE1000914	Danee Nara	Administrative	Admin	454.00	-	-	454.00	(230.00)	-	27,593.00	$ 217.24
5	NAE1009693	Panha Sorn	Café Blend	Admin	198.00	-	43.00	241.00	147.50	-	-	$ 388.50
6	NAE0006701	Samol Ean	Administrative	Admin	358.00	-	13.57	371.57	(180.00)	-	-	$ 191.57
7	NAE0006200	Veasna Sim	Café Blend	Admin	333.92	-	200.00	533.92	(170.00)	-	21,393.00	$ 358.68
8	NAE1001870	Natalie van Rooyen	Early Years (Division)	Direct	2,858.25	(142.91)	-	2,715.34	-	-	1,071,381.00	$ 2,452.68
9	NAE0006120	Cynthia Gayoso	Early Years (Division)	Direct	3,637.75	(181.89)	-	3,455.86	-	-	1,604,291.00	$ 3,062.56
10	NAE1009416	Erika Huayanca	Early Years (Division)	Direct	4,027.50	(238.88)	-	3,788.62	-	750.00	2,487,606.00	$ 3,928.76
11	NAE1009422	Sinead McGee	Early Years (Division)	Direct	2,728.33	(178.08)	-	2,550.25	-	833.33	1,650,216.93	$ 2,979.02
12	NAE1011932	Miriam Foster	Early Years (Division)	Direct	3,897.58	(236.55)	-	3,661.03	-	833.33	2,451,514.93	$ 3,893.35
13	NAE1010581	Chanrom Uch	Facilities	Admin	230.00	-	17.69	247.69	144.50	-	-	$ 392.19
14	NAE1007309	Thoch Port	Facilities	Admin	192.00	-	14.77	206.77	213.20	-	-	$ 419.97
15	NAE1004441	Davin Touch	Facilities	Admin	192.00	-	14.77	206.77	(100.00)	-	-	$ 106.77
16	NAE1005617	Sary Moun	Facilities	Admin	210.00	-	-	210.00	(110.00)	-	-	$ 100.00
17	NAE1002557	Socheat Sin	Facilities	Admin	262.88	-	20.22	283.10	(130.00)	-	-	$ 153.10
18	NAE1000631	Sokneang Vanna	Facilities	Admin	259.00	-	19.92	278.92	(130.00)	-	-	$ 148.92
19	NAE0006215	Oeun Sok	Facilities	Admin	210.00	-	16.15	226.15	(110.00)	-	-	$ 116.15
20	NAE0006438	Bopha Mao	Facilities	Admin	196.00	-	15.08	211.08	(100.00)	-	-	$ 111.08
21	NAE1002026	Vorleak Chan	Facilities	Admin	259.00	-	19.92	278.92	(130.00)	-	-	$ 148.92
22	NAE0006923	Sophal Chea	Facilities	Admin	196.00	-	-	196.00	(100.00)	-	-	$ 96.00
23	NAE0006214	Chanthou Sgnoun	Facilities	Admin	210.00	-	16.15	226.15	(110.00)	-	-	$ 116.15
24	NAE1002249	Tameo Boem	Facilities	Admin	196.00	-	-	196.00	(100.00)	-	-	$ 96.00
25	NAE1010877	Pheara Chea	Facilities	Admin	500.00	-	38.46	538.46	233.75	-	54,638.00	$ 758.82
26	NAE1011167	Chanthu Rum	Facilities	Admin	192.00	-	14.77	206.77	(100.00)	-	-	$ 106.77
27	NAE1011180	Timothy Morton	Facilities	Admin	2,694.00	-	-	2,694.00	-	-	1,058,324.00	$ 2,434.54
28	NAE0006224	Pisey Pav	Facilities	Admin	196.00	-	15.08	211.08	(100.00)	-	-	$ 111.08
29	NAE1000517	Phanna Nak	Facilities	Admin	259.00	-	19.92	278.92	(130.00)	-	-	$ 148.92
30	NAE1010580	Chanra Ny	Facilities	Admin	192.00	-	-	192.00	(100.00)	-	-	$ 92.00
31	NAE1013858	Vann Pork	Facilities	Admin	192.00	-	14.77	206.77	(100.00)	-	-	$ 106.77
32	NAE1013955	Kimleang Heng	Facilities	Admin	192.00	-	14.77	206.77	(100.00)	-	-	$ 106.77
33	NAE1004837	Makara Phlaoen	Facilities	Admin	190.00	-	-	190.00	(100.00)	-	-	$ 90.00
34	NAE1014588	Phanvichka Fisk	Facilities	Admin	1,400.00	-	-	1,400.00	-	-	406,060.00	$ 1,300.45
35	NAE1012054	Sheldon Hutchison	Finance	Admin	6,416.67	(395.83)	-	6,020.84	-	1,500.00	4,920,501.00	$ 6,314.54
36	NAE0006202	Chandany Chin	Finance	Admin	520.00	-	100.00	620.00	(260.00)	-	87,898.00	$ 338.45
37	NAE0006201	Sokkea Suon	Finance	Admin	665.00	-	-	665.00	(330.00)	-	76,254.00	$ 316.31
38	NAE1013598	Thankeomony Nuon	Finance	Admin	2,881.00	-	-	2,881.00	(1,440.00)	-	1,150,240.00	$ 1,159.01
39	NAE1009466	Yulian Omelchuk	Health and Safety	Admin	700.00	-	-	700.00	805.00	-	120,530.00	$ 1,475.45
40	NAE1004836	Chancy Soth	Information Technology	Admin	321.00	-	-	321.00	(160.00)	-	468.00	$ 160.89
41	NAE1011421	Vicheka Chhoeun	Information Technology	Admin	556.00	-	-	556.00	(280.00)	-	61,792.00	$ 260.85
42	NAE1007651	Chhailin Von	Information Technology	Admin	310.00	-	-	310.00	(160.00)	-	-	$ 150.00
43	NAE1013547	Maria Montello	Information Technology	Admin	4,000.00	(200.00)	-	3,800.00	-	-	1,885,040.00	$ 3,337.87

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					Base Salary	Severance 5%	Stipends/ Covers/ Bonus/ Coaches/ Leap/ OT/ gross Backpay&Adjust /					Aug-21
44	NAE0006192	Peaheng Hourt	Primary (Division)	Direct	822.83	-	-	822.83	(410.00)	-	170,632.00	$ 371.00
45	NAE0006126	Savuth Pheng	Primary (Division)	Direct	970.07	-	-	970.07	(490.00)	-	200,692.00	$ 430.87
46	NAE1002534	Yewon Heo	Secondary (Division)	Direct	3,248.00	(199.90)	-	3,048.10	-	750.00	1,886,830.00	$ 3,335.53
47	NAE1009679	Liu Yang	Primary (Division)	Direct	1,688.96	(84.45)	-	1,604.51	-	-	489,480.00	$ 1,484.51
48	NAE1003619	Shan Shen	Secondary (Division)	Direct	3,637.75	(181.89)	-	3,455.86	-	-	1,604,291.00	$ 3,062.56
49	NAE0006152	Samphors Sar	Secondary (Division)	Direct	2,988.17	(149.41)	-	2,838.76	(1,490.00)	-	1,124,395.00	$ 1,073.11
50	NAE0006142	Jennifer Lyn Young	Secondary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
51	NAE1009468	William Thomas Lynch	Secondary (Division)	Direct	2,728.33	(178.08)	-	2,550.25	-	833.33	1,650,216.93	$ 2,979.02
52	NAE1009469	Andrea Bernoth	Secondary (Division)	Direct	3,248.00	(204.07)	-	3,043.93	-	833.33	1,952,275.93	$ 3,398.64
53	NAE1002454	Lyda Vann	Secondary (Division)	Direct	1,121.63	-	-	1,121.63	(560.00)	-	262,513.00	$ 497.27
54	NAE0006153	Bing Yu	Secondary (Division)	Direct	3,377.92	(168.90)	-	3,209.02	-	-	1,402,919.00	$ 2,865.08
55	NAE1001869	Yunjung Kim	Secondary (Division)	Direct	2,988.17	(149.41)	-	2,838.76	-	-	1,146,895.00	$ 2,557.59
56	NAE1012055	Marc Biefnot	Secondary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
57	NAE1011935	Anna Roberts	Primary (Division)	Direct	1,364.17	(68.21)	-	1,295.96	-	-	363,622.00	$ 1,206.82
58	NAE1010690	Cansu George	Secondary (Division)	Direct	2,988.17	(178.58)	-	2,809.59	-	583.33	1,604,944.93	$ 2,999.45
59	NAE0008621	Thida Long	Secondary (Division)	Direct	425.00	-	90.00	515.00	(210.00)	-	45,069.00	$ 293.95
60	NAE1007976	Sreyphorng Van	Primary (Division)	Direct	325.00	-	-	325.00	(160.00)	-	1,284.00	$ 164.69
61	NAE1004669	Simon Ostheimer	Marketing & Admissions	Admin	4,388.28	(294.41)	-	4,093.87	-	1,500.00	3,348,479.00	$ 4,772.96
62	NAE1005024	Chamnan Heng	Marketing & Admissions	Admin	1,864.58	-	-	1,864.58	(930.00)	-	595,562.00	$ 788.57
63	NAE1013669	Piseur Keo	Marketing & Admissions	Admin	470.00	-	-	470.00	(240.00)	-	30,857.00	$ 222.44
64	NAE1006919	Oudomrath(Nel) Pen	Marketing & Admissions	Admin	1,015.00	-	-	1,015.00	(510.00)	-	249,019.00	$ 443.95
65	NAE1005025	Somnang Khuth	Marketing & Admissions	Admin	397.00	-	-	397.00	(200.00)	-	968.00	$ 196.76
66	NAE1011450	Chanborin Ney	Marketing & Admissions	Admin	1,100.00	-	-	1,100.00	(550.00)	-	283,690.00	$ 480.45
67	NAE1012162	Sothearoth Tuy	Marketing & Admissions	Admin	500.00	-	-	500.00	(250.00)	-	38,950.00	$ 240.45
68	NAE1009415	Ji Hye Lee	Primary (Division)	Direct	3,248.00	(162.40)	-	3,085.60	-	-	1,302,232.00	$ 2,766.35
69	NAE0006114	Liv Bazley	Primary (Division)	Direct	4,027.50	(251.38)	-	3,776.12	-	1,000.00	2,681,359.00	$ 4,118.76
70	NAE1006167	Brandon Doles	Primary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
71	NAE1003559	Elizabeth Delos Reyes	Primary (Division)	Direct	4,027.50	(201.38)	-	3,826.12	-	-	1,906,349.00	$ 3,358.76
72	NAE1009232	Frances Morton	Secondary (Division)	Direct	9,166.66	(583.33)	-	8,583.33	-	2,500.00	7,826,781.00	$ 9,164.53
73	NAE0007103	Craig Ziegler	Primary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
74	NAE1009413	Michael McCann	Primary (Division)	Direct	4,027.50	(238.88)	-	3,788.62	-	750.00	2,487,606.00	$ 3,928.76
75	NAE1009411	Janine James	Primary (Division)	Direct	3,118.08	(197.57)	-	2,920.51	-	833.33	1,876,760.93	$ 3,293.74
76	NAE1009405	Rebecca Hooper	Primary (Division)	Direct	2,988.17	(149.41)	-	2,838.76	-	-	1,146,895.00	$ 2,557.59
77	NAE1009237	Laurie Joynt	Primary (Division)	Direct	3,897.58	(236.55)	-	3,661.03	-	833.33	2,451,514.93	$ 3,893.35
78	NAE0006139	Nibeditta(Mitty) Pattnaik	Primary (Division)	Direct	3,637.75	(181.89)	-	3,455.86	-	-	1,604,291.00	$ 3,062.56
79	NAE1010068	Ross Clarke	Primary (Division)	Direct	3,118.08	(197.57)	-	2,920.51	-	833.33	1,876,760.93	$ 3,293.74
80	NAE0007720	Guy Dormer	Primary (Division)	Direct	3,897.58	(236.55)	-	3,661.03	-	833.33	2,451,514.93	$ 3,893.35

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81	NAE0007643	Hannah Lewis	Primary (Division)	Direct	3,897.58	(224.05)	-	3,673.53	-	583.33	2,257,762.93	$ 3,703.35
82	NAE0007741	Stuart Reddrop	Primary (Division)	Direct	3,897.58	(224.05)	-	3,673.53	-	583.33	2,257,762.93	$ 3,703.35
83	NAE1011924	Paraic Garry	Primary (Division)	Direct	2,728.33	(178.08)	-	2,550.25	-	833.33	1,650,216.93	$ 2,979.02
84	NAE1012034	Naadia Momberg	Primary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
85	NAE1010372	Sabana Chheng	Purchase & Resources	Admin	520.00	-	-	520.00	338.00	-	47,108.00	$ 846.45
86	NAE0008441	Alan Foster	Secondary (Division)	Direct	3,897.58	(236.55)	-	3,661.03	-	833.33	2,451,514.93	$ 3,893.35
87	NAE1009228	Gillian Presland	Secondary (Division)	Direct	4,985.75	(324.29)	-	4,661.46	-	1,500.00	3,811,519.00	$ 5,227.04
88	NAE1001241	Kohulan Jeganathan	Secondary (Division)	Direct	4,175.42	(283.77)	-	3,891.65	-	1,500.00	3,183,508.00	$ 4,611.19
89	NAE1002693	Emma Walker	Secondary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
90	NAE0007610	Andrew Luke	Secondary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
91	NAE1001215	Daniel O'Connell	Secondary (Division)	Direct	4,027.50	(251.38)	-	3,776.12	-	1,000.00	2,681,359.00	$ 4,118.76
92	NAE1005900	Thomas George	Secondary (Division)	Direct	3,377.92	(198.06)	-	3,179.86	-	583.33	1,855,026.93	$ 3,308.42
93	NAE1012056	Lauren Baker	Secondary (Division)	Direct	3,248.00	(204.07)	-	3,043.93	-	833.33	1,952,275.93	$ 3,398.64
94	NAE1014275	Peter Collop	Secondary (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
95	NAE1011926	Martyn Shadbolt	Primary (Division)	Direct	7,108.50	(430.43)	-	6,678.07	-	1,500.00	5,456,670.00	$ 6,840.32
96	NAE1007977	Sreyat Khuth	Primary (Division)	Direct	325.00	-	-	325.00	(160.00)	-	1,284.00	$ 164.69
97	NAE1006210	Sreyroth Sang	Primary (Division)	Direct	325.00	-	-	325.00	(160.00)	-	1,284.00	$ 164.69
98	NAE1001392	Sokpheara Nhim	Primary (Division)	Direct	375.00	-	-	375.00	(190.00)	-	11,481.00	$ 182.19
99	NAE1007574	Sinich Nau	Primary (Division)	Direct	425.00	-	-	425.00	(210.00)	-	21,679.00	$ 209.69
100	NAE1007430	Sreynith Chea	Primary (Division)	Direct	425.00	-	-	425.00	(210.00)	-	14,179.00	$ 211.52
101	NAE1001176	Sara Sar	Primary (Division)	Direct	425.00	-	-	425.00	(210.00)	-	21,679.00	$ 209.69
102	NAE0006183	Srey Aun Irm	Primary (Division)	Direct	450.00	-	-	450.00	(230.00)	-	11,778.00	$ 217.11
103	NAE1001059	Naikia Lim	Primary (Division)	Direct	425.00	-	-	425.00	(210.00)	-	21,679.00	$ 209.69
104	NAE0006180	Sithika Chhim	Primary (Division)	Direct	500.00	-	-	500.00	(250.00)	-	29,475.00	$ 242.77
105	NAE0006171	Fazy Ya	Primary (Division)	Direct	475.00	-	-	475.00	(240.00)	-	16,876.00	$ 230.86
106	NAE0006176	Leakina Sam	Primary (Division)	Direct	450.00	-	-	450.00	(230.00)	-	26,778.00	$ 213.44
107	NAE1006208	Sotheavy Lou	Primary (Division)	Direct	400.00	-	-	400.00	(200.00)	-	16,580.00	$ 195.94
108	NAE0006172	Kanitha Sngoun	Primary (Division)	Direct	450.00	-	(184.09)	265.91	(230.00)	-	-	$ 35.91
109	NAE0006193	Katavy Bunkhorn	Primary (Division)	Direct	400.00	-	-	400.00	(200.00)	-	9,080.00	$ 197.77
110	NAE0006168	Bunnaroth Houth	Primary (Division)	Direct	400.00	-	-	400.00	(200.00)	-	16,580.00	$ 195.94
111	NAE0006169	Daneth Ouk	Primary (Division)	Direct	400.00	-	-	400.00	(200.00)	-	9,080.00	$ 197.77
112	NAE0006170	Dina Ouk	Primary (Division)	Direct	425.00	-	-	425.00	(210.00)	-	21,679.00	$ 209.69
113	NAE0006173	Kannita Kea	Primary (Division)	Direct	525.00	-	-	525.00	(260.00)	-	34,574.00	$ 256.52
114	NAE0006174	Kosal Chev	Primary (Division)	Direct	450.00	-	-	450.00	(230.00)	-	4,278.00	$ 218.95
115	NAE0006177	Meng Eang Oeur	Primary (Division)	Direct	525.00	-	-	525.00	(260.00)	-	19,574.00	$ 260.20
116	NAE0006178	Sambo Kei	Primary (Division)	Direct	500.00	-	-	500.00	(250.00)	-	21,975.00	$ 244.61
117	NAE0006179	Sika Houth	Primary (Division)	Direct	500.00	-	-	500.00	(250.00)	-	21,975.00	$ 244.61
118	NAE0006181	Sokun Soun	Primary (Division)	Direct	500.00	-	-	500.00	(250.00)	-	21,975.00	$ 244.61
119	NAE0006182	Sothea Lim	Primary (Division)	Direct	500.00	-	-	500.00	(250.00)	-	21,975.00	$ 244.61
120	NAE0006184	Sreymuch Pin	Primary (Division)	Direct	375.00	-	-	375.00	(190.00)	-	-	$ 185.00
121	NAE0006187	Titthona Heng	Primary (Division)	Direct	425.00	-	-	425.00	(210.00)	-	6,679.00	$ 213.36
122	NAE0006189	Vuthea Sang	Primary (Division)	Direct	375.00	-	-	375.00	(190.00)	-	-	$ 185.00

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123	NAE1009554	Setheara Lou	Primary (Division)	Direct	400.00	-	-	400.00	(200.00)	-	16,580.00	$ 195.94
124	NAE1011326	Sreynich Yin	Primary (Division)	Direct	300.00	-	-	300.00	(150.00)	-	-	$ 150.00
125	NAE1014192	Filimoni Naqere	Primary (Division)	Direct	525.00	-	-	525.00	-	-	49,148.00	$ 512.95
126	NAE1010939	Sopheak Bai	Ancillary	Direct	400.00	-	-	400.00	(200.00)	-	16,580.00	$ 195.94
127	NAE1014197	Kanika Sngoun	Ancillary	Direct	300.00	-	-	300.00	(150.00)	-	-	$ 150.00
128	NAE0006147	Abayomi Olushola Koledoye	Other Staff (Division)	Direct	4,041.67	(202.08)	-	3,839.59	-	-	1,917,338.00	$ 3,369.54
129	NAE1009426	Adam Crispin	Other Staff (Division)	Direct	4,027.50	(243.04)	-	3,784.46	-	833.33	2,552,208.93	$ 3,992.10
130	NAE1001223	Jack Cooper	Other Staff (Division)	Direct	2,988.17	(149.41)	-	2,838.76	-	-	1,146,895.00	$ 2,557.59
131	NAE1012053	Tara May	Other Staff (Division)	Direct	2,728.33	(178.08)	-	2,550.25	-	833.33	1,650,216.93	$ 2,979.02
132	NAE1011930	Cai Roberts	Other Staff (Division)	Direct	3,897.58	(244.88)	-	3,652.70	-	1,000.00	2,580,673.00	$ 4,020.03
133	NAE1011925	Mark Vink	Other Staff (Division)	Direct	2,858.25	(184.58)	-	2,673.67	-	833.33	1,725,731.93	$ 3,083.92
134	NAE1014624	Rany Yean	Facilities	Admin	190.00	-	14.62	204.62	(100.00)	-	-	$ 104.62
135	NAE1014687	Kimhong Sok	Information Technology	Admin	326.00	-	-	326.00	(160.00)	-	1,488.00	$ 165.64
136	NAE1014752	Sereyrotana Chum	School Support	Admin	920.00	-	-	920.00	(460.00)	-	210,268.00	$ 408.45
137	NAE1015024	Oeun Savin	Human Resources	Admin	2,519.00	-	-	2,519.00	(1,260.00)	-	928,750.00	$ 1,031.31
138	NAE1015477	Im Sreyneat	Finance	Admin	300.00	-	-	300.00	(150.00)	-	-	$ 150.00
139	NAE1015480	Heng Lida	Human Resources	Admin	615.00	-	-	615.00	(310.00)	-	85,859.00	$ 283.95
140	NAE1015859	Nget Seangly	Facilities	Admin	-	-	-	-	-	-	-	$ -
141	NAE1015793	Sorn Kimsry	Facilities	Admin	192.00	-	-	192.00	(100.00)	-	-	$ 92.00
142	NAE1015794	Vanna Retrey	Facilities	Admin	212.00	-	-	212.00	(110.00)	-	-	$ 102.00
143	NAE1015790	Kong Nat	Facilities	Admin	192.00	-	-	192.00	(100.00)	-	-	$ 92.00
144	NAE1015788	Sao Sreymao	Facilities	Admin	192.00	-	-	192.00	(100.00)	-	-	$ 92.00
145	NAE1000599	Prek On	Facilities	Admin	192.00	-	-	192.00	(100.00)	-	-	$ 92.00
146	NAE1015968	Morn Mariya	Human Resources	Admin	384.00	-	-	384.00	(190.00)	-	5,817.00	$ 192.57
147	NAE1015050	Angela Botero Lince	Primary (Division)	Direct	4,985.75	(249.29)	-	4,736.46	-	1,500.00	3,842,704.00	$ 5,294.39
148	NAE1015057	Rajalakshmi Pilai	Secondary (Division)	Direct	-	-	-	-	-	1,000.00	815,800.00	$ 800.00
149	NAE1015058	Melinda Chenzie Mackenie	Secondary (Division)	Direct	3,897.58	(194.88)	-	3,702.70	-	750.00	2,357,513.00	$ 3,874.74
150	NAE1015059	Jesse Donnelly	Secondary (Division)	Direct	3,897.58	(194.88)	-	3,702.70	-	750.00	2,357,513.00	$ 3,874.74
151	NAE1015060	Annalise Spephens	Other Staff (Division)	Direct	4,027.50	(201.38)	-	3,826.12	-	1,000.00	2,722,149.00	$ 4,158.76
152	NAE10150654	Jack TSe	Primary (Division)	Direct	2,000.75	(100.04)	-	1,900.71	-	-	595,300.00	$ 1,754.77
153	NAE1015857	Matthew Coles	Secondary (Division)	Direct	3,637.75	(181.89)	-	3,455.86	-	750.00	2,216,141.00	$ 3,662.56
154	NAE1015054	Bonnie Cloes	Other Staff (Division)	Direct	3,897.58	(194.88)	-	3,702.70	-	750.00	2,417,513.00	$ 3,860.03
155	NAE1015197	Carolyn Datugan	Secondary (Division)	Direct	-	-	-	-	-	833.00	679,561.40	$ 666.40
156	NAE1015066	Noura Katerji	Early Years (Division)	Direct	3,118.00	(155.90)	-	2,962.10	-	833.00	1,856,922.40	$ 3,339.86
157	NAE1015067	Owen Haywood	Secondary (Division)	Direct	3,377.91	(168.90)	-	3,209.01	-	1,000.00	2,218,710.00	$ 3,665.08
158	NAE1015043	Alyssa Dail	Secondary (Division)	Direct	2,858.25	(142.91)	-	2,715.34	-	833.00	1,728,442.40	$ 3,124.60
159	NAE1015047	Ante Spajic	Secondary (Division)	Direct	2,728.33	(136.42)	-	2,591.91	-	833.00	1,675,421.40	$ 3,014.17
160	NAE1015818	Camille Barraud	Other Staff (Division)	Direct	2,988.16	(149.41)	-	2,838.75	-	833.00	1,826,450.40	$ 3,223.98
161	NAE1015070	Denise Pillay	Secondary (Division)	Direct	3,248.00	(162.40)	-	3,085.60	-	833.00	1,909,985.40	$ 3,450.35
162	NAE1015129	Andrew Britnell	Secondary (Division)	Direct	6,700.41	(335.02)	-	6,365.39	-	1,500.00	5,201,585.00	$ 6,590.18
163	NAE1015466	Suzanne Gauthier	Secondary (Division)	Direct	4,027.50	(201.38)	-	3,826.12	-	833.00	2,585,910.40	$ 4,025.16

No.	HRIS Staff Number	Full Name	Staff Category (OPEX for Direct and Department for Admin)	Dr/ Adm	Gross Earning			Total Gross Earning (Taxable Amount)	Net Adjust / Net Payment	Housing Allowance	Total ToS and ToFB	Total Net Pay
					Base Salary	Severance 5%	Stipends/ Covers/ Bonus/ Coaches/ Leap/ OT/ gross Backpay&Adjust /					Aug-21
164	NAE1016034	Lee Spephens	Secondary (Division)	Direct	525.00	(26.25)	-	498.75	-	-	38,440.00	$ 489.33
165	NAE1015254	Jill Shadbolt	Primary (Division)	Direct	4,027.50	(201.38)	-	3,826.12	-	-	1,906,349.00	$ 3,358.76
166	NAE1015474	Alexis Hamilton	Early Years (Division)	Direct	546.00	(27.30)	-	518.70	-	-	46,578.00	$ 507.28
167	NAE1015472	Samantha MCTigue	Primary (Division)	Direct	2,728.33	(136.42)	-	2,591.91	-	-	995,860.00	$ 2,347.77
168	NAE1015782	Anton Krechetov	Secondary (Division)	Direct	3,897.58	(194.88)	-	3,702.70	-	833.00	2,455,224.40	$ 3,933.78
169	NAE1015069	Sophoin Khoy	Secondary (Division)	Direct	537.00	(26.85)	-	510.15	-	-	31,545.00	$ 502.42
170	NAE1015783	Erik McDonel	Secondary (Division)	Direct	3,897.58	(194.88)	-	3,702.70	-	833.00	2,485,224.40	$ 3,926.43
171	NAE1016028	Maeve Margin	Health and Safety	Admin	1,999.00	(99.95)	-	1,899.05	-	-	609,622.00	$ 1,749.60
172	NAE1014823	Simon Poppelwell	Secondary (Division)	Direct	2,858.25	(142.91)	-	2,715.34	-	-	1,071,381.00	$ 2,452.68
Total FTE Staff		**172**			**$ 323,352.25**	**$ (15,589.88)**	**$ 591.74**	**$ 308,354.11**	**$ (12,905.47)**	**$ 52,413.58**	**$ 173,548,691.78**	**$ 305,315.48**
173	NAE1014194	Kirsten McIntosh	Primary (Division)	Direct	1,472.40	-	-	1,472.40	-	-	405,592.00	$ 1,372.97
174	NAE1006190	Hannah Gaffney	Primary (Division)	Direct/Non FTE	2,990.00	-	-	2,990.00	-	-	1,239,432.00	$ 2,990.00
175	NAE1011934	Kiri Heald	Primary (Division)	Direct/Non FTE	3,118.08	(155.90)	-	2,962.18	-	-	1,222,410.00	$ 2,662.50
Total Non-FTE Staff		**3**			**$ 7,580.48**	**$ (155.90)**	**$ -**	**$ 7,424.58**	**$ -**	**$ -**	**$ 2,867,434.00**	**$ 7,025.47**
Leaving FTE Staff		**0**			**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Grand Total		**175**			**$ 330,932.73**	**$ (15,745.78)**	**$ 591.74**	**$ 315,778.69**	**$ (12,905.47)**	**$ 52,413.58**	**$ 176,416,125.78**	**$ 312,340.95**
					-	-	0.00	(0.01)	0.00	-	-	-

Total Amount to Bank -
ABA Bank -
Campu Bank -
Cheque Payment -

Pay Dates
31-Aug-21
31-Aug-21

	312,340.95
Direct	264,153.24
Admin	42,535.21
Direct/Non FTE	5,652.50
Admin/Non FTE	-

Prepared 17/08/21
Savin Oeun
HR Manager

Reviewed By
Thankeomony Nuon
Finance Manager

Checked by
Sheldon Hutchison
Business Director

Requested By
Frances Morton
Principal

Approved by Regional Office

(SEAME Regional Office)

KINGDOM OF CAMPODIA