



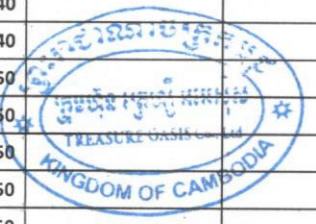
**TREASURE OASIS HOTEL
STAFF PAYROLL FOR APRIL 2020**

No	ID	Name	Sex	Position	Joined Date	Basic Salary	Salary/day	W-days	Gross Pay	Increase	Compensated	Net Pay	Processing Fee	Remarks
Executive Office														
1	1126	Chhiv Sochea	M	General Manager	15-Feb-16	\$ 2,000.00	\$ 66.67	30	\$ 2,000.00			\$ 2,000.00	\$ 0.30	
TOTAL:									\$ 2,000.00	\$ -		\$ 2,000.00	\$ 0.30	
Human Resources														
1	1144	Leng Sopheap	F	Asst-HR Manager	01-Apr-16	\$ 580.00	\$ 19.33	30.0	\$ 580.00			\$ 580.00	\$ 0.30	
2	1151	Chan Sokhen	F	HR Officer	26-Nov-18	\$ 230.00	\$ 7.67	30	\$ 230.00			\$ 230.00	\$ 0.40	
TOTAL:									\$ 810.00	\$ -		\$ 810.00	\$ 0.70	
Sales & Marketing														
1	1347	Svath Chhnakhhai	M	Asst-Ecommerce Manager	1-Feb-20	\$ 500.00	\$ 16.67	30	\$ 500.00			\$ 500.00	\$ 0.30	
2	1011	Leak Channsatya	F	Reservation Supervisor	05-Mar-14	\$ 283.00	\$ 9.43	30	\$ 283.00			\$ 283.00	\$ 0.40	
3	1331	Ny Sreypich	F	Reservation Officer	01-Jul-19	\$ 160.00	\$ 5.33	30	\$ 160.00			\$ 160.00	\$ 0.50	
4	1341	Yon Sina	F	Sales Executive	05-Nov-19	\$ 200.00	\$ 6.67	30	\$ 200.00			\$ 200.00	\$ 0.50	
TOTAL:									\$ 1,143.00	\$ -	\$ -	\$ 1,143.00	\$ 1.70	
Finance														
1	1147	Sieng Ratana	F	Finance Manager	02-May-16	\$ 1,000.00	\$ 33.33	30	\$ 1,000.00			\$ 1,000.00	\$ 0.30	
2	1192	Sory Saroeurt	F	Income Auditor	24-Jan-17	\$ 246.00	\$ 8.20	4	\$ 32.80			\$ 32.80		
3	1243	Pov Pisey	F	Inventory controller	23-Feb-18	\$ 220.00	\$ 7.33	30	\$ 220.00			\$ 220.00	\$ 0.40	
4	1290	Pen Chanboromey	F	Purchasing Clerk	12-Nov-18	\$ 190.00	\$ 6.33	30	\$ 190.00			\$ 190.00	\$ 0.50	
5	1318	Lach Rany	F	Account Receive able	16-May-19	\$ 170.00	\$ 5.67	30	\$ 170.00			\$ 170.00	\$ 0.50	
TOTAL:									\$ 1,612.80	\$ -	\$ -	\$ 1,612.80	\$ 1.70	
Front Office														
1	1255	Khim Vanna	M	FO Manager	06-Apr-17	\$ 740.00	\$ 24.67	30	\$ 740.00			\$ 740.00	\$ 0.30	
2	1008	Prak Chanthou	M	Assistant FOM	08-Jun-12	\$ 365.00	\$ 12.17	30	\$ 365.00			\$ 365.00	\$ 0.40	
3	1009	Phat Lina	F	Receptionist	09-Aug-13	\$ 158.00	\$ 5.27	30	\$ 158.00			\$ 158.00	\$ 0.50	
4	1172	Chhean Visoth	M	FO supervisor	04-Oct-16	\$ 228.00	\$ 7.60	30	\$ 228.00			\$ 228.00	\$ 0.40	
5	1178	Din Chhiv	M	Night Auditor	20-Feb-18	\$ 190.00	\$ 6.33	30	\$ 190.00			\$ 190.00	\$ 0.50	
6	1291	Chhoeurm Sovong	M	Senior Bell& Driver	8-Nov-18	\$ 160.00	\$ 5.33	30	\$ 160.00			\$ 160.00	\$ 0.50	
7	1324	Yong Sokin	M	Bell& Driver	24-May-19	\$ 140.00	\$ 4.67	30	\$ 140.00			\$ 140.00	\$ 0.50	
8	1323	Sok Pov	F	Receptionist	5-Jun-19	\$ 150.00	\$ 5.00	30	\$ 150.00			\$ 150.00	\$ 0.50	
9	1333	Chan Sokcheat	M	Night Auditor	25-Aug-19	\$ 160.00	\$ 5.33	30	\$ 160.00			\$ 160.00	\$ 0.50	
10	1345	Turn Linda	F	Receptionist	23-Dec-19	\$ 130.00	\$ 4.33	30	\$ 130.00			\$ 130.00	\$ 0.50	



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11	1349	Tem Sreydav	F	Receptionist	6-Jan-19	\$ 110.00	\$ 3.67	30	\$ 110.00			\$ 110.00	\$ 0.50		
TOTAL:									\$ 2,531.00	\$ -	\$ -	\$ 2,531.00	\$ 5.10		
Spa															
1	1277	Khiem Khun	F	Senior Therapist	06-Sep-18	\$ 140.00	\$ 4.67	30	\$ 140.00			\$ 140.00	\$ 0.50		
2	1262	Yi Sambo	M	Therapist	1-Jun-19	\$ 110.00	\$ 3.67	30	\$ 110.00			\$ 110.00	\$ 0.50		
TOTAL:									\$ 250.00	\$ -	\$ -	\$ 250.00	\$ 1.00		
Engineering															
1	1236	Gnean Phirom	M	Engineering Supervisor	06-Nov-17	\$ 350.00	\$ 11.67	30	\$ 350.00			\$ 350.00	\$ 0.40		
2	1053	Ky Koeut	M	Engineering Supervisor	05-Jan-15	\$ 350.00	\$ 11.67	30	\$ 350.00			\$ 350.00	\$ 0.40		
3	1140	Chork Chanthoun	M	Technician	21-Mar-16	\$ 245.00	\$ 8.17	30	\$ 245.00			\$ 245.00	\$ 0.40		
4	1273	Y Kim Eng	M	Technician	17-Aug-18	\$ 185.00	\$ 6.17	30	\$ 185.00			\$ 185.00	\$ 0.50		
5	1321	Rem Voout	M	Technician	11-Jul-19	\$ 150.00	\$ 5.00	30	\$ 150.00			\$ 150.00			
TOTAL:									\$ 1,280.00	\$ -	\$ -	\$ 1,280.00	\$ 1.70	\$ -	
F&B Service															
1	1237	Nyan Win Shein	M	F&B Manager	27-Nov-17	\$ 650.00	\$ 21.67	30	\$ 650.00			\$ 650.00	\$ 0.30		
2	1287	Dam Dorn	M	Senior F&B supervisor	01-Nov-18	\$ 300.00	\$ 10.00	30	\$ 300.00			\$ 300.00	\$ 0.40		
3	1020	Thouen Thy	M	Supervisor	08-Oct-14	\$ 206.00	\$ 6.87	30	\$ 206.00			\$ 206.00	\$ 0.40		
4	1177	Chhoun Rotana	M	Senior Waiter	01-Apr-17	\$ 140.00	\$ 4.67	30	\$ 140.00	\$ 7.00		\$ 147.00	\$ 0.50	Yearly appraisal	
5	1282	Chea pov	F	Waitress	11-Oct-18	\$ 115.00	\$ 3.83	30	\$ 115.00			\$ 115.00	\$ 0.50		
6	1284	Khav Khin	M	Waiter	15-Oct-18	\$ 113.00	\$ 3.77	30	\$ 113.00			\$ 113.00	\$ 0.50		
TOTAL:									\$ 1,524.00	\$ 7.00	\$ -	\$ 1,531.00	\$ 2.60		
Kitchen															
1	1055	Lak Ly	M	Asst-Director F&B	03-Jan-15	\$ 812.00	\$ 27.07	30	\$ 812.00			\$ 812.00	\$ 0.30		
2	1023	Yean Ramor	M	Chef De party	16-Oct-14	\$ 374.00	\$ 12.47	30	\$ 374.00			\$ 374.00	\$ 0.40		
3	1303	Kun Ratha	M	Demi Chef	06-Jan-19	\$ 210.00	\$ 7.00	30	\$ 210.00			\$ 210.00	\$ 0.40		
4	1270	Noeurng Makara	F	Cook Canteen	01-Aug-18	\$ 170.00	\$ 5.67	30	\$ 170.00			\$ 170.00	\$ 0.50		
5	1031	Mao Sreydech	F	Cook Helper	16-Aug-13	\$ 133.00	\$ 4.43	30	\$ 133.00			\$ 133.00	\$ 0.50		
6	1208	Hol Rathy	F	Cook Helper	01-Nov-17	\$ 115.00	\$ 3.83	30	\$ 115.00			\$ 115.00	\$ 0.50		
7	1299	Pek Pann	M	Cook Helper	25-Dec-18	\$ 115.00	\$ 3.83	30	\$ 115.00			\$ 115.00	\$ 0.50		
8	1305	Chhum Chanrong	M	Commis I	10-Jan-19	\$ 157.00	\$ 5.23	30	\$ 157.00			\$ 157.00	\$ 0.50		
9	1343	Bien Thavry	F	Cook Helper	07-Dec-19	\$ 110.00	\$ 3.67	0	\$ -			\$ -		Unpaid 1month	
10	1351	Hab Saran	F	Cook Helper	17-Jan-20	\$ 110.00	\$ 3.67	30	\$ 110.00			\$ 110.00	\$ 0.50		
TOTAL:									\$ 2,196.00	\$ -	\$ -	\$ 2,196.00	\$ 4.10		
House keeping															
1	1033	Sor Raksa	F	Senior HK supervisor	01-Feb-14	\$ 365.00	\$ 12.17	30	\$ 365.00			\$ 365.00	\$ 0.40		
2	1036	Chheuy Ty	F	Senior Room Attendant	01-Feb-09	\$ 170.00	\$ 5.67	30	\$ 170.00			\$ 170.00	\$ 0.50		
3	1087	Lin Sreypov	F	Room Attendant	15-Sep-15	\$ 127.00	\$ 4.23	30	\$ 127.00			\$ 127.00	\$ 0.50		
4	1189	Chhem Sophal	F	Laundry Attendant	21-Jan-17	\$ 138.00	\$ 4.60	30	\$ 138.00			\$ 138.00	\$ 0.50		
5	1191	Mork Sros	M	Floor Supervisor	26-Jan-17	\$ 157.00	\$ 5.23	30	\$ 157.00			\$ 157.00	\$ 0.50		



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6	1197	Nhy Hav	M	PA Attendant	01-Mar-17	\$ 141.00	\$ 4.70	30	\$ 141.00			\$ 141.00	\$ 0.50		
7	1225	Hak Sreyneat	F	Room Attendant	11-Sep-17	\$ 122.00	\$ 4.07	30	\$ 122.00			\$ 122.00	\$ 0.50		
8	1276	Dong Sreyneang	F	Laundry Attendant	06-Sep-18	\$ 115.00	\$ 3.83	30	\$ 115.00			\$ 115.00	\$ 0.50		
9	1306	Chun Phalla	F	Laundry Attendant	21-Jan-19	\$ 115.00	\$ 3.83	30	\$ 115.00			\$ 115.00	\$ 0.50		
10	1332	Yat Kong	M	PA Attendant	03-Aug-19	\$ 110.00	\$ 3.67	30	\$ 110.00			\$ 110.00			
11	1340	Mork Mom	F	Public Area	16-Oct-19	\$ 110.00	\$ 3.67	30	\$ 110.00			\$ 110.00	\$ 0.50		
12	1346	Sor Sakadanorinrith	M	Laundry Attendant	23-Dec-19	\$ 110.00	\$ 3.67	30	\$ 110.00			\$ 110.00	\$ 0.50		
13	1079	Phal Sokhan	F	Room Attendant	01-Feb-20	\$ 115.00	\$ 3.83	30	\$ 115.00			\$ 115.00	\$ 0.50		
TOTAL:									\$ 1,895.00	\$ -	\$ -	\$ 1,895.00	\$ 5.90		
TOTAL ALL DEPARTMENT: 59 PAXES									\$ 15,241.80	\$ 7.00	\$ -	\$ 15,248.80	\$ 24.80	\$ -	
		Total Staff Salary Have Bank Account										\$ 14,956.00	\$ 24.80	\$ 14,980.80	
		Total Staff Salary Pay By Cash										\$ 292.80	\$ -	\$ 292.80	

Prepared by



Ms.Chan Sokhen
HR Executive

Checked by



Ms. Sieng Ratana
Finance Manager

Acknowledged by:


Mr. Chhin Sochea
General Manager

