

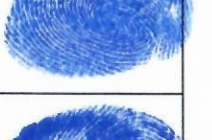
PRINCIERE RESORTS LTD.

PAYROLL MASTER LIST

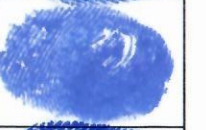
PERIO 26 February 2021 - 25 March 2021

Exchange rate

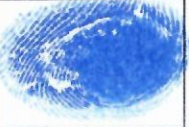
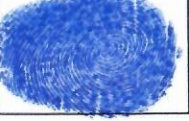
USD 1 = 4055

No.	Family name given name and complete address of the person receiving the income	Family name given name and complete address of the person receiving the income	Sex	ID NO.	Date of Start	Salary USD.	Function in the unit	Salary Riel	Net Salaries for payment to the employee	Net Salaries after Tax to the employee	Additional Deduction				Net Salaries for payment to the employee	Payment to CCB Staff Payroll	ស្នាមមេដៃ
	1.English	1.Khmer									Allowance for Long unpaid Leave	Service Char	Half Month Paid	Others Deduct ion			
							2	3	14 = (3)-(11)+(13)	15	17	18	21	22	23 = (15)+(16)+(17)+(18)+(19)-(20)-(21)-(22)		
1	Bat Chenda	បាត ចិន្ទា	F	S000065	1-Dec-05	-	Senior Hskp Attendant	-	-	-	28.35	-	-	-	28.35	28.35	
2	Beng Samnang	បេង សំណាង	F	S000068	1-Dec-05	-	Housekeeping Attendant	-	-	-	25.20	-	-	-	25.20	25.20	
3	Bon Ra	ប៉ន រ៉ា	F	S000066	1-Dec-05	71.75	Housekeeping Attendant	290,946	290,946	71.75	-	12.14	31.50	-	52.39	52.39	
4	Chhim Lam	ឈឹម ឡាំ	M	S000071	15-Oct-14	179.38	Senior Supervisor	727,386	727,386	179.38	-	12.14	78.75	-	112.77	112.77	
5	Chhin Chhon	ឈឹម ឈុន	M	S000057	30-Mar-11	656.25	Executive Housekeeper	2,661,094	2,601,469	641.55	-	8.67	350.00	-	300.22	300.22	
6	Chhoeun Yet	ឈឿន យ៉េត	F	S000062	4-Feb-04	107.63	Junior Supervisor	436,440	436,440	107.63	-	12.71	47.25	-	73.09	73.09	
7	Kim Mey	គាំ មី	F	S000070	1-Dec-05	-	Housekeeping Attendant	-	-	-	25.20	-	-	-	25.20	25.20	

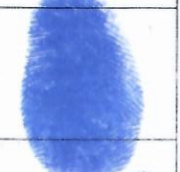
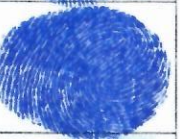
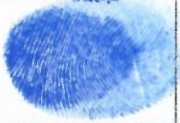
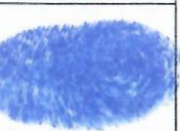
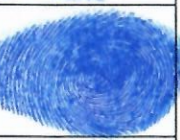


	1.English	1.Khmer					2	3	14 = (3)-(11)+(13)	15	17	18	21	22	23 = (15)+(16)+(17)+(18)+(19)-(20)-(21)-(22)		
8	Phem Sophon	ហេម សុផុង	M	S000063	27-Jan-04	4.16	Housekeeping Attendant	16,869	16,869	4.16	29.93	-	-	-	34.09	34.09	
9	Phorn Rachana	ផ្រន រាចនា	F	S000074	7-Feb-04	107.63	Junior Supervisor	436,440	436,440	107.63	-	11.56	47.25	-	71.94	71.94	
10	Soth Som	សុត សំ	M	S000072	1-Dec-13	3.50	Housekeeping Attendant	14,193	14,193	3.50	25.20	-	-	-	28.70	28.70	
11	Sy Salenh	ស៊ី សាឡេង	M	S000075	1-Nov-16	71.75	Housekeeping Attendant	290,946	290,946	71.75	-	11.56	31.50	-	51.81	51.81	
12	Ung Chandara	ឡុង ចាន់ដារ៉ា	M	S000069	1-Dec-05	17.50	Housekeeping Attendant	70,963	70,963	17.50	25.20	1.73	17.50	-	26.93	26.93	
13	Voeun Chanthy	វ៉ឺន ចាន់ធី	F	S000097	7-Nov-19	68.33	Housekeeping Attendant	277,078	277,078	68.33	-	12.71	30.00	-	51.04	51.04	
14	Youk Vibol	យ៉ក់ វិបុល	F	S000061	1-Feb-07	-	Housekeeping Attendant	-	-	-	25.20	-	-	-	25.20	25.20	
15	Blong Rithy	ប្លុង រិទ្ធី	M	S000099	1-Sep-19	68.33	Steward	277,078	277,078	68.33	-	12.14	30.00	-	50.47	50.47	
16	Heun Sreydoeun	ហៀន ស្រីឌឿន	F	S000046	1-Dec-05	266.93	Sous Chef	1,082,401	1,082,401	266.93	-	11.56	117.19	-	161.30	161.30	

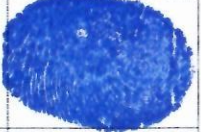
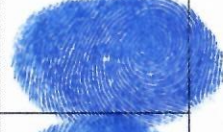
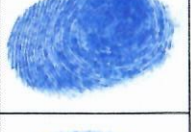


	1.English	1.Khmer					2	3	14 = (3)-(11)+(13)	15	17	18	21	22	23 = (15)+(16)+(17)+(18)+(19)-(20)-(21)-(22)		
17	Hoeun Bunhun	ហ្គេន ប៊ុនហ៊ុន	M	S000056	8-Jan-16	71.75	Cook	290,946	290,946	71.75	-	10.98	31.50	-	51.23	51.23	
18	Kong Kim	កង គីម	M	S000054	15-Nov-14	71.75	Marketing Purchaser	290,946	290,946	71.75	-	11.56	31.50	-	51.81	51.81	
19	Met Sokhoeun	ម៉េត សុខហ្គេន	M	S000112	10-Nov-18	-	Cook	-	-	-	24.00	-	-	-	24.00	24.00	
20	Ngin Rey	នីន រ៉េយ	M	S000052	1-May-14	-	Cook	-	-	-	25.20	-	-	-	25.20	25.20	
21	Orn Rady	អ័ន រ៉ាឌី	M	S000053	1-May-14	71.75	Cook	290,946	290,946	71.75	-	12.14	31.50	-	52.39	52.39	
22	Ouch Sambath	ឡុច សម្បត្តិ	M	S000051	15-Mar-12	10.50	Cook	42,578	42,578	10.50	25.20	1.73	10.50	-	26.93	26.93	
23	Roeun Thearun	រឿន ថារុណ	M	S000055	5-Aug-15	65.63	Chef Departie	266,130	266,130	65.63	-	10.39	19.69	-	56.33	56.33	
24	Van Vandy	វ៉ាន វ៉ាន់ឌី	F	S000047	1-Dec-05	6.96	Pastry Chef	28,223	28,223	6.96	50.10	-	6.96	-	50.10	50.10	
25	Vien Channthon	វៀន ចាន់ថុន	F	S000098	1-Sep-19	-	Cook	-	-	-	24.00	-	-	-	24.00	24.00	

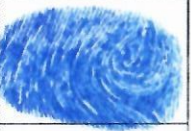
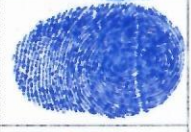
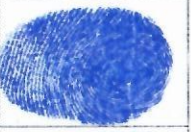
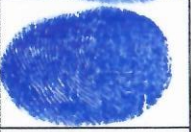


	1.English	1.Khmer					2	3	14 = (3)-(11)+(13)	15	17	18	21	22	23 = (15)+(16)+(17)+(18)+(19)-(20)-(21)-(22)		
26	Bou Chenda	ប៉ូ ចិន់ដា	F	S000079	1-Dec-10	256.25	Spa Manager Assistant	1,039,094	1,039,094	256.25	-	9.54	112.50	-	153.29	153.29	
27	Hout Shira	ហ៊ូត ស៊ីរ៉ា	F	S000078	17-Apr-08	-	Therapist	-	-	-	28.35	1.16	-	-	29.51	29.51	
28	Khim Sovanna	គីម សុវណ្ណា	F	S000082	31-Mar-18	68.33	Therapist	277,078	277,078	68.33	-	11.56	30.00	-	49.89	49.89	
29	Muot Sony	ម៉ូត សូនី	F	S000114	18-Nov-18	68.33	Therapist	277,078	277,078	68.33	-	11.56	30.00	-	49.89	49.89	
30	Sek Sopharith	សេក សុផារីថ្មី	M	S000080	1-Jun-15	-	Therapist	-	-	-	25.20	-	-	-	25.20	25.20	
31	Soun Navy	ស៊ុន ណាវី	F	S000077	1-Oct-16	71.75	Therapist	290,946	290,946	71.75	-	12.14	31.50	-	52.39	52.39	
32	Bun Kimneak	ប៊ុន គីមនាក់	M	S000038	15-Oct-09	71.75	Wait Staff	290,946	290,946	71.75	-	6.36	31.50	-	46.61	46.61	
33	Chourn Pheap	ជួន ភាព	M	S000036	1-May-07	124.28	Junior Supervisor	503,955	503,955	124.28	-	9.54	54.56	-	79.26	79.26	
34	Hat Bunhoeurm	ហាត់ ប៊ុនហ៊ុយម	M	S000109	15-Apr-19	-	Wait Staff	-	-	-	24.00	-	-	-	24.00	24.00	



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35	Hong Ratha	ហុង រត្នា	F	S000031	1-Nov-02	151.19	Senior Supervisor	613,075	613,075	151.19	-	11.56	66.38	-	96.37	96.37	
36	Lon Phalik	លុង ផលិក	F	S000035	1-Mar-03	9.15	Wait Staff	37,103	37,103	9.15	32.93	-	9.15	-	32.93	32.93	
37	Proeun SokLonh	ប្រឺន សុខឡុង	M	S000032	1-Mar-03	115.74	Junior Supervisor	469,326	469,326	115.74	-	10.98	50.81	-	75.91	75.91	
38	Soeum Morn	ស៊ែម ម៉ន	M	S000111	26-Dec-19	-	Wait Staff	-	-	-	24.00	1.16	-	-	25.16	25.16	
39	Sok Thoeun	សុខ ថ្លែន	M	S000034	20-May-11	-	Wait Staff	-	-	-	26.78	1.73	-	-	28.51	28.51	
40	Vat Sokhy	វ៉ាត សុខី	F	S000040	1-Aug-15	71.75	Wait Staff	290,946	290,946	71.75	-	11.56	31.50	-	51.81	51.81	
41	Bun Sokunthea	បុន សុកុន្ទា	F	S000064	1-Dec-05	71.75	Laundry Attendant	290,946	290,946	71.75	-	11.56	31.50	-	51.81	51.81	
42	Pheng Chan Sopha	ផេង ចាន់សុផៃ	M	S000107	1-Dec-19	10.00	Laundry Attendant	40,550	40,550	10.00	24.00	-	10.00	-	24.00	24.00	
43	Ren Vuthy	រិន វុធ	M	S000076	25-Feb-17	3.50	Laundry Attendant	14,193	14,193	3.50	25.20	1.16	-	-	29.86	29.86	

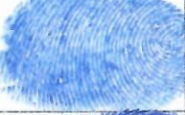
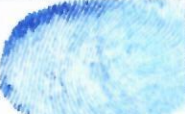
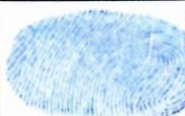
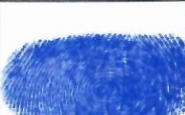


	1.English	1.Khmer					2	3	14 = (3)-(11)+(13)	15	17	18	21	22	23 = (15)+(16)+(17)+(18)+(19)-(20)-(21)-(22)		
44	Cheang Kong Kear	ឡាង កុង កៀរ	M	S000025	1-Nov-02	-	Junior Supervisor, Airport	-	-	-	43.80	-	-	-	43.80	43.80	
45	Hy Chhengty	អ៊ី ចង់ហ្សឺ	F	S000028	1-Nov-14	-	Senior Guest Assistant	-	-	-	31.20	-	-	-	31.20	31.20	
46	Im Srey Aun	អ៊ឹម ស្រីហួន	F	S000018	1-Nov-02	179.38	Senior Supervisor	727,386	727,386	179.38	-	11.56	78.75	-	112.19	112.19	
47	Mao Chankakada	ម៉ៅ ចាន់កកាដា	M	S000021	1-Apr-18	23.33	Airport Representative	94,603	94,603	23.33	24.00	4.62	23.33	-	28.62	28.62	
48	Penh Veasna	ប៉េង វ៉េសនា	F	S000027	1-Nov-09	179.38	Guest Assistant	727,386	727,386	179.38	-	12.71	78.75	-	113.34	113.34	
49	Pov Porith	ប៉ៅ ប៉ូរិច	M	S000023	1-Jan-12	-	Senior Guest Assistant	-	-	-	31.20	1.16	-	-	32.36	32.36	
50	Rab Makara	រ៉ាប់ មាការ៉ា	F	S000022	12-Jul-16	-	Guest Assistant	-	-	-	25.20	-	-	-	25.20	25.20	
51	Sea Bunsak	ស៊ី ប៊ុនសក់	M	S000106	1-Aug-19	975.00	Front Office Manager	3,953,625	3,793,575	935.53	-	11.56	433.33	-	513.76	513.76	
52	Tiv Thany	ទីវ ថានី	F	S000026	1-Apr-09	-	Guest Assistant	-	-	-	63.00	-	-	-	63.00	63.00	

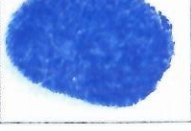


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53	Um Chanthoeun	អ៊ុំ ចាន់ធឿន	F	S000019	1-Nov-02	-	Senior Supervisor	-	-	63.00	-	-	-	63.00	63.00	
54	Yuth Uda	យ៉ុត ឈីណា	M	S000117	1-Jan-20	-	Airport Representative	-	-	24.00	-	-	-	24.00	24.00	
55	Chhay Rathmony	គាយ រត្នមុនី	F	S000016	3-Feb-11	147.98	General Cashier	600,059	600,059	147.98	-	11.56	64.97	94.57	94.57	
56	Chhoeum Sophan	ឈឹម សុផាន	M	S000014	1-Sep-17	98.66	Storekeeper	400,066	400,066	98.66	-	11.56	43.31	66.91	66.91	
57	Chhoun Solina	ជួន សុលីណា	F	S000008	1-Nov-02	528.30	Cost Controller	2,142,257	2,112,800	521.04	-	11.56	231.94	300.66	300.66	
58	Ke Sam Ar	កែ សំរា	M	S000011	1-Nov-02	796.51	Chief Accountant	3,229,848	3,142,176	774.89	-	11.56	349.69	436.76	436.76	
59	Medhat Mahmoud Zowayed Mohamed		M	S000121	26-Feb-21	3,600.00	Financial Controller	14,598,000	14,598,000	3,600.00	-	-	1,600.00	2,000.00	2,000.00	
60	Phat Soprom	ផាត សុព្រម	M	S000013	14-Jan-18	49.17	Night Auditor	199,384	199,384	49.17	30.00	5.20	29.17	55.20	55.20	
61	Roeun Bopheak	រឿន បូកក្ដី	M	S000015	1-Nov-05	121.08	Account Payable	490,979	490,979	121.08	-	11.56	53.16	79.48	79.48	



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62	Uy Rathana	អ៊ុយ រតនា	F	S000113	16-Dec-19	147.77	Purchasing Officer	599,207	599,207	147.77	-	11.56	64.87	-	94.46	94.46	
63	Chhoun Sovatha	ជួន សុវត្ថា	M	S000085	1-Nov-05	1,050.00	Chief Engineer	4,257,750	4,052,287	999.33	-	11.56	466.67	-	544.22	544.22	
64	Hul Chamroeun	ហ៊ុល ចំរើន	M	S000087	27-Oct-03	106.75	Painter	432,871	432,871	106.75	-	11.56	39.38	-	78.93	78.93	
65	Loek Kim	ល្វ៉ែក គីម	M	S000091	15-Oct-07	269.06	Senior Supervisor	1,091,038	1,091,038	269.06	-	11.56	118.13	-	162.49	162.49	
66	Phon Sophath	ផ្នុង សុផាត	M	S000090	1-Mar-12	84.35	Electrician	342,039	342,039	84.35	-	11.56	31.50	-	64.41	64.41	
67	Seng Dinna	សេង ឌីនណា	M	S000086	14-Feb-03	121.08	Junior Supervisor	490,979	490,979	121.08	-	-	53.16	-	67.92	67.92	
68	Tuy Samath	តុយ សំអាត	M	S000092	1-Dec-05	107.63	Junior Supervisor	436,440	436,440	107.63	-	11.56	47.25	-	71.94	71.94	
69	Diana Rose Podador		F	S000103	15-Jul-19	1,350.00	Reservation Manager	5,474,250	5,474,250	1,350.00	-	11.56	600.00	1.16	760.40	760.40	
70	Leng Lyeng	ឡេង លីយ៉េង	F	S000005	1-Nov-14	88.83	Reservation Assistant	360,206	360,206	88.83	-	12.14	39.00	-	61.97	61.97	



	1.English	1.Khmer					2	3	14 = (3)-(11)*(13)	15	17	18	21	22	23 = (15)*(16)+(17)*(18)+(19)-(20)-(21)-(22)		
71	Heng Chantha	ហង់ ចន្ទា	F	S000006	15-Oct-05	147.98	Human Resources Coordinator	600,059	600,059	147.98	-	12.14	64.97	-	95.15	95.15	
72	Oeun Sovanna	ខេន សុវណ្ណា	F	S000118	16-Nov-20	900.00	HR & Development Manager	3,649,500	3,649,500	900.00	-	10.98	400.00	1.10	509.88	509.88	
73	Lun Samley	លុន សំឡី	F	S000084	1-Dec-13	7.83	Retail Attendant	31,751	31,751	7.83	28.20	4.05	7.83	-	32.25	32.25	
74	Thomas William Rutherford		M	S000120	26-Nov-20	7,750.00	General Manager	31,426,250	31,426,250	7,750.00	-	-	3,875.00	-	3,875.00	3,875.00	

HR Manager

Approved By

Financial Controller

Approved By

General Manager

