

STAFF PAYROLL FOR AUGUST-2021

From 01 to 31 AUGUST-2021

31 Days

No.	Sex	ID No.	Name	Position	Dept.	Salary (\$)	Pay Working (Days)	Balance Due (\$)
1	Male	15022	Kov Bunleam	Senior Painter	Engineering	\$ 298.00	9	\$ 86.52
2	Male	15067	Kun Chenda	General Technician	Engineering	\$ 240.00	0	\$ -
3	Male	15120	Huy Puthy	Chief Engineer	Engineering	\$ 1,200.00	9	\$ 348.39
4	Male	15124	Mao Marin	Maintenance Supervisor	Engineering	\$ 383.00	9	\$ 111.19
5	Male	15144	Mean Sim	Carpenter	Engineering	\$ 210.00	9	\$ 60.97
6	Male	16019	Hun Kimchheav	Pool Technician	Engineering	\$ 260.00	9	\$ 75.48
7	Male	16029	Khmao Rath	Air-Cond Technician	Engineering	\$ 261.00	9	\$ 75.77
8	Male	16030	Kong Salean	Carpenter	Engineering	\$ 216.00	0	\$ -
9	Male	18001	Sout Chamnan	Water Bottling Plant-Operator	Engineering	\$ 218.00	9	\$ 63.29
10	Male	18002	Chea Chanli	Handy Man	Engineering	\$ 150.00	0	\$ -
11	Male	18003	Chhon Sam Ang	General Maintenance Technician	Engineering	\$ 228.00	0	\$ -
12	Male	18004	Chhon Somrach	Air-Cond Technician	Engineering	\$ 238.00	9	\$ 69.10
13	Male	18023	Hang Vin	General Maintenance Technician	Engineering	\$ 229.00	9	\$ 66.48
14	Male	18025	Kim Dararith	Kitchen & Laundry Technician	Engineering	\$ 250.00	0	\$ -
15	Female	16037	Chum Sophat	Kids Club Attendant	Executive Office	\$ 156.00	9	\$ 45.29
16	Female	18005	Pich Chanly	Personal Assistant to GM/RM	Executive Office	\$ 653.00	31	\$ 653.00
17	Male	19001	Giulio D' Alberto	General Manager	Executive Office	\$ 8,000.00	31	\$ 8,000.00
18	Male	15066	Keo Samsak	Pastry Chef	F&B Product	\$ 542.00	9	\$ 157.36
19	Male	15078	Hin Kimchhoeung	Executive Sous Chef	F&B Product	\$ 1,200.00	9	\$ 348.39
20	Female	15079	Rem Sokha	Chef de Partie	F&B Product	\$ 328.00	0	\$ -
21	Female	15086	Ret Vanna	Chef de Partie	F&B Product	\$ 210.00	0	\$ -
22	Male	15088	Leak Paou	Sous Chef	F&B Product	\$ 325.00	0	\$ -
23	Male	15089	Hean Heat	Sous Chef	F&B Product	\$ 471.00	9	\$ 136.74
24	Male	15090	Phoeun Phanny	Chef de Partie	F&B Product	\$ 240.00	0	\$ -
25	Female	15092	Ny Sokmaly	Chef de Partie	F&B Product	\$ 300.00	9	\$ 87.10
26	Male	15093	Khath Hoy	Steward Supervisor	F&B Product	\$ 230.00	0	\$ -
27	Male	15094	Keo Sophy	Demi Chef	F&B Product	\$ 188.00	9	\$ 54.58
28	Male	15095	Uy Sokha	Chef de Partie	F&B Product	\$ 198.00	0	\$ -
29	Male	15098	Ngin Vanak	Commis-I	F&B Product	\$ 173.00	0	\$ -
30	Male	15101	Kroch Prek	Chef (Canteen)	F&B Product	\$ 294.00	9	\$ 85.36
31	Male	15110	Pheap Pheak	Steward	F&B Product	\$ 125.00	31	\$ 125.00
32	Male	15113	Hun Bunheng	Demi Chef	F&B Product	\$ 188.00	9	\$ 54.58
33	Male	15127	So Sornniwat	Demi Chef	F&B Product	\$ 238.00	0	\$ -
34	Male	15132	Yat Las	Cook Helper	F&B Product	\$ 125.00	0	\$ -
35	Male	16013	Hoeuy Huoch	Cook Helper (Canteen)	F&B Product	\$ 120.00	0	\$ -
36	Male	16016	Keo Phallin	Steward (Canteen)	F&B Product	\$ 120.00	9	\$ 34.84
37	Male	16026	Chen Sochea	Commis-I	F&B Product	\$ 136.00	0	\$ -
38	Male	16027	Phum Som Phat	Commis-I	F&B Product	\$ 135.00	0	\$ -
39	Male	16031	Yan Soeum	Cook Helper	F&B Product	\$ 135.00	0	\$ -
40	Male	17001	Son Vandy	Cook Helper (Canteen)	F&B Product	\$ 125.00	0	\$ -
41	Male	18008	Hory Kimsan	Steward	F&B Product	\$ 120.00	9	\$ 34.84
42	Male	18018	Yem Dary	Cook Helper	F&B Product	\$ 120.00	0	\$ -
43	Male	19013	Proem Chansngun	Steward	F&B Product	\$ 120.00	0	\$ -
44	Female	15059	Srean Sreymom	Restaurant Captain	F&B Service	\$ 209.00	9	\$ 60.68
45	Male	15060	Son Tharith	Restaurant Supervisor	F&B Service	\$ 300.00	0	\$ -
46	Male	15063	Lach Yen	Bar Supervisor	F&B Service	\$ 220.00	9	\$ 63.87
47	Female	15069	Choup Vong Sophea	Restaurant Supervisor	F&B Service	\$ 272.00	0	\$ -
48	Male	15070	Rom Touch	Bar Captain	F&B Service	\$ 196.00	0	\$ -
49	Female	15072	Hao Sourphanmai	Restaurant Captain	F&B Service	\$ 250.00	0	\$ -
50	Male	15074	Kong Semith	Bar Captain	F&B Service	\$ 195.00	0	\$ -
51	Male	15099	An Lin	F&B Supervisor	F&B Service	\$ 500.00	9	\$ 145.16
52	Female	15134	Lao Chan Hieng	Restaurant Captain	F&B Service	\$ 196.00	0	\$ -

53	Male	15143	Ret Saro	Restaurant Captain	F&B Service	\$ 250.00	0	\$ -
54	Male	16023	Kruy Nan	Waiter	F&B Service	\$ 187.00	0	\$ -
55	Female	16024	Tri Sroeb	Waitress	F&B Service	\$ 187.00	0	\$ -
56	Male	17006	Kak Chhorvin	Bartender	F&B Service	\$ 156.00	0	\$ -
57	Male	18007	Hea Boos	Bartender	F&B Service	\$ 180.00	0	\$ -
58	Male	19002	Chhen Soly	Waiter	F&B Service	\$ 156.00	0	\$ -
59	Male	19008	ROGE Maxime, Marcos, Geo	F&B Manager	F&B Service	\$ 2,600.00	0	\$ -
60	Male	19017	Puy Ke	Waiter	F&B Service	\$ 150.00	0	\$ -
61	Female	19018	Thuen Vanna	Waitress	F&B Service	\$ 120.00	9	\$ 34.84
62	Female	20001	Than Chea	Waitress	F&B Service	\$ 120.00	0	\$ -
63	Male	15015	Kong Meng	Stock Controller	Finance	\$ 162.00	9	\$ 47.03
64	Female	15016	Tes Tiththearoth	Account Receivable Supervisor	Finance	\$ 331.00	9	\$ 96.10
65	Female	15039	Theoun Sokheang	Income Auditor	Finance	\$ 313.00	9	\$ 90.87
66	Male	15050	Thoan Seyla	Receiving Officer	Finance	\$ 198.00	0	\$ -
67	Male	15102	Chhum Sokhoeun	Assistant Purchasing Manager	Finance	\$ 500.00	9	\$ 145.16
68	Female	15105	Hoeurn Dary	Account Payable Supervisor	Finance	\$ 304.00	9	\$ 88.26
69	Female	15138	Koung Chanreachny	General Cashier	Finance	\$ 214.00	9	\$ 62.13
70	Male	21004	Sem Kivivuth	Financial Controller	Finance	\$ 2,500.00	31	\$ 2,500.00
71	Male	15023	Hon Ley	Duty Manager	Front Office	\$ 674.00	9	\$ 195.68
72	Male	15036	Sum Samphors	Bell-Driver	Front Office	\$ 188.00	31	\$ 188.00
73	Male	15037	Soben Phathya	Guest Assistant	Front Office	\$ 189.00	9	\$ 54.87
74	Male	15061	Tem Samrech	Bell-Driver	Front Office	\$ 175.00	0	\$ -
75	Male	15114	Luy Reaksmey	Guest Assistant	Front Office	\$ 230.00	9	\$ 66.77
76	Male	15115	Sdeung Penglay	Duty Manager	Front Office	\$ 400.00	0	\$ -
77	Male	15131	Pov Kimlanh	Duty Manager	Front Office	\$ 418.00	0	\$ -
78	Female	15147	Ny Sokmanita	Guest Assistant	Front Office	\$ 212.00	0	\$ -
79	Male	16025	Sorn Tann	Bell-Driver	Front Office	\$ 182.00	0	\$ -
80	Male	16038	Phoy Sovannak	Bell-Driver	Front Office	\$ 171.00	31	\$ 171.00
81	Female	18019	Hun Thida	Guest Assistant	Front Office	\$ 188.00	0	\$ -
82	Male	18024	Suos Phirith	E.A.M ROOMS	Front Office	\$ 1,700.00	9	\$ 493.55
83	Female	18026	Chhiv Pisey	Guest Assistant	Front Office	\$ 188.00	0	\$ -
84	Male	19007	Sean Phally	Guest Assistant	Front Office	\$ 180.00	0	\$ -
85	Male	19021	Hang Chantrea	Guest Assistant	Front Office	\$ 180.00	0	\$ -
86	Male	19024	Som Chesda	Guest Assistant	Front Office	\$ 180.00	0	\$ -
87	Female	20012	Oun Pharath	Guest Assistant	Front Office	\$ 180.00	0	\$ -
88	Male	15012	Proeung Sek	Executive Housekeeper	Housekeeping	\$ 1,537.00	0	\$ -
89	Female	15025	Tem Hey	Housekeeping Coordinator	Housekeeping	\$ 218.00	9	\$ 63.29
90	Female	15031	Chen Chhan	Public Area Attendant	Housekeeping	\$ 138.00	9	\$ 40.07
91	Male	15034	Soeung Orn	Assistant Executive Housekeepr	Housekeeping	\$ 500.00	0	\$ -
92	Female	15041	Kruoch Sreymom	Housekeeping Supervisor	Housekeeping	\$ 217.00	0	\$ -
93	Female	15042	Chann Leak	Room Attendant	Housekeeping	\$ 140.00	9	\$ 40.65
94	Female	15044	Sorn Kunthea	Room Attendant	Housekeeping	\$ 140.00	0	\$ -
95	Female	15045	Ly Sophal	Room Attendant	Housekeeping	\$ 140.00	9	\$ 40.65
96	Female	15048	Phal Sopheap	Room Attendant	Housekeeping	\$ 139.00	31	\$ 139.00
97	Male	15053	Yut Oudom	Minibar Checker	Housekeeping	\$ 140.00	9	\$ 40.65
98	Male	15055	Phoeuy Lak	Room Attendant	Housekeeping	\$ 140.00	0	\$ -
99	Female	15116	Loeung Lina	Housekeeping Supervisor	Housekeeping	\$ 382.00	9	\$ 110.90
100	Male	15117	Van Hon	Public Area Attendant	Housekeeping	\$ 140.00	9	\$ 40.65
101	Female	15118	Poeun Treuy	Room Attendant	Housekeeping	\$ 140.00	30	\$ 135.48
102	Female	15130	Pok Nareath	Room Attendant	Housekeeping	\$ 140.00	9	\$ 40.65
103	Male	15142	Sott San	Room Attendant	Housekeeping	\$ 139.00	0	\$ -
104	Male	15151	Kruoch Sokhear	Room Attendant	Housekeeping	\$ 140.00	0	\$ -
105	Female	16015	Sopheak Tra	Room Attendant	Housekeeping	\$ 125.00	0	\$ -
106	Male	17003	Kem Koeum	Public Area Attendant	Housekeeping	\$ 125.00	31	\$ 122.98
107	Female	18006	Chao Lida	Room Attendant	Housekeeping	\$ 125.00	0	\$ -
108	Male	19010	Chhom Chhoun	Public Area Attendant	Housekeeping	\$ 120.00	9	\$ 34.84
109	Male	15005	Yem Stangda	HR Manager	Human Resources	\$ 1,754.00	9	\$ 509.23
110	Female	15017	Seng Kimly	HR Supervisor	Human Resources	\$ 305.00	0	\$ -
111	Female	15108	Nhoek Daliza	Nurse	Human Resources	\$ 236.00	0	\$ -
112	Male	19012	Vorn Vuthy	Safety Guard	Human Resources	\$ 150.00	31	\$ 150.00
113	Female	19019	Prom Pheak	Safety Guard	Human Resources	\$ 150.00	31	\$ 150.00

114	Male	15135	Keang Vila	IT Manager PB & System Adminis	IT Office	\$ 1,200.00	31	\$ 1,200.00
115	Male	15032	Chhoeurn Koemchhun	Laundry Supervisor	Laundry	\$ 316.00	9	\$ 91.74
116	Male	15051	Ma Dola	Laundry Attendant	Laundry	\$ 140.00	0	\$ -
117	Male	15052	Hen Thea	Assistant Laundry Manager	Laundry	\$ 400.00	9	\$ 116.13
118	Female	15054	Heng Peou	Uniform Attendant	Laundry	\$ 139.00	0	\$ -
119	Male	15119	Yu Piseth	Laundry Attendant	Laundry	\$ 140.00	9	\$ 40.65
120	Female	15133	Aum Sophorn	Seamstress	Laundry	\$ 140.00	0	\$ -
121	Female	15136	Phan Sinat	Laundry Attendant	Laundry	\$ 140.00	9	\$ 40.65
122	Female	16010	Proeung Sung	Seamstress Supervisor	Laundry	\$ 200.00	9	\$ 58.07
123	Male	16014	Theary Sothearith	Laundry Attendant	Laundry	\$ 130.00	0	\$ -
124	Female	18032	Ya Sophy	Seamstress	Laundry	\$ 125.00	9	\$ 36.29
125	Male	15065	Yinh Kimyan	Reservations Supervisor	Sales & Marketing	\$ 341.00	23	\$ 253.00
126	Female	15083	Sok Chanleny	Reservations Manager	Sales & Marketing	\$ 1,095.00	18	\$ 635.81
127	Male	16028	Choeuy Vichea	Reservations Agent	Sales & Marketing	\$ 273.00	0	\$ -
128	Female	15084	Chouch Kaoeak	Therapist	Spa	\$ 142.00	0	\$ -
129	Female	16012	Phuong Reaksmey	Therapist	Spa	\$ 134.00	0	\$ -
130	Female	16062	Phai Sopech	Therapist	Spa	\$ 130.00	0	\$ -
131	Female	17002	Chhuon Pot	Therapist	Spa	\$ 130.00	0	\$ -
132	Female	18022	Chhon Madalin	Therapist	Spa	\$ 136.00	0	\$ -
133	Female	18030	Teop Dany	Spa Supervisor	Spa	\$ 261.00	0	\$ -
134	Female	16051	Khun Kong	Gardener	Yard-Gardener	\$ 120.00	29	\$ 56.13
135	Female	19004	Sat Sak	Gardener	Yard-Gardener	\$ 120.00	31	\$ 120.00
136	Female	19011	Loun Bopha	Gardener	Yard-Gardener	\$ 120.00	31	\$ 120.00
137	Male	20007	Choun Engly	Gardener-Casual	Yard-Gardener	\$ 150.00	31	\$ 150.00
138	Female	20008	Un Mom	Gardener-Casual	Yard-Gardener	\$ 150.00	28	\$ 135.48
139	Female	20010	Ouch Nhip	Gardener-Casual	Yard-Gardener	\$ 150.00	31	\$ 150.00
140	Female	20011	Ry Samot	Gardener-Casual	Yard-Gardener	\$ 150.00	29	\$ 140.32
141	Female	20018	Khean Thieb	Gardener-Casual	Yard-Gardener	\$ 150.00	31	\$ 150.00
142	Male	20028	Hor Sothea	Gardener Supervisor	Yard-Gardener	\$ 380.00	31	\$ 380.00
143	Male	21001	Moun Chamroeun	Gardener-Casual	Yard-Gardener	\$ 150.00	30	\$ 145.16
144	Female	21002	Lav Tit	Gardener-Casual	Yard-Gardener	\$ 150.00	31	\$ 150.00
145	Female	21003	Doeum Sampiet	Gardener-Casual	Yard-Gardener	\$ 150.00	31	\$ 150.00
146	Male	21005	Mien Ret	Gardener-Casual	Yard-Gardener	\$ 150.00	31	\$ 150.00
Female:		56	Total Male + Female	146		\$ 51,719.00		\$ 21,406.66

Prepared by:

HR Manager

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