

World Dining Limited
Payroll Master List
For: Jul-21

N°	ID-No	Name	Gender	Outlet	Division	Department	Position	Hired Date	Length	Working Day	Salary Base	Service Charge	OT	No. PH	PH	No. AL	Annual Leave	No. UP	Unpaid	Bonus	Short/Over	Deduction	Gross Salary	Salary Tax	Company Tax	Cash	Net Salary	ABA Bank	Remark
1	WD-0032	Young Sopheary	F	HQ	Back Office	Finance	Group Finance Manager	25-Jan-16	5 Years 6 Months 14 Days	30	\$ 1,425.00				\$ -		\$ -	\$ -			\$ (997.50)	\$ 427.50		\$ -		\$ 427.50	000766200	-	
2	WD-0063	Mit Nava	M	HQ	Back Office	Finance	Accounting Manager	03-Apr-17	4 Years 4 Months 0 Days	30	\$ 1,200.00				\$ -		\$ -	\$ -			\$ (600.00)	\$ 600.00		\$ -		\$ 600.00	002035217	-	
3	WD-0445	Yan Sareth	M	HQ	Back Office	Finance	Accounts Payable Officer	07-Apr-14	7 Years 4 Months 12 Days	30	\$ 530.00				\$ -		\$ -	\$ -			\$ (212.00)	\$ 318.00		\$ -		\$ 318.00	002701522	-	
4	WD-0446	Khem Udomphenakdey	F	HQ	Back Office	Finance	Receiving/Cost Control Officer	02-Aug-17	4 Years 0 Months 29 Days	30	\$ 350.00				\$ -		\$ -	\$ -			\$ (105.00)	\$ 245.00		\$ -		\$ 245.00	002701511	-	
5	WD-0480	Tom Steyoth	F	HQ	Back Office	Finance	Purchasing Officer	21-Dec-20	7 Months 22 Days	0	\$ 350.00				\$ -		\$ -	\$ -			\$ (350.00)	\$ -		\$ -		\$ -	002547640	Transfer to UKT 01 July 2021	
6	WD-0460	Nak Vuthy	M	HQ	Back Office	IT	IT Manager	08-Nov-10	10 Years 9 Months 28 Days	15	\$ 335.00				\$ -		\$ -	\$ -			\$ (217.75)	\$ 117.25		\$ -		\$ 117.25	001964346	-	
7	WD-0474	Ken Sovann	M	HQ	Back Office	Human Resources	HR & Admin Executive	25-Jan-21	6 Months 17 Days	30	\$ 380.00				\$ -		\$ -	\$ -			\$ (114.00)	\$ 266.00		\$ -		\$ 266.00	002701422	-	
8	WD-0461	Chim Sokay	F	World Dining BIS	Operations	F&B Service	Admin & Assistant RM	15-Sep-10	10 Years 10 Months 22 Days	30	\$ 733.00				\$ -		\$ -	\$ -			\$ (293.20)	\$ 439.80	\$ 6.03	\$ -		\$ 433.77	002701415	-	
9	WD-0115	Choeun Chakara	M	World Dining BIS	Operations	Kitchen-Western	Sous Chef	15-Oct-10	10 Years 9 Months 22 Days	30	\$ 650.00				\$ -		\$ -	\$ -			\$ (260.00)	\$ 390.00		\$ -		\$ 390.00	002694343	-	
10	WD-0114	Chin Rakamey	M	World Dining BIS	Operations	Kitchen-Western	Chef De Partie	02-Jan-18	3 Years 7 Months 26 Days	30	\$ 380.00				\$ -		\$ -	\$ -			\$ (114.00)	\$ 266.00		\$ -		\$ 266.00	002699617	-	
11	WD-0471	Pak Vannara	M	World Dining BIS	Operations	Kitchen-Western	Chef De Partie	28-Jul-08	13 Years 0 Months 21 Days	30	\$ 420.00				\$ -		\$ -	\$ -			\$ (126.00)	\$ 294.00		\$ -		\$ 294.00	002447686	-	
12	WD-0477	Choeun Sotthyuth	M	World Dining BIS	Operations	Kitchen-Western	Commis	16-Feb-21	5 Months 25 Days	30	\$ 250.00				\$ -		\$ -	\$ -			\$ -	\$ 250.00		\$ -		\$ 250.00	002733407	-	
13	WD-0311	Bun Samang	F	World Dining BIS	Operations	Kitchen-Western	Apprentice-Kitchen	11-Aug-18	3 Years 0 Months 15 Days	30	\$ 230.00				\$ -		\$ -	\$ -			\$ -	\$ 230.00		\$ -		\$ 230.00	002699702	-	
14	WD-0469	Art Sophea	F	World Dining BIS	Operations	Kitchen-Western	Apprentice-Kitchen	17-Dec-18	2 Years 7 Months 7 Days	0	\$ 190.00				\$ -		\$ -	\$ -			\$ (190.00)	\$ -		\$ -		\$ -	002529110	Unpaid Full month	
15	WD-0473	Pak Vannary	F	World Dining BIS	Operations	Kitchen-Western	Apprentice-Kitchen	25-Jan-21	6 Months 17 Days	0	\$ 200.00				\$ -		\$ -	\$ -			\$ (200.00)	\$ -		\$ -		\$ -	002699603	Unpaid Full month	
16	WD-0475	Yem Steythea	F	World Dining BIS	Operations	Kitchen-Western	Apprentice-Kitchen	09-Feb-21	6 Months 2 Days	15	\$ 180.00				\$ -		\$ -	\$ -			\$ (90.00)	\$ 90.00		\$ -		\$ 90.00	002733343	-	
17	WD-0457	Rith Theary	F	World Dining BIS	Operations	Kitchen-Western	Steward	26-Apr-18	3 Years 3 Months 2 Days	15	\$ 200.00				\$ -		\$ -	\$ -			\$ (100.00)	\$ 100.00		\$ -		\$ 100.00	002694361	-	
18	WD-0479	Moss Chanthly	F	World Dining BIS	Operations	Kitchen-Western	Steward	17-Feb-21	5 Months 24 Days	0	\$ 180.00				\$ -		\$ -	\$ -			\$ (180.00)	\$ -		\$ -		\$ -	002733419	Unpaid Full month	
19	WD-0468	Sok Sophal	F	World Dining BIS	Operations	Housekeeping	Public Area Attendant	07-Aug-18	3 Years 0 Months 19 Days	0	\$ 210.00				\$ -		\$ -	\$ -			\$ (210.00)	\$ -		\$ -		\$ -	002529103	Unpaid Full month	
20	WD-0428	Nhean Phumara	F	World Dining Boeung Snor	Operations	F&B Service	Restaurant Manager	01-Jan-11	10 Years 7 Months 4 Days	30	\$ 800.00				\$ -		\$ -	\$ -			\$ (320.00)	\$ 480.00		\$ -		\$ 480.00	002694376	-	
21	WD-0478	Sim Mey	F	World Dining Boeung Snor	Operations	F&B Service	Sr. Supervisor	16-Feb-21	5 Months 25 Days	30	\$ 280.00				\$ -		\$ -	\$ -			\$ -	\$ 280.00		\$ -		\$ 280.00	002736715	-	
22	WD-0481	Sou Heang	M	World Dining Boeung Snor	Operations	F&B Service	Bartender	01-Mar-21	5 Months 12 Days	20	\$ 200.00				\$ -		\$ -	\$ -			\$ (66.67)	\$ 133.33		\$ -		\$ 133.33	002699599	-	
23	WD-0482	Leng Titiya	M	World Dining Boeung Snor	Operations	F&B Service	Bartender	01-Mar-21	5 Months 12 Days	20	\$ 180.00				\$ -		\$ -	\$ -			\$ (60.00)	\$ 120.00		\$ -		\$ 120.00	002788347	-	
24	WD-0124	Lao Povpieth	M	World Dining Boeung Snor	Operations	F&B Service	Bartender	18-Apr-18	3 Years 3 Months 10 Days	20	\$ 185.00				\$ -		\$ -	\$ -			\$ (61.67)	\$ 123.33		\$ -		\$ 123.33	002699606	-	
25	WD-0466	Morm Chanphourak	M	World Dining Boeung Snor	Operations	F&B Service	Apprentice-Services	16-Nov-20	8 Months 27 Days	20	\$ 180.00				\$ -		\$ -	\$ -			\$ (60.00)	\$ 120.00		\$ -		\$ 120.00	002701384	-	
26	WD-0472	Pon Kanha	F	World Dining Boeung Snor	Operations	F&B Service	Apprentice-Services	23-Jan-21	6 Months 19 Days	20	\$ 180.00				\$ -		\$ -	\$ -			\$ (60.00)	\$ 120.00		\$ -		\$ 120.00	002799155	-	
27	WD-0430	Lay Seymon	F	World Dining Boeung Snor	Operations	F&B Service	Apprentice-Services	23-Oct-19	1 Years 9 Months 27 Days	20	\$ 180.00				\$ -		\$ -	\$ -			\$ (60.00)	\$ 120.00		\$ -		\$ 120.00	002699601	-	
28	WD-0215	Chas Sophaneath	M	World Dining Boeung Snor	Operations	F&B Service	Security Officer	25-Apr-18	3 Years 3 Months 3 Days	5	\$ 180.00				\$ -		\$ -	\$ -			\$ (150.00)	\$ 30.00		\$ -		\$ 30.00	002701121	-	
29	WD-0316	Oem Muoy	M	World Dining Boeung Snor	Operations	F&B Service	Security Officer	15-Aug-16	4 Years 11 Months 21 Days	30	\$ 185.00				\$ -		\$ -	\$ -			\$ -	\$ 185.00		\$ -		\$ 185.00	002701224	-	
30	WD-0450	Sok Vial	M	World Dining Boeung Snor	Operations	Housekeeping	Public Area Attendant	24-Apr-18	3 Years 3 Months 4 Days	30	\$ 200.00				\$ -		\$ -	\$ -			\$ -	\$ 200.00		\$ -		\$ 200.00	002700809	-	
31	WD-0402	Monch Soklins	F	World Dining Boeung Snor	Operations	Finance	Cashier	23-Mar-19	2 Years 4 Months 1 Days	30	\$ 190.00				\$ -		\$ -	\$ -			\$ -	\$ 190.00		\$ -		\$ 190.00	002699664	-	
32	WD-0447	Chan Steyleak	F	World Dining Boeung Snor	Operations	Finance	Cashier	12-Jul-17	4 Years 0 Months 20 Days	30	\$ 190.00				\$ -		\$ -	\$ -			\$ -	\$ 190.00		\$ -		\$ 190.00	002694377	-	
33	WD-0463	Ly Lot	M	World Dining Boeung Snor	Operations	Kitchen-Western	Sous Chef	01-Oct-20	10 Months 13 Days	30	\$ 500.00				\$ -		\$ -	\$ -			\$ (150.00)	\$ 350.00		\$ -		\$ 350.00	002701414	-	
34	WD-0451	Sun Chandan	M	World Dining Boeung Snor	Operations	Kitchen-Western	Chef De Partie	01-Mar-17	4 Years 5 Months 3 Days	30	\$ 430.00				\$ -		\$ -	\$ -			\$ (129.00)	\$ 301.00		\$ -		\$ 301.00	002700805	-	
35	WD-0099	Bun Men	M	World Dining Boeung Snor	Operations	Kitchen-Western	Demi Chef De Partie	01-Mar-18	3 Years 5 Months 28 Days	30	\$ 320.00				\$ -		\$ -	\$ -			\$ (96.00)	\$ 224.00		\$ -		\$ 224.00	002701485	-	
36	WD-0010	Sok Dalen	F	World Dining Boeung Snor	Operations	Kitchen-Western	Commis	05-Jun-14	7 Years 2 Months 13 Days	15	\$ 260.00				\$ -		\$ -	\$ -			\$ (130.00)	\$ 130.00		\$ -		\$ 130.00	002701401	-	
37	WD-0156	Phann Sopheak	M	World Dining Boeung Snor	Operations	Kitchen-Western	Commis	11-May-12	9 Years 3 Months 18 Days	30	\$ 330.00				\$ -		\$ -	\$ -			\$ (99.00)	\$ 231.00		\$ -		\$ 231.00	002701378	-	
38	WD-0444	Suon Udam	M	World Dining Boeung Snor	Operations	Kitchen-Western	Commis	08-Aug-12	9 Years 0 Months 19 Days	30	\$ 280.00				\$ -		\$ -	\$ -			\$ -	\$ 280.00		\$ -		\$ 280.00	002732279	-	
39	WD-0454	Ou Chharvy	F	World Dining Boeung Snor	Operations	Kitchen-Western	Commis	27-Jun-13	8 Years 1 Months 26 Days	15	\$ 210.00				\$ -		\$ -	\$ -			\$ (105.00)	\$ 105.00		\$ -		\$ 105.00	002694365	-	
40	WD-0185	Son Sokchomman	M	World Dining Boeung Snor	Operations	Kitchen-Western	Apprentice-Kitchen	14-Apr-18	3 Years 3 Months 14 Days	0	\$ 180.00				\$ -		\$ -	\$ -			\$ (180.00)	\$ -		\$ -		\$ -	0	Last day on 30 June 2021	
41	WD-0118	Deep Steydy	F	World Dining Boeung Snor	Operations	Kitchen-Western	Steward	03-Feb-18	3 Years 6 Months 24 Days	0	\$ 180.00				\$ -		\$ -	\$ -			\$ (180.00)	\$ -		\$ -		\$ -	0	Unpaid Full month	
42	WD-0127	Moeur Samoeum	M	World Dining Boeung Snor	Operations	Kitchen-Western	Steward	18-Apr-18	3 Years 3 Months 10 Days	0	\$ 180.00				\$ -		\$ -	\$ -			\$ (180.00)	\$ -		\$ -		\$ -	002701322	Unpaid Full month	
43	WD-0483	Chas Channam	F	World Dining Boeung Snor	Operations	Kitchen-Din Sam	Apprentice-Kitchen	07-Dec-18	2 Years 8 Months 17 Days	5	\$ 190.00				\$ -		\$ -	\$ -			\$ (158.33)	\$ 31.67		\$ -		\$ 31.67	001963094	-	
44								Total		865	\$ 14,583.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,695.12)	\$ 7,977.88	\$ 6.03	\$ -	\$ -	\$ 7,971.85		
								HR			\$ 14,583.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,695.12)	\$ 7,977.88	\$ 6.03	\$ -	\$ -	\$ 7,971.85		
								summary			\$ 14,583.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,296.79)	\$ 8,286.21				\$ 8,286.16		

Bank \$ 7,971.85
Cash \$
Total: \$ 7,971.85

Prepared by:

Kem Sovan
HR & Admin Executive
Date:

Checked by:

Mit Nava
Accounting Manager
Date:

Acknowledge by:

YOUNG Sopheary
Group Finance Manager
Date:

Approved by:

LUU Meng / LUU Ber Ly
CEO / Executive Director
Date: