



STAFF PAYROLL ON March 2020

No	Name	Sex	Position	Starting date	Year/Month	Increase Pace	Worked	Salary	Salary Per Day	Unpaid	Remain Day Off	Deduct	Net Pay	Remarks
Executive Office														
1	Nuon Tepiphea	M	General Manager	10-Oct-02	17ឆ្នាំ6ខែ			1800	\$ 60.00	10 days			1,200.00	
2	San Soyan	M	Tax	10-Oct-02	17ឆ្នាំ6ខែ			100	\$ 3.33	10 days			66.70	
Total								1800					1,266.70	
Human Resource Department														
1	Hak Chhun Ham	M	H.R Manager	17-Sep-05	14ឆ្នាំ7ខែ			400	\$ 13.33	10 days			266.70	
2	Louem Visal	F	HR Officer	13-Feb-17	3ឆ្នាំ2ខែ			200	\$ 6.67	10 days			133.30	
Total								600					400	
Finance Department														
1	Sun Salen	M	Finance Manager	1-Nov-02	17ឆ្នាំ5ខែ			800	\$ 26.67	10 days			533.30	
2	Lee Ratanak	M	A/P Exe & IT Officer	6-Feb-07	13ឆ្នាំ2ខែ			400	\$ 13.33	10 days			266.70	
3	Pech Vannarith	M	A/P/Cost Con Super	16-Dec-13	6ឆ្នាំ4ខែ			285	\$ 9.50	10 days			190.00	
4	Khorn Ompor	F	Senior A/R Clerk	11-Jan-16	4ឆ្នាំ3ខែ			260	\$ 8.67	10 days			173.30	
5	Try Thy	F	Purchaser	1-Jun-06	13ឆ្នាំ10ខែ			210	\$ 7.00	10 days			140.00	
6	Meas Srey Mach	F	Senior Store Keeper	13-Jan-14	6ឆ្នាំ3ខែ			170	\$ 5.67	10 days			103.30	
Total								2125					1,416.60	
Sales & Hospitality Department														
1	Hang Dalen	F	Senior Sales Manager	15-Oct-02	17ឆ្នាំ6ខែ			430	\$ 14.33	10 days			286.70	
2	Sith Serierath	F	Junior Assist. Sales Manager	2-Feb-12	8ឆ្នាំ2ខែ			348	\$ 11.60	10 days			232.00	
3	Rom Sophy	F	Sales Coordinator	1-Dec-15	4ឆ្នាំ4ខែ			210	\$ 7.00	10 days			140.00	
4	Chheuy Lan	F	Reservation Clerk	19-Oct-18	1ឆ្នាំ6ខែ			140	\$ 4.67	10 days			93.30	
Total								1128					752.00	
Front Officer Department														
1	Sam Vantha	M	F.O Manager	09-Jul-12	7ឆ្នាំ9ខែ			500	\$ 16.67	10 days			333.30	
2	Sov Sothy	M	Assist F.O Manager	13-Jun-05	14ឆ្នាំ10ខែ			320	\$ 10.67	10 days			213.30	
3	Soun Ponn	M	Assist F.O Manager	21-Oct-12	7ឆ្នាំ6ខែ			300	\$ 10.00	10 days			200.00	
4	Pha Vira	M	F.O Supervisor	19-Dec-16	3ឆ្នាំ4ខែ			265	\$ 8.83	10 days			176.70	
5	Hoen Sochan	M	Junior F.O Supervisor	07-Sep-16	3ឆ្នាំ7ខែ			180	\$ 6.00	10 days			120.00	
6	Nhem Sa Ren	M	Senior Night Auditor	28-Sep-15	4ឆ្នាំ6ខែ			200	\$ 6.67	10 days			133.30	
7	Lat Leap	M	Receptionist (Night Auditor)	17-May-18	1ឆ្នាំ11ខែ			170	\$ 5.67	10 days			113.30	
8	Chheng Mony	M	Bell Driver	2-Oct-17	2ឆ្នាំ6ខែ			170	\$ 5.67	10 days			113.30	
9	Chhorm Englay	M	Bell Boy	19-Nov-19	0ឆ្នាំ5ខែ			135	\$ 4.50	10 days			90.00	
10	Sim Setha	M	Driver	08-Oct-02	17ឆ្នាំ6ខែ			210	\$ 7.00	10 days			140.00	
Total								2450					1,633.20	
Health Club Division														
1	Houeng Heav	M	Captain Health Club Attendant	15-Sep-15	4ឆ្នាំ7ខែ			150	\$ 5.00	10 days			100.00	
Total								150.00					100.00	
Food & Beverage Department														
1	Kak Sophang	M	Senior Bar Mng & Banquet Mgr	8-Apr-10	10ឆ្នាំ0ខែ			300	\$ 10.00	10 days			200.00	
2	Pek Ratha	M	Junior Assist Restaurant Mgr	12-Nov-12	7ឆ្នាំ5ខែ			295	\$ 9.83	10 days			196.70	
3	Chan They Seyla	M	Junior Assist Banquet Manager	15-Sep-15	4ឆ្នាំ7ខែ			295	\$ 9.83	10 days			196.70	
4	Dy Sophat	M	Junior Assist Bar Manager	8-Dec-15	4ឆ្នាំ4ខែ			270	\$ 9.00	10 days			180.00	
5	Mean Mala	M	Senior Restaurant Supervisor	21-Feb-09	11ឆ្នាំ2ខែ			242	\$ 8.07	10 days			161.30	
6	Chim Visal	M	Senior Banquet Supervisor	28-Jan-11	9ឆ្នាំ2ខែ			213	\$ 7.10	10 days			142.00	
7	Choy Rith	M	Junior Restaurant Supervisor	9-Jan-14	6ឆ្នាំ3ខែ			190	\$ 6.33	10 days			126.70	
8	Kong Kosal	M	Banquet Captain	15-Sep-15	4ឆ្នាំ7ខែ			150	\$ 5.00	10 days			100.00	
9	Oun Akne	M	Banquet Captain	15-Sep-15	4ឆ្នាំ7ខែ			150	\$ 5.00	10 days			100.00	
10	Roeun Thearith	M	Waiter	16-Nov-17	2ឆ្នាំ5ខែ			120	\$ 4.00	30 days			-	
11	Seng Samnang	M	Waiter	6-Nov-18	1ឆ្នាំ5ខែ			118	\$ 3.93	10 days			78.70	
12	Roth Lakena	F	Waitress	15-Oct-18	1ឆ្នាំ6ខែ			118	\$ 3.93	10 days			78.70	
13	Chhorm Veasna	F	Waitress	18-May-18	1ឆ្នាំ11ខែ			118	\$ 3.93	10 days			78.70	
14	Touy Sinat	F	Waitress	18-Jun-18	1ឆ្នាំ10ខែ			118	\$ 3.93	10 days			78.70	
Total								2,697.00					1,718.20	
Kitchen Department														
1	Nim Sophal	M	Executive Chef	14-Aug-06	13ឆ្នាំ8ខែ			552	\$ 18.40	10 days			368.00	
2	Lek Loeun	M	Senior Chef De Party	1-Sep-05	14ឆ្នាំ7ខែ			320	\$ 10.67	10 days			213.30	
3	Tang Hoeuy	F	Demi Chef De Party	19-Jan-19	1ឆ្នាំ3ខែ			220	\$ 7.33	10 days			146.70	
4	Chhai Phoen	F	Demi Chef De Party	26-May-12	7ឆ្នាំ11ខែ			175	\$ 5.83	10 days			116.70	
5	Ol Chhoeun	M	Junior Demi Chef	15-Sep-15	4ឆ្នាំ7ខែ			190	\$ 6.33	10 days			126.70	
6	Phon Mong	F	Commiss II	01-Dec-16	3ឆ្នាំ4ខែ			135	\$ 4.50	10 days			90.00	
7	Sun Soeuth	M	Commiss III	16-Aug-18	1ឆ្នាំ8ខែ			120	\$ 4.00	10 days			80.00	
8	Khil Phalley	F	Centeen	17-Sep-17	2ឆ្នាំ7ខែ			140	\$ 4.67	10 days			93.30	
Total								1852					1,234.70	
Bakery Division														
1	Hak Sok Hun	M	Demi Chef Bakery	01-Oct-15	4ឆ្នាំ6ខែ			200	\$ 6.67	10 days			133.30	
2	Kong Chhin	M	Demi Chef Bakery	05-Jan-16	4ឆ្នាំ3ខែ			200	\$ 6.67	10 days			133.30	
3	Sok Srey Leat	F	Commiss I Bakery	01-Oct-15	4ឆ្នាំ6ខែ			170	\$ 5.67	10 days			113.30	
Total								570					380.00	

Housekeeping Department												Total	110	73.30		
1	Loek Savon	M	Junior Asst HK Manager	10-Jun-04	15ឆ្នាំ10ខែ				330	\$ 11.00	10 days			220.00		
2	Ren Phiom	M	Junior Asst.HK Manager	14-Jun-07	12ឆ្នាំ10ខែ				330	\$ 11.00	10 days			220.00		
3	Has Saray	F	Housekeeping Supervisor	18-Aug-03	16ឆ្នាំ8ខែ				315	\$ 10.50	10 days			210.00		
4	Loun Lot	M	Junior HK Supervisor	17-Oct-10	9ឆ្នាំ6ខែ				231	\$ 7.70	10 days			154.00		
5	Deung Nga	M	Senior Mini Bar Supervisor	1-Feb-03	17ឆ្នាំ2ខែ				205	\$ 6.83	10 days			136.70		
6	Pruon Hach	F	Junior Floor Supervisor	3-Mar-15	5ឆ្នាំ1ខែ				120	\$ 4.00	10 days			80.00		
7	Horn Sophea	F	Senior Room Atten Afternoon	17-Nov-17	2ឆ្នាំ5ខែ				120	\$ 4.00	10 days			80.00		
8	Nheb Sarin	F	Senior Room Attendant	27-Nov-16	3ឆ្នាំ5ខែ				110	\$ 3.67	10 days			73.30		
9	Morm Kimsan	F	Senior Room Attendant	21-Mar-15	5ឆ្នាំ1ខែ				105	\$ 3.50	10 days			70.00		
10	Rooun Leas	F	Senior Room Attendant	22-Mar-15	5ឆ្នាំ1ខែ				105	\$ 3.50	10 days			70.00		
11	Sea Soul	F	Room Attendant	10-Oct-17	2ឆ្នាំ6ខែ				95	\$ 3.17	10 days			63.30		
12	Pov Phkay	F	Room Attendant	01-Feb-16	4ឆ្នាំ2ខែ				95	\$ 3.17	10 days			63.30		
												Total	2161			1440.60
Laundry Division																
1	Sin Soklen	F	Laundry Supervisor	28-Sep-15	4ឆ្នាំ6ខែ				330	\$ 11.00	10 days			220.00		
2	Bit Navon	F	Senior Linen Attendant	15-Sep-15	4ឆ្នាំ7ខែ				135	\$ 4.50	10 days			90.00		
3	Phav Srey Mao	F	Laundry Attendant	11-Jun-18	1ឆ្នាំ10ខែ				125	\$ 4.17	10 days			83.30		
												Total	590			393.30
Public Area Division																
1	Aouch Phos	F	P/A Supervisor	19-May-12	7ឆ្នាំ11ខែ				226	\$ 7.53	10 days			150.70		
2	Proun Savet	F	Junior PA Supervisor	01-Apr-13	7ឆ្នាំ0ខែ				135	\$ 4.50	10 days			90.00		
3	Vann Horm	F	Senior P/A Attendant	19-Oct-13	6ឆ្នាំ6ខែ				135	\$ 4.50	10 days			90.00		
4	Sim Sovan	F	P/A Attendant	01-Sep-18	1ឆ្នាំ7ខែ				115	\$ 3.83	10 days			76.70		
5	Hing Doung	F	P/A Attendant (Night)	21-Mar-19	1ឆ្នាំ1ខែ				120	\$ 4.00	10 days			80.00		
												Total	731			487.40
Garden Division																
1	Huot Phally	M	Gardener	01-Mar-19	1ឆ្នាំ1ខែ				120	\$ 4.00	10 days			80.00		
												Total	120			80.00
Engineering Department																
1	Kheam Se	M	Electrician Leader	5-Aug-05	14ឆ្នាំ8ខែ				310	\$ 10.33	10 days			206.70		
2	Nap Noeuy	M	Junior Supervisor E.N	10-Mar-15	5ឆ្នាំ1ខែ				270	\$ 9.00	10 days			180.00		
3	Ry Soros	M	Junior Supervisor A/V	20-Apr-15	5ឆ្នាំ0ខែ				240	\$ 8.00	10 days			160.00		
4	Yoem Saroeum	M	Senior A/V Technician	17-Oct-16	3ឆ្នាំ6ខែ				180	\$ 6.00	10 days			120.00		
5	Yoem Pun	M	Senior Electrician	01-Nov-16	3ឆ្នាំ5ខែ				180	\$ 6.00	10 days			120.00		
6	Yoem Pol	M	Motor Rider (Electrician)	19-Dec-12	7ឆ្នាំ4ខែ				199	\$ 6.63	10 days			132.70		
												Total	1379			919.40

Male 46 Pax
 Female 32 Pax
 Total 78 Pax
 Staff Extra Working Pax
 Staff Resigned Total Pax
 Staff inhand Grand Total 78 Pax

Date: 31-March-2020
 Prepared By

H.R Department

Not Pay:	18,463.00	Net Pay:	12,295.30
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Checked By

F.N Department