

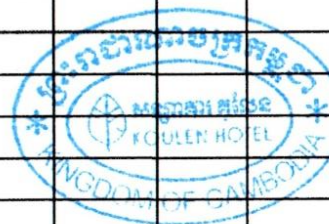
STAFF PAYROLL
Compilation Statement
(For the Month of March 2020)

N ^o .	Name	Gender	Positon	Join Date	Attendance				Basic Salary	ADD				DEDUCTION				Net Payroll
					W	O	LP	LW		Increase	Overtime	Bonus	O.add	Advance	Unpaid	Absent	Late	
GENERAL MANAGER																		
1	PETER YOUK	M	GENERAL MANAGER	1-Apr-17														
ACCOUNTING DEPTMEN									\$0.00							\$0.00		\$0.00
2	NGOUN PHAWAN	M	FINANCIAL CONTROLLER	1-Jul-17	22	3	0	6								\$0.00		\$0.00
3	YOUK REAKSMEY	F	INCOME AUDITOR	15-Mar-18	14	2	0	15	\$0.00							\$0.00		\$0.00
4	HEAN VARY	F	STOREKEEPER	26-Dec-18	22	3	0	6	\$0.00							\$0.00		\$0.00
5	CHHENG SREYMOM	F	STOREKEEPER	1-Apr-19	22	3	0	6	\$0.00							\$0.00		\$0.00
SALES DEPARTMENT									\$0.00							\$0.00		\$0.00
6	THE VANNA	M	SALES MANAGER	15-Jan-18	20	2	0	9	\$0.00							\$0.00		\$0.00
7	ORN SAM ON	M	RESERVATION SUP	1-Mar-18	14	2	0	15	\$0.00							\$0.00		\$0.00
8	HEANG POVOMNOT	M	SENIOR SALES EXECUTIVE	5-Oct-18	14	2	0	15	\$0.00							\$0.00		\$0.00
HR DEPARTMENT									\$0.00							\$0.00		\$0.00
9	HEM SATHYA	M	HR MANAGER	2-Apr-18	20	2	0	9	\$0.00							\$0.00		\$0.00
10	NGAK SOKUN	F	HR ASSISTANT	4-Jul-18	20	2	0	9	\$0.00							\$0.00		\$0.00
11	NUN SOVANREACH	M	IT/DESIGNER	1-Mar-18	14	2	0	15	\$0.00							\$0.00		\$0.00
HOUESKEEPING DEPARTMENT									\$0.00							\$0.00		\$0.00
12	YAT PONLUE	M	ASSISTANT HK MANAGER	2-Sep-18	7	1	0	23	\$0.00							\$0.00		\$0.00
13	NGET SOKHA	M	HK SUPERVISOR	1-Jun-17	18	3	0	10	\$0.00							\$0.00		\$0.00
14	MAO KUNTHEA	F	HK SUPERVISOR	5-Jul-18	18	3	0	10	\$0.00							\$0.00		\$0.00
15	RITH MEALEA	F	HK SUPERVISOR	7-Dec-18	18	3	0	10	\$0.00							\$0.00		\$0.00
16	UK CHANRY	F	ROOM ATTENDANT	1-Feb-18	14	2	0	15	\$0.00							\$0.00		\$0.00
17	VOEURN VAN	F	ROOM ATTENDANT	15-Feb-18	14	2	0	15	\$0.00							\$0.00		\$0.00
18	KONG RITHY	F	ROOM ATTENDANT	12-May-18	14	2	0	15	\$0.00							\$0.00		\$0.00
19	THORN SREY KI	F	ROOM ATTENDANT	1-Aug-18	14	2	0	15	\$0.00							\$0.00		\$0.00
20	SY NHA	F	ROOM ATTENDANT	1-Aug-18	14	2	0	15	\$0.00							\$0.00		\$0.00
21	OUK KANHA	F	LAUNDRY ATTENDANT	1-Oct-18	14	2	0	15	\$0.00							\$0.00		\$0.00
22	KROUCH THACH	F	ROOM ATTENDANT	10-Dec-18	14	2	0	15	\$0.00							\$0.00		\$0.00
23	DEN SOPHEAK	F	ROOM ATTENDANT	11-Apr-19	14	2	0	15	\$0.00							\$0.00		\$0.00
24	YEN KANDA	F	PA ATTENDANT	10-Jul-19	14	2	0	15	\$0.00							\$0.00		\$0.00
25	CHEY KAKKADA	M	PA ATTENDANT-NIGHT SHIFT	10-Aug-19	7	0	0	24	\$0.00							\$0.00		\$0.00
26	VING KHUN	F	ROOM ATTENDANT	6-Oct-19	14	2	0	15	\$0.00							\$0.00		\$0.00
27	KOEUS KEA	M	PA ATTENDANT	1-Dec-19	14	2	0	15	\$0.00							\$0.00		\$0.00
28	RITH SINNET	F	PA ATTENDANT	16-Dec-19	14	2	0	15	\$0.00							\$0.00		\$0.00



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29	VY VAKHIM	M	PA ATTENDANT	15-Jan-20	14	2	0	15	\$0.00						\$0.00			\$0.00
FRONT OFFICE DEPARTMENT									\$0.00						\$0.00			\$0.00
30	KUOY KIM ON	M	FRONT OFFICE MANAGER	1-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
31	SET SOTHAVY	F	FRONT OFFICER SUPERVISOR	1-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
32	SITH KIMSONG	F	FRONT OFFICER SUPERVISOR	16-Sep-18	14	2	0	15	\$0.00						\$0.00			\$0.00
33	YOU CHANSOVAN ATITH	M	GUEST RELATION AGENT	20-Sep-18	14	2	0	15	\$0.00						\$0.00			\$0.00
34	MOM SAISONINTA	F	RECEPTIONIST	17-Oct-18	14	2	0	15	\$0.00						\$0.00			\$0.00
35	CHHORNG ROUNG	F	GUEST SERVICE AGENT	22-Jan-19	14	2	0	15	\$0.00						\$0.00			\$0.00
36	MAO SAI	M	NIGHT AUDITOR	12-Mar-19	14	2	0	15	\$0.00						\$0.00			\$0.00
37	SAY PUNNAREAY	M	NIGHT AUDITOR	23-Apr-19	14	2	0	15	\$0.00						\$0.00			\$0.00
38	SAO KEANA	M	NIGHT AUDITOR	5-Jul-19	14	2	0	15	\$0.00						\$0.00			\$0.00
39	CHHAY CHHON	F	RECEPTIONIST	26-Aug-19	14	2	0	15	\$0.00						\$0.00			\$0.00
40	SOEUN SOMPHORS	M	RECEPTIONIST	7-Oct-19	14	2	0	15	\$0.00						\$0.00			\$0.00
41	LEAV SREYLIN	F	RECEPTIONIST	1-Nov-19	14	2	0	15	\$0.00						\$0.00			\$0.00
42	SAROEUNRN BUNTHOEUF	M	RECEPTIONIST	1-Nov-19	14	2	0	15	\$0.00						\$0.00			\$0.00
F&B DEPARTMENT									\$0.00						\$0.00			\$0.00
43	CHUCH KHNER	M	ASS RESTAURANT MANAGER	9-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
44	KOY OUEM	M	CAPTAIN	2-Apr-18	18	3	0	10	\$0.00						\$0.00			\$0.00
45	SORY SENG	M	BARTENDER	5-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
46	CHUM SREYPOV	F	WAITRESS	6-Sep-18	14	2	0	15	\$0.00						\$0.00			\$0.00
47	BORA RATHANAK	M	WAITRESS	1-Oct-18	14	2	0	15	\$0.00						\$0.00			\$0.00
48	LONG REAKSA	F	WAITRESS	1-Oct-18	14	2	0	15	\$0.00						\$0.00			\$0.00
49	CHAN TOLA	M	BARTENDER	15-Oct-18	14	2	0	15	\$0.00						\$0.00			\$0.00
50	SAB CHANRY	F	WAITRESS	6-May-19	14	2	0	15	\$0.00						\$0.00			\$0.00
51	SOK KIMSAN	F	WAITRESS	1-Sep-19	14	2	0	15	\$0.00						\$0.00			\$0.00
52	MENG KANYKA	F	WAITRESS	14-Oct-19	14	2	0	15	\$0.00						\$0.00			\$0.00
KITCHEN DEPARTMENT									\$0.00						\$0.00			\$0.00
53	CHUM CHIEN	M	CHEF DEPATIES (HOT)	23-Mar-18	19	2	0	10							\$0.00			\$0.00
54	TOEURN SREY YONN	F	COOK HELPER	1-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
55	SAMAN VUT	M	COOK HELPER	1-Nov-19	14	2	0	15	\$0.00						\$0.00			\$0.00
56	CHUM CHUCH	M	SUPERVISOR STEWARD	13-Feb-19	14	2	0	15	\$0.00						\$0.00			\$0.00
57	YEAN SALIM	F	DEMI CHEF	9-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
58	HOA KOLAB	F	COOK COMMIS II	5-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00



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61	TRY KIMSAL	M	DEMI CHEF - BAKERY	25-Feb-19	14	2	0	15	\$0.00						\$0.00			\$0.00
62	OUK HEANG	M	STEWARD	1-Jun-19	14	2	0	15	\$0.00						\$0.00			\$0.00
63	PHAN SOPHEA	F	COOK COMMIS I	3-Jul-19	14	2	0	15	\$0.00						\$0.00			\$0.00
64	LET LOEUY	M	COOK COMMIS I	1-Sep-19	14	2	0	15	\$0.00						\$0.00			\$0.00
65	KAN REATH	F	STEWARD	4-Nov-19	14	2	0	15	\$0.00						\$0.00			\$0.00
66	SAREK RAVITH	M	INTERN	2-Dec-19	27	4	0	0	\$0.00						\$0.00			\$0.00
DRIVERS TEAM									\$0.00						\$0.00			\$0.00
67	SI KIMKHOEUN	M	DRIVER	12-Mar-18	14	2	0	15	\$0.00						\$0.00			\$0.00
68	PHON BUNHENG	M	DRIVER	1-Dec-19	14	2	0	15	\$0.00						\$0.00			\$0.00
MAINTENANCE TEAM									\$0.00						\$0.00			\$0.00
69	TY SEREY VUTH	M	MAINTENANCE TECHNICIAN	1-Oct-18	27	4	0	0	\$0.00						\$0.00			\$0.00
70	TRA VIT	M	MAINTENANCE TECHNICIAN	20-Jan-20	27	4	0	0	\$0.00						\$0.00			\$0.00
GARDENING TEAM									\$0.00						\$0.00			\$0.00
71	SUY SEAN	M	GARDENER	1-Mar-18	27	4	0	0	\$0.00						\$0.00			\$0.00
72	MOTH SNA	M	GARDENER	19-Mar-18	27	4	0	0	\$0.00						\$0.00			\$0.00
73	HOEUN LEAT	M	GARDENER	9-May-19	27	4	0	0	\$0.00						\$0.00			\$0.00
	TOTAL		73 (35 females)						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Payroll Expense									\$0.00									
Financial Controller																		

Finance Controller



Mr. Ngoun Phawan

