

Salary Pay of May-2022

No.	Employee ID	Employee Name	Employee Name (KH)	Position	Division	Start Date	Day Working	Salary	150% (H)	200% (H)	Total \$	Incentive	Allowance	Bonus	Adjustment	Deduct	Leave Ded	Loan	Gross Pay	Tax	Net Pay
Department:																					
1	PRN115	San Moslim		Mart & Stock Supervisor		20-08-2018	26.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
2	PRN121	Yann Sokharith		Mart & Stock Supervisor		09-11-2014	26.00	1,640,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,640,000.00	17,000.00	1,640,000.00
3	PRN122	Siek Pheakdey		Senior of Mart & Stock		22-11-2016	26.00	1,236,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,236,000.00	0.00	1,236,000.00
4	PRN123	Chun Da		Mart & Stock Staff		11-08-2017	26.00	1,084,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,084,000.00	0.00	1,084,000.00
5	PRN124	Norn Dy		Mart & Stock Staff		23-12-2017	26.00	1,076,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,076,000.00	0.00	1,076,000.00
6	PRN127	Kong Phano		Restaurants & PRN Cafe Supervisor		17-10-2017	26.00	2,060,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,060,000.00	41,000.00	2,060,000.00
7	PRN128	Hoem Channea		BBQ Sales Staff		02-08-2019	26.00	936,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	936,000.00	0.00	936,000.00
8	PRN130	Vorn Dalin		Mart & Stock Staff		01-05-2020	26.00	1,116,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,116,000.00	0.00	1,116,000.00
9	PRN137	Kong Sokhai		Restaurants & PRN Cafe Supervisor		29-04-2019	26.00	1,452,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,452,000.00	7,600.00	1,452,000.00
10	PRN145	Heng Bunhai		Customer Services of Restaurants &PRN Café		01-08-2019	26.00	1,004,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,004,000.00	0.00	1,004,000.00
11	PRN272	Sorn ChanDara		Petroleum Station Staff		20-03-2020	26.00	1,052,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,052,000.00	0.00	1,052,000.00
12	PRN281	Kheang Neng		Chef & Assistants		01-05-2020	26.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
13	PRN322	Sok Sopheap		Customer Services of Restaurants &PRN Café		23-08-2020	26.00	932,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	932,000.00	0.00	932,000.00
14	PRN661	Neak Chit		Chef & Assistants		01-03-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
15	PRN667	Beoun Sreyneth		Customer Services of Restaurants &PRN Café		05-03-2022	26.00	920,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	920,000.00	0.00	920,000.00
16	PRN687	VAN BORY		Customer Services of Restaurants &PRN Café		02-05-2022	26.00	960,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	960,000.00	0.00	960,000.00
SubTotal:								18,728,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	18,728,000.00	65,600.00	18,728,000.00

Department: Administration & Human Resource Department

1	PRN023	Heng Ly		Administrative Manager		02-09-2019	26.00	2,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,000,000.00	35,000.00	2,000,000.00
2	PRN043	Mann Cheng Mi		HR Staffs		02-03-2020	26.00	1,280,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,280,000.00	0.00	1,280,000.00
3	PRN076	Sao Vy		Security staff		22-08-2019	26.00	840,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	840,000.00	0.00	840,000.00
4	PRN129	Horn Nong		Cleaner		01-05-2020	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
5	PRN134	Som Saren		Cleaner		02-12-2018	26.00	1,088,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,088,000.00	0.00	1,088,000.00
6	PRN201	Phon Srey touch		Cleaner		24-01-2018	26.00	864,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	864,000.00	0.00	864,000.00
7	PRN258	CHOM SEREI		Driver Staff		16-11-2019	26.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
8	PRN259	Nget Samut				14-11-2019	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
9	PRN325	SOPHANNDY VANNDY		Human Resource Manager		01-09-2020	26.00	2,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,000,000.00	35,000.00	2,000,000.00
10	PRN336	KAN RATANA		Cleaner		16-10-2020	26.00	820,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	820,000.00	0.00	820,000.00
11	PRN478	Suon Saron		Cleaner		01-02-2021	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
12	PRN512	Song Socheat		Cleaner		03-06-2021	26.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
13	PRN553	Heng Soun		Cleaner		01-09-2021	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
14	PRN577	Try Sovoeun		Senior Administration		01-11-2021	26.00	1,680,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,680,000.00	19,000.00	1,680,000.00
15	PRN686	CHHUN SAMNANG		Driver Staff		02-05-2022	26.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
SubTotal:								18,612,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	18,612,000.00	124,000.00	18,612,000.00

Department: Audit Department

1	PRN035	Y Kosal		Internal Auditor Staff		02-03-2020	26.00	1,360,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,360,000.00	3,000.00	1,360,000.00
2	PRN451	Long Sopheap		Internal Auditor Staff		01-12-2020	26.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
SubTotal:								2,580,000.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	2,580,000.00	3,000.00	2,580,000.00

Department: Branch Manager Department

1	PRN071	Pheng Dam		Cashier		06-07-2016	26.00	660,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	660,000.00	0.00	660,000.00
2	PRN080	Pek Kunthea		Branch Manager		01-01-2017	26.00	8,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	8,080,000.00	643,000.00	8,080,000.00
3	PRN081	Lev Mengheak		Assistant Branch Manager		08-05-2017	26.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
4	PRN083	Ly Far		Deputy Branch Manager		20-02-2018	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
5	PRN110	Theng Lyheng		Deputy Branch Manager		15-03-2016	26.00	3,496,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,496,000.00	184,600.00	3,496,000.00
6	PRN160	Lao Ban Hang		Branch Manager		01-01-2017	26.00	3,589,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,589,600.00	194,000.00	3,589,600.00
7	PRN161	Ouk Sokheam		Assistant Branch Manager		01-01-2017	26.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
8	PRN169	PHAN SOPHEAK		Deputy Branch Manager		04-03-2019	26.00	1,840,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,840,000.00	27,000.00	1,840,000.00
9	PRN217	Hong Bora		Branch Manager		01-07-2016	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
10	PRN227	Nhean Sav		Deputy Branch Manager		10-05-2018	26.00	1,814,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,814,000.00	25,700.00	1,814,000.00
11	PRN264	Be Somaly		Room Division Supervisor		06-11-2018	26.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
12	PRN295	Him Sothen		Deputy Branch Manager		15-06-2020	26.00	1,720,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,720,000.00	21,000.00	1,720,000.00
13	PRN462	Suon Vandy		Branch Manager		04-01-2021	26.00	2,260,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,260,000.00	61,000.00	2,260,000.00
14	PRN508	Reach Rithy		Deputy Branch Manager		01-06-2021	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
15	PRN524	Preab Data		Branch Manager		08-07-2021	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
16	PRN549	Doeu Sovannarith		Deputy Branch Manager		09-09-2021	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
17	PRN561	Tuy Thokny		Deputy Director		11-10-2021	26.00	3,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,200,000.00	155,000.00	3,200,000.00

18	PRN641	Eam Sokun		Brand Manager		19-08-2009	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
19	PRN672	Men Dimang		Brand Manager		30-03-2022	26.00	2,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,800,000.00	115,000.00	2,800,000.00
20	PRN679	CHAI CHAMROEUNSUK		Driver Staff		20-04-2022	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
21	PRN680	PEL SREYJAUM		Guard Staff		20-04-2022	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
22	PRN682	PHUONG META		Driver Staff		28-04-2022	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
SubTotal:								47,699,600.00	None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	47,699,600.00	1,876,300.00	47,699,600.00
Department: Execute Department																					
1	PRN001	Yoem Pheng		Chairman		19-08-2009	26.00	15,000,000.00	0.00	0.00	0.00		40.00	0.00		577,923.08	576,923.08	0.00	14,423,116.92	1,669,400.00	14,422,100.00
2	PRN002	Perk Rotanak		President		19-08-2009	26.00	10,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	10,000,000.00	910,000.00	10,000,000.00
3	PRN215	Pek Thearith		Voice President		19-08-2009	26.00	6,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	6,000,000.00	435,000.00	6,000,000.00
4	PRN235	Vou Sodaneth		Assistant Board of Directors		11-01-2014	26.00	3,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,600,000.00	195,000.00	3,600,000.00
SubTotal:								34,600,000.00	None	None	0.00	None	40.00	0.00	None	577,923.08	576,923.08	0.00	34,023,116.92	3,209,400.00	34,022,100.00
Department: Finance & Accounting Department																					
1	PRN006	Om Chan ratha		Finance Supervisor		01-07-2018	26.00	1,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,800,000.00	25,000.00	1,800,000.00
2	PRN016	Dav Veasnachinadapich		Chief Cashier		28-09-2018	26.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,480,000.00	9,000.00	1,480,000.00
3	PRN018	So Kannika		Accountant		01-05-2019	26.00	1,560,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,560,000.00	13,000.00	1,560,000.00
4	PRN019	Hok Sonyta		Accountant		05-06-2019	26.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,480,000.00	9,000.00	1,480,000.00
5	PRN029	SOME THEARA		Senior of Credit Management		02-01-2020	26.00	1,464,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,464,000.00	8,200.00	1,464,000.00
6	PRN034	Chan Sophanin		Senior of Accounting		05-02-2020	26.00	1,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,800,000.00	25,000.00	1,800,000.00
7	PRN126	Sot Phon		Gas Stations Restaurants Car Wash & Wing Services Superviso		19-12-2017	26.00	1,060,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,060,000.00	0.00	1,060,000.00
8	PRN228	Kong Sothivoth		Accountant		18-12-2019	26.00	1,800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,800,000.00	25,000.00	1,800,000.00
9	PRN234	Los Mary		Accountant		03-09-2019	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
10	PRN263	Dom Piseth		Legal Supervisor		17-10-2018	26.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
11	PRN269	Our Chhivhuoy		Accountant		20-07-2020	26.00	1,344,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,344,000.00	2,200.00	1,344,000.00
12	PRN287	Born Ariza		Accountant		05-06-2020	26.00	1,264,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,264,000.00	0.00	1,264,000.00
13	PRN294	Kong Leak		Chief of Accounting Office		15-06-2020	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
14	PRN312	Ouk Samoul		Accountant		20-07-2020	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
15	PRN332	Chhav Phanney		Accountant		01-10-2020	26.00	1,056,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,056,000.00	0.00	1,056,000.00
16	PRN452	Ly Phalla		Accountant		01-12-2020	26.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
17	PRN457	Hoeun Hay		Warehouse and Stock Staff		15-12-2020	26.00	1,224,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,224,000.00	0.00	1,224,000.00
18	PRN515	Sem Bunthoeun		Director of Accounting and Finance Department		09-06-2021	26.00	5,700,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	5,700,000.00	405,000.00	5,700,000.00
19	PRN542	POV VISITH		Taxation Staff		07-09-2021	26.00	1,408,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,408,000.00	5,400.00	1,408,000.00
20	PRN578	Suon Kimhouy		Accounting & Finance Supervisor		22-11-2021	26.00	1,880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,880,000.00	29,000.00	1,880,000.00
21	PRN644	Dek Sokminear		Cashier		03-02-2022	26.00	1,100,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,100,000.00	0.00	1,100,000.00
22	PRN655	Kong Serey Roth		Accounting & Finance Supervisor		24-02-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
23	PRN657	Chheng Saem																			

16	PRN537	CHIV LYHENG		Regional Sale Manager For FMCG, Cosmetic, Transportation		20-08-2021	26.00	1,700,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,700,000.00	20,000.00	1,700,000.00
17	PRN550	Tuon Rien		Senior of Mart & Stock		09-09-2021	26.00	1,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,600,000.00	15,000.00	1,600,000.00
18	PRN563	Chin Rattanak		FMCG, Cosmetics, Transportation & Hotel Manager		01-11-2021	26.00	3,600,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	3,600,000.00	195,000.00	3,600,000.00
19	PRN601	Chhorm Makara		Marketing & Sale Supervisor		06-12-2021	26.00	2,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,000,000.00	35,000.00	2,000,000.00
20	PRN604	Leang Lyho		Marketing & Sale Staffs		25-11-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
21	PRN605	Moeurn Rith		Marketing & Sale Staffs		25-11-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
22	PRN606	Suk Pisal		Marketing & Sale Staffs		01-12-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
23	PRN628	Ieb Sen		Marketing & Sale Staffs		03-01-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
24	PRN630	Nguon Ratha		Marketing & Sale Staffs		03-01-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
25	PRN632	Tom Narith		Marketing & Sale Staffs		12-01-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
26	PRN635	Yan Sothol		Petroleum Station Staff		12-01-2022	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
27	PRN643	Hong Sreyneang		Marketing & Sale Staffs		02-02-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
28	PRN645	Kong Seanghour		Marketing & Sale Staffs		03-02-2022	26.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
29	PRN648	Chhun Samol		Marketing & Sale Staffs		05-02-2022	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
30	PRN649	Chhay Zalin		Marketing & Sale Staffs		05-02-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
31	PRN650	Morn Samet		Marketing & Sale Staffs		09-02-2022	26.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
32	PRN659	Luonh Poch		Marketing & Sale Staffs		02-03-2022	26.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
33	PRN665	Sao Dano		Marketing & Sale Staffs		03-03-2022	26.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
34	PRN668	Sun Sin		Marketing & Sale Staffs		15-03-2022	26.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
35	PRN692	OL YOY		Marketing & Sale Staffs		02-05-2022	26.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
SubTotal:							48,408,000.00		None	None	0.00	None	0.00	0.00	None	0.00	0.00	0.00	48,408,000.00	668,000.00	48,408,000.00

Department: WareHouse Department

1		PRN062	Kai Lan		Driver Staff		09-03-2019	26.00	1,084,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,084,000.00	0.00	1,084,000.00
2		PRN063	Khem Bol		Warehouse and Stock Staff		09-03-2019	26.00	1,040,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00
3		PRN084	Sok Sophoeun		Transportation Supervisor		01-01-2017	26.00	1,738,100.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,738,100.00	21,900.00	1,738,100.00
4		PRN085	Pheng Chan		Petroleum Station Staff		01-01-2017	26.00	1,440,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,440,000.00	7,000.00	1,440,000.00
5		PRN092	Mos Chanrith		Petroleum Station Staff		01-07-2018	26.00	1,157,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,157,600.00	0.00	1,157,600.00
6		PRN107	Say Sem		Chef & Assistants		01-05-2019	26.00	1,052,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,052,000.00	0.00	1,052,000.00
7		PRN109	Pot Yot		Petroleum Station Staff		04-05-2019	26.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
8		PRN117	Mol Sophy		Car Washing Supervisor		01-03-2015	26.00	1,260,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,260,000.00	0.00	1,260,000.00
9		PRN147	Or Veasna		Petroleum Station Staff		01-08-2019	26.00	960,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	960,000.00	0.00	960,000.00
10		PRN148	Them Pisey		Car Washing Staff		01-08-2019	26.00	852,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	852,000.00	0.00	852,000.00
11		PRN158	Noun Prek		Car Washing Staff		14-03-2020	26.00	840,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	840,000.00	0.00	840,000.00
12		PRN186	Sun Sophea		Senior of Mart & Stock		01-12-2017	26.00	1,660,200.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,660,200.00	18,000.00	1,660,200.00
13		PRN189	Loem Krel		Driver Staff		23-04-2022	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
14		PRN193	Vean Bo		Warehouse and Stock Staff		08-01-2020	26.00	928,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	928,000.00	0.00	928,000.00
15		PRN194	Phouen Ty		Freight forwarder		23-03-2018	26.00	924,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	924,600.00	0.00	924,600.00
16		PRN204	Nget Sim		Assistant Driver Staff		19-08-2009	26.00	913,600.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	913,600.00	0.00	913,600.00
17		PRN208	Tan Kimsy		Driver Staff		01-02-2020	26.00	1,040,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00
18		PRN222	Son Mengheang		Driver Staff		04-06-2018	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
19		PRN229	Neang Sineath		Warehouse and Stock Supervisor		07-02-2020	26.00	1,380,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,380,000.00	4,000.00	1,380,000.00
20		PRN230	Lrat Siha		Freight forwarder		07-02-2020	26.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
21		PRN231	Sun Mengkong		Freight forwarder		25-02-2020	26.00	940,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	940,000.00	0.00	940,000.00
22		PRN254	CHUM VASNA		Driver Staff		04-11-2019	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
23		PRN260	Choun Sam Rech		Architecture & Construction Staff		11-02-2019	26.00	1,680,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,680,000.00	19,000.00	1,680,000.00
24		PRN275	THORN SARETH		Warehouse and Stock Staff		06-06-2017	26.00	928,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	928,000.00	0.00	928,000.00
25		PRN282	Men Tararas		Security staff		05-02-2021	26.00	812,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	812,000.00	0.00	812,000.00
26		PRN289	Phin Channa		Senior of Warehouse and Stock		05-06-2020	26.00	1,860,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,860,000.00	28,000.00	1,860,000.00
27		PRN291	Keo Vuthy		Warehouse and Stock Staff		01-06-2020	26.00	1,480,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,480,000.00	9,000.00	1,480,000.00
28		PRN292	TUON NUON		Driver Staff		18-05-2020	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
29		PRN297	Khem Navuth		Freight forwarder		13-06-2020	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
30		PRN299	Geth Sin		Freight forwarder		01-07-2020	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
31		PRN307	Ron Mom		Car Washing Staff		03-07-2020	26.00	812,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	812,000.00	0.00	812,000.00
32		PRN308	Son Doeun		Car Washing Staff		08-11-2021	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
33		PRN327	Sean Raksmey		Freight forwarder		20-09-2020	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
34		PRN333	Ty Zy		Assistant Driver Staff		01-10-2020	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
35		PRN338	Un Chantha		Marketing & Sale Staffs		14-10-2020	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
36		PRN465	LOR VUTH		Driver Staff		26-12-2020	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
37		PRN472	Leom Pal		Freight forwarder		08-01-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
38		PRN473	Nul Somnang		Freight forwarder		21-01-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00

39	PRN477	Ngeth Cheat		Warehouse and Stock Supervisor		01-02-2021	26.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
40	PRN481	Torng Rechna		Freight forwarder		16-02-2021	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
41	PRN487	KHEY PISETH		Driver Staff		17-03-2021	26.00	1,240,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,240,000.00	0.00	1,240,000.00
42	PRN488	Suy Nak		Assistant Driver Staff		04-03-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
43	PRN500	Korl Chann		Driver Staff		05-05-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
44	PRN504	Set Chandara		Driver Staff		21-05-2021	26.00	1,080,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
45	PRN505	Sen Phal		Driver Staff		01-06-2021	26.00	1,220,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
46	PRN506	Pen Sokchea		Driver Staff		01-06-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
47	PRN516	Luy Sona		Assistant Driver Staff		05-06-2021	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
48	PRN519	Orm Tol		Driver Staff		15-06-2021	26.00	1,280,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,280,000.00	0.00	1,280,000.00
49	PRN526	Yoeun Mai		Freight forwarder		01-07-2021	26.00	900,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	900,000.00	0.00	900,000.00
50	PRN538	Nin Sophanuth		Freight forwarder		17-08-2021	26.00	920,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	920,000.00	0.00	920,000.00
51	PRN552	Chhoeurng Chhean		Senior of Warehouse and Stock		09-09-2021	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
52	PRN565	Teang Daran		Driver Staff		12-10-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
53	PRN571	Bour Boratyno		Freight forwarder		13-10-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
54	PRN573	Chhai Khna		Freight forwarder		12-10-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
55	PRN589	Khum Ly		Driver Staff		02-11-2021	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
56	PRN590	Phath Aun		Freight forwarder		01-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
57	PRN595	Deth Thorng		Assistant Driver Staff		09-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
58	PRN599	Ninh Kuk		Freight forwarder		15-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
59	PRN608	Pin Seyha		Freight forwarder		25-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
60	PRN612	Nor Bunlong		Freight forwarder		11-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
61	PRN614	Vuth Vannak		Assistant Driver Staff		27-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
62	PRN615	Preang Veasna		Freight forwarder		27-11-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
63	PRN617	Chum Ponlork		Driver Staff		01-12-2021	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
64	PRN620	Hot Vin		Freight forwarder		02-12-2021	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
65	PRN622	Tat Mengheang		Freight forwarder		11-12-2021	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
66	PRN626	Loem Koemsim		Driver Staff		21-12-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
67	PRN627	Vuth Saroth		Driver Staff		25-12-2021	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
68	PRN636	Mean Rithy				12-01-2022	26.00	2,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,400,000.00	75,000.00	2,400,000.00
69	PRN640	Suon Sok		Driver Staff		20-01-2022	26.00	1,200,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
70	PRN646	Soun Sen		Assistant Driver Staff		03-02-2022	26.00	880,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	880,000.00	0.00	880,000.00
71	PRN652	Born Mech		Freight forwarder		02-02-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
72	PRN662	Pol Po		Freight forwarder		01-03-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
73	PRN663	Orm Vanneang		Freight forwarder		01-03-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
74	PRN664	Nhock Ly		Freight forwarder		01-03-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
75	PRN666	Aom Thkk		Driver Staff		04-03-2022	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
76	PRN669	Chey Ratha		Freight forwarder		14-03-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
77	PRN674	YUN REAKSMEY		Guard Staff		01-04-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
78	PRN675	YUOS KIMCHANG		Guard Staff		01-04-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
79	PRN676	CHENG SOKCHEANG		Freight forwarder		01-04-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
80	PRN677	SON NGET		Driver Staff		07-04-2022	26.00	1,000,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
81	PRN678	CHIP DARO		Freight forwarder		01-04-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
82	PRN681	PORN CHANTRA		Car Washing Staff		25-04-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
83	PRN685	HENG CHHEAV		Driver Staff		28-04-2022	26.00	1,400,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,400,000.00	5,000.00	1,400,000.00
84	PRN689	PHENG DARA		Freight forwarder		02-05-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
85	PRN690	CHHEUY NOEUN		Freight forwarder		01-05-2022	26.00	800,000.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	800,000.00	0.00	800,000.00
86	PRN691	OURN SAMOL		Driver Staff		04-05-2022	24.00	1,107,692.31	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	1,107,692.31	0.00	1,107,700.00
87	PRN693	NGET KHEA		Freight forwarder		05-05-2022	23.00	707,692.31	0.00	0.00	0.00		0.00	0.00		92,307.69	0.00	0.00	707,692.31	0.00	707,700.00
SubTotal:								91,857,484.62	None	None	0.00	None	0.00	0.00	None	92,307.69	0.00	0.00	91,857,484.62	206,900.00	91,857,500.00
Total:								306,565,084.62	None	None	0.00	None	40.00	0.00	None	670,230.77	576,923.08	0.00	305,988,201.54	6,827,000.00	305,987,200.00