

HERITAGE SUITES HOTEL
Staff Salary for 01-31 Mar-20

N°	Start	ID#	Position	Last	Given	Salary	UPL days	Ded	Hourly	Increase	NS	Total Salary
Board												
1	8-Aug-19		General Manager	Emmanuel	Olivier	\$2,000		0.00	9.62			\$2,000.00
Finance Department												\$2,000.00
2	14-Nov-16		Accountanting Manager	Tun	Channavoan	\$750		0.00	3.61			\$750.00
3	12-Aug-14	038	Assistant Accountant	Kong	Samon	\$300		0.00	1.44			\$300.00
Sale and Marketing Department												\$1,050.00
4	17-Apr-19		Sales and Marketing Man	Sokun	Sreyroth	\$800		0.00	3.85			\$800.00
5	20-Nov-18		Reservation Manager	Tricia	Beatrice	\$500		0.00	2.40			\$500.00
6	1-Oct-19		Reservation officer	Khim	Vanndon	\$200		0.00	0.96			\$200.00
Front Office Department												\$1,500.00
7	28-Dec-18		FOM	Nen	Samol	\$750		0.00	3.61			\$750.00
8	14-Dec-18		Ass.FOM	Kol	Chansokret	\$350		0.00	1.68			\$350.00
9	9-Sep-18		Front office Supervisor	Oar	Phanith	\$300		0.00	1.44			\$300.00
10	1-Oct-08	010	Receptionist	Yan	Choulong	\$300		0.00	1.44			\$300.00
11	21-Nov-18		Receptionist	Toet	Ty	\$180		0.00	0.87			\$180.00
12	1-Feb-18		Remork Driver	Seng	Bunrong	\$250		0.00	1.20			\$250.00
13	20-Feb-07	001	Driver	Chea	Soksan	\$200		0.00	0.96			\$200.00
14	5-Nov-18		Receptionist	Hea	Mean	\$150		0.00	0.72			\$150.00
15	21-Aug-19		Night Audit	Veng	Sosousdey	\$180		0.00	0.87			\$180.00
16	24-Nov-19		Receptionist	Tea	Thida	\$180		0.00	0.87			\$180.00
17	12-Nov-19		shop seller	Kong	Naisim	\$180		0.00	0.87			\$180.00
Spa Department												\$3,020.00
18	21-Jul-18		Spa Receptionist	Souem	Sreynoch	\$320		0.00	1.54			\$320.00
19	1-Sep-17		Spa Receptionist	Chhoeum	Saret	\$16		0.00	0.08			\$16.00
20	1-Jan-20		Spa Receptionist	Somreuk	Rofilin	\$140		0.00	0.67			\$140.00
21	1-Aug-18		Spa Therapist	Phon	Savuth	\$180		0.00	0.87			\$180.00
22	4-Aug-18		Spa Therapist	Sie	Kesa	\$180		0.00	0.87			\$180.00
23	21-Dec-19		Spa Therapist	Van	Saram	\$180		0.00	0.87			\$180.00
Food and Beverage Department												\$1,016.00
24	1-Feb-18		Food & Bevera MNG	Laszlo	Dande	\$500		0.00	2.40			\$500.00
25	1-Oct-18		Restaurant Supervisor	Heang	Sreyleap	\$350		0.00	1.68			\$350.00



26	1-Oct-19		Captain	Chhornng	Sofinan	\$250		0.00	1.20		\$250.00
27	1-Nov-17		Restaurant Supervisor	Toun	Samnang	\$350		0.00	1.68		\$350.00
28	1-Nov-17		Waitress	Chum	Matra	\$150		0.00	0.72		\$150.00
29	17-Mar-18		Supervisor	Chea	Satya	\$270		0.00	1.30		\$270.00
30	14-Sep-18		Waitress	Loeng	Narem	\$150		0.00	0.72		\$150.00
31	1-Feb-20		Waiter	Heang	Veasna	\$150		0.00	0.72		\$150.00
32	1-Jan-20		Waiter	Pin	Vannak	\$150		0.00	0.72		\$150.00
33	5-Jan-20		Waiter	Oun	Samnang	\$150		0.00	0.72		\$150.00
34	25-Sep-19		Head Chef	Soeum	Sang	\$800		0.00	3.85		\$800.00
35	18-Dec-17		Chef de Parties	Keo	Rithy	\$250		0.00	1.20		\$250.00
36	1-Aug-18		Commi II	Hoeun	Thona	\$170		0.00	0.82		\$170.00
37	1-Sep-16		Commi III	Dy	Kongkea	\$200		0.00	0.96		\$200.00
38	17-Sep-18		Commi II	Youn	Kabouy	\$170		0.00	0.82		\$170.00
39	14-Aug-18		Commi III	Sean	Rattanak	\$190		0.00	0.91		\$190.00
40	17-Sep-18		Commi III	Noeurn	Muoyleng	\$190		0.00	0.91		\$190.00
41	1-Mar-20		Commis	Vong	Vy	\$140		0.00	0.67		\$140.00
42	1-Nov-10	021	Chief Steward	Lon	Ly	\$250		0.00	1.20		\$250.00
43	10-Oct-19		Steward	Seab	Sophanha	\$130		0.00	0.63		\$130.00
44	7-Nov-19		cook canteen	En	Mach	\$150		0.00	0.72		\$150.00
Maintenance											\$5,110.00
45	16-Sep-12	019	Operation Manager	Pen	Ratana	\$750		0.00	3.61		\$750.00
46	1-Apr-17		Operation Supervisor	Ean	Soheng	\$220		0.00	1.06		\$220.00
47	10-Nov-12	027	Laundry Attendant	Moun	Sreyram	\$180		0.00	0.87		\$180.00
48	1-Apr-06	012	Technician Supervisor	Sang	Samonsok	\$550		0.00	2.64		\$550.00
49	24-Sep-12	023	Technician	Dork	Soreya	\$320		0.00	1.54		\$320.00
50	5-Nov-17		Carpenter	Yaon	Yi	\$200		0.00	0.96		\$200.00
51	13-Aug-18		Electrician	Kim	Soknhuon	\$190		0.00	0.91		\$190.00
52	4-Feb-20		Electrician	Roeun	Chhy	\$290		0.00	1.39		\$290.00
53	17-Nov-06	002	Gardener	Mao	Yen	\$200		0.00	0.96		\$200.00
54	3-Sep-07	005	Gardener	Kut	Reth	\$200		0.00	0.96		\$200.00
55	15-Aug-18		Gardener	Korng	Cheat	\$160		0.00	0.77		\$160.00
Housekeeping Department											\$3,260.00
56	2-Jan-06	004	Ass. H/K	Khan	Sopheak	\$370		0.00	1.78		\$370.00
57	4-Aug-16	068	Room Attendant	Luy	Sila	\$230		0.00	1.11		\$230.00
58	20-Feb-07	001	Room Attendant	Chea	Sarorn	\$200		0.00	0.96		\$200.00



59	1-Aug-17	Public Area	Thon	Thy	\$170		0.00	0.82			\$170.00
60	4-Sep-19	Room Attendant	Tork	Tin	\$120		0.00	0.58			\$120.00
61	15-Sep-19	Room Attendant	Soang	Channtho	\$120		0.00	0.58			\$120.00
62	16-Oct-19	Room Attendant	Sombo	Somnang	\$130		0.00	0.63			\$130.00
63	8-Jan-20	Room Attendant	Chea	Sophanha	\$130		0.00	0.63			\$130.00
64	7-Feb-20	Room Attendant	Chuk	Jin	\$150		0.00	0.72			\$150.00
65	21-Feb-20	Room Attendant	Doeut	Ty	\$140		0.00	0.67			\$140.00
											\$1,760.00
65	Grand Total				\$18,716.00	0	\$0.00		\$0.00	\$0.00	\$18,716.00

prepared by: _____
Account

Approved By: _____
General Manager

