

GARDEN CITY HOTEL
HUMAN RESOURCES DEPARTMENT

NO	ID	Name & Surname	Account Number	Sex	Joined date	Position	Basic Salary	No. Day Deduction	Urgent Leave	Working Day	Service Charge	Over Time	Security pay	Increment/ Adjustment	Urgent Leave (Day not Work)	Urgent Advance (San. Award)	Sub Total Deduction	Net Pay	Salary Status	Remarks		
69	1	SM 0253	Leuek Sorphorn	F	8-Nov-16	Sr. Sale Manager	\$ 1,750.00	13	0	13	7.77	-	-	-	875.00	-	-	\$ 882.77	50%			
70	2	SM 0500	Heang Geethong	F	1-Nov-18	Sales Manager	\$ 1,000.00	13	0	13	7.77	-	-	-	500.00	-	-	\$ 507.77	50%			
Sub Total							\$ 2,750.00	10			\$ 15.54	-			-			\$ 1,390.54				
Food & Beverage Department							\$ 1,600.00	18-May-15			F&B Manager	\$ 1,600.00	0	0	26	7.77	-			\$ 1,582.19		Electricity
A. Garden Restaurant																						
72	2	FB 0129	Seo Yanthen	M	23-Jun-16	Asst. F&B Manager	\$ 900.00	6.5	0	19.5	7.77	-	-	-	225.00	-	-	\$ 682.77	75%			
73	3	FB 0331	Sok Rannasambell	M	26-Mar-17	Asst. Beverage Mgr	\$ 500.00	6.5	0	19.5	7.77	-	-	-	125.00	-	-	\$ 382.77	75%			
74	4	FB 0314	Phan Rannay	M	13-Feb-17	Bar Captain	\$ 250.00	6.5	0	19.5	7.77	-	-	-	62.50	-	-	\$ 195.27	75%			
75	5	FB 0307	Ny Sophauna	F	26-Jan-17	Hostess	\$ 250.00	6.5	0	19.5	7.77	-	-	-	62.50	-	-	\$ 195.27	75%			
76	6	FB 0389	Nean Stevthai	F	28-Aug-17	Senior Waitress	\$ 200.00	6.5	0	19.5	7.77	-	-	-	50.00	-	-	\$ 157.77	75%			
77	7	FB 0499	Sok Layor	F	4-Oct-18	Waitress	\$ 180.00	6.5	0	19.5	7.77	-	-	-	45.00	-	-	\$ 142.77	75%			
78	8	FB 0550	Stann Stey Thet	F	13-Mar-19	Waitress	\$ 180.00	6.5	0	19.5	7.77	-	-	-	45.00	-	-	\$ 142.77	75%			
C. Aster Lounge																						
79	9	FB 0464	Stann Sophauna	M	26-Jun-18	Sr. Bar Supervisor	\$ 400.00	6.5	0	19.5	7.77	-	-	-	100.00	-	-	\$ 307.77	75%			
80	10	FB 0294	Som Stevrit	F	3-Jan-17	Sr. Hostess	\$ 300.00	6.5	0	19.5	7.77	-	-	-	75.00	-	-	\$ 222.77	75%			
D. Banquet Section																						
81	11	FB 0241	Seng Veth	M	17-Oct-16	Events Manager	\$ 1,000.00	13	0	13	7.77	-	-	-	500.00	-	-	\$ 507.77	50%			
82	12	FB 0219	Chen Stevrich	F	1-Sep-16	F&B Event Execut	\$ 450.00	13	0	13	7.77	-	-	-	225.00	-	-	\$ 225.00	50%		Electricity	
83	13	FB 0296	Seng Chivorn	M	3-Jan-17	Sr. Banquet Suprv	\$ 400.00	13	0	13	7.77	-	-	-	200.00	-	-	\$ 207.77	50%			
84	14	FB 0341	Tor Cheantha	M	26-Apr-17	Sr. BQ Captain	\$ 300.00	13	0	13	7.77	-	-	-	150.00	-	-	\$ 157.77	50%			
Kitchen/Cantina							\$ 6,910.00	11			\$ 108.78	-			-			\$ 74.46	\$ 5,079.32			
85	1	MK 0306	Sing Manong	M	9-Feb-17	Executive Chef	\$ 3,200.00	6.5	0	19.5	7.77	-	-	-	800.00	-	-	\$ 2,407.77	75%			
86	2	MK 0029	Seng Chansin	M	16-May-15	Executive Sous Ch	\$ 1,040.00	6.5	0	19.5	7.77	-	-	-	260.00	-	-	\$ 787.77	75%			
87	3	MK 0265	Chhoun Satharith	M	4-Nov-16	Asian Chef	\$ 850.00	6.5	0	19.5	7.77	-	-	-	212.50	-	-	\$ 645.27	75%			
88	4	MK 0646	Lann Sy	M	3-Feb-20	Sous Chef	\$ 800.00	6.5	0	19.5	7.77	-	-	-	200.00	-	-	\$ 607.77	75%			
89	5	MK 0398	Sing Dandy	M	17-Oct-17	Chef De Partie	\$ 450.00	6.5	0	19.5	7.77	-	-	-	112.50	-	-	\$ 345.27	75%			
90	6	MK 0431	Phai Samath	M	12-Feb-18	Chef De Partie	\$ 440.00	6.5	0	19.5	7.77	-	-	-	110.00	-	-	\$ 337.77	75%			
91	7	MK 0065	Phan Mayoy	M	10-Nov-15	Commis I	\$ 300.00	6.5	0	19.5	7.77	-	-	-	75.00	-	-	\$ 232.77	75%			
92	8	MK 0657	Im Sophany	F	1-Aug-16	Commis I	\$ 350.00	6.5	0	19.5	7.77	-	-	-	87.50	-	-	\$ 270.27	75%			
Sub Total							\$ 7,430.00	13			\$ 62.16	-			-			\$ 1,857.50	\$ 5,634.66			
Shift/Canteen																						
93	1	MK 0039	Duch Heuan	M	2-Jun-15	Demi Chef De Part	\$ 350.00	0	0	26	7.77	-	-	-	-	-	-	\$ 357.77				
94	2	MK 0040	Heang Pov	M	16-May-15	Commis I	\$ 250.00	0	0	26	7.77	-	-	-	-	-	-	\$ 257.77				
95	3	MK 0259	Bun Sophal	M	3-Nov-16	Commis II	\$ 210.00	0	0	26	7.77	-	-	-	-	-	-	\$ 217.77				
96	4	MK 0293	Om Sady	M	31-Dec-16	Commis II	\$ 210.00	0	0	26	7.77	-	-	-	-	-	-	\$ 217.77				
Sub Total							\$ 1,020.00	15			\$ 31.08	-			-			\$ 1,051.08				
Steward																						
97	1	MK 0651	Lim Rith	M	6-Jan-20	Chief Steward	\$ 1,300.00	6.5	0	19.5	7.77	-	-	-	325.00	-	-	\$ 982.77	75%			
98	2	MK 0450	V Veasna	M	3-Apr-18	Sr. Steward	\$ 200.00	24	0	2	-	-	-	-	184.62	-	-	\$ 15.38			UL 24days	
99	3	MK 0647	Rin Phetrak	M	10-Jan-20	Steward	\$ 160.00	0	0	26	7.77	-	-	-	-	-	-	\$ 167.77				
100	4	MK 0652	Eav Veasna	M	26-Nov-19	Steward	\$ 160.00	0	0	26	7.77	-	-	-	-	-	-	\$ 167.77				
Sub Total							\$ 1,820.00	16			\$ 23.31	-			-			\$ 1,333.69				
Engineering Department							\$ 3,500.00	M 1-Dec-18			Chief Engineering	\$ 3,500.00	6.5	0	19.5	7.77	-	-	\$ 21.55	\$ 2,611.22	75%	Electricity

NO	ID	Name & Surname	Account Number	Sex	Joined date	Position	Basic Salary	No. Day Deduction	Unpaid Leave	Working Day	Service Charge	Over Time	Seniority pay	Increment/ Adjustment	Unpaid (Day not Work)	Unpaid (Leave)	Unpaid (Cash Advance)	Sub Total Deduction	Net Pay	Salary Status	Remarks
102	2	EN 0226/Peng Tisovannak	3484-00-447611-14	M	26-Sep-16	Asst. Chief Engineer	\$ 1,000.00	6.5	0	19.5	7.77	-	-	-	250.00	-	-	-	\$ 757.77	75%	
103	3	EN 0225/Keun Samnang	3484-01-152661-10	M	12-Sep-16	EN Coordinator	\$ 380.00	6.5	0	19.5	7.77	-	-	-	95.00	-	-	-	\$ 292.77	75%	
104	4	EN 0055/Tan Cheu	3484-00-361370-15	M	25-Jun-15	Sr. Duty Engineer	\$ 634.00	6.5	0	19.5	7.77	-	-	-	158.50	-	-	-	\$ 483.27	75%	
105	5	EN 0593/Seng Pengly	3484-03-532612-11	M	12-Aug-19	Duty Engineer	\$ 400.00	6.5	0	19.5	7.77	-	-	-	100.00	-	-	-	\$ 307.77	75%	
106	6	EN 0148/Mao Mean	3484-01-209163-12	M	26-Jun-16	Sr. Technician	\$ 350.00	6.5	0	19.5	7.77	-	-	-	87.50	-	-	-	\$ 270.27	75%	
107	7	EN 0204/Sout Chann	3484-02-482728-14	M	9-Aug-16	Technician	\$ 286.00	6.5	0	19.5	7.77	-	-	-	71.50	-	-	-	\$ 222.27	75%	
Sub Total							\$ 6,550.00			\$ 54.39	\$ 777.00	\$ 430.00	\$ 0.00	\$ 0.00	\$ 1,637.50	\$ 0.00	\$ 0.00	\$ 21.85	\$ 4,945.34		3
Total Hotel Staff							\$ 50,200.00								\$ 13,777.03	\$ 225.39	\$ 0.00	\$ 120.49	\$ 36,853.99		0
																					2
																					0
																					0
																					0

Total Hotel Staff

Male 83

Female 24

Total 107

Prepared by

[Signature]

Ms. Duk Sreyroath
Asst. HR Manager

Verified by

[Signature]

Mr. Suravti Neamthuee
Asst. Financial Controller

Approved by

[Signature]
30/7/21

Ms. Ly Phalim
Managing Director