

Penang Global Tourism Sdn Bhd

SALARY - SEPTEMBER 2012

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No.	Name	POSITION	HIRE DATE	1 SALARY	ALLOW.	CLAIMS	OVERTIME	GROSS	DEDUCTIONS			NET PAY	EMPLOYERS' CONTRIBUTION			
									EPF	SOCSSO	PCB	CP 38	PTPTN	EPF	SOCSSO	
1	Ooi Geok Ling	Managing Director	01.10.2009	12,000.00	200.00	-	-	12,200.00	(1,342.00)	(14.75)	(187.40.00)	(2,015.00)	-	6,954.25	1,464.00	51.65
2	Foo Yu Keong	Liason Officer	01.07.2010	3,450.00	-	454.35	-	3,904.35	(381.00)	(14.75)	(52.00)	-	-	3,456.60	450.00	51.65
3	Sim Kok Jun	Tourism Executive	08.11.2010	3,600.00	-	191.20	-	3,791.20	(396.00)	(14.75)	(62.00)	-	-	3,318.45	468.00	51.65
4	Kee Seok Choo	Manager	15.12.2010	7,200.00	-	259.30	-	7,459.30	(792.00)	(14.75)	(620.00)	-	-	6,032.55	864.00	51.65
5	Ong Ah Bey	Communication PR Executive	08.02.2011	3,800.00	-	-	-	3,800.00	(418.00)	(14.75)	(74.00)	-	-	3,293.25	494.00	51.65
6	Neeh Chee Jin	Graphic Designer	14.02.2011	3,800.00	-	50.00	-	3,850.00	(418.00)	(14.75)	(74.00)	-	-	3,343.25	494.00	51.65
7	Seow Ai See	Accounts Executive	01.03.2011	2,900.00	-	75.00	-	2,975.00	(319.00)	(14.25)	(20.00)	-	-	2,621.75	377.00	49.85
8	Deiwayani A/P Ramoo	Communication Executive	01.04.2011	4,700.00	-	-	-	4,700.00	(517.00)	(14.75)	(198.00)	-	-	3,970.25	611.00	51.65
9	Azalyza Binti Abdul Aziz	Coordinator	01.04.2011	1,800.00	-	38.00	-	1,838.00	(198.00)	(8.75)	-	-	-	1,631.25	234.00	30.65
10	Lydia Efarizi Binti Ahmed Amin Khan	Junior Executive	15.04.2011	2,300.00	-	-	-	2,300.00	(253.00)	(11.25)	-	-	-	2,035.75	299.00	39.35
11	Lim Hooi Leng	Executive Assistant	27.07.2011	3,400.00	-	-	-	3,400.00	(374.00)	(14.75)	(49.00)	-	-	2,962.25	442.00	51.65
12	Yoon Pauline	Tourism Executive	01.08.2011	3,450.00	-	957.05	-	4,407.05	(381.00)	(14.75)	(52.00)	-	-	3,959.30	450.00	51.65
13	Goh Chen Yee	Coordinator	16.01.2012	1,700.00	-	-	-	1,700.00	(187.00)	(8.25)	-	-	-	1,504.75	221.00	28.85
14	Noor Ramlee Bin Ahmad	Driver cum Despatch Clerk	01.04.2012	1,400.00	-	82.55	15.14	1,497.69	(154.00)	(7.25)	-	-	-	1,336.44	182.00	25.35
15	Ng Chun How	Junior Executive	02.04.2012	2,000.00	-	624.79	-	2,624.79	(220.00)	(9.75)	-	-	(70.40)	2,324.64	260.00	34.15
16	Lim Hock Hye	Manager	11.06.2012	6,200.00	-	-	-	6,200.00	(682.00)	(14.75)	(472.00)	-	-	5,031.25	744.00	51.65
17	Nur Farhana Bt Mohd Mokhtar	Junior Executive	10.09.2012	1,120.00	-	-	-	1,120.00	(124.00)	(5.75)	-	-	-	990.25	146.00	20.15
TOTAL				64,820.00	200.00	2,732.24	15.14	67,767.38	(7,156.00)	(212.75)	(3,547.00)	(2,015.00)	(70.40)	54,766.23	8,200.00	744.85

Penang Visitor Centre

SALARY - SEPTEMBER 2012

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No.	Name	POSITION	HIRE DATE	BASIC SALARY	ALLOW.	CLAIMS	OVERTIME	GROSS	DEDUCTIONS				NET PAY	EMPLOYERS' PORTION		
									EPF	SOCSSO	PCB	CP 38	PTPTN		EPF	SOCSSO
1	Kua Janice Tze Phing	PR Executive-Tourist Information Centre	01.10.2011	2,500.00	-	54.00	-	2,554.00	(275.00)	(1.25)	-	-	-	2,266.75	325.00	42.85
2	Toh Wie Chun @ Toh Wye Chun	Manager-Tourism Bureau Service	01.01.2012	5,000.00	-	261.05	-	5,261.05	(275.00)	-	(254.00)	(143.00)	-	4,589.05	325.00	36.90
3	Siti Sarah Binti Mohd Mohd Ishak	Visitor Service-Penang Visitor Center	01.02.2012	1,500.00	-	-	-	1,500.00	(165.00)	(7.25)	-	-	-	1,327.75	195.00	25.35
4	Kamilia Binti Zainol	Visitor Service-Airport Visitor Counter	02.03.2012	1,500.00	-	-	-	1,500.00	(165.00)	(7.25)	-	-	-	1,327.75	195.00	25.35
5	Roselyn Lee Moh Ling	Visitor Service-Airport Visitor Counter	02.04.2012	2,100.00	-	10.00	-	2,110.00	(231.00)	(10.25)	-	-	-	1,868.75	273.00	35.85
	TOTAL			12,600.00	-	325.05	-	12,925.05	(1,111.00)	(37.00)	(254.00)	(143.00)	-	11,380.05	1,313.00	166.30
	GRAND TOTAL			77,420.00	200.00	3,057.29	15.14	80,672.43	(8,267.00)	(249.75)	(3,801.00)	(2,158.00)	(70.40)	66,146.28	9,513.00	911.15

TOTAL NUMBER OF STAFFS IN PGT

17

TOTAL NUMBER OF STAFFS IN PVC

5

22

5,959.00 (Total PCB & CP 38)

Prepared By: 
Date: 19/9/2012

Approved By: 
Date: _____

EPF	SOCSO	PCB	CP 38	PTPTN
8,267.00	249.75	3,801.00	2,158.00	70.40
9,513.00	911.15	-	-	-
17,780.00	1,160.90	3,801.00	2,158.00	70.40