

Penang Global Tourism Sdn Bhd
SALARY - AUGUST 2012

No.	Name	POSITION	HIRE DATE	BASIC SALARY	ALLOW.	CLAIMS	OVERTIME	GROSS	EPF	J	PCB	CP 38	PTPTN	EPF	SOCSCO
1	Ooi Geok Ling	Managing Director	01.10.2009	12,000.00	200.00	1,330.94	-	13,530.94	(1,342.00)	(14.75)	(1,874.00)	(2,015.00)	-	8,285.19	1,464.00
2	Foo Yu Keong	Liaison Officer	01.07.2010	3,450.00	-	222.65	-	3,672.65	(381.00)	(14.75)	(52.00)	-	-	3,224.90	450.00
3	Sim Kok Jun	Tourism Executive	08.11.2010	3,600.00	-	798.95	-	4,398.95	(396.00)	(14.75)	(62.00)	-	-	3,926.20	468.00
4	Kee Seok Choo	Manager	15.12.2010	7,200.00	-	177.30	-	7,377.30	(792.00)	(14.75)	(62.00)	-	-	5,950.55	864.00
5	Ong Ab Bey	Communication PR Executive	08.02.2011	3,800.00	-	818.00	-	4,618.00	(418.00)	(14.75)	(74.00)	-	-	4,111.25	494.00
6	Neoh Chee Jin	Graphic Designer	14.02.2011	3,800.00	-	52.80	-	3,852.80	(418.00)	(14.75)	(74.00)	-	-	3,346.05	494.00
7	Seow Ai See	Accounts Executive	01.03.2011	2,900.00	-	-	-	2,900.00	(319.00)	(14.25)	(20.00)	-	-	2,546.75	377.00
8	Deiwayani A/P Ramoo	Communication Executive	01.04.2011	4,700.00	-	70.70	-	4,770.70	(517.00)	(14.75)	(198.00)	-	-	4,040.95	611.00
9	Azalyza Binti Abdul Aziz	Coordinator	01.04.2011	1,800.00	-	21.00	-	1,821.00	(198.00)	(8.75)	-	-	-	1,614.25	234.00
10	Lydia Efarizi Binti Ahmed	Junior Executive	15.04.2011	2,300.00	-	164.85	-	2,464.85	(253.00)	(11.25)	-	-	-	2,200.60	299.00
11	Amin Khan	Executive Assistant	27.07.2011	3,400.00	-	16.65	-	3,416.65	(374.00)	(14.75)	(49.00)	-	-	2,978.90	442.00
12	Lim Hooi Leng	Tourism Executive	01.08.2011	3,450.00	-	188.70	-	3,638.70	(381.00)	(14.75)	(52.00)	-	-	3,190.95	450.00
13	Yoon Pauline *	Coordinator	16.01.2012	1,700.00	-	-	-	1,700.00	(187.00)	(8.25)	-	-	-	1,504.75	221.00
14	Goh Chen Yee	Driver cum Despatch Clerk	01.04.2012	1,400.00	-	77.45	65.63	1,543.08	(154.00)	(7.25)	-	-	-	1,381.83	182.00
15	Noor Ramlee Bin Ahmad	Junior Executive	02.04.2012	2,000.00	-	-	-	2,000.00	(220.00)	(9.75)	-	-	(70.40)	1,699.85	260.00
16	Ng Chun How	Manager	11.06.2012	6,200.00	-	-	-	6,200.00	(682.00)	(14.75)	(472.00)	-	-	5,031.25	744.00
TOTAL				63,700.00	200.00	3,939.99	65.63	67,905.62	(7,032.00)	(207.00)	(3,547.00)	(2,015.00)	(70.40)	55,034.22	8,054.00
															724.70

Penang Visitor Centre
SALARY - AUGUST 2012

Penang Visitor Centre SALARY - AUGUST 2012																
No.	Name	POSITION	HIRE DATE	BASIC SALARY	ALLOW.	CLAIMS	OVERTIME	GROSS	DEDUCTIONS			NET PAY		EMPLOYERS' PORTION		
									EPF	SOCSCO	PCB	GP 38	PTPTN	EPF	SOCSCO	
1	Kua Janice Tze Phing	PR Executive-Tourist Information Centre	01.10.2011	2,500.00	-	-	-	2,500.00	(275.00)	(12.25)	-	-	-	2,212.75	325.00	42.85
2	Toh Wie Chun @ Toh Wye Chun	Manager-Tourism Bureau Service	01.01.2012	5,000.00	-	-	-	5,000.00	(275.00)	-	(254.00)	(143.00)	-	4,328.00	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	-	30.00	-	2,130.00	(231.00)	(10.25)	-	-	-	1,888.75	273.00	35.85
	TOTAL			12,600.00	-	30.00	-	12,630.00	(1,111.00)	(37.00)	(254.00)	(143.00)	-	11,085.00	1,313.00	166.30
	GRAND TOTAL			76,300.00	200.00	3,969.99	65.63	80,535.62	(8,143.00)	(244.00)	(3,801.00)	(2,158.00)	(70.40)	66,119.22	9,367.00	891.00

Remarks * - Salary Adjustment

TOTAL NUMBER OF STAFFS IN PGT

16

TOTAL NUMBER OF STAFFS IN PVC

5

21

Employee EPF 8,143.00 SOCSO 244.00 CP 38 2,158.00 PTPTN (Salary for Aug 2012) 70.40

Employer	9,367.00	1,135.00	3,801.00	2,158.00	70.40
TOTAL	17,510.00	1,135.00	3,801.00	2,158.00	70.40

Employee EPF 3,644.00 SOCSO - CP 38 - PTPTN (Special Incentive paid on 9 Aug 2012)

Employer	4,194.00	-	3,897.00	-	-
TOTAL	7,838.00	-	3,897.00	-	-

TOTAL 25,348.00 1,135.00 7,698.00 2,158.00 70.40

Approved By:  \$9856.00

Prepared By: 

Date: 23/8/12