

Penang Global Tourism Sdn Bhd

SALARY - JULY 2012

No.	Name	POSITION	HIRE DATE	BASIC SALARY	LOW.	CLAIMS	OVERTIME	GROSS	DEDUCTIONS				NET PAY	EMPLOYERS' PORTION	
									EPF	SOCSSO	PCB	CP 38	PTPTN	EPF	SOCSSO
1	Ooi Geok Ling	Managing Director	01.10.2009	12,000.00	200.00	5,506.28	-	17,706.28	(1,342.00)	(14.75)	(1,874.00)	(2,015.00)	-	12,460.53	1,464.00
2	Foo Yu Keong	Liaison Officer	01.07.2010	3,450.00	-	15.23	-	3,465.23	(381.00)	(14.75)	(52.00)	-	-	3,017.48	450.00
3	Sim Kok Jium	Tourism Executive	08.11.2010	3,600.00	-	630.70	-	4,230.70	(396.00)	(14.75)	(62.00)	-	-	3,757.95	468.00
4	Kee Seok Choo	Manager	15.12.2010	7,200.00	-	875.97	-	8,075.97	(792.00)	(14.75)	(620.00)	-	-	6,649.22	864.00
5	Ong Ab Bey	Communication PR Executive	08.02.2011	3,800.00	-	-	-	3,800.00	(418.00)	(14.75)	(74.00)	-	-	3,293.25	494.00
6	Neoh Chee Jin	Graphic Designer	14.02.2011	3,800.00	-	300.39	-	4,100.39	(418.00)	(14.75)	(74.00)	-	-	3,593.64	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	Deiwayant 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
9	Azalyza Binti Abdul Aziz	Coordinator	01.04.2011	1,800.00	-	75.00	-	1,875.00	(198.00)	(8.75)	-	-	-	1,668.25	234.00
10	Lydia Efariza Binti Ahmed	Junior Executive	15.04.2011	2,300.00	-	147.15	-	2,447.15	(253.00)	(11.25)	-	-	-	2,182.90	299.00
11	Amin Khan	Executive Assistant	27.07.2011	3,400.00	-	183.04	-	3,583.04	(374.00)	(14.75)	(49.00)	-	-	3,145.29	442.00
12	Yoon Pauline	Tourism Executive	01.08.2011	3,000.00	-	124.10	-	3,124.10	(330.00)	(14.75)	(24.00)	-	-	2,755.35	390.00
13	Goh Chen Yee	Coordinator	16.01.2012	1,700.00	-	58.60	-	1,758.60	(187.00)	(8.25)	-	-	-	1,553.35	221.00
14	Noor Ramee Bin Ahmad *	Driver cum Despatch Clerk	01.04.2012	1,400.00	-	104.05	127.89	1,631.94	(154.00)	(7.75)	-	-	-	1,470.19	182.00
15	Ng Chun How *	Junior Executive	02.04.2012	2,000.00	-	157.82	-	2,157.82	(220.00)	(9.75)	-	-	(70.40)	1,857.67	260.00
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
	TOTAL			63,250.00	200.00	8,178.33	127.89	71,756.22	(6,981.00)	(207.50)	(3,519.00)	(2,015.00)	(70.40)	58,963.32	7,994.00
															726.50

Penang Visitor Centre

SALARY - JULY 2012

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	-	-	-	2,500.00	(275.00)	(12.25)	-	-	-	2,212.75	325.00
2	Toh Wie Chun @	Manager-Tourism Bureau	01.01.2012	5,000.00	-	154.35	-	5,154.35	(275.00)	-	(254.00)	(143.00)	-	4,482.35	325.00
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
4	Kamilia Binti Zainol	Visitor Service-Airport Visitor Counter	02.03.2012	1,500.00	-	120.00	-	1,620.00	(165.00)	(7.25)	-	-	-	1,447.75	195.00
5	Roselyn Lee Moh Ling *	Visitor Service-Airport Visitor Counter	02.04.2012	2,100.00	-	90.00	-	2,190.00	(231.00)	(10.25)	-	-	-	1,948.75	273.00
	TOTAL			12,600.00	-	364.35	-	12,964.35	(1,111.00)	(37.00)	(254.00)	(143.00)	-	11,419.35	1,313.00
															166.30
	GRAND TOTAL			75,850.00	200.00	8,542.68	127.89	84,720.57	(8,092.00)	(244.50)	(3,773.00)	(2,158.00)	(70.40)	70,382.67	9,307.00
															892.80

Remarks * - Salary Adjustment

TOTAL NUMBER OF STAFFS IN PGT

16

TOTAL NUMBER OF STAFFS IN PVC

5

21

EPF	8,092.00	SOCSSO	244.50	PCB	3,773.00	CP 38	2,158.00	PTPTN	70.40
Employee	9,307.00	892.80	-	-	-	-	-	-	-
Employer	17,399.00	1,137.30	3,773.00	2,158.00	70.40				

\$5931

Prepared By:

Date: 25/7/12

Approved By:

Date: _____