

Penang Global Tourism Sdn Bhd

SALARY - NOVEMBER 2012

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No.	Name	POSITION	HIRE DATE	BASIC SALARY	ALLOW.	CLAIMS	OT	GROSS	EPF	SOCSSO	DEDUCTIONS			UNPAID LEAVE	NET PAY	EMPLOYERS PORTION		
											PBB	CP 38	PTPTN					
1	Ooi Geok Ling	Managing Director	01.10.2009	12,000.00	200.00	4,800.03	-	17,000.03	(1,342.00)	(14.75)	(1,875.00)	(2,015.00)	-	-	11,753.28	1,464.00	51.65	
2	Foo Yu Keong	Liason Officer	01.07.2010	3,450.00	-	241.25	-	3,691.25	(381.00)	(14.75)	(52.00)	-	-	-	3,243.50	450.00	51.65	
3	Sim Kok Jium	Tourism Executive	08.11.2010	3,600.00	-	287.40	-	3,887.40	(396.00)	(14.75)	(62.00)	-	-	-	3,414.65	468.00	51.65	
4	Kee Seok Choo	Manager	15.12.2010	7,200.00	-	165.65	-	7,365.65	(792.00)	(14.75)	(620.00)	-	-	-	5,938.90	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	Neoh Chee Jin	Graphic Designer	14.02.2011	3,800.00	-	215.10	-	4,015.10	(418.00)	(14.75)	(74.00)	-	-	-	3,508.35	494.00	51.65	
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	49.85	
8	Deivayani A/P Ramoo	Communication Executive	01.04.2011	4,700.00	-	-	-	4,700.00	(493.00)	(14.75)	(170.00)	-	-	(235.00)	3,787.25	583.00	51.65	
9	Azalyza Binti Abdul Aziz	Coordinator	01.04.2011	1,800.00	-	-	-	1,800.00	(198.00)	(8.75)	-	-	-	-	1,593.25	234.00	30.65	
10	Lydia Efartzi Binti Ahmed Amin Khan	Junior Executive	15.04.2011	2,300.00	-	18.55	-	2,318.55	(253.00)	(11.25)	-	-	-	-	2,054.30	299.00	39.35	
11	Lim Hooi Leng	Executive Assistant	27.07.2011	3,400.00	-	44.55	-	3,444.55	(374.00)	(14.75)	(49.00)	-	-	-	3,006.80	442.00	51.65	
12	Yoon Pauline	Tourism Executive	01.08.2011	3,450.00	-	74.00	-	3,524.00	(381.00)	(14.75)	(52.00)	-	-	-	3,076.25	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	-	104.10	151.44	1,655.54	(154.00)	(7.75)	-	-	-	-	1,493.79	182.00	27.15	
15	Ng Chun How	Junior Executive	02.04.2012	2,000.00	-	117.63	-	2,117.63	(220.00)	(9.75)	-	-	(70.40)	-	1,817.48	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	
TOTAL					63,700.00	200.00	6,068.26	151.44	70,119.70	(7,008.00)	(207.50)	(3,520.00)	(2,015.00)	(70.40)	(235.00)	57,063.80	8,026.00	726.50

Penang Visitor Centre

SALARY - NOVEMBER 2012

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No.	Name	POSITION	HIRE DATE	BASIC SALARY	ALLOW.	CLAIMS	OVERTIME	GROSS	DEDUCTIONS				UNPAID LEAVE	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	2,800.00	-	-	-	2,800.00	(308.00)	(13.75)	(12.00)	-	-	-	2,466.25	364.00	48.15
2	Toh Wye Chun @ Toh Wye Chun	Manager-Tourism Bureau Service	01.01.2012	5,000.00	-	210.75	-	5,210.75	(275.00)	-	(254.00)	(143.00)	-	(500.00)	4,538.75	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	(110.00)	(4.75)	-	-	-	-	885.25	130.00	16.65
4	Kamilia Binti Zainol	Visitor Service-Airport	02.03.2012	1,500.00	-	45.00	-	1,545.00	(165.00)	(7.25)	-	-	-	-	1,372.75	195.00	25.35
5	Roselyn Lee Moh Ling	Visitor Service-Airport	02.04.2012	-	-	10.00	-	10.00	-	-	-	-	-	-	10.00	-	-
6	Nur Farhana Bt Mohd Mokhtar	Visitor Counter Junior Executive	10.09.2012	1,600.00	-	-	-	1,600.00	(176.00)	(7.75)	-	-	-	-	1,416.25	208.00	27.15
	TOTAL			12,400.00	-	265.75	-	12,665.75	(1,034.00)	(33.50)	(266.00)	(143.00)	-	(500.00)	10,689.25	1,222.00	154.20
	GRAND TOTAL			76,100.00	200.00	6,334.01	151.44	82,785.45	(8,042.00)	(241.00)	(3,786.00)	(2,158.00)	(70.40)	(735.00)	67,753.05	9,248.00	880.70

TOTAL NUMBER OF STAFFS IN PGT

16

TOTAL NUMBER OF STAFFS IN PVC

6

22

5,944.00 (Total PCB & CP 38)

Prepared By: 

Date: 22/11/2012

Approved By: 

Date: _____

Employee	EPF	SOCSSO	PCB	CP 38	PTPTN
Employer	8,042.00	241.00	3,786.00	2,158.00	70.40
	9,248.00	880.70	-	-	-
	17,290.00	1,121.70	3,786.00	2,158.00	70.40