

Penang Global Tourism Sdn Bhd

SALARY - OCTOBER 2012

No.	Name	POSITION	HIRE DATE	BASIC SALARY	ALLOW.	CLAIMS	GRATUITY	GROSS	DEDUCTIONS	CP 38	PTPTN	UNPAID LEAVE	NET PAY	EMPLOYERS' PORTION
									EPF	SOCSSO	PCB			EPF
1	Ooi Geok Ling	Managing Director	01.10.2009	12,000.00	200.00	-	7,920.00	20,120.00	(1,342.00)	(14.75)	(3,933.00)	-	12,815.25	1,464.00
2	Foo Yu Keong	Liaison Officer	01.07.2010	3,450.00	-	173.90	-	3,623.90	(381.00)	(14.75)	(52.00)	-	3,176.15	450.00
3	Sim Kok Jun	Tourism Executive	08.11.2010	3,600.00	-	331.90	-	3,931.90	(396.00)	(14.75)	(62.00)	-	3,459.15	468.00
4	Ree Seok Choo	Manager	15.12.2010	7,200.00	-	185.97	-	7,385.97	(792.00)	(14.75)	(620.00)	-	5,959.22	864.00
5	Ong Ab Bey	Communication PR Executive	08.02.2011	3,800.00	-	2,670.46	-	4,369.70	(418.00)	(14.75)	(74.00)	-	3,963.71	494.00
6	Neoh Chee Jin	Graphic Designer	14.02.2011	3,800.00	-	569.70	-	2,900.00	(319.00)	(14.25)	(20.00)	-	3,862.95	494.00
7	Seow Ai See	Accounts Executive	01.03.2011	2,900.00	-	-	-	2,900.00	(517.00)	(14.75)	(198.00)	-	2,546.75	377.00
8	Deiwayani A/P Ramoo	Communication Executive	01.04.2011	4,700.00	-	87.90	-	4,787.90	(198.00)	(8.75)	-	-	4,058.15	611.00
9	Azfaalyza Binti Abdul Aziz	Coordinator	01.04.2011	1,800.00	-	-	-	1,800.00	(198.00)	(8.75)	-	-	1,593.25	234.00
10	Lydia Efarizi Binti Ahmed	Junior Executive	15.04.2011	2,300.00	-	184.81	-	2,484.81	(253.00)	(11.25)	-	-	2,220.56	299.00
11	Amin Khan	Executive Assistant	27.07.2011	3,400.00	-	114.46	-	3,514.46	(374.00)	(14.75)	(49.00)	-	3,076.71	442.00
12	Lim Hooi Leng	Tourism Executive	01.08.2011	3,450.00	-	216.90	-	3,666.90	(381.00)	(14.75)	(52.00)	-	3,219.15	450.00
13	Goh Chen Yee	Coordinator	16.01.2012	1,700.00	-	12.30	-	1,712.30	(187.00)	(8.25)	-	-	1,517.05	221.00
14	Noor Ramlee Bin Ahmad	Driver cum Despatch Clerk	01.04.2012	1,400.00	-	75.50	-	1,475.50	(154.00)	(6.75)	-	-	1,314.75	182.00
15	Ng Chum How	Junior Executive	02.04.2012	2,000.00	-	180.15	-	2,180.15	(220.00)	(9.75)	(70.40)	-	1,880.00	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				63,700.00	200.00	4,803.95	7,920.00	76,623.95	(7,032.00)	(206.50)	(5,606.00)	(70.40)	61,694.05	8,054.00

Penang Visitor Centre

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									EPF	SOCSSO	PCB	CP 38	PTPTN	EPF	SOCSSO	
1	Kua Janice Tze Phing	PR Executive-Tourist Information Centre	01.10.2011	2,800.00	-	180.04	-	2,980.04	(308.00)	(13.75)	-	-	-	2,658.29	364.00	48.15
2	Toh Wfe Chun @ Toh Wye Chun	Manager-Tourism Bureau Service	01.01.2012	5,000.00	-	75.65	-	5,075.65	(275.00)	-	(254.00)	(143.00)	-	4,403.65	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	-	105.00	-	1,605.00	(165.00)	(7.25)	-	-	-	1,432.75	195.00	25.35
5	Roselyn Lee Moh Ling	Visitor Service-Airport Visitor Counter	02.04.2012	2,100.00	-	135.00	-	2,235.00	(231.00)	(10.25)	-	-	-	1,993.75	273.00	35.85
6	Nur Farhana Bt Mohd Mokhtar	Junior Executive	10.09.2012	1,600.00	-	-	-	1,600.00	(170.00)	(7.75)	-	-	-	1,344.83	201.00	27.15
	TOTAL			14,500.00	-	495.69	-	14,995.69	(1,314.00)	(46.25)	(254.00)	(143.00)	-	13,161.02	1,553.00	198.75
GRAND TOTAL				78,200.00	200.00	5,299.64	7,920.00	91,619.64	(8,346.00)	(252.75)	(5,860.00)	(2,158.00)	(70.40)	74,855.07	9,607.00	921.75

TOTAL NUMBER OF STAFFS IN PGT

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16

6

22

8,018.00 (Total PCB & CP 38)

Prepared By: Josephine Kang

Date: 23/10/12.

Approved By: 

Date: _____