

Penang Global Tourism Sdn Bhd

SALARY - DECEMBER 2012

| No.          | Name                                | POSITION                   | HIRE DATE  | BASIC SALARY     | ALLOW.        | CLAIMS          | OT            | GROSS            | EPF               | SOCSSO          | DEDUCTIONS        | CP 38             | PTPTN          | UNPAID LEAVE    | NET PAY          | EMPLOYERS' PORTION EPF | SOCSSO        |
|--------------|-------------------------------------|----------------------------|------------|------------------|---------------|-----------------|---------------|------------------|-------------------|-----------------|-------------------|-------------------|----------------|-----------------|------------------|------------------------|---------------|
| 1            | Ooi Geok Ling                       | Managing Director          | 01.10.2009 | 12,000.00        | 200.00        | 127.90          | -             | 12,327.90        | (1,342.00)        | (14.75)         | (1,875.00)        | (2,019.80)        | -              | -               | 7,076.35         | 1,464.00               | 51.65         |
| 2            | Foo Yu Keong                        | Liaison Officer            | 01.07.2010 | 3,450.00         | -             | 173.10          | -             | 3,623.10         | (381.00)          | (14.75)         | (52.00)           | -                 | -              | -               | 3,175.35         | 450.00                 | 51.65         |
| 3            | Sim Kok Jun                         | Tourism Executive          | 08.11.2010 | 3,600.00         | -             | 343.50          | -             | 3,943.50         | (396.00)          | (14.75)         | (62.00)           | -                 | -              | -               | 3,470.75         | 468.00                 | 51.65         |
| 4            | Kee Seok Choo                       | Manager                    | 15.12.2010 | 3,716.13         | -             | 160.23          | -             | 3,876.36         | (410.00)          | (14.75)         | -                 | -                 | -              | -               | 3,451.61         | 484.00                 | 51.65         |
| 5            | ong Ab Bey                          | Communication PR Executive | 08.02.2011 | 3,800.00         | -             | -               | -             | 3,800.00         | (418.00)          | (14.75)         | (76.00)           | -                 | -              | -               | 3,291.25         | 494.00                 | 51.65         |
| 6            | Neoh Chee Jin                       | Graphic Designer           | 14.02.2011 | 3,800.00         | -             | 166.35          | -             | 3,966.35         | (418.00)          | (14.75)         | (74.00)           | -                 | -              | -               | 3,459.60         | 494.00                 | 51.65         |
| 7            | Seow Ai See                         | Accounts Executive         | 01.03.2011 | 2,900.00         | -             | 28.00           | -             | 2,928.00         | (319.00)          | (14.25)         | (16.00)           | -                 | -              | -               | 2,578.75         | 377.00                 | 49.85         |
| 8            | Deiwayani A/P Ramoo                 | Communication Executive    | 01.04.2011 | 4,700.00         | -             | -               | -             | 4,700.00         | (502.00)          | (14.75)         | (180.00)          | -                 | -              | (151.61)        | 3,851.64         | 593.00                 | 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 Efarizi Binti Ahmed Amin Khan | Junior Executive           | 15.04.2011 | 2,300.00         | -             | 71.40           | -             | 2,371.40         | (253.00)          | (11.25)         | -                 | -                 | -              | -               | 2,107.15         | 299.00                 | 39.35         |
| 11           | Lim Hooi Leng                       | Executive Assistant        | 27.07.2011 | 3,400.00         | -             | 16.95           | -             | 3,416.95         | (374.00)          | (14.75)         | (49.00)           | -                 | -              | -               | 2,979.20         | 442.00                 | 51.65         |
| 12           | Yoon Pauline                        | Tourism Executive          | 01.08.2011 | 3,450.00         | -             | 60.90           | -             | 3,510.90         | (381.00)          | (14.75)         | (52.00)           | -                 | -              | -               | 3,063.15         | 450.00                 | 51.65         |
| 13           | Goh Chen Yee                        | Coordinator                | 16.01.2012 | 1,700.00         | -             | 216.54          | -             | 1,916.54         | (187.00)          | (8.25)          | -                 | -                 | -              | -               | 1,721.29         | 221.00                 | 28.85         |
| 14           | Noor Ramlee Bin Ahmad               | Driver cum Despatch Clerk  | 01.04.2012 | 1,400.00         | -             | 118.65          | 136.30        | 1,654.95         | (154.00)          | (7.75)          | -                 | -                 | -              | -               | 1,493.20         | 182.00                 | 27.15         |
| 15           | Ng Chun How                         | Junior Executive           | 02.04.2012 | 2,000.00         | -             | 384.49          | -             | 2,384.49         | (220.00)          | (9.75)          | -                 | -                 | (70.40)        | -               | 2,084.34         | 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         |
| <b>TOTAL</b> |                                     |                            |            | <b>60,216.13</b> | <b>200.00</b> | <b>1,888.01</b> | <b>136.30</b> | <b>62,420.44</b> | <b>(6,635.00)</b> | <b>(207.50)</b> | <b>(2,908.00)</b> | <b>(2,019.80)</b> | <b>(70.40)</b> | <b>(151.61)</b> | <b>50,428.13</b> | <b>7,456.00</b>        | <b>726.50</b> |

Penang Visitor Centre

SALARY - DECEMBER 2012

| No.                | Name                        | POSITION                                | HIRE DATE  | BASIC SALARY     | ALLOW.        | CLAIMS          | OVERTIME      | GROSS            | EPF               | SOCSSO          | DEDUCTIONS        | CP 38             | PTPTN          | UNPAID LEAVE    | NET PAY          | EMPLOYERS' PORTION EPF | SOCSSO        |
|--------------------|-----------------------------|-----------------------------------------|------------|------------------|---------------|-----------------|---------------|------------------|-------------------|-----------------|-------------------|-------------------|----------------|-----------------|------------------|------------------------|---------------|
| 1                  | Kua Janice Tze Phing        | PR Executive-Tourist Information Centre | 01.10.2011 | 2,800.00         | -             | 82.20           | -             | 2,882.20         | (308.00)          | (13.75)         | (12.00)           | -                 | -              | -               | 2,548.45         | 364.00                 | 48.15         |
| 2                  | Toh Wie Chun @ Toh Wye Chun | Manager-Tourism Bureau Service          | 01.01.2012 | 5,000.00         | -             | 495.10          | -             | 5,495.10         | (275.00)          | -               | (254.00)          | (147.25)          | -              | -               | 4,818.85         | 325.00                 | 36.90         |
| 3                  | Kamilia Binti Zainol        | Visitor Service-Airport Visitor Counter | 02.03.2012 | 1,500.00         | -             | 70.00           | -             | 1,570.00         | (165.00)          | (7.25)          | -                 | -                 | -              | -               | 1,397.75         | 195.00                 | 25.35         |
| 4                  | Roselyn Lee Moh Ling        | Visitor Service-Airport Visitor Counter | 02.04.2012 | -                | -             | -               | -             | -                | -                 | -               | -                 | -                 | -              | -               | -                | -                      | -             |
| 5                  | Nur Farhana Bt Mohd Mokhtar | Junior Executive                        | 10.09.2012 | 1,600.00         | 213.00        | -               | -             | 1,813.00         | (201.00)          | (9.25)          | -                 | -                 | -              | -               | 1,602.75         | 237.00                 | 32.35         |
| <b>TOTAL</b>       |                             |                                         |            | <b>10,900.00</b> | <b>213.00</b> | <b>647.30</b>   | <b>-</b>      | <b>11,760.30</b> | <b>(949.00)</b>   | <b>(30.25)</b>  | <b>(266.00)</b>   | <b>(147.25)</b>   | <b>-</b>       | <b>-</b>        | <b>10,367.80</b> | <b>1,121.00</b>        | <b>142.75</b> |
| <b>GRAND TOTAL</b> |                             |                                         |            | <b>71,116.13</b> | <b>413.00</b> | <b>2,515.31</b> | <b>136.30</b> | <b>74,180.74</b> | <b>(7,584.00)</b> | <b>(237.75)</b> | <b>(3,174.00)</b> | <b>(2,167.05)</b> | <b>(70.40)</b> | <b>(151.61)</b> | <b>60,795.93</b> | <b>8,777.00</b>        | <b>859.25</b> |

TOTAL NUMBER OF STAFFS IN PGT

16

TOTAL NUMBER OF STAFFS IN PVC

5

21

Roselyn Lee Moh Ling (on 1 month's unpaid leave)

Prepared By: To Seohine

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

5,341.05 (Total PCB & CP 38)

Employee  
Employer  
16,361.00  
8,777.00  
1,107.00  
2,167.05  
70.40  
5,341.05 (Total PCB & CP 38)