



Pertubuhan Keselamatan Sosial
Menara PERKESO, No. 281, Jalan Ampang, 50538
KUALA LUMPUR
WILAYAH PERSEKUTUAN KUALA LUMPUR
<http://www.perkeso.gov.my/>
No. Talian Khidmat Pelanggan :
E-Mel : perkeso@perkeso.gov.my

ACKNOWLEDGEMENT CONTRIBUTION RECEIVED (ACR)

EMPLOYER DETAILS

Code : C5100009678V
Name : PENANG GLOBAL TOURISM SDN BHD
NO.8B(1ST FLOOR),THE WHITEAWAYS ARCADE
LEBUH PANTAI,GEORGETOWN
10300 PULAU PINANG
PULAU PINANG

CONTRIBUTION DETAILS

Medium : PORTAL

TYPE	PERIOD	TOTAL EMPLOYEE	AMOUNT(RM)
Monthly	10/2019	21	1,429.70
TOTAL			1,429.70

Date : 25/10/2019 17:05:33

Remark : ACR number will made available at bank counter the next operation day for submission of Contribution before 6.00PM.

Computer generated receipt and requires no signature.



PERTUBUHAN KESELAMATAN SOSIAL

PERATURAN - PERATURAN (AM) KESELAMATAN SOSIAL PEKERJA 1971 (PER. 44A)

CARUMAN GAJI BULAN

10

/ 2019

BORANG 8A

No. Kod Majikan C5100009678V	No. MyCoID / No. Pendaftaran Perniagaan 50689-X	Amaun Caruman (RM) 1,429.70	
Amaun caruman di atas hendaklah dibayar kepada PERKESO/EJEN PEMUNGUT tidak lewat daripada 15/11/2019			
Nama dan Alamat Majikan PENANG GLOBAL TOURISM SDN BHD 8-B, FIRST FLOOR THE WHITE AWAYS ARCADE LEBUH PANTAI, PENANG Poskod: 10300		Lembaran 1	Bil. Pekerja 21
		Kegunaan Ejen Pemungut Cop	
		No. Slip Bayaran	

TARIKH MULA/ BERHENTI KERJA (1)	S T (2)	NO. KAD PENGENALAN (3)	NAMA PEKERJA (MENGIKUT KAD PENGENALAN) (4)	CARUMAN (RM) (5)
		830909075278	AZFALYZA BINTI ABDUL AZIZ	75.40
		910421085122	CHAN PHUI YOONG	61.90
		540227075590	CHAN YEE FONG	20.60
		730120075504	DEIWAYANI A/P RAMOO	88.80
		900110075606	GAYATHIRI A/P SUPERAMANIAM	50.60
		850115075274	LEONG WEI LENG	88.80
		691130075226	LIM HOOI LENG	88.80
		721021075424	LINDA WONG WEI LING	37.10
		901216075246	LOW YEN PENG	70.90
		900210025120	MALATHI A/P MUNIANDY	52.90
		881001075016	NEOH SUAT HOON	77.60
		880311075113	NG CHUN HOW	88.80
		730531075533	NOOR RAMLEE BIN AHMAD	59.60
		760118075799	OOI CHOK YAN	88.80
		871217085548	ROOPINDER KAUR A/P PRITAM SINGH	79.90
		821204075644	SEOW AI SEE	88.80
		950302075788	SHIRLEY TEH SHUET LI	43.90
		960504075574	TAN JISHEN	61.90
		920324075845	TAN YOUNG HEAN	66.40
		470929075404	TOH WIE CHUN @ TOH WYE CHUN	49.40
JUMLAH MUKA SURAT INI				1,340.90
JUMLAH DIBAWA KE LEMBARAN HADAPAN				1,340.90

Tandatangan

Nama

OOI CHOK YAN

No Telefon

04-2643456

& Cop Majikan

Kaedah Pembayaran (Sila tandakan (x))

[] Tunai

[] Kiriman Wang

[X] Cek

[] Lain-lain

No. Cek/Kiriman Wang: _____

