



PERKESO

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	11/2019	22	1,466.80
TOTAL			1,466.80

Date : 27/11/2019 15:03:26

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

11

/ 2019

BORANG 8A

No. Kod Majikan C5100009678V	No. MyCoID / No. Pendaftaran Perniagaan 50689-X	Amaun Caruman (RM) 1,466.80	
Amaun caruman di atas hendaklah dibayar kepada PERKESO/EJEN PEMUNGUT tidak lewat daripada 15/12/2019			
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 22
		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
04/11/2019	B	970410355072	OH CHIN NEE	37.10
		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
JUMLAH MUKA SURAT INI				1,328.60
JUMLAH DIBAWA KE LEMBARAN HADAPAN				1,328.60

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: _____

