

EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF E'VOL	E'SOC E'EIS	E'TAX	OTHERS	NETPRAY	R'EPF R'VOL	R'SOC R'EIS	R'LEVY
GROUP : PENANG GLOBAL TOURISM SDN BHD															
A0007	SEOW AI SEE	5420.00	0.00	0.00	0.00	0.00	5420.00	605.00	19.75	85.30	0.00	4702.05	660.00	69.05	0.00
A0008	DEIWAYANI A/P RAMOO	6800.00	0.00	0.00	0.00	150.00	6950.00	770.00	19.75	367.00	0.00	5785.35	840.00	69.05	0.00
A0009	AZFALYZA BINTI ABDUL AZIZ	3340.00	0.00	0.00	0.00	0.00	3340.00	368.00	16.75	0.00	0.00	2948.55	435.00	58.65	0.00
A0011	LIM HOOI LENG	4600.00	0.00	0.00	0.00	0.00	4600.00	506.00	19.75	98.00	0.00	3968.35	598.00	69.05	0.00
A0012	YOON PAULINE	6800.00	0.00	0.00	0.00	150.00	6950.00	770.00	19.75	367.00	0.00	5785.35	840.00	69.05	0.00
A0015	NOOR RAMLEE BIN AHMAD	2000.00	0.00	0.00	0.00	983.60	2983.60	275.00	13.25	0.00	0.00	2690.05	325.00	46.35	0.00
A0019	LEONG WEI LENG	4530.00	0.00	0.00	0.00	0.00	4530.00	500.00	19.75	92.40	0.00	3909.95	591.00	69.05	0.00
A0020	OOI CHOK YAN	20500.00	0.00	0.00	0.00	206.00	20706.00	2277.00	19.75	3568.30	0.00	14833.05	2484.00	69.05	0.00
A0026	CHAN PHUI YOONG	2750.00	0.00	0.00	0.00	0.00	2750.00	304.00	13.75	0.00	0.00	2426.75	359.00	48.15	0.00
A0032	NEOH SUAT HOON	3500.00	0.00	0.00	0.00	0.00	3500.00	385.00	17.25	10.00	0.00	3080.85	455.00	60.35	0.00
A0039	NG CHUN HOW	3960.00	0.00	0.00	0.00	284.03	4244.03	447.00	19.75	15.45	0.00	3753.93	528.00	69.05	0.00
A0041	LOW YEN PENG	3150.00	0.00	0.00	0.00	0.00	3150.00	348.00	15.75	0.00	0.00	2779.95	411.00	55.15	0.00
A0042	MALATHI A/P MUNIANDY	2400.00	0.00	0.00	0.00	0.00	2400.00	264.00	11.75	0.00	0.00	2119.55	312.00	41.15	0.00
A0043	TAN JISHEN	2750.00	0.00	0.00	0.00	0.00	2750.00	304.00	13.75	0.00	0.00	2426.75	359.00	48.15	0.00
A0044	TAN YOUNG HEAN	2940.00	0.00	0.00	0.00	220.85	3160.85	324.00	5.90	0.00	0.00	2816.20	383.00	51.65	0.00
A0045	ROOPINDER KAUR A/P PRITAM SINGH	3600.00	0.00	0.00	0.00	0.00	3600.00	396.00	17.75	0.00	0.00	3179.15	468.00	62.15	0.00
A0046	OH CHIN NEE	1620.00	0.00	0.00	0.00	0.00	1620.00	179.00	8.25	0.00	0.00	1429.45	211.00	28.85	0.00
Total Employee : 47															
Sub Total		80650.00	0.00	0.00	0.00	1994.48	82654.48	9022.00	281.25	4603.45	0.00	68635.28	10259.00	983.95	0.00
ALLOW : 600.00		ALLOWANCE	500.00	CLAIMS	714.48	OT ALLOWAN	180.00		112.50				0.00	112.50	

COMPANY : PENANG GLOBAL TOURISM SDN BHD (50689-X)
REPORT TITLE : MONTH-TO-DATE PAYROLL DETAIL
SORTED BY : DEPARTMENT
PERIOD : END-NOVEMBER-2019

Date: 25-Nov-2019 (Mon) 04:28 PM Page: 2

EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF E'VOL	E'SOC E'EIS	E'TAX	OTHERS	NETTPAY	R'EPF R'VOL	R'SOC R'EIS	R'LEVY
GROUP : TOURIST INFORMATION CENTRE															
B0002	TOH WIE CHUN @ TOH WYE CHUN	5700.00	0.00	0.00	0.00	55.75	5755.75	0.00	0.00	245.70	0.00	5510.05	228.00	49.40	0.00
			0.00	0.00	CLAIMS	55.75		0.00	0.00				0.00	0.00	
B0008	GAYATHIRI/AP SUPERAMANIAM	2210.00	0.00	0.00	0.00	0.00	2210.00	245.00	11.25	0.00	0.00	1949.25	289.00	39.35	0.00
			0.00	0.00				0.00	4.50				0.00	4.50	
B0032	CHAN YEE FONG	1700.00	0.00	0.00	0.00	0.00	1700.00	0.00	0.00	0.00	0.00	1700.00	68.00	20.60	0.00
			0.00	0.00				0.00	0.00				0.00	0.00	
B0035	LINDA WONG WEI LING	1700.00	0.00	0.00	0.00	0.00	1700.00	187.00	8.25	0.00	0.00	1501.45	221.00	28.85	0.00
			0.00	0.00				0.00	3.30				0.00	3.30	
B0036	SHIRLEY TEH SHUET LI	2000.00	0.00	0.00	0.00	0.00	2000.00	220.00	9.75	0.00	0.00	1766.35	260.00	34.15	0.00
			0.00	0.00				0.00	3.90				0.00	3.90	
Total Employee : 5															
Sub Total		13310.00	0.00	0.00	0.00	55.75	13365.75	652.00	29.25	245.70	0.00	12427.10	1066.00	172.35	0.00
			0.00	0.00				0.00	11.70				0.00	11.70	
CLAIMS.....		55.75													

Total Employee : 22															
Grand Total		93970.00	0.00	0.00	0.00	2050.23	96020.23	9674.00	310.50	4849.15	0.00	81062.38	11325.00	1156.30	0.00
			0.00	0.00				0.00	124.20				0.00	124.20	
ALLOW.....	600.00	ALLOWANCE.....	500.00	CLAIMS.....	770.23	OT ALLOWAN.....	180.00								

Penang Global Tourism Sdn Bhd - Salary for November 2019

EPF

Employee 9,674.00
Employer 11,325.00
20,999.00

PERKESO

Employee 310.50
Employer 1,156.30
1,466.80

PCB

4,849.15

PERKESO (EIS)

Employee 124.20
Employer 124.20
248.40

TOTAL 27,563.35