

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 : PENANG GLOBAL TOURISM SDN BHD															
A0007	SEOW AI SEE	5880.00	0.00	0.00	0.00	0.00	5880.00	649.00 0.00	19.75 7.90	188.75	0.00	4994.60	708.00 0.00	69.05 7.90	0.00
A0008	DEIWAYANI A/P RAMOO	7210.00	0.00	0.00	0.00	150.00 ALLOW	7360.00	814.00 0.00	19.75 7.90	479.35	0.00	6039.00	888.00 0.00	69.05 7.90	0.00
A0009	AZFALYZA BINTI ABDUL AZIZ	3610.00	0.00	0.00	0.00	294.35 CLAIMS	3904.35	399.00 0.00	18.25 7.30	0.00	0.00	3479.80	471.00 0.00	63.85 7.30	0.00
A0011	LIM HOOI LENG	4790.00	0.00	0.00	0.00	0.00	4790.00	528.00 0.00	19.75 7.90	113.20	0.00	4121.15	624.00 0.00	69.05 7.90	0.00
A0012	YOON PAULINE	7210.00	0.00	0.00	0.00	150.00 ALLOW	7360.00	814.00 0.00	19.75 7.90	479.35	0.00	6039.00	888.00 0.00	69.05 7.90	0.00
A0015	NOOR RAMLEE BIN AHMAD	2120.00	0.00	0.00	0.00	926.00 ALLOWANCE CLAIMS OT ALLOWAN	3046.00	289.00 0.00	13.75 5.50	0.00	0.00	2737.75	341.00 0.00	48.15 5.50	0.00
A0019	LEONG WEI LENG	4800.00	0.00	0.00	0.00	0.00	4800.00	528.00 0.00	19.75 7.90	114.00	0.00	4130.35	624.00 0.00	69.05 7.90	0.00
A0020	OOI CHOK YAN	20500.00	0.00	0.00	0.00	212.00 ALLOW CLAIMS	20712.00	2277.00 0.00	19.75 7.90	3620.75	0.00	14786.60	2484.00 0.00	69.05 7.90	0.00
A0026	CHAN PHUI YOONG	2970.00	0.00	0.00	0.00	0.00	2970.00	328.00 0.00	14.75 5.90	0.00	0.00	2621.35	388.00 0.00	51.65 5.90	0.00
A0032	NEOH SUAT HOON	3780.00	0.00	0.00	0.00	0.00	3780.00	416.00 0.00	18.75 7.50	10.10	0.00	3327.65	492.00 0.00	65.65 7.50	0.00
A0039	NG CHUN HOW	4432.40	0.00	0.00	0.00	393.32 ALLOW CLAIMS	4825.72	500.00 0.00	19.75 7.90	85.35	0.00	4212.72	591.00 0.00	69.05 7.90	0.00
A0041	LOW YEN PENG	0.00	0.00	0.00	0.00	108.88 CLAIMS	108.88	0.00 0.00	0.00 0.00	0.00	0.00	108.88	0.00 0.00	0.00 0.00	0.00
A0042	MALATHI A/P MUNIANDY	2700.00	0.00	0.00	0.00	164.51 BACK PAY	2864.51	317.00 0.00	14.25 5.70	0.00	0.00	2527.56	375.00 0.00	49.85 5.70	0.00
A0044	TAN YOUNG HEAN	87.73	0.00	0.00	0.00	0.00	87.73	11.00 0.00	0.00 0.00	0.00	0.00	76.73	13.00 0.00	0.00 0.00	0.00
A0045	ROOPINDER KAUR A/P PRITAM SINGH	3600.00	0.00	0.00	0.00	0.00	3600.00	396.00 0.00	17.75 7.10	0.00	0.00	3179.15	488.00 0.00	62.15 7.10	0.00
A0046	OH CHIN NEE	1800.00	0.00	0.00	0.00	285.92 CLAIMS	2085.92	198.00 0.00	8.75 3.50	0.00	0.00	1875.67	234.00 0.00	30.65 3.50	0.00
A0047	CHIN JING WEN	2979.31	0.00	0.00	0.00	161.40 CLAIMS	3140.71	328.00 0.00	14.75 5.90	0.00	0.00	2792.06	388.00 0.00	51.65 5.90	0.00

COMPANY : PENANG GLOBAL TOURISM SDN BHD (50689-X)
REPORT TITLE : MONTH-TO-DATE PAYROLL DETAIL
SORTED BY : DEPARTMENT
PERIOD : END-FEBRUARY-2020

Date: 25-Feb-2020 (Tue) 04:07 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
Total Employee : 17															
Sub Total		78449.44	0.00	0.00	0.00	2846.38	81295.82	8792.00	259.25	5090.85	0.00	67050.02	9977.00	906.95	0.00
ALLOW.....	600.00	ALLOWANCE.....	500.00	BACK PAY.....	164.51	CLAIMS.....	1401.87	OT ALLOWAN.....	180.00					103.70	
GROUP : TOURIST INFORMATION CENTRE															
B0002	TOH WIE CHUN @ TOH WYE CHUN	2751.72	0.00	0.00	0.00	0.00	2751.72	0.00	0.00	0.00	0.00	2751.72	111.00	34.40	0.00
B0008	GAYATHIRI A/P SUPERAMANIAM	2280.00	0.00	0.00	0.00	0.00	2280.00	251.00	11.25	0.00	0.00	2013.25	297.00	39.35	0.00
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
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
B0036	SHIRLEY TEH SHUET LI	2160.00	0.00	0.00	0.00	0.00	2160.00	238.00	10.75	0.00	0.00	1906.95	281.00	37.65	0.00
Total Employee : 5															
Sub Total		10591.72	0.00	0.00	0.00	0.00	10591.72	676.00	30.25	0.00	0.00	9873.37	978.00	160.85	0.00
ALLOW.....	600.00	ALLOWANCE.....	500.00	BACK PAY.....	164.51	CLAIMS.....	1401.87	OT ALLOWAN.....	180.00					12.10	
Total Employee : 22															
Grand Total		89041.16	0.00	0.00	0.00	2846.38	91887.54	9468.00	289.50	5090.85	0.00	76923.39	10955.00	1067.80	0.00
ALLOW.....	600.00	ALLOWANCE.....	500.00	BACK PAY.....	164.51	CLAIMS.....	1401.87	OT ALLOWAN.....	180.00					115.80	