

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	5860.00 ✓	0.00 0.00	0.00 0.00	0.00	0.00	5860.00	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 0.00	0.00 ALLOW CLAIMS	790.00 150.00 ✓ 640.00 ✓	8000.00	814.00 0.00	19.75 7.90	444.95	0.00	6713.40	888.00 0.00	69.05 7.90	0.00
A0009	AZFALYZA BINTI ABDUL AZIZ	3610.00 ✓	0.00 0.00	0.00 0.00	0.00 CLAIMS	145.60 145.60 ✓	3755.60	399.00 0.00	18.25 7.30	0.00	0.00	3331.05	471.00 0.00	63.85 7.30	0.00
A0011	LIM HOOI LENG	4790.00 ✓	0.00 0.00	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 0.00	0.00 ALLOW	150.00 ✓ 150.00	7360.00	814.00 0.00	19.75 7.90	444.95	0.00	6073.40	888.00 0.00	69.05 7.90	0.00
A0015	NOOR RAMLEE BIN AHMAD	2120.00 ✓	0.00 0.00	0.00 0.00	0.00 ALLOWANCE CLAIMS OT ALLOWAN	1389.36 500.00 ✓ 246.35 ✓ 643.01 ✓	3509.36	289.00 0.00	16.25 6.50	0.00	0.00	3197.61	341.00 0.00	56.85 6.50	0.00
A0019	LEONG WEI LENG	4800.00 ✓	0.00 0.00	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 0.00	0.00 ALLOW CLAIMS	269.00 200.00 ✓ 69.00 ✓	20769.00	2277.00 0.00	19.75 7.90	3568.35	0.00	14896.00	2484.00 0.00	69.05 7.90	0.00
A0026	CHAN PHUI YOONG	2970.00 ✓	0.00 0.00	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	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	4360.00 ✓	0.00 0.00	0.00 0.00	0.00 ALLOW CLAIMS	170.14 100.00 ✓ 70.14 ✓	4530.14	491.00 0.00	19.75 7.90	78.80	0.00	3932.69	580.00 0.00	69.05 7.90	0.00
A0041	LOW YEN PENG	3150.00	0.00 0.00	0.00 0.00	0.00 CLAIMS	129.71 129.71 ✓	3279.71	348.00 0.00	15.75 6.30	0.00	0.00	2909.66	411.00 0.00	55.15 6.30	0.00
A0042	MALATHI A/P MUNIANDY	2400.00	0.00 0.00	0.00 0.00	0.00	0.00	2400.00	264.00 0.00	11.75 4.70	0.00	0.00	2119.55	312.00 0.00	41.15 4.70	0.00
A0044	TAN YOUNG HEAN	2940.00	0.00 0.00	0.00 0.00	0.00	0.00	2940.00	324.00 0.00	14.75 5.90	0.00	0.00	2595.35	383.00 0.00	51.65 5.90	0.00
A0045	ROOPINDER KAUR A/P PRITAM SINGH	3600.00	0.00 0.00	0.00 0.00	0.00	0.00	3600.00	396.00 0.00	17.75 7.10	0.00	0.00	3179.15	468.00 0.00	62.15 7.10	0.00
A0046	OH CHIN NEE	1800.00	0.00 0.00	51.92 0.00	0.00	0.00	1851.92	198.00 0.00	9.25 3.70	0.00	0.00	1640.97	234.00 0.00	32.35 3.70	0.00
Total Employee : 16															
Sub Total		81100.00	0.00 0.00	51.92 0.00	0.00	3043.81	84195.73	9063.00 0.00	275.50 110.20	4963.10	0.00	69783.93	10296.00 0.00	963.80 110.20	0.00
ALLOW..... 600.00		ALLOWANCE..... 500.00	CLAIMS..... 1300.80		OT ALLOWAN..... 643.01										

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

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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	0.00	5700.00	0.00	0.00	259.70	0.00	5440.30	228.00	49.40	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	4.50	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			0.00	0.00				0.00	4.30				0.00	4.30	
Sub Total		13540.00	0.00	0.00	0.00	0.00	13540.00	676.00	30.25	259.70	0.00	12561.95	1095.00	175.85	0.00
			0.00	0.00				0.00	12.10				0.00	12.10	
Total Employee : 21															
Grand Total		94640.00	0.00	51.92	0.00	3043.81	97735.73	9739.00	305.75	5222.80	0.00	82345.88	11391.00	1139.65	0.00
			0.00	0.00				0.00	122.30				0.00	122.30	
ALLOW..... 600.00		ALLOWANCE..... 500.00	CLAIMS..... 1300.80		OT ALLOWAN..... 643.01										

<u>EPF</u>		<u>PEKERSD</u>	
Employee	9,739	Employee	305.75
Employer	11,391	Employer	1139.65
	<u>21,130</u>		<u>1445.40</u>
 <u>PCB</u>	 <u>5222.80</u>	 <u>PEKERSD (EIS)</u>	
		Employee	122.30
		Employer	122.30
			<u>244.60</u>

Disahkan Untuk Pembayaran



Ooi Chok Yan
 Chief Executive Officer
 Penang Global Tourism Sdn Bhd