

| EMP NO.                               | EMPLOYEE NAME                      | BASIC                 | NPL<br>ADDPAY | OT<br>SHIFT        | BONUS                                     | OTHERS                               | GROSS<br>PAY | E'EPF<br>E'VOL     | E'SOC<br>E'ES    | E'TAX   | OTHERS | NETTPAY  | R'EPF<br>R'VOL  | R'SOC<br>R'EIS   | R'LEVY |
|---------------------------------------|------------------------------------|-----------------------|---------------|--------------------|-------------------------------------------|--------------------------------------|--------------|--------------------|------------------|---------|--------|----------|-----------------|------------------|--------|
| GROUP : PENANG GLOBAL TOURISM SDN BHD |                                    |                       |               |                    |                                           |                                      |              |                    |                  |         |        |          |                 |                  |        |
| A0007                                 | SEOW AI SEE                        | 5860.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>CLAIMS                            | 5.00<br>5.00                         | 5865.00      | 649.00<br>0.00     | 19.75<br>7.90    | 188.70  | 0.00   | 4999.65  | 708.00<br>0.00  | 69.05<br>7.90    | 0.00   |
| A0008                                 | DEIWAYANI A/P RAMOO                | 7350.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>ALLOW                             | 150.00<br>150.00                     | 7500.00      | 825.00<br>0.00     | 19.75<br>7.90    | 508.65  | 0.00   | 6138.70  | 900.00<br>0.00  | 69.05<br>7.90    | 0.00   |
| A0009                                 | AZFALYZA BINTI ABDUL AZIZ          | 3610.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 3610.00      | 399.00<br>0.00     | 18.25<br>7.30    | 11.90   | 0.00   | 3173.55  | 471.00<br>0.00  | 63.85<br>7.30    | 0.00   |
| A0011                                 | LIM HOOI LENG                      | 4790.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 4790.00      | 528.00<br>0.00     | 19.75<br>7.90    | 113.20  | 0.00   | 4121.15  | 624.00<br>0.00  | 69.05<br>7.90    | 0.00   |
| A0012                                 | YOON PAULINE                       | 7500.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>ALLOW                             | 150.00<br>150.00                     | 7650.00      | 847.00<br>0.00     | 19.75<br>7.90    | 540.15  | 0.00   | 6235.20  | 924.00<br>0.00  | 69.05<br>7.90    | 0.00   |
| A0015                                 | NOOR RAMLEE BIN AHMAD              | 2120.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>ALLOWANCE<br>CLAIMS<br>OT ALLOWAN | 942.80<br>500.00<br>282.80<br>180.00 | 3062.80      | 184.00<br>0.00     | 13.75<br>5.50    | 0.00    | 0.00   | 2859.55  | 341.00<br>0.00  | 48.15<br>5.50    | 0.00   |
| A0020                                 | OOI CHOK YAN                       | 20500.00              | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>ALLOW                             | 200.00<br>200.00                     | 20700.00     | 2277.00<br>0.00    | 19.75<br>7.90    | 3621.65 | 0.00   | 14773.70 | 2484.00<br>0.00 | 69.05<br>7.90    | 0.00   |
| A0026                                 | CHAN PHUI YOONG                    | 2970.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 2970.00      | 328.00<br>0.00     | 14.75<br>5.90    | 0.00    | 0.00   | 2621.35  | 388.00<br>0.00  | 51.65<br>5.90    | 0.00   |
| A0032                                 | NEOH SUAT HOON                     | 3780.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 3780.00      | 416.00<br>0.00     | 18.75<br>7.50    | 10.05   | 0.00   | 3327.70  | 492.00<br>0.00  | 65.65<br>7.50    | 0.00   |
| A0039                                 | NG CHUN HOW                        | 4500.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>ALLOW<br>CLAIMS                   | 126.59<br>100.00<br>26.59            | 4626.59      | 506.00<br>0.00     | 19.75<br>7.90    | 114.10  | 0.00   | 3978.84  | 598.00<br>0.00  | 69.05<br>7.90    | 0.00   |
| A0042                                 | MALATHI A/P MUNIANDY               | 3000.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>CLAIMS                            | 12.25<br>12.25                       | 3012.25      | 210.00<br>0.00     | 14.75<br>5.90    | 0.00    | 0.00   | 2781.60  | 390.00<br>0.00  | 51.65<br>5.90    | 0.00   |
| A0045                                 | ROOPINDER KAUR A/P PRITAM SINGH    | 3600.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 3600.00      | 396.00<br>0.00     | 17.75<br>7.10    | 0.00    | 0.00   | 3179.15  | 488.00<br>0.00  | 62.15<br>7.10    | 0.00   |
| A0047                                 | CHIN JING WEN                      | 3200.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00<br>CLAIMS<br>PARKING                 | 76.80<br>16.80<br>60.00              | 3276.80      | 352.00<br>0.00     | 15.75<br>6.30    | 0.00    | 0.00   | 2902.75  | 416.00<br>0.00  | 55.15<br>6.30    | 0.00   |
| A0049                                 | ANG XIANG BIN                      | 2800.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 2800.00      | 308.00<br>0.00     | 13.75<br>5.50    | 0.00    | 0.00   | 2472.75  | 364.00<br>0.00  | 48.15<br>5.50    | 0.00   |
| A0050                                 | SITI SARAH SOFIYAH BT SHEIKH ZAKIR | 2200.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 2200.00      | 242.00<br>0.00     | 10.75<br>4.30    | 0.00    | 0.00   | 1942.95  | 286.00<br>0.00  | 37.65<br>4.30    | 0.00   |
| Total Employee : 15                   |                                    | 77780.00              | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 1663.44                              | 79443.44     | 8467.00<br>0.00    | 256.75<br>102.70 | 5108.40 | 0.00   | 65508.59 | 9854.00<br>0.00 | 898.35<br>102.70 | 0.00   |
| ALLOW..... 600.00                     |                                    | ALLOWANCE..... 500.00 |               | CLAIMS..... 323.44 |                                           | OT ALLOWAN..... 180.00               |              | PARKING..... 60.00 |                  |         |        |          |                 |                  |        |
| GROUP : TOURIST INFORMATION CENTRE    |                                    |                       |               |                    |                                           |                                      |              |                    |                  |         |        |          |                 |                  |        |
| B0008                                 | GAYATHIRI A/P SUPERAMANIAM         | 2280.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 2280.00      | 251.00<br>0.00     | 11.25<br>4.50    | 0.00    | 0.00   | 2013.25  | 297.00<br>0.00  | 39.35<br>4.50    | 0.00   |
| B0032                                 | CHAN YEE FONG                      | 1700.00               | 0.00<br>0.00  | 0.00<br>0.00       | 0.00                                      | 0.00                                 | 1700.00      | 0.00<br>0.00       | 0.00<br>0.00     | 0.00    | 0.00   | 1700.00  | 68.00<br>0.00   | 20.60<br>0.00    | 0.00   |

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

Date: 18-Dec-2020 (Fri) 02:58 PM Page: 2

| EMP NO.            | EMPLOYEE NAME        | BASIC   | NPL<br>ADDPAY | OT<br>SHIFT | BONUS | OTHERS | GROSS<br>PAY | E'EPF<br>E'VOL | E'SOC<br>E'EIS | E'TAX | OTHERS | NETTPAY | R'EPF<br>R'VOL | R'SOC<br>R'EIS | R'LEVY |
|--------------------|----------------------|---------|---------------|-------------|-------|--------|--------------|----------------|----------------|-------|--------|---------|----------------|----------------|--------|
| 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 : 4 |                      | 7840.00 | 0.00          | 0.00        | 0.00  | 0.00   | 7840.00      | 676.00         | 30.25          | 0.00  | 0.00   | 7121.65 | 867.00         | 126.45         | 0.00   |
| Sub Total          |                      |         | 0.00          | 0.00        |       |        |              | 0.00           | 12.10          |       |        |         | 0.00           | 12.10          |        |

|                     |  |                       |             |      |        |                   |          |         |        |              |       |          |          |         |      |
|---------------------|--|-----------------------|-------------|------|--------|-------------------|----------|---------|--------|--------------|-------|----------|----------|---------|------|
| Total Employee : 19 |  |                       |             |      |        |                   |          |         |        |              |       |          |          |         |      |
| Grand Total         |  | 85620.00              | 0.00        | 0.00 | 0.00   | 1663.44           | 87283.44 | 9143.00 | 287.00 | 5108.40      | 0.00  | 72630.24 | 10721.00 | 1024.80 | 0.00 |
| ALLOW..... 600.00   |  | ALLOWANCE..... 500.00 | CLAIMS..... | 0.00 | 323.44 | OT ALLOWANCE..... | 180.00   | 0.00    | 114.80 | PARKING..... | 60.00 |          | 0.00     | 114.80  |      |