

Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
(formerly known as DCT Consultancy Services Sdn Bhd)
No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

CIMB Bank Berhad
Bayan Baru Branch
Jalan Mahsuri
11950 Bayan Lepas, Penang

PAYMENT VOUCHER

Voucher No.: V2020/166
Date : 29th Feb 2020
Bank : CIMB
Cheque No. : Dr Adv
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Net Salary for PGT for the month of Feb 2020 as per schedule	66,973.29
		Net Salary for TIC for the month of Feb 2020 as per schedule	9,873.37
		Bank Charges	2.10
			<u>76,848.76</u>

TOTAL: RINGGIT Seventy-Six Thousand Eight Hundred Forty-Eight and 76/100 -----

Prepared by :

Approved by:

Chief Executive Officer

Approved by:

Director

Received by:

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.

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: 1

EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF EVOL	E'SOC E'EIS	E'TAX	OTHERS	NETTIPAY	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	5860.00	649.00	19.75	188.75	0.00	4994.60	708.00	69.05	0.00
A0008	DEIWAYANI A/P RAMDOO	7210.00 ✓	0.00	0.00	0.00	150.00	7360.00	814.00	19.75	479.35	0.00	6039.00	888.00	69.05	0.00
			0.00	0.00	0.00	ALLOW	150.00	0.00	7.90				0.00	7.90	
A0009	AZFALYZA BINTI ABDUL AZIZ	3610.00 ✓	0.00	0.00	0.00	294.35 ✓	3904.35	399.00	18.25	0.00	0.00	3479.80	471.00	63.85	0.00
			0.00	0.00	0.00	CLAIMS	294.35	0.00	7.30				0.00	7.30	
A0011	LIM HOOI LENG	4790.00 ✓	0.00	0.00	0.00	0.00	4790.00	528.00	19.75	113.20	0.00	4121.15	624.00	69.05	0.00
A0012	YOON PAULINE	7210.00 ✓	0.00	0.00	0.00	150.00 ✓	7360.00	814.00	19.75	479.35	0.00	6039.00	888.00	69.05	0.00
			0.00	0.00	0.00	ALLOW	150.00	0.00	7.90				0.00	7.90	
A0015	NOOR RAMLEE BIN AHMAD	2120.00 ✓	0.00	0.00	0.00	926.00	3046.00	289.00	13.75	0.00	0.00	2737.75	341.00	48.15	0.00
			0.00	0.00	0.00	ALLOWANCE	500.00 ✓	0.00	5.50				0.00	5.50	
						CLAIMS	246.00 ✓								
						OT ALLOWAN	180.00 ✓								
A0019	LEONG WEI LENG	4800.00 ✓	0.00	0.00	0.00	0.00	4800.00	528.00	19.75	114.00	0.00	4130.35	624.00	69.05	0.00
A0020	OOI CHOK YAN	20500.00 ✓	0.00	0.00	0.00	212.00 ✓	20712.00	2277.00	19.75	3620.75	0.00	14786.60	2484.00	69.05	0.00
			0.00	0.00	0.00	ALLOW	200.00	0.00	7.90				0.00	7.90	
						CLAIMS	12.00 ✓								
A0026	CHAN PHUI YOONG	2970.00 ✓	0.00	0.00	0.00	0.00	2970.00	328.00	14.75	0.00	0.00	2621.35	388.00	51.65	0.00
A0032	NEOH SUAT HOON	3780.00 ✓	0.00	0.00	0.00	0.00	3780.00	416.00	18.75	10.10	0.00	3327.65	492.00	65.65	0.00
A0039	NG CHUN HOW	4432.40 ✓	0.00	0.00	0.00	393.32	4825.72	500.00	19.75	85.35	0.00	4212.72	591.00	69.05	0.00
			0.00	0.00	0.00	ALLOW	100.00 ✓	0.00	7.90				0.00	7.90	
						CLAIMS	293.32 ✓								
A0041	LOW YEN PENG (Claim-Dec'19)	0.00	0.00	0.00	0.00	108.88	108.88	0.00	0.00	0.00	0.00	108.88	0.00	0.00	0.00
			0.00	0.00	0.00	CLAIMS	108.88 ✓	0.00	0.00				0.00	0.00	
A0042	MALATHI A/P MUNIANDY	2700.00 ✓	0.00	0.00	0.00	164.51	2864.51	317.00	14.25	0.00	0.00	2527.56	375.00	49.85	0.00
			0.00	0.00	0.00	BACK PAY	164.51 ✓	0.00	5.70				0.00	5.70	
A0044	TAN YOUNG HEAN (Short pay-Jan'20)	87.73 ✓	0.00	0.00	0.00	0.00	87.73	11.00	0.00	0.00	0.00	76.73	13.00	0.00	0.00
	RM160 / 31 x 17 days (15/1-31/1/2019)		0.00	0.00	0.00			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	17.75	0.00	0.00	3179.15	468.00	62.15	0.00
A0046	OH CHIN NEE	1800.00 ✓	0.00	0.00	0.00	285.92	2085.92	198.00	8.75	0.00	0.00	1875.67	234.00	30.65	0.00
			0.00	0.00	0.00	CLAIMS	285.92 ✓	0.00	3.50				0.00	3.50	
A0047	CHIN JING WEN	2979.31 ✓	0.00	0.00	0.00	161.40	3140.71	328.00	14.75	0.00	0.00	2792.06	388.00	51.65	0.00
	(Commence date : 3/2/2020 - 29/2/2020)		0.00	0.00	0.00	CLAIMS	161.40 ✓	0.00	5.90				0.00	5.90	

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EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF EVOL	E'SOC E'IS	ETAX	OTHERS	NETTPAY	R'EPF R'VOL	R'SOC R'IS	R'LEVY
Total Employee : 17		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
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
ALLOWANCE : 600.00		500.00	0.00	0.00	164.51	CLAIMS	1401.87	0.00	103.70	OT ALLOWANCE	180.00	0.00	0.00	103.70	0.00
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
14 days (1/2/2020 - 14/2/2020)															
B0008	GAYATHIRI A/P SUPERMANIAM	2280.00	0.00	0.00	0.00	0.00	2280.00	251.00	11.25	0.00	0.00	2033.25	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	0.00	0.00	0.00	0.00	1700.00	68.00	20.60	0.00
B0036	SHIRLEY TEH SHUET LI	2160.00	0.00	0.00	0.00	0.00	2160.00	187.00	8.25	0.00	0.00	1501.45	221.00	28.85	0.00
Total Employee : 5		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
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

Total Employee : 22		85041.16	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
Grand Total		85041.16	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
ALLOWANCE : 600.00		500.00	0.00	0.00	164.51	CLAIMS	1401.87	0.00	115.80	OT ALLOWANCE	180.00	0.00	0.00	115.80	0.00

pm 76,846.66 - payroll cor. Adv)
 pm 76.73 - in-house transfer.
 pm 76,923.39

E'EPF
 Employee 9,468
 Employer 10,955
 20,423

E'IS
 Employee 115.80
 Employer 115.80
 231.60

PCB
 Employee 5,090.85
 Employer 5,090.85

Disahkan Untuk Pembayaran



Ooi Chok Yan
 Chief Executive Officer
 Penang Global Tourism Sdn Bhd