

COMPANY : PENANG GLOBAL TOURISM SDN BHD (50689-X)
REPORT TITLE : MONTH-TO-DATE PAYROLL DETAIL
SORTED BY : DEPARTMENT
PERIOD : END-FEBRUARY-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	NETTAY	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 RAMOO	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	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	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	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	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	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	5.90	10.10	0.00	3327.65	492.00	5.90	0.00
A0039	NG CHUN HOW	4432.40	0.00	0.00	0.00	393.32	4825.72	500.00	7.50	85.35	0.00	4212.72	591.00	7.50	0.00
			0.00	0.00	ALLOW	100.00		0.00	19.75				0.00	69.05	
					CLAIMS	293.32			7.90					7.90	
A0041	LOW YEN PENG	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	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	BACK PAY	164.51		0.00	5.70				0.00	5.70	
A0044	TAN YOUNG HEAN	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
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	0.00	0.00
A0046	OH CHIN NEE	1800.00	0.00	0.00	0.00	285.92	2085.92	198.00	7.10	0.00	0.00	1875.67	234.00	7.10	0.00
			0.00	0.00	0.00	8.75		0.00	3.50				0.00	30.65	
					CLAIMS	285.92		0.00					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
			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 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
			0.00	0.00				0.00	103.70				0.00	103.70	
ALLOW..... 600.00		ALLOWANCE..... 500.00	BACK PAY..... 164.51			CLAIMS..... 1401.87			OT ALLOWAN..... 180.00						
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
			0.00	0.00				0.00					0.00	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
			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	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
			0.00	0.00				0.00	4.30				0.00	4.30	
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
			0.00	0.00				0.00	12.10				0.00	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
			0.00	0.00				0.00	115.80				0.00	115.80	
ALLOW..... 600.00		ALLOWANCE..... 500.00	BACK PAY..... 164.51			CLAIMS..... 1401.87			OT ALLOWAN..... 180.00						

Penang Global Tourism Sdn Bhd - Salary for February 2020

EPF

Employee 9,468.00
 Employer 10,955.00
20,423.00

PERKESO

Employee 289.50
 Employer 1,067.80
1,357.30

PCB

5,090.85

PERKESO (EIS)

Employee 115.80
 Employer 115.80
231.60

TOTAL 27,102.75