

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

Date: 18-Mar-2020 (Wed) 02:57 PM Page: 1

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
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
A0008	DEIWAYANI A/P RAMOO	7210.00	0.00	0.00	0.00	150.00	7360.00	814.00	19.75	479.30	0.00	6039.05	888.00	69.05
			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	0.00	3610.00	399.00	18.25	0.00	0.00	3185.45	471.00	63.85
			0.00	0.00				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	0.00				0.00	7.90				0.00	7.90
A0012	YOON PAULINE	7500.00	0.00	0.00	0.00	150.00	7650.00	847.00	19.75	540.20	0.00	6235.15	924.00	69.05
			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	1299.44	3419.44	289.00	15.75	0.00	0.00	3108.39	341.00	55.15
			0.00	0.00	ALLOWANCE	500.00		0.00	6.30				0.00	6.30
					CLAIMS	226.40								
					OT ALLOWAN	573.04								
A0020	OOI CHOK YAN	20500.00	0.00	0.00	0.00	222.00	20722.00	2277.00	19.75	3620.70	0.00	14796.65	2484.00	69.05
			0.00	0.00	ALLOW	200.00		0.00	7.90				0.00	7.90
					CLAIMS	22.00								
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	0.00				0.00	5.90				0.00	5.90
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	0.00				0.00	7.50				0.00	7.50
A0039	NG CHUN HOW	4500.00	0.00	0.00	0.00	375.00	4875.00	506.00	19.75	91.55	0.00	4249.80	598.00	69.05
			0.00	0.00	ALLOW	100.00		0.00	7.90				0.00	7.90
					CLAIMS	275.00								
A0042	MALATHI A/P MUNIANDY	3000.00	0.00	0.00	0.00	0.00	3000.00	330.00	14.75	0.00	0.00	2649.35	390.00	51.65
			0.00	0.00				0.00	5.90				0.00	5.90
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	0.00				0.00	7.10				0.00	7.10
A0046	OH CHIN NEE	0.00	0.00	843.75	0.00	133.98	977.73	0.00	0.00	0.00	0.00	977.73	0.00	0.00
	Claims - Feb20 & OT (Jan&Feb 2020)		0.00	0.00	CLAIMS	133.98		0.00	0.00				0.00	0.00
A0047	CHIN JING WEN	3200.00	0.00	0.00	0.00	154.10	3354.10	352.00	15.75	0.00	0.00	2980.05	416.00	55.15
			0.00	0.00	CLAIMS	34.10		0.00	6.30				0.00	6.30
					PARKING	120.00								
A0048	NORALWANI SAFRA BINTI FAUZI	1187.10	0.00	0.00	0.00	88.00	1275.10	132.00	5.75	0.00	0.00	1135.05	156.00	20.15
	(Period : 16/3-31/3/2020)		0.00	0.00	CLAIMS	88.00		0.00	2.30				0.00	2.30
Total Employee : 15														
Sub Total		73827.10	0.00	843.75	0.00	2572.52	77243.37	8263.00	240.00	5043.80	0.00	63600.57	9348.00	839.70
			0.00	0.00	CLAIMS	0.00	0.00	0.00	96.00				0.00	96.00
ALLOW		600.00	ALLOWANCE	500.00	779.48	OT ALLOWAN	573.04	PARKING	120.00					

Feb 8 March 2020
 RM 60x 2mths

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

Date: 18-Mar-2020 (Wed) 02:57 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	NETTAPAY	R'EPF R'VOL	R'SOC R'EIS	R'LEVY
GROUP : TOURIST INFORMATION CENTRE															
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	0.00	4.50	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	0.00	0.00	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
								0.00	3.30				0.00	3.30	
								238.00	10.75	0.00	0.00	1906.95	281.00	37.65	0.00
								0.00	4.30				0.00	4.30	
Total Employee : 4															
Sub Total		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
			0.00	0.00				0.00	12.10				0.00	12.10	

Total Employee : 19															
Grand Total		81667.10	0.00	843.75	0.00	2572.52	85083.37	8939.00	270.25	5043.80	0.00	70722.22	10215.00	966.15	0.00
			0.00	0.00				0.00	108.10				0.00	108.10	
ALLOW	600.00	ALLOWANCE	500.00	CLAIMS	779.48	OT ALLOWANCE	573.04	PARKING	120.00						

Penang Global Tourism Sdn Bhd - Salary for March 2020

EPF

Employee 8,939.00
 Employer 10,215.00
19,154.00

PERKESO

Employee 270.25
 Employer 966.15
1,236.40

Disahkan untuk Pembayaran

PCB

5,043.80

PERKESO (EIS)

Employee 108.10
 Employer 108.10
216.20

25,650.40

Ooi Chok Yan
 Chief Executive Officer
 Penang Global Tourism Sdn Bhd