

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

Date: 10-Apr-2020 (Fri) 06:35 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	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
			0.00	0.00				0.00	7.90				0.00	7.90	
A0008	DEIWAYANI A/P RAMOO	7210.00	0.00	0.00	0.00	150.00	7360.00	814.00	19.75	479.40	0.00	6038.95	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	0.00	3610.00	399.00	18.25	0.00	0.00	3185.45	471.00	63.85	0.00
			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				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	540.30	0.00	6235.05	924.00	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	680.00	2800.00	184.00	13.75	0.00	0.00	2596.75	341.00	48.15	0.00
			0.00	0.00	ALLOWANCE OT ALLOWAN	500.00 180.00		0.00	5.50				0.00	5.50	
A0020	OOI CHOK YAN	20500.00	0.00	0.00	0.00	200.00	20700.00	2277.00	19.75	3620.80	0.00	14774.55	2484.00	69.05	0.00
			0.00	0.00	ALLOW	200.00		0.00	7.90				0.00	7.90	
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				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	10.05	0.00	3327.70	492.00	65.65	0.00
			0.00	0.00				0.00	7.50				0.00	7.50	
A0039	NG CHUN HOW	4500.00	0.00	0.00	0.00	100.00	4600.00	506.00	19.75	92.45	0.00	3973.90	598.00	69.05	0.00
			0.00	0.00	ALLOW	100.00		0.00	7.90				0.00	7.90	
A0042	MALATHI A/P MUNIANDY	3000.00	0.00	0.00	0.00	0.00	3000.00	210.00	14.75	0.00	0.00	2769.35	390.00	51.65	0.00
			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				0.00	7.10				0.00	7.10	
A0047	CHIN JING WEN	3200.00	0.00	0.00	0.00	60.00	3260.00	352.00	15.75	0.00	0.00	2885.95	416.00	55.15	0.00
			0.00	0.00	PARKING	60.00		0.00	6.30				0.00	6.30	
A0048	NORALWANI SAFRA BINTI FAUZI	2300.00	0.00	0.00	0.00	0.00	2300.00	253.00	11.25	0.00	0.00	2031.25	299.00	39.35	0.00
			0.00	0.00				0.00	4.50				0.00	4.50	
A0049	ANG XIANG BIN	2800.00	0.00	0.00	0.00	0.00	2800.00	308.00	13.75	0.00	0.00	2472.75	364.00	48.15	0.00
			0.00	0.00				0.00	5.50				0.00	5.50	
Total Employee : 15															
Sub Total		77740.00	0.00	0.00	0.00	1340.00	79080.00	8467.00	257.25	5044.95	0.00	65207.90	9855.00	900.05	0.00
			0.00	0.00				0.00	102.90				0.00	102.90	
ALLOW 600.00 ALLOWANCE..... 500.00 OT ALLOWAN..... 180.00 PARKING..... 60.00															
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
			0.00	0.00				0.00	4.50				0.00	4.50	
B0032	CHAN YEE FONG (1/4/2020 - 14/4/2020)	793.33	0.00	0.00	0.00	0.00	793.33	0.00	0.00	0.00	0.00	793.33	32.00	9.40	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	

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Total Employee : 4															
Sub Total		6933.33	0.00	0.00	0.00	0.00	6933.33	676.00	30.25	0.00	0.00	6214.98	831.00	115.25	0.00
			0.00	0.00				0.00	12.10				0.00	12.10	
Total Employee : 19															
Grand Total		84673.33	0.00	0.00	0.00	1340.00	86013.33	9143.00	287.50	5044.95	0.00	71422.88	10686.00	1015.30	0.00
			0.00	0.00				0.00	115.00				0.00	115.00	
ALLOW..... 600.00		ALLOWANCE..... 500.00	OT ALLOWAN..... 180.00		PARKING..... 60.00										

1. First transaction - RM 68,950.13 (18 pax)
2. Second transaction - RM 2,472.75 (Ashley Ang)

Total Amount RM 72,422.88

Disahkan Untuk Pembayaran

Ooi Chok Yan
 Chief Executive Officer
 Penang Global Tourism Sdn Bhd