

COMPANY : PENANG GLOBAL TOURISM SDN BHD (50689-X)
REPORT TITLE : MONTH-TO-DATE PAYROLL DETAIL
SORTED BY : DEPARTMENT
PERIOD : END-AUGUST-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	138.75	0.00	4994.60	708.00	69.05	0.00
A0008	DEIWAYANI A/P RAMOO	7350.00	0.00	0.00	0.00	150.00	7500.00	825.00	19.75	508.65	0.00	6138.70	900.00	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	11.95	0.00	3173.50	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	540.15	0.00	6235.20	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	1143.20	3263.20	184.00	13.75	0.00	0.00	3059.95	341.00	48.15	0.00
			0.00	0.00	ALLOWANCE	500.00		0.00	5.50				0.00	5.50	
					CLAIMS	463.20									
					OT ALLOWAN	180.00									
A0020	OOI CHOK YAN	20500.00	0.00	0.00	0.00	828.40	21328.40	2277.00	19.75	3620.65	0.00	15403.10	2484.00	69.05	0.00
			0.00	0.00	ALLOW	200.00		0.00	7.90				0.00	7.90	
					CLAIMS	628.40									
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	10.10	0.00	3327.65	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	212.98	4712.98	506.00	19.75	97.50	0.00	4081.83	598.00	69.05	0.00
			0.00	0.00	ALLOW	100.00		0.00	7.90				0.00	7.90	
					CLAIMS	112.98									
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	86.32	3286.32	352.00	15.75	0.00	0.00	2912.27	416.00	55.15	0.00
			0.00	0.00	CLAIMS	26.32		0.00	6.30				0.00	6.30	
					PARKING	60.00									
A0048	NORALWANI SAFRA BINTI FAUZI	1558.06	0.00	0.00	0.00	0.00	1558.06	172.00	7.75	0.00	0.00	1375.21	203.00	27.15	0.00
	Period : 1/8/2020 - 21/8/2020		0.00	0.00				0.00	3.10				0.00	3.10	
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		77138.06	0.00	0.00	0.00	2570.90	79708.96	8397.00	253.75	5090.95	0.00	65865.76	9771.00	887.85	0.00
Sub Total		77138.06	0.00	0.00	0.00	0.00	79708.96	8397.00	253.75	5090.95	0.00	65865.76	9771.00	887.85	0.00
ALLOW.....		600.00	0.00	0.00	0.00	1230.90	OT ALLOWAN.....	180.00	101.50	PARKING.....	60.00		0.00	101.50	
GROUP : TOURIST INFORMATION CENTRE		ALLOWANCE.....	500.00												
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	

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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	261.00	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		84978.06	0.00	0.00	0.00	2570.90	87548.96	9073.00	284.00	5090.95	0.00	72987.41	10638.00	1014.30	0.00
ALLOW..... 600.00		ALLOWANCE..... 500.00	0.00	0.00	CLAIMS..... 1230.90	OT ALLOWAN..... 180.00	PARKING..... 60.00								