

**COMPANY** : PENANG GLOBAL TOURISM SDN BHD (50689-X)  
**REPORT TITLE** : MONTH-TO-DATE PAYROLL DETAIL  
**SORTED BY** : DEPARTMENT  
**PERIOD** : END-JANUARY-2021

Date: 29-Jan-2021 (Fri) 10:29 AM Page: 1

| EMP NO.                               | EMPLOYEE NAME                      | BASIC                 | NPL<br>ADDPAY      | OT<br>SHIFT | BONUS      | OTHERS                 | GROSS<br>PAY | E'EPF<br>E'VOL | E'SOC<br>E'EIS     | E'TAX   | OTHERS | NETTPAY  | R'EPF<br>R'VOL | R'SOC<br>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              | 186.00  | 0.00   | 4997.35  | 708.00         | 69.05          | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        |            |                        |              | 0.00           | 7.90               |         |        |          | 0.00           | 7.90           |        |
| A0008                                 | DEIWAYANI A/P RAMOO                | 7350.00               | 0.00               | 0.00        | 0.00       | 150.00                 | 7500.00      | 825.00         | 19.75              | 489.25  | 0.00   | 6158.10  | 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              | 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              | 520.75  | 0.00   | 6254.60  | 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       | 911.20                 | 3031.20      | 236.00         | 13.75              | 0.00    | 0.00   | 2775.95  | 341.00         | 48.15          | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        | ALLOWANCE  | 500.00                 |              | 0.00           | 5.50               |         |        |          | 0.00           | 5.50           |        |
|                                       |                                    |                       |                    |             | CLAIMS     | 231.20                 |              |                |                    |         |        |          |                |                |        |
|                                       |                                    |                       |                    |             | OT ALLOWAN | 180.00                 |              |                |                    |         |        |          |                |                |        |
| A0020                                 | OOI CHOK YAN                       | 20500.00              | 0.00               | 0.00        | 0.00       | 388.00                 | 20888.00     | 2277.00        | 19.75              | 3599.75 | 0.00   | 14983.60 | 2484.00        | 69.05          | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        | ALLOW      | 200.00                 |              | 0.00           | 7.90               |         |        |          | 0.00           | 7.90           |        |
|                                       |                                    |                       |                    |             | CLAIMS     | 188.00                 |              |                |                    |         |        |          |                |                |        |
| 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        |            |                        |              | 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       | 177.70                 | 4677.70      | 506.00         | 19.75              | 90.00   | 0.00   | 4054.05  | 598.00         | 69.05          | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        | ALLOW      | 100.00                 |              | 0.00           | 7.90               |         |        |          | 0.00           | 7.90           |        |
|                                       |                                    |                       |                    |             | CLAIMS     | 77.70                  |              |                |                    |         |        |          |                |                |        |
| A0042                                 | MALATHI A/P MUNIANDY               | 3000.00               | 0.00               | 0.00        | 0.00       | 0.00                   | 3000.00      | 270.00         | 14.75              | 0.00    | 0.00   | 2709.35  | 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       | 306.03                 | 3506.03      | 288.00         | 15.75              | 0.00    | 0.00   | 3195.98  | 416.00         | 55.15          | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        | CLAIMS     | 246.03                 |              | 0.00           | 6.30               |         |        |          | 0.00           | 6.30           |        |
|                                       |                                    |                       |                    |             | PARKING    | 60.00                  |              |                |                    |         |        |          |                |                |        |
| 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           |        |
| A0050                                 | SITI SARAH SOFIYAH BT SHEIKH ZAKIR | 2200.00               | 0.00               | 0.00        | 0.00       | 0.00                   | 2200.00      | 242.00         | 10.75              | 0.00    | 0.00   | 1942.95  | 286.00         | 37.65          | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        |            |                        |              | 0.00           | 4.30               |         |        |          | 0.00           | 4.30           |        |
| Total Employee : 15                   |                                    |                       |                    |             |            |                        |              |                |                    |         |        |          |                |                |        |
| Sub Total                             |                                    | 77780.00              | 0.00               | 0.00        | 0.00       | 2082.93                | 79862.93     | 8515.00        | 256.75             | 5009.05 | 0.00   | 65979.43 | 9854.00        | 898.35         | 0.00   |
|                                       |                                    |                       | 0.00               | 0.00        |            |                        |              | 0.00           | 102.70             |         |        |          | 0.00           | 102.70         |        |
| ALLOW..... 600.00                     |                                    | ALLOWANCE..... 500.00 | CLAIMS..... 742.93 |             |            | 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                      | 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           |        |

**COMPANY** : PENANG GLOBAL TOURISM SDN BHD (50689-X)  
**REPORT TITLE** : MONTH-TO-DATE PAYROLL DETAIL  
**SORTED BY** : DEPARTMENT  
**PERIOD** : END-JANUARY-2021

Date: 29-Jan-2021 (Fri) 10:29 AM Page: 2

| EMP NO.                    | EMPLOYEE NAME        | BASIC           | NPL<br>ADDPAY | OT<br>SHIFT | BONUS       | OTHERS          | GROSS<br>PAY    | E'EPF<br>E'VOL | E'SOC<br>E'EIS | E'TAX          | OTHERS      | NETTPAY         | R'EPF<br>R'VOL  | R'SOC<br>R'EIS | R'LEVY      |
|----------------------------|----------------------|-----------------|---------------|-------------|-------------|-----------------|-----------------|----------------|----------------|----------------|-------------|-----------------|-----------------|----------------|-------------|
| 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           |             |
| <b>Total Employee : 4</b>  |                      |                 |               |             |             |                 |                 |                |                |                |             |                 |                 |                |             |
| <b>Sub Total</b>           |                      | <b>7840.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>7840.00</b>  | <b>676.00</b>  | <b>30.25</b>   | <b>0.00</b>    | <b>0.00</b> | <b>7121.65</b>  | <b>867.00</b>   | <b>126.45</b>  | <b>0.00</b> |
|                            |                      |                 | <b>0.00</b>   | <b>0.00</b> |             |                 |                 | <b>0.00</b>    | <b>12.10</b>   |                |             |                 | <b>0.00</b>     | <b>12.10</b>   |             |
|                            |                      |                 |               |             |             |                 |                 |                |                |                |             |                 |                 |                |             |
| <b>Total Employee : 19</b> |                      |                 |               |             |             |                 |                 |                |                |                |             |                 |                 |                |             |
| <b>Grand Total</b>         |                      | <b>85620.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>2082.93</b>  | <b>87702.93</b> | <b>9191.00</b> | <b>287.00</b>  | <b>5009.05</b> | <b>0.00</b> | <b>73101.08</b> | <b>10721.00</b> | <b>1024.80</b> | <b>0.00</b> |
|                            |                      |                 | <b>0.00</b>   | <b>0.00</b> |             |                 |                 | <b>0.00</b>    | <b>114.80</b>  |                |             |                 | <b>0.00</b>     | <b>114.80</b>  |             |
|                            |                      |                 |               |             |             |                 |                 |                |                |                |             |                 |                 |                |             |
| ALLOW.....                 | 600.00               | ALLOWANCE.....  | 500.00        | CLAIMS..... | 742.93      | OT ALLOWAN..... | 180.00          | PARKING.....   | 60.00          |                |             |                 |                 |                |             |

Disahkan Untuk Pembayaran

Ooi Chok Yan  
 Chief Executive Officer  
 Penang Global Tourism Sdn Bhd