

COMPANY
REPORT TITLE
SORTED BY
PERIOD

: PENANG GLOBAL TOURISM SDN BHD (50689-X)
: MONTH-TO-DATE PAYROLL DETAIL
: DEPARTMENT
: END-JANUARY-2021

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EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF E'VOL	E'SOC E'FIS	E'TAX	OTHERS	NETTPAY	R'EPF R'VOL	R'SOC R'FIS	R'LEVY
GROUP : PENANG GLOBAL TOURISM SDN BHD															
A0007	SEOW AI SEE	6330.00	0.00	0.00	0.00	0.00	6330.00	704.00 0.00	19.75 7.90	254.55	0.00	5343.80	788.00 0.00	69.05 7.90	0.00
A0008	DEIWAYANI A/P RAMOO	7800.00	0.00	0.00	0.00	150.00 ALLOW	7950.00	880.00 0.00	19.75 7.90	600.40	0.00	6441.95	960.00 0.00	69.05 7.90	0.00
A0009	AZFALYZA BINTI ABDUL AZIZ	3830.00	0.00	0.00	0.00	0.00	3830.00	423.00 0.00	19.25 7.70	11.60	0.00	3368.45	500.00 0.00	67.35 7.70	0.00
A0011	LM HOOI LENG	4990.00	0.00	0.00	0.00	0.00	4990.00	550.00 0.00	19.75 7.90	129.20	0.00	4283.15	650.00 0.00	69.05 7.90	0.00
A0012	YOON PAULINE	8100.00	0.00	0.00	0.00	150.00 ALLOW	8250.00	913.00 0.00	19.75 7.90	663.40	0.00	6645.95	996.00 0.00	69.05 7.90	0.00
A0015	NOOR RAMLEE BIN AHMAD	2250.00	0.00	0.00	0.00	911.20 ALLOWANCE CLAIMS OT ALLOWAN	3161.20	249.00 0.00	14.75 5.90	0.00	0.00	2891.55	359.00 0.00	51.65 5.90	0.00
A0020	OOI CHOK YAN	20500.00	0.00	0.00	0.00	388.00 200.00 188.00	20888.00	2277.00 0.00	19.75 7.90	3616.40	0.00	14966.95	2484.00 0.00	69.05 7.90	0.00
A0026	CHAN PHUI YOONG	3150.00	0.00	0.00	0.00	0.00	3150.00	348.00 0.00	15.75 6.30	0.00	0.00	2779.95	411.00 0.00	55.15 6.30	0.00
A0032	NEOH SUAT HOON	4010.00	0.00	0.00	0.00	0.00	4010.00	443.00 0.00	19.75 7.90	50.80	0.00	3488.55	523.00 0.00	69.05 7.90	0.00
A0039	NG CHUN HOW	4860.00	0.00	0.00	0.00	177.70 100.00 77.70	5037.70	546.00 0.00	19.75 7.90	118.80	0.00	4345.25	645.00 0.00	69.05 7.90	0.00
A0042	MALATHI A/P MUNIANDY	3180.00	0.00	0.00	0.00	0.00	3180.00	287.00 0.00	15.75 6.30	0.00	0.00	2870.95	414.00 0.00	55.15 6.30	0.00
A0045	ROOPINDER KAUR A/P PRITAM SINGH	3600.00	0.00	0.00	0.00	0.00	3600.00	396.00 0.00	17.75 7.10	0.00	0.00	3179.15	468.00 0.00	62.15 7.10	0.00
A0047	CHIN JING WEN	3200.00	0.00	0.00	0.00	306.03 CLAIMS PARKING	3506.03	288.00 0.00	15.75 6.30	0.00	0.00	3195.98	416.00 0.00	55.15 6.30	0.00
A0049	ANG XIANG BIN	2800.00	0.00	0.00	0.00	0.00	2800.00	308.00 0.00	13.75 5.50	0.00	0.00	2472.75	364.00 0.00	48.15 5.50	0.00
A0050	SITI SARAH SOFIYAH BT SHEIKH ZAKIR	2200.00	0.00	0.00	0.00	0.00	2200.00	242.00 0.00	10.75 4.30	0.00	0.00	1942.95	286.00 0.00	37.65 4.30	0.00
Total Employee : 15		80800.00	0.00	0.00	0.00	2082.93	82882.93	8854.00 0.00	261.75 104.70	5445.15	0.00	68217.33	10244.00 0.00	915.75 104.70	0.00
Sub Total															
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	2350.00	0.00	0.00	0.00	0.00	2350.00	260.00 0.00	11.75 4.70	0.00	0.00	2073.55	307.00 0.00	41.15 4.70	0.00
B0032	CHAN YEE FONG	1700.00	0.00	0.00	0.00	0.00	1700.00	0.00 0.00	0.00 0.00	0.00	0.00	1700.00	68.00 0.00	20.60 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	2380.00	0.00	0.00	0.00	0.00	2380.00	262.00	11.75	0.00	0.00	2101.55	310.00	41.15	0.00
Total Employee : 4		8130.00	0.00	0.00	0.00	0.00	8130.00	709.00	31.75	0.00	0.00	7376.55	906.00	131.75	0.00
Sub Total			0.00	0.00				0.00	12.70				0.00	12.70	
Total Employee : 19															
Grand Total		88930.00	0.00	0.00	0.00	2082.93	91012.93	9563.00	293.50	5445.15	0.00	75593.88	11150.00	1047.50	0.00
ALLOW	600.00	ALLOWANCE	500.00	CLAIMS	742.93	OT ALLOWAN	180.00	PARKING	60.00						

Penang Global Tourism Sdn Bhd - Salary for Jan 2021

EPF

PERKESO

Disahkan Untuk Pembayaran

Employee 9,563.00
Employer 11,150.00
20,713.00

Employee 293.50
Employer 1,047.50
1,341.00

PCB

5,445.15

PERKESO (EIS)

Employee 117.40
Employer 117.40
234.80

TOTAL 27,733.95

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd