

Employee Name : Susaini Ahmad

GIN: 02515013

Employee Contract: HC Resident

Personnel Number: 85086153

Payroll Period: 05/01/2025 to 05/31/2025

Payroll Currency: MYR

Work Schedule: NORMAL

Legal Entity: Schlumberger WTA Sdn Bhd

Personnel Area: 1409 - Kuala Lumpur MY SWTA

Country: Malaysia

Cost Center: MY100045

Address: G Floor Wisma Rohas PureCircle
No.9,Jalan P.Ramlee,
50250 Kuala Lumpur, Malaysia

Bank Name: CIMB BANK

Account Number: 14300069476528

Payment Currency: MYR

Pay Component	Units	Date/Retro	Base/Rate	Earnings	Deductions	Year to Date
Basic Salary	31.00		6,900.00	6,900.00		34,500.00
Meal Allowance_Repeat	7.00	04/01/2025		700.00		2,064.55
Offshore Allowance	7.00	04/01/2025		2,940.00		12,180.00
KPO Bonus						7,546.88
Teleworking Allow EAG				120.00		600.00
Offshore extra coeff	7.00	04/01/2025		635.18		2,631.46
Norm & Other Tax EE (					940.90	5,658.55
EPF EE Contr.	11.00		11,300.00		1,243.00	6,952.00
EIS EE Contr.					11.90	59.50
SOCSSO EE Contr.					29.75	148.75
Total Earnings/Deductions				11,295.18	2,225.55	
Net Payment				9,069.63	MYR	50,154.38

Memo Items	Current	Year to Date	Leave Taken				
EIS ER Contr.	11.90	59.50					
EPF ER Contr.	1,356.00	7,584.00					
SOCSSO ER Contr.	104.15	520.75					
			Accrued Leave	Opening Balance	Earned	Taken	Carried Forward
			Vacation	20.22	2.12	0.00	22.34

Messages

Kindly raise your payroll related queries to :<https://esm.slb.com/hr>