



# Keretapi Tanah Melayu Berhad

No. Syarikat 225943 - T

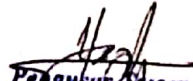
## e-Penyata Gaji

|                    |                          |                  |                              |
|--------------------|--------------------------|------------------|------------------------------|
| BULAN              | JANUARI 2025             | NO. PERKHIDMATAN | 011510                       |
| NAMA               | MOHAMAD ZAIN BIN MOKHTAR | JAWATAN          | OP105 / FREIGHT TRAIN DRIVER |
| NO. KAD PENGENALAN | 750413065105             | PEJABAT          | KUALA LIPIS                  |
| JABATAN            | OPERATIONS CONTROL       | TEMBAT BAYARAN   | E71300                       |
| JENIS LEMBUR       | TRAIN CREW               |                  |                              |

| PENDAPATAN                               | JUMLAH (RM) | POTONGAN                  | JUMLAH (RM) |
|------------------------------------------|-------------|---------------------------|-------------|
| GAJI POKOK                               | 4,013.00    | KWSP                      | 487.00      |
| ELAUN KAWASAN                            | 150.00      | SOC SO                    | 23.75       |
| E TELEPON BIMBIT                         | 50.00       | EIS EMPLOYEE CONTRIBUTION | 9.50        |
| CURR MTH NORMAL OVERTIME ( 11.12 JAM )   | 353.96      | KELAB SUKAN KUALA LIPIS   | 5.00        |
| CURR MTH PUBLIC HOLIDAY WORK ( .27 JAM ) | 17.19       | RUM                       | 15.00       |
| EGMM                                     | 144.00      | SEWA RUMAH KUATERS        | 16.00       |
| ELAUN MAKAN/HARIAN                       | 125.00      | TABUNG KEBAJIKAN KTG      | 2.00        |
| PEMANDU LOKO & LOKO R                    | 105.00      | PERSATUAN PEMANDU LOKO    | 6.00        |

|                   |          |                 |          |
|-------------------|----------|-----------------|----------|
| JUMLAH PENDAPATAN | 4,958.15 | JUMLAH POTONGAN | 564.25   |
|                   |          | GAJI BERSIH     | 4,393.90 |

| CARUMAN MAJIKAN         | JUMLAH CARUMAN (RM) | CARA BAYARAN   | BANK TR-BANK ISLAM MALAYSIA BHD / 06055020100375 |
|-------------------------|---------------------|----------------|--------------------------------------------------|
| KWSP                    | 575.00              | TARIKH BAYARAN | 24-01-2025                                       |
| SOC SO                  | 83.15               | AHLI KWSP      | 12968941                                         |
| KWSP (ADDITIONAL)       | 89.00               | SOC SO         | -                                                |
| SISTEM INSURANS PEKERJA | 9.50                |                |                                                  |
| JUMLAH CARUMAN          | 756.65              |                |                                                  |

  
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