



**SD Guthrie**

**PRIVATE & CONFIDENTIAL**

Wangsa Mujur Sdn Bhd (134261-D)

Name	Lian Mal
Employee ID	00092455
Department	PAROH ESTATE
Location	65475240
	E-PAROH ADMIN BY HO & DEPRC

Pay Period	May 2025	Page	1 of 2
Payment Date	27.05.2025		
IC No	770511-13-5371		
EPF No	22497262		
Income Tax No	IG22293741060		
Bank A/C No	153039226800		

EARNINGS		MYR	DEDUCTIONS		MYR
Basic Pay		3,901.00	Employee EPF		447.00
Transport Allowance (EST)		150.00	Employee SOCSO		24.75
OT Meal Allowance (S)		80.00	Employee Tax		73.75
Children Edu Allow(T-N)		300.00	Employee SOCSO EIS		9.90
OT ND 1.5		815.77			
TOTAL EARNINGS :		5,246.77	TOTAL DEDUCTIONS :		555.40
			NET PAY :		4,691.37

Employer EPF  
Employer SOCSO  
Employer SOCSO EIS  
MTD BIK Amount

608.00  
86.65  
9.90  
195.52

Payment Method

SCB Payroll Payment

This is a computer generated pay advice printout. No signature is required.