

Payslip For May

EMPLOYEE NO : 1069
DATE JOINED :01/05/2009
BANK ACC : MBBEMY 152189255503

GROSS EARNING		Amount (RM)	DEDUCTIONS	Amount (RM)	
Daily Wages	21 x 84.62	1,777.02	EPF (EMPLOYEE)	225.00	
PH-01/05/2025	1 x 84.62	84.62	SOCSCO (EMPLOYEE)	16.25	
AL-02/05+03/05	2 x 84.62	169.24	EIS (EMPLOYEE)	6.50	
TRANSPORT ALLOWANCE	1 x RM0.00	1,160.00	REFUND	170.00	
TRANSPORT COMMISSION		99.10	ADVANCE	-400.00	
			ADVANCE	-300.00	
			ADVANCE	-300.00	
TOTAL EARNING / INCOME		3,289.98	TOTAL DEDUCTIONS	1,417.75	
EPF EMPLOYER	266.00	Total Working Day(s) : 31	NETT PAY		
SOCSCO EMPLOYER	56.85	Rest Day(s) : 0			
EIS EMPLOYER	6.50	Public Holiday Day(s) : 0			
Leave Type	B/F	Entitle	MTD	YTD	Yrs Bal
AL	0	16	2	7	9
MC	0	22	0	0	22
OS	0	0	22	111	-111
----- Employee Signature					