

Pusat Borong Matahari (Nilai) Sdn Bhd

Name : THURUGA A/P PURADAN
 NRIC : 781218025556
 DEPT : F&V - FRUIT & VEGETABLES
 EMPLOYEE NO. : M12-025
 SOCSO : 781218025556
 EPF :
 TAX :

PAYSLIP

Jun 2025

Monthly

EARNING	RM	DEDUCTION	RM	OTHER				
Basic Salary	1,700.00	Employee EPF	176.00	---LEAVE TYPE---	Entitle	Taken	Balance	
OverTime	425.00	Employee SOCSO	10.25	Annual Leave	1d	0d	1d	
		Employee EIS	4.10	Hospitalization Leave	60d	0d	60d	
		Unpaid Leave	109.66	Maternity Leave	98d	0d	98d	
				Medical Leave	16d	0d	16d	
				Unpaid Leave	0d	1d	-1d	
				---OVERTIME---	Unit	Rate	Qty	Amt
				1.5x hourly rate	Hour	13.0769	12.50	163.46
				Public Holiday	Day	130.7692	2.00	261.54
GROSS PAY	2,125.00	TOTAL DEDUCTION	300.01					
PCB: Monthly:	0.00	Net Pay	1,825.00					

<-----CURRENT MONTH----->			
	E.P.F	SOCSCO	E.I.S
EMPLOYEE :	176.00	10.25	4.10
EMPLOYER :	208.00	35.85	4.10
TOTAL :	384.00	46.10	8.20

<-----YEAR-TO-DATE----->			
	E.P.F	SOCSCO	E.I.S
	280.00	15.00	6.00
	331.00	52.50	6.00
	611.00	67.50	12.00

Tax
0.00

APPROVED BY : _____

RECEIVED BY : _____