

PetroliaM Nasional Berhad

Employee Name : Zulfadhli bin Abd Azit

Employee Number : 00115527

Identity Card/Passport : 800622025065

Cost Centre : GS - Group Security (Central)

Pers Subarea : Kedah

Month : May 2025

Salary & Allowance	Total (RM)	Deductions	Total (RM)
Basic Salary	4,491.00	EPF Employee Contr.	548.00
Shift Allowance	350.00	SOCSSO Employee Contr.	29.75
Laundry Allowance	50.00	EIS Employee Contr.	11.90
Connectivity Assistance	120.00	Tax (Semenanjung)	257.80
Travel Reimbursement (Apr 2025)	22.40	Zakat (Kedah)	120.00
Meal Reimbursement (Apr 2025)	225.00	Total Deduction	967.45
Public Holiday R5 (Apr 2025)	923.08		
OT Normal Day R11 (Apr 2025)	1,813.19		
Pub Hol Shift R16 (Apr 2025)	593.41		
Total Income	8,588.08		

Employer Contribution		Details of Payment	
EPF Employer Contr.	963.00	Amount credited to Bank Account	BANK MUAMALAT MALAYSIA BERHA - 13020002832724
SOCSSO Employer Contr.	104.15		7,620.63
EIS Employer Contr.	11.90		
		Accumulated 2025	Income Tax Deduction Paid to Inland Revenue RM 993.55