

PAPEPRIN BOX & PAQ SDN BHD
NO. 7 JALAN SERULING 58, TAMAN KLANG JAYA
41200 KLANG. SELANGOR DARUL EHSAN.

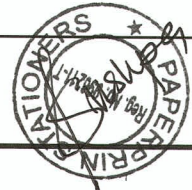
SALARY SLIP FOR THE MONTH OF

May-25

Name SANTHI A/P PACHAIAPPAN
Post SALES EXECUTIVE

ID 750112-10-5572
CARD NO 09

INCOME		Amount	DEDUCTION		Amount
Gross Basic		5,000.00	EPF		550.00
Transport Allowance			SOC SO		24.75
Performance Allowance		-	SIP		9.90
Attendance Allowance		-	Advance		-
Overtime		-	Loan		-
Other Claims/Advance		-	Unpaid Leave		-
			Other Deduction		-
Total Earnings		5,000.00	Total Deduction		584.65
			NET EARNINGS		4,415.35
Employer Contribution	EPF	650.00	RECEIVED BY		
	SOC SO	86.65			
	SIP	9.90			
Total Contribution	EPF	1,200.00	APPROVED BY		
	SOC SO	111.40			
	SIP	19.80			



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Overtime		-	Loan		-
Other Claims/Advance		-	Unpaid Leave		-
			Other Deduction		-
Total Earnings		5,000.00	Total Deduction		584.65
			NET EARNINGS		4,415.35
Employer Contribution	EPF	-	RECEIVED BY		
	SOC SO	-			
Total Contribution	EPF	550.00	APPROVED BY		
	SOC SO	24.75			



May-25

Name
PostSANTHI PACHAIAPPAN
SALES EXECUTIVE

ID

750112-10-5572

		Taken	MC Adj	Unpaid	Balance
Annual Leave - This Year	c/f	-			
This Month					
Balance		0.00			0.00
Medical Leave (MC)	B/F		Current MC		-

Overtime				kwsp	5,000.00
Rate	Hours	Overtime (\$)		socso	5,000.00
		-		A/L Bal	
		0.00			

Deduction

Unpaid Leave	192.31	-	Less:	
Medical Leave - Allowance	-	-	Advance	
Total Deduction		-	Loan	

Claims/Advance**Other Deduction**

Advance

Total Claims

May-25

Name
PostSANTHI PACHAIAPPAN
SALES EXECUTIVE

ID

750112-10-5572

		Taken	Add back	Unpaid	Balance
Annual Leave - This Year	c/f	-			
This Month		-			
Balance		-	-	-	-
Medical Leave (MC)	B/F	-	Current MC	-	-
Medical Claim	B/F	-	-	-	-

Overtime

Rate	Hours	Overtime (\$)	kwsp	5,000.00
		-	socso	5,000.00
		-	A/L Bal	-
0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

Deduction

Unpaid Leave	192.31	-	Less:	-
Medical Leave - Allowance	-	-	Advance	-
Total Deduction		-	Loan	-

Claims**Other Deduction**

Advance

Total Claims