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 Post

SANTHI A/P PACHAIAPPAN

SALES EXECUTIVE

ID CARD NO 750112-10-5572 09

	5,000.00	EPF SOCSO SIP		Amount 550.00
		100		24.75
		SIP		
		311		9.90
	-	Advance	14	-
		Loan		_
		Unpaid Leave		_
	-	Other Deduction		_
	5,000.00	Total Deduction		584.65
		NET EARNINGS		4,415.35
PF	650.00			
ocso	86.65	RECEIVED BY		
IP	9.90			as * a
PF	1,200.00			180
ocso	111.40	APPROVED BY		ON HOUSE STORY
IP	19.80			(Fall By)
	OCSO IP PF	5,000.00 PF 650.00 OCSO 86.65 IP 9.90 PF 1,200.00 OCSO 111.40	5,000.00 Total Deduction NET EARNINGS PF 650.00 OCSO 86.65 RECEIVED BY IP 9.90 PF 1,200.00 OCSO 111.40 APPROVED BY	- Other Deduction 5,000.00 Total Deduction NET EARNINGS PF 650.00 OCSO 86.65 RECEIVED BY IP 9.90 PF 1,200.00 OCSO 111.40 APPROVED BY

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 Post

SANTHI PACHAIAPPAN

SALES EXECUTIVE

ID CARD NO 750112-10-5572

09

INCOME		Amount	DEDUCTION		Amount
Gross Basic		5,000.00	EPF		550.00
Transport Allowance		-	socso		24.75
Performance Allowance		_	SIP		9.90
Attendance Allowance		-	Advance		18
Overtime		-	Loan		_
-		-	Unpaid Leave		_
Other Claims/Advance		-	Other Deduction		
-	•	-	-		-
Total Earnings		5,000.00	Total Deduction		584.65
			NET EARNINGS		4,415.35
Employer Contribution	EPF	-			
	SOCSO	-	RECEIVED BY		A STATE OF THE STA
					RINSTAR
Total Contribution	EPF	550.00		10	West of the state
	SOCSO	24.75	APPROVED BY	0	MONTH E
				14	XX 157

May-25

Name Post

SANTHI PACHAIAPPAN SALES EXECUTIVE

ID

750112-10-5572

		Taken	MC Adj	Unpaid	Balance
Annual Leave - This Year	c/f	-			
This Month					
Balance		0.00	protection, the colors	The second	0.00
Medical Leave (MC)	B/F		Current MC	1 1.1942	=
Overtime				kwsp	5,000.00
Rate	Hours	Overtime (\$) - 0.00		socso A/L Bal	5,000.00
Deduction Unpaid Leave Medical Leave - Allowance Total Deduction	192.31 - -	-	Less: Advance Loan	-	
Claims/Advance			Other Deduction		
- 45		5 (133) 30 an	Advance		
Total Claims		-	-	-	ayanadimae) hyket

May-25

Name Post

Annual Leave - This Year

SANTHI PACHAIAPPAN SALES EXECUTIVE

c/f

ID

Unpaid

Add back

750112-10-5572

Balance

This Month				=				
Balance				-	1.03,1601 -		-	_
Medical Leave (MC)		B/F		(17 - 71)	Current MC		-	-
Medical Claim		B/F		1,002,00	anneum dies für 🔻		-	-
Overtime						kwsp)	5,000.00
Rate	ŀ	Hours	Overtim	ne (\$)		socs	0	5,000.00
-		-		-		A/L I	3al	=
0.00	41	0.00		0.00	elskandookt m		0.00	0.00
		0.00		0.00	WG 12 - 17 (1)		0.00	0.00
Deduction	Missing And College				Less:		-	
Unpaid Leave		192.31		- 110	Advance		-	
Medical Leave - Allowance		-			Loan			_
Total Deduction				_			:	-
Claims					Other Deduction			
_				-	Advance			ment Parger
				-				
				-	-			rates/IIA), mas 0.36020
				_				-:
Total Claims								

Taken