

Sort By: Employee No.

Sort By : Employee No.					Monthly Rate -										HOUSING SUBSIDY (reimbursement)				Meal Allowance		PHONE ALLOWANCE		SHIFT ALLOWANCE		Gross Pay	Employee EPF	Employer EPF	Total EPF		
Employee No.		Employee Name		Mth/Yr	IC No	Basic Salary		OT Holiday		OT Restday		OT Workday		No Pay Leave		Hardship Allowance		Unit	Amount	Unit	Amount	Unit	Amount	Unit					Amount	Unit
						Unit	Amount	Hour	Amount	Hour	Amount	Hour	Amount	Day	Amount	Unit	Amount													
						21.00	6,950.00	-	-	-	-	-	-	-	-	153.75	153.75	350.00	350.00	-	-	50.00	50.00	-	-	7,503.75	832.00	912.00	1,744.00	
						31.00	4,870.00	-	-	-	-	-	-	-	-	174.25	174.25	350.00	350.00	-	-	50.00	50.00	-	-	5,444.25	601.00	660.00	1,261.00	
1	SR-0003	AZITA BINTI ARIFFIN	07/23	E	670805-06-5285	31.00	7,791.00	-	-	-	-	40.00	668.08	-	-	153.75	153.75	350.00	350.00	4.00	28.00	-	-	4.00	35.00	8,344.75	1,230.00	1,008.00	2,238.00	
2	SR-0004	ZAIDI BIN MAT ZAIN	07/23	E	731112-06-5263	31.00	2,316.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,048.08	265.00	310.00	575.00	
3	SR-0017	MOHD ZULKIFLI BIN ABDULLAH	07/23	E	700704-11-5357	31.00	3,500.00	11.00	555.29	-	-	57.00	1,438.70	-	-	-	-	-	-	9.00	63.00	-	-	9.00	81.00	5,637.99	403.00	476.00	879.00	
4	SR-0027	MUHAMAD HAMIDI BIN DAUD	07/23	E	780309-06-5823	31.00	7,128.00	-	-	24.00	924.46	22.00	635.57	-	-	-	-	-	-	-	-	-	-	-	-	6,230.49	443.00	523.00	966.00	
5	SR-0036	MANIMARAN A/L ANNAMALAI	07/23	E	710702-06-5623	31.00	4,006.00	11.50	664.46	-	-	-	-	-	-	194.75	194.75	350.00	350.00	-	-	50.00	50.00	-	-	7,722.75	858.00	936.00	1,794.00	
6	SR-0039	VIVEGANANTHAR A/L VELOO	07/23	E	720919-06-5199	31.00	7,128.00	-	-	-	-	-	-	-	-	164.00	164.00	350.00	350.00	-	-	-	-	-	-	5,514.00	608.00	672.00	1,280.00	
7	SR-0043	BATMA NATHAN A/L NADASON	07/23	E	700304-06-5303	21.00	5,000.00	-	-	-	-	-	-	-	-	153.75	153.75	350.00	350.00	-	-	-	-	-	-	8,203.75	905.00	996.00	1,901.00	
8	SR-0046	MANYMEKALA D/O PONNUSAMY	07/23	E	720404-06-5202	31.00	7,700.00	-	-	-	-	-	-	-	-	194.75	194.75	350.00	350.00	-	-	50.00	50.00	-	-	7,931.75	880.00	960.00	1,840.00	
9	SR-0063	CHANDRAN A/L RAMASAMY	07/23	E	710123-06-5303	21.00	7,337.00	-	-	-	-	-	-	-	-	174.25	174.25	-	-	-	-	50.00	50.00	-	-	5,424.25	805.00	860.00	1,465.00	
10	SR-0070	WAN KHAIRUL AZLI BIN WAN ALI	07/23	E	750831-11-5195	31.00	5,200.00	-	-	-	-	17.00	328.19	-	-	-	-	-	-	-	-	50.00	50.00	-	-	3,005.19	295.00	349.00	644.00	
11	SR-0072	MOHAMAD NOR BIN TAWANG	07/23	E	670530-11-5095	31.00	2,677.00	-	-	-	-	19.00	328.85	-	-	-	-	-	-	-	-	-	-	-	-	2,728.85	264.00	312.00	576.00	
12	SR-0082	SALLEH BIN ISHAK	07/23	E	791208-06-5465	31.00	2,400.00	-	-	-	-	-	-	-	-	287.00	287.00	350.00	350.00	-	-	50.00	50.00	-	-	7,687.00	847.00	924.00	1,771.00	
13	SR-0085	ZAKARIA BIN KAMARUDDIN	07/23	E	680409-06-5283	31.00	7,000.00	-	-	-	-	-	-	-	-	164.00	164.00	350.00	350.00	-	-	50.00	50.00	-	-	6,951.00	768.00	840.00	1,608.00	
14	SR-0104	JARIMIN ANGKIM	07/23	E	721214-12-5619	31.00	6,387.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,520.48	185.00	219.00	404.00	
15	SR-0128	M RODEYSHAM BIN KAMARUZAMAN	07/23	E	820511-03-5437	31.00	1,663.00	11.00	263.84	-	-	49.50	593.54	-	-	-	-	-	-	-	-	-	-	-	-	2,823.27	245.00	289.00	534.00	
16	SR-0142	HISHAM BIN HARUN	07/23	E	680212-03-5179	31.00	2,216.00	11.00	351.58	-	-	16.00	255.69	-	-	288.00	288.00	500.00	500.00	-	-	-	-	-	-	12,688.00	1,397.00	1,524.00	2,921.00	
17	SR-0149	SABARUDIN BIN MUHAMAD	07/23	E	860712-03-5299	21.00	11,900.00	-	-	-	-	-	-	-	-	-	-	-	10.00	70.00	-	-	10.00	90.00	3,909.52	392.00	307.00	699.00		
18	SR-0151	MUHAMAD SAFUAN BIN MOHD HASHIM	07/23	E	850309-06-5197	31.00	2,200.00	14.00	444.23	8.00	169.23	59.00	936.06	-	-	256.00	256.00	350.00	350.00	-	-	50.00	50.00	-	-	9,806.00	1,063.00	1,164.00	2,227.00	
19	SR-0159	MOHD AMAN BIN YAACOB	07/23	E	851117-03-5561	21.00	8,950.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,300.00	253.00	299.00	552.00	
20	SR-0174	TENGKU RABIEAH BINTI TENGKU OMAR	07/23	E	840112-11-5120	31.00	2,300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,475.63	284.00	336.00	620.00	
21	SR-0199	PUVANESWARAN S/O MARATHAPPA	07/23	E	880623-06-5395	31.00	2,575.00	9.00	334.25	-	-	30.50	566.38	-	-	143.50	143.50	350.00	350.00	-	-	50.00	50.00	-	-	5,343.50	590.00	648.00	1,238.00	
22	SR-0201	MOHD OMAR BIN ABDUL AZIZ	07/23	E	880304-06-5339	31.00	4,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00	56.00	-	-	8.00	72.00	2,076.92	181.00	214.00	395.00
23	SR-0213	SAFARIZAM BIN ABIDIN	07/23	E	850422-06-5703	31.00	1,500.00	-	-	-	-	41.50	448.92	-	-	-	-	-	-	-	-	-	-	-	-	2,218.81	172.00	203.00	375.00	
24	SR-0214	MOHD NAJIB BIN BAHARUDIN	07/23	E	850915-03-5011	31.00	1,550.00	3.50	78.25	16.00	238.46	31.50	352.10	-	-	-	-	-	-	-	-	-	-	-	-	3,864.98	247.00	292.00	539.00	
25	SR-0223	NORHAIRUL NIZAM BIN OSMAN	07/23	E	720210-06-5415	31.00	2,230.00	12.00	385.96	8.00	171.54	67.00	1,077.48	-	-	-	-	-	-	-	-	-	-	-	-	1,890.00	209.00	247.00	456.00	
26	SR-0229	SIVAKUMAR A/L MUNUSAMY	07/23	E	740601-06-5429	31.00	1,890.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,623.08	242.00	285.00	528.00	
27	SR-0233	MOHANA LETCHUMI A/P SUBRAMANIAM	07/23	E	890901-06-5432	21.00	2,200.00	8.00	253.85	8.00	169.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,764.00	196.00	212.00	408.00	
28	SR-0234	SHAMSAL KHAIRIL BIN SHAMSUDDIN	07/23	E	750623-06-5189	31.00	1,764.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,075.04	288.00	336.00	624.00	
29	SR-0235	EZ ZURAIDE BIN MOHAMED	07/23	E	860327-03-5559	31.00	1,915.00	10.00	276.20	24.00	441.92	32.00	441.92	-	-	-	-	-	-	-	-	-	-	-	-	3,644.86	245.00	267.00	512.00	
30	SR-0243	MOHD HAFIZUDDIN BIN SHAPI	07/23	E	870711-06-5417	31.00	2,220.00	12.00	384.23	24.00	512.31	33.00	528.32	-	-	1.00	122.58	174.25	174.25	350.00	350.00	-	-	-	-	4,201.67	465.00	549.00	1,014.00	
31	SR-0265	VIKNESEWARAN A/L SUBRAMANIAM	07/23	E	860731-03-5091	31.00	3,800.00	-	-	-	-	-	-	-	-	3.00	154.84	-	-	-	-	-	-	-	-	1,664.39	161.00	190.00	351.00	
32	SR-0276	MOHAMMAD HAFIZ B. HASAN	07/23	E	821007-06-5025	20.00	1,600.00	-	-	-	-	19.00	219.23	-	-	-	-	-	-	-	-	-	-	-	-	2,980.77	220.00	260.00	480.00</	