

PAYSリップ

13/08/2022

Payroll Month : January 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT		AMOUNT
1	(LINAU)BELAWAN STP TO TUBAU LOGPOND	177.08	EPF	20.00
2		0.00	SOCSSO	0.85
3		0.00	EIS	0.35
		177.08		21.20
			NETT	155.88
			BROUGHT FWD	0.00
			PAYOUT RETAINED BROUGHT FWD	0.00
			PAY OUT	155.88
			RETAINED PAYOUT	155.88

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Payroll Month : February 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT		AMOUNT
1	(DANUM)BELAWAN STP TO TUBAU LOGPOND	367.45	EPF	102.00
2	(LINAU)BELAWAN STP TO TUBAU LOGPOND	186.22	SOC SO	4.75
3	BELAWAN STP TO TUBAU LOGPOND	361.85	EIS	1.90
		<u>915.52</u>		<u>108.65</u>
			NETT	806.87
			BROUGHT FWD	0.00
			PAYOUT RETAINED BROUGHT FWD	<u>155.88</u>
			PAY OUT	<u>962.75</u>

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Payroll Month : March 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT		AMOUNT
1	(LINAU SINAR)SSEP TO TUBAU LOGPOND	187.96	EPF	40.00
2	BELAWAN STP TO TUBAU LOGPOND	164.49	SOC SO	1.75
3		0.00	EIS	0.70
		352.45		42.45
			NETT	310.00
Others :				
1		ADV-ADV MAXBILL TRADING RESTAURAN 25/03/2022 26.00		26.00
2		ADV-ADV MAXBILL TRADING-SSEP 25/03/2022 4.80		4.80
			BROUGHT FWD	0.00
			PAYOUT RETAINED BROUGHT FWD	0.00
			PAY OUT	279.20
			RETAINED PAYOUT	279.20

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Payroll Month : April 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT		AMOUNT
1	TRIP ALLOWANCE	47.00	EPF	7.00
2		0.00	SOC SO	0.20
3		0.00	EIS	0.10
		47.00		7.30
			NETT	39.70
Others :				
1			ADV-ADV MAXBILL TRADING RESTAURAN 25/04/2022 7.30	7.30
2			ADV-ADV MAXBILL TRADING-SSEP 25/04/2022 15.80	15.80
			BROUGHT FWD	0.00
			PAYOUT RETAINED BROUGHT FWD	279.20
			PAY OUT	295.80

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Payroll Month : May 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT		AMOUNT
1	(BOULEVARD)BELAWAN STP TO TUBAU LOGPOND	184.21	EPF	159.00
2	(DANUM)BELAWAN STP TO TUBAU LOGPOND	173.01	SOCISO	7.25
3	(LINAU)BELAWAN STP TO TUBAU LOGPOND	167.04	EIS	2.90
4	(SELANGAU)SSEP TO TUBAU LOGPOND	208.07		
5	(SINARLAND) BELAWAN STP TO TUBAU LOGPOND	188.96		
6	BELAWAN STP TO TUBAU LOGPOND	362.29		
7	RELOH(PLIERAN) STP TO LP	143.63		
		<u>1,427.21</u>		<u>169.15</u>
			NETT	1,258.06
Others :				
1			ADV-ADV MAXBILL TRADING RESTAURAN 25/05/2022 31.60	31.60
2			ADV-ADV MAXBILL TRADING-SSEP 25/05/2022 34.30	34.30
			BROUGHT FWD	0.00
			PAYOUT RETAINED BROUGHT FWD	0.00
			<u>PAY OUT</u>	<u>1,192.16</u>
			RETAINED PAYOUT	1,192.16

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Payroll Month : June 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT	AMOUNT
1	(DANUM)BELAWAN STP TO TUBAU LOGPOND	377.03	179.00
2	(ENSURA)BELAWAN STP TO TUBAU LOGPOND	724.94	8.25
3	BELAWAN STP TO TUBAU LOGPOND	365.28	3.30
4	RELOH(PLIERAN) STP TO LP	152.03	
		1,619.28	190.55
			NETT 1,428.73
Others :			
1		ADV-ADV MAXBILL TRADING RESTAURAN 25/06/2022 86.30	86.30
		BROUGHT FWD	0.00
		PAYOUT RETAINED BROUGHT FWD	1,192.16
		PAY OUT	2,534.59

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Payroll Month : July 2022
Employee : 901538 - PHILIP DENG

Department : SST (SITE) (LTD)
Position : LOGGING TRUCK OPT

NO	INCOMES	AMOUNT		AMOUNT
1	(BOULEVARD)BELAWAN STP TO TUBAU LOGPOND	342.57	EPF	306.00
2	(DANUM)BELAWAN STP TO TUBAU LOGPOND	1,259.09	SOC SO	13.75
3	BELAWAN STP TO TUBAU LOGPOND	565.28	EIS	5.50
4	RELOH(PLIERAN) STP TO LP	596.15		
		2,763.09		325.25
			NETT	2,437.84
Others :				
1		ADV-ADV MAXBILL TRADING RESTAURAN 25/07/2022 223.60		223.60
2		ADV-ADV MAXBILL TRADING-SSEP 25/07/2022 98.70		98.70
			BROUGHT FWD	0.00
			PAYOUT RETAINED BROUGHT FWD	0.00
			PAY OUT	2,115.54
			RETAINED PAYOUT	2,115.54

