



SAUJANA CIPTA SECURITY SDN.BHD. (893859-U)
NO 18-D1 JALAN SIANTAN 1 TAMAN KEMAS 81200 JOHOR BAHRU
SALARY FOR THE MONTH OF : JANUARY 2025

END PAYMENT: JANUARY 2025

NAME : ABD MUIN BIN ITHNIN		PERIOD DAYS	:	01/01/2025 - 31/01/2025
POSITION : SECURITY GUARD		DAY WORK	:	31 DAYS
NRIC : 850224-01-6249		BASIC RATE	:	RM1,500.00
LOCATION : PEJABAT MPC WILAYAH SELATAN		ONE MONTH	:	RM2,050.00
INCOME		DEDUCTION		
Basic Pay	:	1500.00		
Normal Overtime	:	500.00	Advance	: 500.00
Public Holiday Overtime	:	50.00		
Travel allowance	:	0.00	Lateness	: 0.00
Other Allowance	:	0.00	Time Off	: 0.00
Claims	:	0.00		
		INTERNAL USE ONLY		
		Employee EPF	:	165.00
		Employee SOCSO	:	8.25
		Employee SIP	:	3.30
		Bank Charges	:	4.00
TOTAL	:	2,050.00	TOTAL	680.55
EMPLOYER CONTRIBUTIONS		SIP :	3.30	NETT PAY
EPF :	195.00	SOCSO :	28.85	1369.45

Approved by: _____



Received by: _____



SAUJANA CIPTA SECURITY SDN.BHD. (893859-U)
NO 18-01 JALAN SIANTAN 1 TAMAN KEMAS 81200 JOHOR BAHRU
SALARY FOR THE MONTH OF : JANUARY 2025

END PAYMENT: JANUARY 2025

NAME : MOHD ARAFAT BIN M. AMIN		PERIOD DAYS : 01/01/2025 - 31/01/2025	
POSITION : SECURITY GUARD		DAY WORK : 31 DAYS	
NRIC : 820612-14-5061		BASIC RATE : RM1,500.00	
LOCATION : PEJABAT MPC WILAYAH SELATAN		ONE MONTH : RM2,080.00	
INCOME		DEDUCTION	
Basic Pay	: 1500.00	Advance	: 500.00
Normal Overtime	: 500.00	Lateness	: 0.00
Public Holiday Overtime	: 80.00	Time Off	: 0.00
Travel allowance	: 0.00		
Other Allowance	: 0.00		
Claims	: 0.00		
TOTAL : 2,080.00		Employee EPF	: 165.00
		Employee SOCSO	: 8.25
		Employee SIP	: 3.30
		Bank Charges	: 4.00
		TOTAL	: 680.55
EMPLOYER CONTRIBUTIONS		NETT PAY	
SIP	: 3.30	1399.45	
EPF	: 195.00		
SOCSO	: 28.85		

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SALARY FOR THE MONTH OF : JANUARY 2025

END PAYMENT: JANUARY 2025

NAME : RASHIDY BIN RASHEED	PERIOD DAYS : 01/01/2025 - 31/01/2025
POSITION : SECURITY GUARD	DAY WORK : 31 DAYS
NRIC : 701015-10-5481	BASIC RATE : RM1,500.00
LOCATION : PEJABAT MPC WILAYAH SELATAN	ONE MONTH : RM2,050.00
INCOME	DEDUCTION
Basic Pay : 1500.00	Advance : 400.00
Normal Overtime : 500.00	Lateness : 0.00
Public Holiday Overtime : 50.00	Time Off : 0.00
Travel allowance : 0.00	Unpaid Leave : 133.33
Other Allowance : 0.00	Employee EPF : 0.00
Claims : 0.00	Employee SOCSO : 0.00
	Employee SIP : 0.00
	Bank Charges : 4.00
TOTAL : 2,050.00	TOTAL 537.33
EMPLOYER CONTRIBUTIONS	NETT PAY 1512.67
EPF : 0.00 SIP : 0.00	
SOCSO : 0.00	

INTERNAL USE ONLY

Approved by: _____



Received by: _____