



PAYSLIP

| | | | |
|-------------------------|----------------------------------|----------------------|------------------------------|
| Pay Period: | END-MONTH Jul 2017 | Branch: | GBS Menara LYL, 3/F |
| Employee Name: | Deevesh Rau A/L Applasamy | Department: | GBS CDO IM Technology |
| Employee No: | 1514412 | Cost Centre: | 3079243800 |
| Employee EPF: | 20182905 | Employer EPF: | 013339945 |
| Employee Tax No: | | | |

| <u>Earnings</u> | <u>O/T Hours</u> | <u>Amount (MYR)</u> |
|-----------------|------------------|---------------------|
| Basic Salary | 0 | 4857.42 |

| <u>Deductions</u> | <u>Amount (MYR)</u> |
|------------------------|---------------------|
| EPF Employee Contr. | -535 |
| SOCSSO Employee Contr. | -19.75 |
| Norm Other Tax EE Rnd | -121.2 |

Gross Earnings 4,857.42

Gross Deductions -675.95

Net Pay 4,181.47

| <u>Year To Date</u> | <u>Amount (MYR)</u> |
|---------------------------|---------------------|
| YTD Total Taxable Earning | 40800.68 |
| YTD Total Tax | 1789 |
| YTD EE EPF | 4494 |
| YTD ER EPF | 5358 |
| YTD EE SOCSSO | 138.25 |
| YTD ER SOCSSO | 483.35 |

| <u>Employer Contributions</u> | <u>Amount (MYR)</u> |
|-------------------------------|---------------------|
| EPF Employer Contr. | 681 |
| SOCSSO Employer Contr. | 69.05 |

This is a system generated Payslip and does not require any signature