



Maybank

Emp. No: 00132990	Py. Typ : Regular	Py. Dat: 22.12.2023
Name : Ida Noorzila Binti Mohd Isnaini	A/C No : 162478195734	IC No : 800121-10-5702
Company : Maybank	Cost Ctr: 83319	CFS-VBP TELESALLES
Org Unit: Insurance Outbound_8	Area/SA : CFS-Community Distribution	Selangor
EE SOCSO No: ER SOCSO No: A3100000276V	EE EPF No:14773228 ER EPF No:000679364	EE Tax No: ER Tax No: E0903993-07
Payments: Basic Pay 1,999.00 MGCC Premium 150.00 Back to School F.A. 750.00 Total Gross 2,899.00	Deductions: EIS EE Contr. 4.30 EPF Employee Contr. 238.00 SOCSO Employee Contr 10.75 Total Deduction 253.05 Net Payment 2,645.95	Year To Date: STD Total Contr. 111.25 EPF Employee Contr. 4,995.00 EPF Employer Contr. 7,235.00 Medical Family 978.00 Employer Contributions: 4.30 EIS ER Contr. 344.00 EPF Employer Contr. 37.65 SOCSO Employer Contr
Note : * = Arrears(if any)		
Message		
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