



## QISTINA HOME NURSING

(COMPANY NO: 202103016862 (NS0247367-A))

### SALARY ADVICE / PENYATA GAJI

No.8, Jalan 3/1B,  
Graham Garden,  
Eco Grandeur,  
42300 Puncak Alam  
Selangor Darul Ehsan.  
HP No: +6016-2808896

Name of employee: **EMILIYACONTESA BINTI MOHD AMER**  
I.C number: **720422-10-5634**  
Designation & Department: **PENGURUS ADMIN**

No. working hours: **197**  
Total worked hours: **197**  
Overtime hours: **0**  
Rest day overtime hours: **0**  
Public Holiday(Day): **0**  
Public Holiday OT Hours: **0**  
Unpaid leave: **0**  
Late: **0**

Pay Slip for the month of: **November-23**  
Payslip Date: **2023-12-01**

Income/Pendapatan		Deductions/Potongan	
Basic salary	3000.00	Rate Employee EPF	0.00
Overtime hours	0.00	<b>After EPF deduction</b>	<b>3000.00</b>
Rest day overtime hours	0.00	Rate Employee SOCSO	0.00
Public Holiday Day	0.00		
Public Holiday Hours	0.00	Employee EPF	330.00
		Employee SOCSO	14.75
<b>Gross Salary</b>	<b>3000.00</b>	Advance salary	0.00
		Deduction against Leave	0.00
Meal Allowance	100.00	EIS Employee	5.90
Allowance	0.00	Other Deductions	0.00
Incentive / Commission	0.00	<b>Total Deductions</b>	<b>350.65</b>
Reimbursement	0.00		
Travel claim	180.00	EIS Employer	5.90
Bonus	0.00	Employer EPF	390.00
<b>Gross Salary</b>	<b>3280.00</b>	Employer SOCSO	51.65
<b>Total Salary</b>	<b>2929.35</b>	<b>Total Contribution</b>	<b>447.55</b>

Net Amount Transfer to account (Total Earnings – Total Deductions)  
(Bank Account No: 162478299153 EPF NO: 12113196)

2929.35

#### Approved By

(Sign Here)	(sign & Stamp)	(Sign & Stamp)
Employee :	Account Manager:	H R Manager: