



Company **Parkson Corporation Sdn Bhd**
Employee Name **Surianti Binti Omar**
Employee No. **0002863**
Cost Centre **HO/Merchandising**
Location **Parkson Corp Sdn Bhd (Klang)**

Pay Month **Nov-23**
NRIC No. **800128085548**
Bank A/C No **162115973966**
Income Tax No.
Socso No.
EPF No. **14669576**

EARNINGS					DEDUCTIONS						
Description	Unit	Rate (RM)	Amount (RM)	YTD (RM)	Description	Unit	Rate (RM)	Amount (RM)	YTD (RM)		
Basic Salary	0.00	0.00	2,700.00	29,340.00	Total Employee EPF	0.00	0.00	351.00	4,844.00		
Basic Salary Arrears	0.00	0.00	0.00	313.55	Socso payee contribution	0.00	0.00	13.25	146.75		
Bonus	0.00	0.00	0.00	7,560.00	EIS Employee Contribution	0.00	0.00	5.30	58.70		
Staff Parking Subsidy	0.00	0.00	0.00	25.00	Staff Loan	0.00	0.00	100.00	1,100.00		
Total Earnings	0.00	0.00	2,700.00	37,238.55	Total Deductions	0.00	0.00	469.55	6,149.45		
Net Pay			2,230.45	31,089.10							
Staff Purchase			0.00	534.34							
Helper Allowance			0.00	120.00							
TOTAL PAY OUT			2,230.45	31,743.44							
ER EPF	351.00	4,840.00	ER Socso	46.35	513.45	ER EIS	5.30	58.70	Tax Borne By ER	0.00	0.00