



TM TECHNOLOGY SERVICES SDN BHD  
(formerly known as Webe Digital Sdn Bhd)  
PENYATA GAJI

#7192

BULAN : November 2023	NO. K/P : 850207-02-6293
NAMA : Ismanizam Bin Khalib	PUSAT KOS : WPPC38 Workteam ENZ P
	NO. ANGGOTA : 00041075
SOCISO MAJ: 86.65	KWSP MAJ : 1,018.00
EIS MAJ : 9.90	
BANK : BANK RAKYAT MALAYSIA BERHAD	CARA PEMBAYARAN: Bank Transfer
CATITAN :	
PENDAPATAN	
1000 Gaji Pokok	4,924.00
2021 Elaun Dobi NUTE	45.00
2096 Bantuan Perumahan Semnjng	150.00
2097 COLA Semenanjung	435.00
2516 Elaun Standby	155.00
2517 Elaun Memandu	400.00
7210 Kerja H.Rehat 1.0/Hari ( 2.00 /Bln:11/2023 )	307.70
7215 L/Masa (Biasa) 1.5/Jam ( 13.50 /Bln:11/2023 )	445.06
7216 L/Masa (Khas) 1.5/Jam ( 23.00 /Bln:11/2023 )	758.24
JUMLAH PENDAPATAN :	7,620.00
POTONGAN	
Z411 K.W.S.P Pekerja	616.00-
Z421 PERKESO Pekerja	24.75-
Z401 EIS Pekerja	9.90-
Z431 P.C.B	249.60-
3003 NUTE Bulanan	15.00-
3100 Pinjaman Kenderaan TM	222.25-
5057 Kotamas	748.18-
5091 Kelab TM P.Pinang	2.00-
5154 Penang P&T Co-Op Soc	145.00-
5010 Pusat Zakat P. Pinang	70.00-
% POTONGAN : 27.59	
JUMLAH POTONGAN :	2,102.68-
GAJI BERSIH :	5,517.32

C705 018-2524431 - 892 - TM 13 tahun.  
clear - ada loan sebarang jaya.  
- 14K x 1960 x 24.  
- baru bayar 3 bulan.  
x x boleh buat gaji bank Rakyat  
Potong habes settle 47K - 8K tak dapat dgn  
(74K 2K.)

Penyata ini adalah percetakan sistem berkomputer dan tidak perlu ditandatangani.  
Untuk tujuan rasmi tandatangan pengesahan oleh pegawai TM berjawatan Eksekutif (Telekom Malaysia Berhad) / Pengurus (Anak Syarikat TM) dan Bahagian Sumber Manusia diperlukan.

Penyata Diakui Sah :

Tandatangan :

Nama :

NAZNEEN BINTI KAMARZAMAN  
Manager Hiring & Data Management  
Organisation & Value Services  
Human Capital SSO  
Group Human Capital Management  
TM Technology Services Sdn. Bhd. (571389-H)  
01/12/2023

DD7402  
PAGE  
PROCESS DATE : 2023120  
PROCESS THRU : 2023120

-2-18 PANGSAPURI TAMAN SUNGAI DUA UTAMA,  
AMAN SUNGAI DUA UTAMA,  
3800 BUTTERWORTH  
UTAU PINANG

RANKS	TRANS	BRANCH	DATE	DESCRIPTION	CHEQUE NUMBER	MEMORIC	TRANSACTION AMOUNT	BALANCE	
							DEBIT	CREDIT	
2/09/2023	500	-	OPERASI PERAKATAN	186 CREDIT 00041075 TM TECHNOLOGY SERVICES SDN BHD (FKA TELE TRANSFER FROM CIMB CASH WITHDRAWAL 850207026293 ISMANIZAM BIN KHALIB BILL PAYMENT TO FIN BILL PAYMENT TO FIN IBG CREDIT 00041075 TM TECHNOLOGY SERVICES SDN BHD (FKA TELE TRANSFER FROM CIMB BILL PAYMENT TO FIN BILL PAYMENT TO FIN CREDIT PROFIT/HIBAH BILL PAYMENT TO FIN IBG CREDIT 00041075 TM TECHNOLOGY SERVICES SDN BHD (FKA TELE TRANSFER FROM CIMB ATM WITHDRAWAL AT MERS ATM WITHDRAWAL AT MERS ATM WITHDRAWAL AT MERS ATM WITHDRAWAL AT MERS ATM MERS LEFT TO OPS ISMANIZAM BIN KHALIB INSTANT TRANSFER BILL PAYMENT TO FIN DEBIT CARD CHARGES BILL PAYMENT TO FIN	CRT	0.00	4,458.23	4,468.2	
2/09/2023	34	-	GEORGETOWN		CNN		1,180.00	0.00	3,288.2
2/09/2023	52	-	BAYAN BARU		DTR		3,264.02	0.00	24.2
5/09/2023	52	-	BAYAN BARU		DTR		14.21	0.00	10.0
4/10/2023	500	-	OPERASI PERAKATAN		CRT		0.00	4,824.85	4,834.6
4/10/2023	52	-	BAYAN BARU		DTR		1,275.86	0.00	1,285.8
1/10/2023	52	-	BAYAN BARU		DTR		0.00	0.01	10.0
1/11/2023	52	-	BAYAN BARU		DTR		0.01	0.00	10.0
3/11/2023	500	-	OPERASI PERAKATAN		CRT		0.00	5,517.32	5,527.3
3/11/2023	500	-	OPERASI PERAKATAN		DTR		1.00	0.00	5,526.3
3/11/2023	500	-	OPERASI PERAKATAN		MCL		1,000.00	0.00	4,526.3
3/11/2023	500	-	OPERASI PERAKATAN		DTR		1.00	0.00	4,525.3
3/11/2023	500	-	OPERASI PERAKATAN		MCL		1,000.00	0.00	3,525.3
3/11/2023	500	-	OPERASI PERAKATAN		DTR		1,200.00	0.00	2,325.3
3/11/2023	52	-	BAYAN BARU		DTR		2,287.13	0.00	38.1
4/11/2023	500	-	OPERASI PERAKATAN		GL		30.1	0.00	10.0
4/11/2023	52	-	BAYAN BARU		DTR		20.19	0.00	10.0