



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
SOC SO MAJ: 86.65	KWSP MAJ : 1,018.00
EIS MAJ : 9.90	CARA PEMBAYARAN: Bank Transfer
BANK : BANK RAKYAT MALAYSIA BERHAD	
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	
2411 K.W.S.P Pekerja	616.00-
2421 PERKESO Pekerja	24.75-
2401 EIS Pekerja	9.90-
2431 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 - sq 2 - TM 18 tahun.
- ada loan sebanyak Jaya.
- 14K x 1960 x 24.
- Guru bayar 3 bulan.
xx Golah buat
gaji bank Rakyat
Potong habis
Settle 47K - 8K sisa
dapat tgm
(7K - 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) dari 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

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PAK KERASAMA RAKYAT MALAYSIA

RANCH:34

PRODUCT CODE : 2219420545 MYR

SHANTZAM BIN KHALIB

ACCOUNT NO : 2219420545 MYR

AMAN SUNGAI DUA UTAMA,

3800 BUTTERWORTH

-2-18 PANGGURI TAMAN SUNGAI DUA UTAMA,
ULAU PINANG

BRANCH:52 11

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PROCESS DATE : 2023120
PROCESS THRU : 2023120

TRANS FEE ATE	TRANS BRANCH	DESCRIPTION	CHEQUE NUMBER	MNEMONIC	TRANSACTION AMOUNT	DEBIT	CREDIT	BALANC
2/09/2023	500 - OPERASI PERAKAUNAN	IBG CREDIT	00041075	TM TECHNOLOGY SERVICES SDN BHD (FFKA TELE TRANSFER FROM CIMB CASH WITHDRAWAL	1,180.00	0.00	4,458.23	4,468.2
2/09/2023	52 - BAYAN BARU	ISMANIZAM BIN KHALIB BILL PAYMENT TO FIN	050207026233	DTR	24.2	0.00	10.0	10.0
2/09/2023	52 - BAYAN BARU	ISMANIZAM BIN KHALIB BILL PAYMENT TO FIN	050207026233	DTR	10.0	0.00	10.0	0.00
4/10/2023	500 - OPERASI PERAKAUNAN	IBG CREDIT	00041075	TM TECHNOLOGY SERVICES SDN BHD (FFKA TELE TRANSFER FROM CIMB BILL PAYMENT TO FIN	0.00	0.00	4,824.35	4,834.6
4/10/2023	52 - BAYAN BARU	ISMANIZAM BIN KHALIB BILL PAYMENT TO FIN	050207026233	DTR	10.0	0.00	10.0	0.00
5/10/2023	52 - BAYAN BARU	ISMANIZAM BIN KHALIB BILL PAYMENT TO FIN	050207026233	DTR	10.0	0.00	10.0	0.00
1/10/2023	52 - BAYAN BARU	ISMANIZAM BIN KHALIB BILL PAYMENT TO FIN	050207026233	DTR	10.0	0.00	10.0	0.00
1/11/2023	500 - OPERASI PERAKAUNAN	IBG CREDIT	00041075	TM TECHNOLOGY SERVICES SDN BHD (FFKA TELE TRANSFER FROM CIMB BILL PAYMENT TO FIN	0.00	0.00	5,517.32	5,527.3
3/11/2023	500 - OPERASI PERAKAUNAN	ATM WITHDRAWAL AT MEPS		DTR	1,000.00	0.00	5,526.3	4,526.3
3/11/2023	500 - OPERASI PERAKAUNAN	ATM WITHDRAWAL AT MEPS		DTR	1,000.00	0.00	4,526.3	4,525.3
3/11/2023	500 - OPERASI PERAKAUNAN	ATM WITHDRAWAL AT MEPS		DTR	1,000.00	0.00	4,525.3	3,525.3
3/11/2023	500 - OPERASI PERAKAUNAN	ATM MEPS IBFT TO OFI ISMANIZAM BIN KHALIB		DTR	1,000.00	0.00	3,525.3	2,325.3
3/11/2023	52 - BAYAN BARU	INSTANT TRANSFER		DTR	2,287.13	0.00	38.1	38.1
4/11/2023	500 - OPERASI PERAKAUNAN	BILL PAYMENT TO FIN		DTR	8.00	0.00	30.1	30.1
5/11/2023	52 - BAYAN BARU	DEBIT CARD CHARGES		DTR	20.19	0.00	10.0	10.0
		BILL PAYMENT TO FIN						