

DEFAULT**Company Name:** Red One Network Sdn Bhd**Payment Period:** 1 Feb 2024 - 29 Feb 2024**Date of Payment:** 28 Feb 2024**Name:** NURUL IDAYAH BINTI DIL**Department:** RETAIL**Occupation:** EXECUTIVE, BRANCH**Employee ID:** RON0912**IC No:** 851122015856**EPF No.:** 17084548**Tax No.:** IG25508009030**SOCSSO No.:** 851122015856

EARNINGS	Amount
Salary	RM 3,276.00
Sales Commission	RM 108.11
0.5% Incentive	RM 860.17
PARKING SUBSIDY Claim report(s): NURUL IDAYAH BINTI DIL	RM 86.25
Back Pay Of Basic	RM 126.00
Total	RM 4,456.53

EMPLOYEE DEDUCTIONS	Amount
Handphone Deduction	RM 4.66
Unpaid Leaves (Days: 0.5 - daily rate: RM 112.97)	RM 56.48
Unpaid Leave-L	RM 105.68
EPF	RM 465.00
SOCSSO	RM 21.25
EIS	RM 8.50
Income Tax	RM 22.05
Total	RM 683.62
Net income	RM 3,772.91 ✓

EMPLOYER CONTRIBUTIONS	Amount
EPF	019-4209662 RM 549.00
SOCSSO	Customer service 3thn. RM 74.35
EIS	Bayan baru RM 8.50
HRDF	nak 2500. blacklist RM 32.40 bank 19/01/2024 9/10/2024