

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
SOCZO 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
SOCZO	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	019-4209660	RM 549.00
SOCZO	Customer service 3hr.	RM 74.35
EIS	Bayan baru	RM 8.50
HRDF	nak 2500 blacklist	RM 32.40
	bank 19/am 9kpk.	