

PADINI

EMPLOYEE PROFILE					
COMPANY	:	PADINI DOT COM SDN BHD	ROC NO.	:	510558-H
NAME	:	NORFADZILAH BT JANTAN	DEPARTMENT	:	PDC CARD & CUSTOMER RELATION
EMP NO.	:	000145	DESIGNATION	:	CCR, JUNIOR EXECUTIVE III
IC NUMBER	:	781029045072	PAYMENT MONTH	:	MAY 2025
BANK NAME/ACCOUNT NO.	:	MBB/162106540182	INCOME TAX NO.	:	
NO. OF WORKING DAY	:	26	SOC SO NO.	:	781029045072
SALARY PAYMENT DATE	:	30/05/2025	EPF NO	:	13994028

EARNINGS				DEDUCTIONS		
DESCRIPTION	RATE	HOURS	AMOUNT (RM)	DESCRIPTION	DAYS	AMOUNT (RM)
BASIC			3,927.00	BASIC_MID MONTH PAID		1,570.80
MEDICAL FEE			130.00	EMPLOYEE EPF		434.00
				EMPLOYEE SOC SO		19.75
				EMPLOYEE EIS		7.90
TOTAL EARNING (RM)			4,057.00	TOTAL DEDUCTION (RM)		2,032.45
				NET PAY (RM)		2,024.55

EMPLOYER'S CONTRIBUTIONS	AMOUNT (RM)
EMPLOYER EPF	513.00
EMPLOYER SOC SO	69.15
EMPLOYER EIS	7.90

YEAR TO DATE	AMOUNT (RM)
EMPLOYEE EPF	2,170.00
EMPLOYEE EIS	39.50
EMPLOYEE SOC SO	98.75
EMPLOYER EIS	39.50
EMPLOYER EPF	2,565.00
EMPLOYER SOC SO	345.75

LEAVE TYPE	TAKEN (DAY)
ANNUAL LEAVE	14.0
EMERGENCY LEAVE	2.0
HOSPITALIZATION LEAVE	0.0
MEDICAL LEAVE	2.0
MATERNITY LEAVE	0.0
UNPAID LEAVE	0.0
UNPAID MEDICAL LEAVE	0.0

Your Remuneration(s) Has Been Credited Into Your Bank Account Directly.
Details for your pay is shown above, please claim immediately if any error.

This is computer generated payslip and does not required any acknowledgement / verification