



UBS PAYROLL SAMPLE REPORT

Vivid Solutions Sdn Bhd (1139907-D)

B6-11, Block B, Plaza Dwtasik,
Jalan Sri Permaisuri, Bandar Sri Permaisuri,
56000 Kuala Lumpur, Malaysia.

Tel: 03-91722228 Fax: 03-91722229

HP: 017-3292000/012-2505602

Email: infor@vivid.com.my

Website: www.vivid.com.my

Table of content

• Employees Joining Listing	Page 1
• Payroll Information	Page 2
• Work Force Analysis	Page 3
• Work Force Analysis By Nationality	Page 4
• Turn Over Analysis	Page 5
• Individual Reports	Page 6
• Employees Pay Summary	Page 7
• Allowance Report	Page 8
• Deduction Report	Page 9
• Leave Report	Page 10
• Line Total - Pay Summary	Page 11
• Line Total - Allowance Report	Page 12
• Line Total - Deduction Report	Page 13
• Line Total - Overtime Report	Page 14
• Payslip Format T	Page 15
• Payslip Format V	Page 16
• Payslip Format W	Page 17
• Payslip Format X	Page 18
• Net Pay - Bank	Page 19
• Net Pay - Cash	Page 20
• Net Pay - Cheque	Page 21
• Leaves Listing	Page 22
• Bonus Slip	Page 23
• Bonus Listing	Page 24
• Commission Listing	Page 25
• Commission Slip	Page 26

- SalaryBonusCommissionPayListing ----- Page 27
- SalaryBonusCommissionSlip----- Page 28
- SalaryBonusCommissionManagement Report----- Page 29
- EPF Borang A ----- Page 30
- Sosco Borang 8A----- Page 31
- CP39-PAGE1----- Page 32
- CP39-PAGE2----- Page 33
- EA Form ----- Page 34
- Zakat Listing ----- Page 35
- Month To Day Pay Listing ----- Page 36
- Month To day Pay Listing - Employee----- Page 37
- 12 Month yearly Report----- Page 38
- Year To Day Pay Listing----- Page 39

EMPLOYEES JOINING LISTING
 DATE FROM : 01/01/1960 TO : 31/01/2015
VIVID SOLUTIONS SDN BHD

31/01/2015

LINE No.	EMPLOYEE NAME NUMBER	I/C NO.	SRM D.O.B.	D.COMM. D.CONF.	D.PROM. D.RESIGN	EDUCATION EXPERIENCE	EPF NO. BANK ACCNO	SOC SO NO.	INCOME TAX RM
ACC	10001	NOR ROZILAH BINTI OMAR							
			880406-01-5882	FMS 06/04/1988 01/01/2012 01/03/2012	// //		14619335 NK : 1		KI : 4000.00
ACC	10002	CHONG YING VOON							
			830418-10-7312	FCS 18/04/1983 01/09/2012 01/12/2012	// //		10458358 NK : 2	830418-10-7312	KI : 2500.00
SALES	10003	LIM KAH SOON							
			850915-07-5555	MCM 15/09/1985 01/01/2000 01/03/2000	// //		17372271 NK : 1		KI : 5000.00
SALES	10004	ABDUL RAFAR BIT RAFAI							
			870107-08-5943	MMS 07/01/1987 01/06/2014 01/10/2014	// //		17108173 NK :	870107-08-5943	KI : 3000.00

NO. OF RECORDS LISTED : 4

BASIC RATE, INCREMENT & LEAVE

VIVID SOLUTIONS SDN BHD

31/01/2015

NO.	EMPLOYEE NUMBER	NAME JOB TITLE I/C NO.	LINE NO. CATEGORY	SEX RACE MARITAL	D.O.B. D.COMM. D.CONF.	D.PROM. D.RESIGN	PAY RATE TYPE PAY METHOD PAY STATUS	AGE YR MTH	SERVICE YR MTH	BASIC RATE RM	ANNUAL LEAVE		PROPOSED NEXT MONTH BASIC RATE
											MEDICAL LEAVE GIVEN	TAKEN	
1	10001	NOR ROZILAH BINTI OMAR ACCOUNT MANAGER 880406-01-5882	ACC	FEMALE MALAY SINGLE	06/04/1988 01/01/2012 01/03/2012	// //	MONTHLY BANK ACTIVE	26	9 3 0	4000.00	-	-	-
2	10002	CHONG YING VOON ACCOUNT EXECUTIVE 830418-10-7312	ACC	FEMALE CHINESE SINGLE	18/04/1983 01/09/2012 01/12/2012	// //	MONTHLY BANK ACTIVE	31	9 2 4	2500.00	-	-	-
3	10003	LIM KAH SOON SALES MANAGER 850915-07-5555	SALES	MALE CHINESE MARRIED	15/09/1985 01/01/2000 01/03/2000	// //	MONTHLY BANK ACTIVE	29	4 15 0	5000.00	-	-	-
4	10004	ABDUL RAFAR BIT RAFAI SALES EXECUTIVE 870107-08-5943	SALES	MALE MALAY SINGLE	07/01/1987 01/06/2014 01/10/2014	// //	MONTHLY BANK ACTIVE	28	0 0 7	3000.00	-	-	-

	NO.	TOTAL
MONTHLY RATED :	4	14500.00
DAILY RATED :	0	0.00
HOURLY RATED :	0	0.00

VIVID SOLUTIONS SDN BHD

31/01/2015

LINE NO.	MALAY		CHINESE		INDIAN		OTHER		TOTAL
	MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	
ACC	0	1	0	1	0	0	0	0	2
SALES	1	0	1	0	0	0	0	0	2
TOTAL :	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>

VIVID SOLUTIONS SDN BHD

31/01/2015

NATIONALITY	LINE NO.	MALE	FEMALE	TOTAL
<hr/>				
<u>MALAYSIA</u>				
	ACC	0	2	2
	SALES	2	0	2
<hr/>				
TOTAL :		<u>2</u>	<u>2</u>	<u>4</u>

VIVID SOLUTIONS SDN BHD

31/01/2015

LINE NUMBER	01/01/2015 B/F	IN	OUT	31/01/2015 BALANCE
ACC	2	0	0	2
SALES	2	0	0	2
TOTAL :	4	0	0	4
WITHOUT COMMENCE DATE :				0

VIVID SOLUTIONS SDN BHD**EMPLOYEE PERSONAL DETAILS**

NAME	: LIM KAH SOON	EMPLOYEE NO.	: 10003
ADDRESS	: B8-8, BLK B, Kondominium Paradesa Rustika : Persiaran Meranti PJU 9, Bandar Sri Damansara, : 52200 KL WP	DATE OF BIRTH	: 15/09/1985
PHONE NO.	: 03-62801521	I/C NO. (OLD)	:
HIGHEST EDU.	:	I/C NO. (NEW)	: 850915-07-5555
WORKING EXP.	:	I/C COLOUR	: B
		NATIONALITY	: MY
		SEX	: MALE
		RACE	: CHINESE
		MARITAL STATUS	: MARRIED

SPOUSE'S PARTICULAR

NAME : TAN MEI LING
 I/C NO. : 880714-01-5666
 TAX NO. :
 # CHILDREN : 1.0 (BELOW 18 YRS)

PERMANENT ADDRESS / CONTACT

NAME :
 ADDRESS :
 :
 :
 :
 :
 :
 PHONE NO. :

SERVICE DETAILS

JOB TITLE	: SALES MANAGER	BASIC RATE	: 5000.00
LINE NO.	: SALES	PAY RATE TYPE	: MONTHLY
DATE COMMENCE	: 01/01/2000	PAY METHOD	: BANK
DATE CONFIRMED	: 01/03/2000	PAY STATUS	: ACTIVE
DATE RESIGNED	: / /	BANK CODE	:
DATE PROMOTED	: / /	BANK A/C NO.	:
EPF NO.	: 17372271		
EPF TABLE #	: 1		
SOCSSO NO.	:		
SOCSSO TABLE #	: 1		
TAX NO.	:		

2ND HALF PAYROLL - PAY SUMMARY
PRINTED BY PIN 0

M1

PAGE : 1

VIVID SOLUTIONS SDN BHD

31/01/2015

NO.	EMPLOYEE NAME NUMBER	BASIC	OVERTIME	AW.	GROSS	DED.	PCB	EMPLOYEE		NETT	EMPLOYER		TOTAL		MONTHLY			
								EPF	SOCSCO		EPF	SOCSCO	EPF	SOCSCO	GROSS	TYPE	DW	
1	10001	NOR ROZILAH BINTI OMAR																
		4000.00	-	250.00	4250.00	-	36.35	440	14.75	3758.90	520	51.65	960	66.40	4250.00	M	26.00	
2	10002	CHONG YING VOON																
		2500.00	-	200.00	2700.00	-	-	275	12.25	2412.75	325	42.85	600	55.10	2700.00	M	26.00	
ACC		6500.00	-	450.00	6950.00	-	36.35	715	27.00	6171.65	845	94.50	1560	121.50	6950.00			
3	10003	LIM KAH SOON																
		5000.00	-	1580.00	6580.00	-	-	-	9.75	6570.25	-	34.15	-	43.90	6580.00	M	26.00	
4	10004	ABDUL RAFAR BIT RAFAI																
		3000.00	134.62	850.00	3984.62	50.00	-	330	14.75	3589.87	390	51.65	720	66.40	3984.62	M	26.00	
SALES		8000.00	134.62	2430.00	10564.62	50.00	-	330	24.50	10160.12	390	85.80	720	110.30	10564.62			
TOTAL :		14500.00	134.62	2880.00	17514.62	50.00	36.35	1045	51.50	16331.77	1235	180.30	2280	231.80	17514.62			

2ND HALF PAYROLL - ALLOWANCE REPORT M2
 PRINTED BY PIN 0

VIVID SOLUTIONS SDN BHD

31/01/2015

EMP.NO. NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TOTAL
10001 NOR ROZILAH BINTI OMAR	150.00	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	250.00
10002 CHONG YING VOON	100.00	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00
ACC	250.00	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00
10003 LIM KAH SOON	200.00	200.00	100.00	100.00	980.00	-	-	-	-	-	-	-	-	-	-	-	-	1580.00
10004 ABDUL RAFAR BIT RAFAI	150.00	200.00	-	-	500.00	-	-	-	-	-	-	-	-	-	-	-	-	850.00
SALES	350.00	400.00	100.00	100.00	1480.00	-	-	-	-	-	-	-	-	-	-	-	-	2430.00
TOTAL :	600.00	600.00	100.00	100.00	1480.00	-	-	-	-	-	-	-	-	-	-	-	-	2880.00

REMARK :

- | | | | | | |
|---------------|---------------|-----------------|-----------------|------|------|
| 1 - TRANSPORT | 4 - FOOD | 7 - ATTN. ALLW. | 10 - NO ABSENT | 13 - | 16 - |
| 2 - HANDPHONE | 5 - INCENTIVE | 8 - FOOD ALLW. | 11 - SHIFT ALL: | 14 - | 17 - |
| 3 - ATTN | 6 - | 9 - NO LATENESS | 12 - TIP ALL. | 15 - | |

2ND HALF PAYROLL - DEDUCTION REPORT M3
 PRINTED BY PIN 0

VIVID SOLUTIONS SDN BHD

31/01/2015

EMP.NO.	NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	CP 38 ADVANCE	TOTAL
10001	NOR ROZILAH BINTI OMAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10002	CHONG YING VOON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

ACC		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

10003	LIM KAH SOON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10004	ABDUL RAFAR BIT RAFAI	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00

SALES		50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00

TOTAL :		50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00

REMARK :

- | | | | | |
|------------|-----|------------------|----------------|-----------|
| 1 - ZAKAT | 4 - | 7 - | 10 - F.W. LEVY | 13 - |
| 2 - HOSTEL | 5 - | 8 - | 11 - | 14 - |
| 3 - | 6 - | 9 - T. BAITULMAL | 12 - | 15 - CP38 |

2ND HALF PAYROLL - LEAVE REPORT
PRINTED BY PIN 0

M5

PAGE : 1

VIVID SOLUTIONS SDN BHD

31/01/2015

NO.	EMP.NO.	NAME	PAY LEAVE										NO PAY LEAVE				TOTAL	AL ENT.	MC ENT.		
			PH	AL	MC	MT	MR	CL	HL	EX	PT	AD	OPL	LS	NPL	AB				ONPL	
1	10001	NOR ROZILAH BINTI OMAR	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	17.00	18.00
2	10002	CHONG YING VOON	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	14.00	18.00
TOTAL FOR LINE : ACC			-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00		
3	10003	LIM KAH SOON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	22.00
4	10004	ABDUL RAFAR BIT RAFAI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	14.00
TOTAL FOR LINE : SALES			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
TOTAL :			-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00		

2ND HALF PAYROLL - LINE TOTAL REPORT L1
 PRINTED BY PIN 0

VIVID SOLUTIONS SDN BHD

31/01/2015

LINE NUMBER	NO. OF E'YEE	ADVANCE	BASIC	OVERTIME	AW.	DIR. FEE	GROSS	DED.	PCB	EMPLOYEE		NETT	EMPLOYER		MONTHLY GROSS
										EPF	SOCSSO		EPF	SOCSSO	
ACC	2	-	6500.00	283.63	450.00	-	7233.63	-	85.50	715	27.50	6405.63	845	96.30	7233.63
SALES	2	-	8000.00	740.37	2430.00	-	11170.37	50.00	-	330	24.50	10765.87	390	85.80	11170.37
TOTAL :	4	-	14500.00	1024.00	2880.00	-	18404.00	50.00	85.50	1045	52.00	17171.50	1235	182.10	18404.00

2ND HALF PAYROLL - ALLOWANCE REPORT L2
 PRINTED BY PIN 0

VIVID SOLUTIONS SDN BHD

31/01/2015

LINE NUMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TOTAL	
ACC	250.00	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	450.00
SALES	350.00	400.00	100.00	100.00	1480.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2430.00
TOTAL :	<u>600.00</u>	<u>600.00</u>	<u>100.00</u>	<u>100.00</u>	<u>1480.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2880.00</u>

REMARK :

- | | | | | | |
|---------------|---------------|-----------------|-----------------|------|------|
| 1 - TRANSPORT | 4 - FOOD | 7 - ATTN. ALLW. | 10 - NO ABSENT | 13 - | 16 - |
| 2 - HANDPHONE | 5 - INCENTIVE | 8 - FOOD ALLW. | 11 - SHIFT ALL: | 14 - | 17 - |
| 3 - ATTN | 6 - | 9 - NO LATENESS | 12 - TIP ALL. | 15 - | |

2ND HALF PAYROLL - DEDUCTION REPORT L3
 PRINTED BY PIN 0

VIVID SOLUTIONS SDN BHD

31/01/2015

LINE NUMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	CP 38 ADVANCE	TOTAL
ACC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SALES	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00
TOTAL :	50.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00

REMARK :

- | | | | | |
|------------|-----|------------------|----------------|-----------|
| 1 - ZAKAT | 4 - | 7 - | 10 - F.W. LEVY | 13 - |
| 2 - HOSTEL | 5 - | 8 - | 11 - | 14 - |
| 3 - | 6 - | 9 - T. BAITULMAL | 12 - | 15 - CP38 |

2ND HALF PAYROLL - OVERTIME REPORT L4
 PRINTED BY PIN 0

VIVID SOLUTIONS SDN BHD

31/01/2015

LINE NUMBER	NUMBER OF EMPLOYEE	HOURS						PAY						OT PAY
		1.0 TIME	1.5 TIMES	2.0 TIMES	3.0 TIMES	REST DAY	PUB.HOL.	1.0 TIME	1.5 TIMES	2.0 TIMES	3.0 TIMES	REST DAY	PUB.HOL.	
ACC	2	-	9.00	-	-	1.00	-	-	129.78	-	-	153.85	-	283.63
SALES	2	5.00	16.00	-	-	3.00	-	48.10	230.72	-	-	461.55	-	740.37
TOTAL :	4	5.00	25.00	-	-	4.00	-	48.10	360.50	-	-	615.40	-	1024.00

NAME : NOR ROZILAH BINTI OMAR

31/01/2015

I/C NO. : 880406-01-5882

EARNINGS				DEDUCTION		EMPLOYER			
BASIC PAY			4000.00	EPF	440.00	EPF			520.00
				SOCSO	14.75	SOCSO			51.65
				PCB	85.50				
						<u>SHIFT ALLOWANCE : TABLE 1</u>			
							<u>RATE</u>	<u>HRS</u>	<u>AMOUNT</u>
<u>OVERTIME</u>						SHIFT 1	0.00		
1.0 TIME	9.6200					SHIFT 2	0.00		
1.5 TIMES	14.4200	4.00	57.68			SHIFT 3	0.00		
2.0 TIMES	19.2300					SHIFT 4	0.00		
3.0 TIMES	28.8500					SHIFT 5	0.00		
REST DAY	153.8500	1.00	153.85			SHIFT 6	0.00		
PUB.HOL.	230.7700								
<u>ALLOWANCE</u>									
TRANSPORT			150.00			BASIC RATE			4000.00
HANDPHONE			100.00						
GROSS PAY			4461.53	NET PAY	3921.28	EMPLOYEE'S SIGNATURE			

EMPLOYEE / LINE NO. : 10001 / ACC

NOR ROZILAH BINTI OMAR (880406-01-5882)

BASIC PAY	:		RM	4000.00	EMPLOYEE'S EPF	440.00
OVERTIME	:				EMPLOYER'S EPF	520.00
					TOTAL CONTRIBUTION	960.00
1.5 TIMES		14.4200	4.00	57.68		
REST DAY		153.8500	1.00	153.85	EMPLOYEE'S SOC SO	14.75
					EMPLOYER'S SOC SO	51.65
ALLOWANCE	:	TRANSPORT		150.00	TOTAL CONTRIBUTION	66.40
		HANDPHONE		100.00		

GROSS INCOME		RM	4461.53
LESS	:		
		EPF	440.00
		Socso	14.75
		PCB	85.50

NET PAY		RM	3921.28
---------	--	----	---------

 EMPLOYEE'S SIGNATURE

2ND HALF PAYROLL - JULY 2015

EMPLOYEE / LINE NO. : 10003 / SALES
 CATEGORY :

NAME : LIM KAH SOON
 I/C NO. : 850915-07-5555

BASIC RATE : 5000.00
 WORKING DAYS : 26.00

ALLOWANCE	DEDUCTION
TRANSPORT	200.00
HANDPHONE	200.00
ATTN	100.00
FOOD	100.00
INCENTIVE	980.00

DW
 26.00

BASIC PAY : 5000.00

DIRECTOR FEE : 0.00

OVERTIME RATE HRS / DAYS AMOUNT

MONTHLY GROSS	6580.00
EPF ' YER	0.00
SOCOSO ' YER	34.15
YTD AL	0.00 DAYS [21.00]
YTD MC	0.00 DAYS [22.00]

BASIC PAY	DIRECTOR FEE	OVERTIME	ALLOWANCE	GROSS PAY	DEDUCTION	EPF	SOCOSO	NETT	EMPLOYEE'S SIGNATURE
5000.00	0.00	0.00	1580.00	6580.00	0.00	0.00	9.75	6570.25	

B6-11, BLOCK B, PLAZA DWITASIK,
 OFF JALAN TASIK PERMAISURI,
 BANDAR SRI PERMAISURI, 56000 K.L.

31/01/2015

The Manager
 BANK

Attn : Officer In Charge

Please credit the salary listed to the respective employees' account on 31/01/2015 and debit the total amount to our account maintained with your bank.

NO.	EMP.NO.	NAME	I/C NO.	BANK ACCOUNT NO.	NET PAY
1	10004	ABDUL RAFAR BIT RAFAI	870107-08-5943		3743.72
2	10002	CHONG YING VOON	830418-10-7312		2484.35
3	10003	LIM KAH SOON	850915-07-5555		7022.15
4	10001	NOR ROZILAH BINTI OMAR	880406-01-5882		3921.28
					17171.50
Bank Charges : (4 * 3.00)					12.00
SEVENTEEN THOUSAND ONE HUNDRED EIGHTY THREE AND FIFTY CENTS ONLY					Total to be credited :
					17183.50

Thank You.

Yours Faithfully,
 VIVID SOLUTIONS SDN BHD

Prepared by : _____

Verified by : _____

Approved by : _____

 Authorised Signature(s)

EMP.NO.	NAME	NET PAY	RM 100	RM 50	RM 10	RM 5	RM 2	RM 1	c 50	c 10	c 5	c 1
10004	ABDUL RAFAR BIT RAFAI	3743.72	37	0	4	0	1	1	1	2	0	2
10002	CHONG YING VOON	2484.35	24	1	3	0	2	0	0	3	1	0
10003	LIM KAH SOON	7022.15	70	0	2	0	1	0	0	1	1	0
10001	NOR ROZILAH BINTI OMAR	3921.28	39	0	2	0	0	1	0	2	1	3
TOTAL :		17171.50	170	1	11	0	4	2	1	8	3	5

31/01/2015

NO.	EMP.NO.	NAME	I/C NO.	CHEQUE NO.	NET PAY
1	10004	ABDUL RAFAR BIT RAFAI	870107-08-5943	MBB12348	3743.72
2	10002	CHONG YING VOON	830418-10-7312	MBB12346	2484.35
3	10003	LIM KAH SOON	850915-07-5555	MBB12347	7022.15
4	10001	NOR ROZILAH BINTI OMAR	880406-01-5882	MBB12345	3921.28
Total :					17171.50

Prepared by : _____

Verified by : _____

Approved by : _____

Authorised Signature(s)

VIVID SOLUTIONS SDN BHD

31/01/2015

EMPLOYEE NUMBER	NAME	TYPE	DATE	NO. OF DAY
10001	NOR ROZILAH BINTI OMAR	AL	02/01/2015	1.0000
10002	CHONG YING VOON	AL	02/01/2015	1.0000
10002	CHONG YING VOON	AL	03/01/2015	1.0000

- END -

VIVID SOLUTIONS SDN BHD

NAME : NOR ROZILAH BINTI OMAR

PAY RATE TYPE : MONTHLY

PAY METHOD : BANK

DATE COMMENCE : 01/01/2012

DATE CONFIRM : 01/03/2012

EPF ('YER) : 520.00

BONUS [JANUARY 2015]

PAY SLIP DATE : 31/01/2015

EMPLOYEE NO. : 10001

LINE NO. : ACC

BASIC RATE : 4000.00

BONUS : 4000.00

LESS EPF : 440.00

LESS PCB : 356.05

NET : 3203.95

EMPLOYEE'S SIGNATURE

BONUS LISTING
JANUARY 2015

VIVID SOLUTIONS SDN BHD

EMPLOYEE NUMBER	NAME	TYPE	BASIC RATE	BONUS	EPF		SOCSO		PCB	NET	SIGNATUR
					E'YEE	E'YER	E'YEE	E'YER			
10001	NOR ROZILAH BINTI OMAR	M	4000.00	4000.00	440	520	-	-	356.05	3203.95	
10002	CHONG YING VOON	M	2500.00	2500.00	275	325	-	-	-	2225.00	
TOTAL FOR LINE : ACC				6500.00	715	845	-	-	356.05	5428.95	
10003	LIM KAH SOON	M	5000.00	5000.00	1100	1300	-	-	7297.95	-3397.95	
10004	ABDUL RAFAR BIT RAFAI	M	3000.00	3000.00	330	390	-	-	523.45	2146.55	
TOTAL FOR LINE : SALES				8000.00	1430	1690	-	-	7821.40	-1251.40	
TOTAL :				14500.00	2145	2535	-	-	8177.45	4177.55	

COMMISSION LISTING
JANUARY 2015

VIVID SOLUTIONS SDN BHD

EMPLOYEE NUMBER	NAME	TYPE	BASIC RATE	COMM.	EPF		SOCSO		PCB	NET SIGNATUR
					E'YEE	E'YER	E'YEE	E'YER		
10003	LIM KAH SOON	M	5000.00	3000.00	330	260	-	-	560.70	2109.30
10004	ABDUL RAFAR BIT RAFAI	M	3000.00	2000.00	220	260	-	-	178.00	1602.00
TOTAL FOR LINE : SALES				5000.00	550	520	-	-	738.70	3711.30
TOTAL :				5000.00	550	520	-	-	738.70	3711.30

VIVID SOLUTIONS SDN BHD

NAME : LIM KAH SOON

PAY RATE TYPE : MONTHLY

PAY METHOD : BANK

DATE COMMENCE : 01/01/2000

DATE CONFIRM : 01/03/2000

EPF ('YER) : 260.00

COMMISSION [JANUARY 2015]

PAY SLIP DATE : 31/01/2015

EMPLOYEE NO. : 10003

LINE NO. : SALES

BASIC RATE : 5000.00

COMMISSION : 3000.00

LESS EPF : 330.00

LESS PCB : 560.70

NET : 2109.30

EMPLOYEE'S SIGNATURE

2ND HALF - BONUS - COMMISSION - EXTRA LISTING
JANUARY 2015

VIVID SOLUTIONS SDN BHD

EMPLOYEE NUMBER	NAME	2ND HALF NETPAY	BONUS	COMM.	EXTRA	TOTAL
10001	NOR ROZILAH BINTI OMAR	3921.28	3203.95	-	-	7125.23
10002	CHONG YING VOON	2484.35	2225.00	-	-	4709.35
TOTAL FOR LINE : ACC		6405.63	5428.95	-	-	11834.58
10003	LIM KAH SOON	7022.15	-3397.95	2109.30	-	5733.50
10004	ABDUL RAFAR BIT RAFAI	3743.72	2146.55	1602.00	-	7492.27
TOTAL FOR LINE : SALES		10765.87	-1251.40	3711.30	-	13225.77
TOTAL :		17171.50	4177.55	3711.30	-	25060.35

NAME : LIM KAH SOON
 I/C NO. : 850915-07-5555
 EMPLOYEE NO. : 10003
 CATEGORY :
 LINE NO. : SALES
 BASIC RATE : 5000.00
 WORKING DAYS : 26.00

ALLOWANCE	
TRANSPORT	200.00
HANDPHONE	200.00
ATTN	100.00
FOOD	100.00
INCENTIVE	980.00

DEDUCTION	

PAYMENT

BASIC PAY	5000.00
OVERTIME	451.90
ALLOWANCE	1580.00
BONUS	5000.00
COMMISSION	3000.00
EXTRA	-

OVERTIME	

OTHER	

GROSS PAY	15031.90	<u>EMPLOYER</u>
EPF	1430	1560
SOCSCO	9.75	34.15
PCB	7858.65	
(2nd half+bonus+comm+extra)		
OTHER DED.	-	

1.5 TIMES	144.20
REST DAY	307.70

MONTHLY GROSS	15031.90
YTD AL	0.00 DAYS (21.00)
YTD MC	0.00 DAYS (22.00)

NET PAY 5733.50 EMPLOYEE'S SIGNATURE

2ND HALF - BONUS - COMMISSION - EXTRA - PAY SUMMARY
 PRINTED BY PIN 0

M1

PAGE : 1

VIVID SOLUTIONS SDN BHD

31/01/2015

NO.	EMPLOYEE NAME NUMBER	BASIC	OVERTIME	AW.	GROSS	DED.	PCB	EMPLOYEE		NETT	EMPLOYER		
								EPF	SOCSSO		EPF	SOCSSO	
1	10001	NOR ROZILAH BINTI OMAR	4000.00	211.53	250.00	4461.53	-	85.50	440	14.75	3921.28	520	51.65
		BONUS	4000.00			4000.00		356.05	440	-	3203.95	520	-
		COMMISSION	-			-		-	-	-	-	-	-
		EXTRA	-			-		-	-	-	-	-	-
			8000.00			8461.53		441.55	880	14.75	7125.23	1040	51.65
2	10002	CHONG YING VOON	2500.00	72.10	200.00	2772.10	-	-	275	12.75	2484.35	325	44.65
		BONUS	2500.00			2500.00		-	275	-	2225.00	325	-
		COMMISSION	-			-		-	-	-	-	-	-
		EXTRA	-			-		-	-	-	-	-	-
			5000.00			5272.10		-	550	12.75	4709.35	650	44.65
		LINE TOTAL FOR LINE : ACC	13000.00	283.63	450.00	13733.63	-	441.55	1430	27.50	11834.58	1690	96.30
3	10003	LIM KAH SOON	5000.00	451.90	1580.00	7031.90	-	-	-	9.75	7022.15	-	34.15
		BONUS	5000.00			5000.00		7297.95	1100	-	-3397.95	1300	-
		COMMISSION	3000.00			3000.00		560.70	330	-	2109.30	260	-
		EXTRA	-			-		-	-	-	-	-	-
			13000.00			15031.90		7858.65	1430	9.75	5733.50	1560	34.15
4	10004	ABDUL RAFAR BIT RAFAI	3000.00	288.47	850.00	4138.47	50.00	-	330	14.75	3743.72	390	51.65
		BONUS	3000.00			3000.00		523.45	330	-	2146.55	390	-
		COMMISSION	2000.00			2000.00		178.00	220	-	1602.00	260	-
		EXTRA	-			-		-	-	-	-	-	-
			8000.00			9138.47		701.45	880	14.75	7492.27	1040	51.65
		LINE TOTAL FOR LINE : SALES	21000.00	740.37	2430.00	24170.37	50.00	8560.10	2310	24.50	13225.77	2600	85.80
TOTAL :			34000.00	1024.00	2880.00	37904.00	50.00	9001.65	3740	52.00	25060.35	4290	182.10

**KETUA PENGARAH HASIL DALAM NEGERI
LEMBAGA HASIL DALAM NEGERI**

Cawangan Pungutan Tingkat 1, Blok 8A,
Kompleks Bangunan Kerajaan
Jalan Duta
Karung Berkunci 11061
50990 Kuala Lumpur



CUKAI PENDAPATAN MALAYSIA
PENYATA POTONGAN CUKAI OLEH MAJIKAN
[SEKSYEN 107 AKTA CUKAI PENDAPATAN, 1967 / KAEDAH
CUKAI PENDAPATAN (POTONGAN DARIPADA SARAAN), 1994]

POTONGAN BAGI BULAN TAHUN

UNTUK KEGUNAAN PEJABAT

No. Kelompok

No. Resit

BUTIR-BUTIR MAJIKAN		BUTIR-BUTIR PEMBAYARAN		PENGAWAI YANG MENYEDIAKAN BORANG	
No. E	<input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="4"/> <input type="text" value="5"/> <input type="text" value="7"/> <input type="text" value="7"/> - <input type="text" value="0"/> <input type="text" value="7"/>	Jumlah Potongan	PCB 9001.65	CP38	Tandatangan:
Nama Syarikat/ Perniagaan	VIVID SOLUTIONS SDN BHD	Bilangan Pekerja	3		Nama Penuh: TAN MEE MEE
Alamat Syarikat/ Perniagaan	B6-11, BLOCK B, PLAZA DWITASIK, OFF JALAN TASIK PERMAISURI, BANDAR SRI PERMAISURI, 56000 K.L.	Butir-butir Cek/ Bank/ Deraf/ Kiriman Wang	Amaun	RM 9001.65	No. KP.: 830101-01-2=562
No. Pendaftaran Peniagaan	<input type="text" value="(441389-K)"/>		Nombor	345678	Jawatan: PAYROLL MANAGER
			Cawangan Bank	MBB	No. Telefon:
			Tarikh	31/01/2015	

A BORANG CP 39

- Semua bayaran untuk potongan bulanan hendaklah disertakan dengan Borang CP 39 yang mesti diisi dengan lengkap dan betul.
- Majikan digalakkan menghantar maklumat potongan dalam bentuk disket/cakera padat mengikut format dan spesifikasi yang ditentukan oleh LHDN bagi menggantikan Borang CP 39.
- No. Fail Cukai Pendapatan.
 - Isikan nombor fail cukai pendapatan dalam ruangan yang telah disediakan.
Contoh: No. Fail SG 2506203-00(0)
 - Bagi pekerja yang layak dikenakan PCB tetapi tiada fail cukai pendapatan, majikan boleh mengemukakan Borang CP 22 atau Borang "In lieu of CP 39" bersama Borang CP39 semasa membuat bayaran PCB atau hantarkan ke Unit Khimat Majikan, Cawangan LHDNM yang berhampiran untuk mendapatkan fail cukai pendapatan.
- Nama pekerja:
Isikan nama penuh pekerja seperti di kad pengenalan/pasport. (Jangan senaraikan pekerja yang tidak layak dikenakan potongan bagi bulan berkenaan)
- Nombor Kad Pengenalan: Isikan kedua-dua nombor kad pengenalan lama dan baru.
Contoh: 720403065235 dan A2172122
- Jumlah Potongan Cukai: PCB - Isikan amaun cukai mengikut Jadual Potongan Cukai
CP 38 - Isikan amaun potongan cukai mengikut Borang CP 38 (jika ada)
- Pastikan bayaran PCB dan/atau Potongan CP 38 untuk bulan atau tahun berlainan dibayar menggunakan cek/bank deraf/kiriman wang dengan Borang CP 39 yang berasingan
- Pastikan jumlah potongan PCB dan/atau potongan CP 38 adalah betul dan sama dengan nilai cek.
- Cek/bank draf/kiriman wang hendaklah dibayar kepada Ketua Pengarah Hasil Dalam Negeri dan berpaling. Catatkan No. E, Nama Syarikat/Perniagaan dan alamat majikan di belakang cek/bank deraf/kiriman.
- Bayaran untuk Cukai Syarikat, Skim Ansuran (CP 200) dan Penyelesaian Cukai (Pemberhentian Kerja) tidak boleh dibayar bersama dengan bayaran CP 39.
- Untuk bayaran bagi Negeri Sabah sila alamatkan ke
**Cawangan Pungutan Kota Kinabalu,
Tingkat Bawah, Wisma Hasil
Jalan Tunku Abdul Rahman
88600 Kota Kinabalu**
- Untuk bayaran bagi Negeri Sarawak sila alamatkan ke
**Cawangan Pungutan Kuching,
Aras 1, Wisma Hasil
No.1, Jalan Padungan
93100 Kuching**

B PEMBAYARAN

- Bayaran untuk potongan bulanan bersama Borang CP 39 mestilah sampai ke Cawangan Pungutan LHDN selewat-lewatnya pada hari kesepuluh bulan berikutnya.
Contoh: PCB bagi bulan April, tarikh akhirnya ialah pada 10 Mei.

C PERINGATAN

- Jika jumlah cek tidak sama dengan jumlah potongan, bayaran akan ditolak.
- Sekiranya maklumat tidak lengkap dan tidak betul, majikan akan dikenakan kompaun.

No. Siri

CUKAI PENDAPATAN

PENYATA SARAAAN DARIPADA PENGAJIAN

No. Rujukan Cukai Pekerja

No. Majikan E 9004457707

BAGI TAHUN BERAKHIR 31 DISEMBER 2015

Cawangan LHDNM

**BORANG EA INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA
BAGI TUJUAN CUKAI PENDAPATANNYA****A BUTIRAN PEKERJA**

1. Nama Penuh Pekerja/Pesara(En/Cik/Puan) LIM KAH SOON
2. Jawatan SALES MANAGER
3. No. Kakitangan/No. Gaji 10003
4. No. K.P. Baru 850915-07-5555
5. No.Passport
6. No. KWSP 17372271
7. Jika bekerja tidak genap setahun, nyatakan:
- (a) Tarikh mula bekerja
- (b) Tarikh berhenti kerja

**B PENDAPATAN PENGAJIAN, MANFAAT DAN TEMPAT KEDIAMAN (Tidak termasuk Elaun/Perkuisit/
Pemberian/Manfaat Yang Dikecualikan Cukai)**

RM

1. Gaji kasar, upah atau gaji cuti (termasuk gaji lebih masa) 30,851.90
- Fi (termasuk fi pengarah), komisen atau bonus 18,000.00
- Tip kasar, perkuisit penerimaan sugu hati atau elaun-elaun lain (Perihal pembayaran)
- Cukai Pendapatan yang dibayar oleh Majikan bagi pihak Pekerja
2. Nilai Manfaat atau kemudahan berupa barangan:
- (a) Kereta (Tarikh sebenar di peruntukan) (i) Nilai kereta dan petrol
- (Jenis Tahun Model) (ii) Nilai pemandu
- (b) Elektrik, air, telefon dan kemudahan lain
- (c) Nilai manfaat rumahtangga : (*Potong yang tidak dikenakan)
- (i) Separuh lengkap dengan perabot*/penyaman udara*/langsir*/permaidani*, atau
- (ii) Lengkap dengan perkakas dapur, pinggan mangkuk, peralatan atau perkakas, atau
- (iii) Butiran berasingan: Perabot dan kelengkapan
- Perkakas dapur
- Hiburan dan rekreasi
- (d) Pembantu rumah dan tukang kebun
- (e) Manfaat tambang percutian
- (f) Lain-lain (misalnya makanan dan pakaian)
3. Nilai tempat kediaman (Alamat)
4. Bayaran balik daripada Kumpulan Wang Simpanan/Pencen yang tidak diluluskan
5. Pampasan kerana kehilangan pekerjaan

C PENCEN DAN LAIN-LAIN

1. Pencen
2. Anuiti atau Bayaran Berkala yang lain

JUMLAH

48,851.90

D JUMLAH POTONGAN

1. Potongan Cukai Berjadual (PCB) Tahun Semasa yang dibayar kepada LHDNM 8,807.50
2. Arahan Potongan CP 38
3. Potongan Zakat yang diremitkan kepada Pusat Pungutan Zakat:

E CARUMAN YANG WAJIB DIBAYAR OLEH PEKERJA KEPADA KUMPULAN WANG PENCEN ATAU SIMPANAN YANG DILULUSKAN

Nama Kumpulan Wang KWSP

Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM 3,080.00

F BUTIRAN PEMBAYARAN TUNGGAKAN DAN LAIN-LAIN BAGI TAHUN-TAHUN TERDAHULU (SEBELUM TAHUN SEMASA)

Bayaran Bagi Tahun	Jenis Pendapatan	Jumlah Bayaran (RM)	Caruman KWSP (RM)	Potongan Cukai Berjadual (PCB) (RM)
.....
.....

G JUMLAH ELAUN/PERKUISIT/PEMBERIAN/MANFAAT YANG DIKECUALIKAN CUKAI

RM 6,000.00

Tarikh

Name Pegawai	<u>TAN MEE MEE</u>
Jawatan	<u>PAYROLL MANAGER</u>
Nama dan Alamat Majikan	<u>VIVID SOLUTIONS SDN BHD</u> <u>B6-11, BLOCK B, PLAZA DWITASIK, OFF JALAN TASIK PERMAISURI,</u> <u>BANDAR SRI PERMAISURI, 56000 K.L.</u>

VIVID SOLUTIONS SDN BHD

B6-11, BLOCK B, PLAZA DWITASIK,
OFF JALAN TASIK PERMAISURI,
BANDAR SRI PERMAISURI, 56000 K.L.

POTONGAN BAGI TAHUN - MAY 2015

BIL.	NO. K/P	NAMA	ZAKAT
1	880406-01-5882	NOR ROZILAH BINTI OMAR	100.00
2	870107-08-5943	ABDUL RAFAR BIT RAFAI	50.00
JUMLAH :			<u>150.00</u>

TARIKH-----
JAWATAN
35-----
TANDATANGAN

MONTH TO DATE PAY LISTING

VIVID SOLUTIONS SDN BHD

31/05/2015

NO.	EMPLOYEE NAME NUMBER	BASIC PAY	DIR. FEE	OVERTIME	AW.	SUB TOTAL	ARREAR	BONUS	COMM.	EXTRA	TOTAL	OTHER DED.	EPF	SOCSSO	PCB
110001	NOR ROZILAH BINTI OMAR	4000.00	-	-	250.00	4250.00	-	-	-	-	4250.00	100.00	440.00	14.75	-
210002	CHONG YING VOON	2500.00	-	-	200.00	2700.00	-	-	-	-	2700.00	-	275.00	12.25	-
310003	LIM KAH SOON	5000.00	-	-	1580.00	6580.00	-	-	-	-	6580.00	-	-	9.75	-
410004	ABDUL RAFAR BIT RAFAI	3000.00	-	-	850.00	3850.00	-	-	-	-	3850.00	50.00	330.00	14.75	-
TOTAL :		14500.00	-	-	2880.00	17380.00	-	-	-	-	17380.00	150.00	1045.00	51.50	-

MONTH TO DATE PAY BY EMPLOYEE (1)

EMPLOYEE NO.	:	10001	NAME	:	NOR ROZILAH BINTI OMAR
BASIC PAY	:	4000.00	<u>OVERTIME</u>		
OVERTIME	:	-	1.0 TIME	:	- 3.0 TIMES
ALLOWANCE	:	250.00	1.5 TIMES	:	- REST DAY
DIRECTOR FEE	:	-	2.0 TIMES	:	- PUB.HOL.
GROSS PAY	:	4250.00			
BONUS	:	-	<u>ALLOWANCE</u>		
COMMISSION	:	-	TRANSPORT	:	150.00 NO ABSENT
EXTRA	:	-	HANDPHONE	:	100.00 SHIFT ALL:
PCB	:	-	ATTN	:	- TIP ALL.
EPF ' YEE	:	440.00	FOOD	:	-
EPF ' YER	:	520.00	INCENTIVE	:	-
SOCSCO ' YEE	:	14.75	ATTN. ALLW.	:	-
SOCSCO ' YER	:	51.65	FOOD ALLW.	:	-
OTHER DEDUCTION	:	100.00	NO LATENESS	:	-
ANNUAL LEAVE	:	-	<u>DEDUCTION</u>		
MEDICAL LEAVE	:	-	ZAKAT	:	100.00 T. BAITULMAL
PUBLIC HOLIDAY	:	-	HOSTEL	:	- F.W. LEVY
MATERNITY LEAVE	:	-		:	-
MARRIAGE LEAVE	:	-		:	-
COMPASSIONATE LEAVE	:	-		:	-
HOSPITAL LEAVE	:	-		:	-
EXAMINATION LEAVE	:	-		:	-
PATERNITY LEAVE	:	-		:	- CP38
ADVANCE LEAVE	:	-		:	-
LINE SHUT DOWN	:	-		:	-
NO PAY LEAVE	:	-		:	-
ABSENT	:	-		:	-

MONTH TO DATE PAY BY EMPLOYEE (1)

EMPLOYEE NO.	:	10002	NAME	:	CHONG YING VOON
BASIC PAY	:	2500.00	<u>OVERTIME</u>		
OVERTIME	:	-	1.0 TIME	:	- 3.0 TIMES
ALLOWANCE	:	200.00	1.5 TIMES	:	- REST DAY
DIRECTOR FEE	:	-	2.0 TIMES	:	- PUB.HOL.
GROSS PAY	:	2700.00			
BONUS	:	-	<u>ALLOWANCE</u>		
COMMISSION	:	-	TRANSPORT	:	100.00 NO ABSENT
EXTRA	:	-	HANDPHONE	:	100.00 SHIFT ALL:
PCB	:	-	ATTN	:	- TIP ALL.
EPF ' YEE	:	275.00	FOOD	:	-
EPF ' YER	:	325.00	INCENTIVE	:	-
SOCSCO ' YEE	:	12.25	ATTN. ALLW.	:	-
SOCSCO ' YER	:	42.85	FOOD ALLW.	:	-
OTHER DEDUCTION	:	-	NO LATENESS	:	-
ANNUAL LEAVE	:	-	<u>DEDUCTION</u>		
MEDICAL LEAVE	:	-	ZAKAT	:	- T. BAITULMAL
PUBLIC HOLIDAY	:	-	HOSTEL	:	- F.W. LEVY
MATERNITY LEAVE	:	-		:	-
MARRIAGE LEAVE	:	-		:	-
COMPASSIONATE LEAVE	:	-		:	-
HOSPITAL LEAVE	:	-		:	-
EXAMINATION LEAVE	:	-		:	-
PATERNITY LEAVE	:	-		:	- CP38
ADVANCE LEAVE	:	-		:	-
LINE SHUT DOWN	:	-		:	-
NO PAY LEAVE	:	-		:	-
ABSENT	:	-		:	-

EMPLOYEE NO. : 10003
 CATEGORY :
 NAME : LIM KAH SOON

SEX : MALE

I/C NO. : 850915-07-5555

MONTH	BASIC	OVERTIME	AW.	DIR. FEE	GROSS	EMPLOYEE		EMPLOYER		PCB	ADVANCE	BONUS	COMM.	NETT	TOTAL
						EPF	SOCSSO	EPF	SOCSSO						
1	5000.00	451.90	1580.00	-	7031.90	1430.00	9.75	1560.00	34.15	7858.65	-	5000.00	3000.00	7022.15	5733.50
2	5000.00	-	1580.00	-	6580.00	-	9.75	-	34.15	-	-	-	-	6570.25	6570.25
3	5000.00	-	1580.00	-	6580.00	-	9.75	-	34.15	-	-	-	-	6570.25	6570.25
4	5000.00	-	1580.00	-	6580.00	1650.00	9.75	1800.00	34.15	832.25	-	-	10000.00	6570.25	14088.00
5	2000.00	-	1180.00	-	3180.00	220.00	9.75	260.00	34.15	18.60	-	-	-	2931.65	2931.65
6	2000.00	-	1300.00	-	3300.00	220.00	9.75	260.00	34.15	19.60	-	-	-	3050.65	3050.65
7	2000.00	-	1325.00	-	3325.00	220.00	9.75	260.00	34.15	19.60	-	-	-	3075.65	3075.65
8	2000.00	-	1210.00	-	3210.00	220.00	9.75	260.00	34.15	19.60	-	-	-	2960.65	2960.65
9	2000.00	-	1600.00	-	3600.00	220.00	9.75	260.00	34.15	19.60	-	-	-	3350.65	3350.65
10	2000.00	-	1580.00	-	3580.00	220.00	9.75	260.00	34.15	19.60	-	-	-	3330.65	3330.65
11	5000.00	-	1580.00	-	6580.00	-	9.75	-	34.15	-	-	-	-	6570.25	6570.25
12	5000.00	-	1580.00	-	6580.00	-	9.75	-	34.15	-	-	-	-	6570.25	6570.25
	42000.00	451.90	17675.00	-	60126.90	4400.00	117.00	4920.00	409.80	8807.50	-	5000.00	13000.00	58573.30	63248.80

YEAR TO DATE PAY SUMMARY

VIVID SOLUTIONS SDN BHD

30/06/2015

NO.	EMPLOYEE NAME NUMBER	BASIC	DIR. FEE	OVERTIME	AW.	SUB TOTAL	BONUS	COMM.	EXTRA	TOTAL	OTHER DED.	EPF	SOCSSO	PCB
1	10001	NOR ROZILAH BINTI OMAR												
		20000.00	-	211.53	1250.00	21461.53	4000.00	-	-	25461.53	100.00	2640.00	73.75	634.60
2	10002	CHONG YING VOON												
		12500.00	-	72.10	1000.00	13572.10	2500.00	-	-	16072.10	-	1650.00	61.75	-
3	10003	LIM KAH SOON												
		25000.00	-	451.90	7900.00	33351.90	5000.00	13000.00	-	51351.90	-	3080.00	48.75	8690.90
4	10004	ABDUL RAFAR BIT RAFAI												
		15000.00	-	288.47	4250.00	19538.47	3000.00	6000.00	-	28538.47	250.00	2640.00	73.75	933.85
TOTAL :		72500.00	-	1024.00	14400.00	87924.00	14500.00	19000.00	-	121424.00	350.00	10010.00	258.00	10259.35