

QUICK PAY

Developed for Windows



QUICK PAY for Windows

QUICK PAY^{Windows}, the complete real-time Windows software offers truly user-friendly **MALAYSIAN Payroll & Human Resource** management tool for the dynamic business environment for the New Millennium.

QUICK PAY^{Windows} provides **Easy Data Entry, Simplified Flow** and incorporated with **Internal Power Reporting tool** - plus **Data Exchange** capabilities to popular Windows word-processors and spreadsheets applications.



Since 1993 (28+ years Payroll & HR industry experience), HR2000 has established clientele in a wide range of industries, from services to manufacturing. We have the experience and the proven technology to develop products & services that satisfy your needs...

After Sales Services



- Hotline & E-mail Support
- Software Update via Internet Download
- Remote PC support @ **TeamViewer**



Product Features



EASY TO USE

- ☐ User-Friendly "Button Menus" with On-Line Help
- ☐ Easy Processing Flow
- ☐ One-Screen Payroll Entry
- ☐ Learn to use within 2 hours !



POWER-PACK FEATURES

- ☐ Multiple Company Management
- ☐ Multiple Concurrent User access
- ☐ Multi-Company Merging / Consolidation
- ☐ Runs on Win11 / Win 10 / Win 2022 / Win 2019
- ☐ Real-Time Data Update & Retrieval
- ☐ Automatic EPF, SOCSO, EIS, TAX, OT,SHIFT Calculation
- ☐ Unlimited Allowances/Deductions Item Creation
- ☐ User-Definable Computation
- ☐ Monthly/Daily/Hourly Payment Schedules
- ☐ Salary Prorate for Newly Joined & Resigned Staffs
- ☐ Previous month's rate data entry
- ☐ Annual Leave, Sick Leave, etc Leave Management
- ☐ Complete Government Reports & Disks Formats
- ☐ Management Reports
- ☐ Free Format Report Generator
- ☐ Free Format Payslip
- ☐ Bonus Computation
- ☐ Auto-Bank Credit (EDI) & E-Banking (Web)
- ☐ Data Import & Export Feature
- ☐ Password Security & Audit Trail
- ☐ Global Change on Database Fields
- ☐ Database DOCTOR / IMPORT / EXCHANGE
- ☐ Scan Employee Photo
- ☐ Save reports as PDF, XLS, RTF, HTML, JPG, XML,etc
- ☐ Fully support wide range of Windows Printers



Other Modules available:

Foreign Currency, Gratuity module, Service Point Run, Project Management, Arrears Run, DBF Exchange, e-Mail payslip, e-Mail CP8A, e-Mail PCB2, webSPACE...

Trusted by 3,800+ Malaysian Corporate users

RM 80 Million Monthly salary paid out by using QUICKPAY Payroll/Human Resource

99 SPEED MART SDN BHD
A E STAMP SDN BHD
A-LOOK EYEWEAR SDN BHD
A-SALOON SDN BHD
A.D. TIME SDN BHD
ACER SALES & SERVICES SDN BHD
AFFIN MONEYBROKERS SDN BHD
AIMS DATA CENTRE SDN BHD
AIMST UNIVERSITY
AIRPORT COACH SDN BHD
AIRPORT LIMO (M) SDN BHD
AKITEK JURURANCANG (M) SDN BHD
ALKHAIR INTERNATIONAL ISLAMIC BANK BERHAD
ALL NIPPON AIRWAYS CO. LTD
AMANO MALAYSIA SDN BHD
APEX OFFICE FURNITURE EXPORTER SDN BHD
APIIT SDN BHD
APPLE VACATIONS & CONVENTIONS SDN BHD
AS-SALIHIN TRUSTEE BERHAD
ASIA BRANDS HR SERVICES SDN BHD (ANAKKU)
ASICS MALAYSIA SDN BHD (ASICS)
ASUSTEK COMPUTER MALAYSIA SDN BHD (ASUS)
AUTOMOTIVE CORPORATION (MALAYSIA) SDN BHD (ISUZU)
AUTOWORLD ASIA SDN BHD (HONDA)
AVON COSMETICS (MALAYSIA) SDN BHD
B.P. CLINICAL LAB SDN BHD (BP HealthCare)
BACTERIA FREE WATER FILTERS (M) SDN BHD (BACFREE)
BANK OF CHINA (MALAYSIA) BERHAD
BERMAZ MOTOR TRADING SDN BHD (MAZDA)
BOH PLANTATIONS SDN BHD
BRAND'S SUNTORY (MALAYSIA) SDN BHD (BRAND'S)
BRG POLO HAUS SDN BHD (POLO)
BRIDGESTONE ENGINEERED PRODUCTS OF ASIA S/B
BRIGHTAN SYSTEM SDN BHD (AJobthing.my)
BUKIT HITAM DEVELOPMENT SDN BHD
C & J CLARK (M) SDN BHD (CLARKS)
CADBURY CONFECTIONERY MALAYSIA SDN BHD
CAMEL ACTIVE (M) SDN BHD
CAMPBELL SOUP SOUTHEAST ASIA SDN BHD
CELLNIQUE COSMACEUTICAL SDN BHD
CEMENT INDUSTRIES (SABAH) SDN BHD
CENTURY AUTOHAUS SDN BHD (HYUNDAI)
CENTURY MOTOLITE BATTERY SDN BHD (CENTURY Battery)
CHASWOOD RESOURCES SDN BHD (TGI FRIDAYS)
CHRISTIAN DIOR FASHION (MALAYSIA) SDN BHD
CITIZEN WATCHES (MALAYSIA) SDN BHD
CITY COIN LAUNDRY SDN BHD
CITY-LINK EXPRESS (M) SDN BHD
CLARINS SDN BHD
CLEANPRO LAUNDRY HOLDINGS SDN BHD
COLUMBIA ASIA HOSPITALS
COMPUTER FORMS (MALAYSIA) BERHAD
CORTINA WATCH SDN BHD
COSMO RESTAURANTS SDN BHD (BURGER KING)
COWAY (M) SDN BHD
CRABTREE & EVELYN (MALAYSIA) SDN BHD
CRADLE FUND SDN BHD
CYCLE & CARRIAGE BINTANG BERHAD (Mercedes-Benz)
DAIKIN ELECTRONIC DEVICES MALAYSIA SDN BHD
DAMANSARA UTAMA METHODIST CHURCH
DELOITTE MANAGEMENT CONSULTANTS SDN BHD

DOMESTIC CAFE SDN BHD
DORSETT HOTELS & RESORTS
DREAMLAND SPRING MANUFACTURING SDN BHD
DYNASTY DRAGON HOLDINGS SDN BHD
ECONSAVE CASH & CARRY SDN BHD
ELKEN SDN BHD
EU YAN SANG (1959) SDN BHD
EUROPRIMA SDN BHD (EMPIRE HOTEL)
FEDERAL PAINTS MANUFACTURING (M) SDN BHD
FEDERAL SHIPPING & FORWARDING AGENCY S/B
FFM BERHAD
FINANCIAL PARK (LABUAN) SDN BHD
FOODPANDA MALAYSIA SDN BHD
FOREVER LIVING PRODUCTS SDN BHD
FOSSIL TIME MALAYSIA SDN BHD (FOSSIL)
FOTO SHANGRI-LA (M) SDN BHD
FUJIAIRE (MALAYSIA) SDN BHD
FUJITSU TELECOMMUNICATIONS ASIA SDN BHD
FULL GOSPEL ASSEMBLY BERHAD
GAGASAN FORWARDING SDN BHD
GAMUDA Group of Companies
GANAD MEDIA SDN BHD
GARUDA INDONESIA
GBH BATHROOM PRODUCTS SDN BHD
GENTING DEVELOPMENT SDN BHD
GLOMAC BERHAD
GOLDEN DONUTS SDN BHD (DUNKIN' DONUTS)
GOLDEN LAND BERHAD
GOODMAID CHEMICALS CORPORATION SDN BHD
GRAND LEXIS PORT DICKSON
GRAND PACIFIC HOTEL KUALA LUMPUR
GREAT EASTERN LIFE ASSURANCE (M) BERHAD
HAIER ELECTRICAL APPLIANCES (M) SDN BHD
HEALTH LANE FAMILY PHARMACY SDN BHD
HERBALIFE PRODUCTS MALAYSIA SDN BHD
HERO DISTRIBUTION SDN BHD (HERO MARKET)
HICOM BUILDERS SDN BHD
HILDING ANDERS MALAYSIA SDN BHD (SLUMBERLAND)
HINO MOTORS SALES (MALAYSIA) SDN BHD
HITACHI ELEVATOR ENGINEERING (MALAYSIA) SDN BHD
HONG LEONG Group of Companies
HOLIDAY INN KUALA LUMPUR GLENMARIE
HONDA TRADING MALAYSIA SDN BHD
HONG KONG SA SA (M) SDN BHD
HOTEL SENTRAL
IGB CORPORATION BERHAD
INSTITUT KEUSAHAWANAN NEGARA BERHAD
INSTITUT TERJEMAHAN & BUKU MALAYSIA
IPAY88 SDN BHD
ISUZU MALAYSIA SDN BHD (ISUZU)
JAPAN AIRLINES CO. LTD.
JASMINE FOOD CORPORATION SDN BHD
JOHN MASTER (M) SDN BHD
JOHNSON MEDICAL INTERNATIONAL SDN BHD
JUSTLIFE GROUP SDN BHD
KAH BINTANG AUTO SDN BHD (HYUNDAI)
KAWASAKI MOTORS (MALAYSIA) SDN BHD (KAWASAKI)
KDK FANS (MALAYSIA) SDN BHD
KELAB GOLF NEGARA SUBANG
KELANA JAYA MEDICAL CENTRE SDN BHD
KENWOOD APPLIANCES (M) SDN BHD

KERJAYA HOTEL SDN BHD (SWISS GARGEN)
KESAS SDN BHD (KESAS HIGHWAY)
KK SUPERMART & SUPERSTORE SDN BHD
KL-KUALA SELANGOR EXPRESSWAY BERHAD (LATAR)
KLINIK ALAM MEDIC SDN BHD
KLINIK KITA SDN BHD
KLM ROYAL DUTCH AIRLINES
KOLEJ POLY-TECH MARA SDN BHD
KOPERASI SERBAGUNA KAKITANGAN MAS MALAYSIA BHD
KOPERASI UPM BERHAD
KOPITIAM ASIA PACIFIC SDN BHD (OLDTOWN)
KUALA TERENGGANU SPECIALIST HOSPITAL SDN BHD
KUANTAN MEDICAL CENTRE SDN BHD
KUMON EDUCATION (MALAYSIA) SDN BHD
LAND & GENERAL BERHAD
LASER EMPIRE SDN BHD (NEWAY Karaoke)
LEBUHRAYA KAJANG SEREMBAN SDN BHD (LEKAS)
LEE KUM KEE (MALAYSIA) FOODS SDN BHD
LEVI STRAUSS (MALAYSIA) SDN BHD
LIFE CARE DIAGNOSTIC MEDICAL CENTRE SDN BHD
LIMKOKWING UNIVERSITY OF CREATIVE TECHNOLOGY S/B
LO HONG KA SDN BHD
LOTUS FIVESTAR CINEMAS (M) SDN BHD
LOUIS VUITTON (M) SDN BHD
LVMH PERFUMES & COSMETICS (M) SDN BHD
MACHINES SDN BHD (APPLE)
MACY HOME FURNISHINGS SDN BHD
MAGICBOO BEAUTY SDN BHD
MAGNUM 4D BERHAD
MALAY MAIL SDN BHD
MALAYSIAN LIFE REINSURANCE GROUP BERHAD
MALINDO AIRWAYS SDN BHD
MANAGEPAY SYSTEMS BERHAD (M-PAY)
MARA INCORPORATED SDN BHD
MBF HOLDINGS BERHAD
MEDA INC. BERHAD
MELIA KUALA LUMPUR
MESINIAGA BERHAD
METRO PARKING (M) SDN BHD
MITSUBISHI ELECTRIC SALES MALAYSIA SDN BHD
MPH DISTRIBUTORS SDN BHD
MR D.I.Y. TRADING SDN BHD
MULTI-MATE CORPORATION SDN BHD (TANG LING)
MY EG SERVICES BERHAD
MY HERO HYPERMARKET SDN BHD
NAM HEONG KOPITIAM SDN BHD
NAZA WORLD CORPORATE SERVICES SDN BHD
NEW PANTAI EXPRESSWAY SDN BHD
NILAI MEDICAL CENTRE
NIRVANA MEMORIAL PARK SDN BHD
OLYMPIA COLLEGE SDN BHD
OSIM (M) SDN BHD
PANASONIC HOMES MALAYSIA SDN BHD
PARKSON BRANDING SDN BHD
PAVILION REIT MANAGEMENT SDN BHD
PILOT PEN (M) SDN BHD
PRICEWATERHOUSECOOPERS TAXATION SERVICES S/B
R O WATER SDN BHD (SEA MASTER)

RESTORAN OVERSEA Group of Companies
ROCKWILLS CORPORATION SDN BHD
ROTI-ROTI INTERNATIONAL SDN BHD (PAPPA RICH)
ROYAL DANISH EMBASSY KUALA LUMPUR
SABAH FLOUR & FEED MILLS SDN BHD
SAITO UNIVERSITY COLLEGE SDN BHD
SAMSUNG C&T (KL) SDN BHD
SATO MALAYSIA ELECTRONICS MANUFACTURING S/B
SINGER (MALAYSIA) SDN BHD
SKECHERS MALAYSIA SDN BHD
SKYNET WORLDWIDE (M) SDN BHD
SOGO (KL) DEPARTMENT STORE SDN BHD
SONGBIRD AMUSEMENT SDN BHD
SPORTATHLON (MALAYSIA) SDN BHD
STAEDTLER MARKETING SDN BHD
STAMFORD TYRES (M) SDN BHD
SUMMIT HOTELS MANAGEMENT SDN BHD
SVENSON HAIR CENTER SDN BHD (MARIE FRANCE)
SYKT MENGURUS AIR BANJIR & TEROWONG S/B (SMART TUNNEL)
SYMPHONY CORPORATEHOUSE SDN BHD
TAIKO Group of Companies
TAISHO PHARMACEUTICAL (M) SDN BHD (LIVITA)
TANGIBLE AIM SDN BHD (101 HAIR CARE)
TATI UNIVERSITY COLLEGE
TAYLOR'S EDUCATION SDN BHD
TENAGA NASIONAL BERHAD
THE ASSOCIATION OF BANKS IN MALAYSIA
THE ESQUIRE KITCHEN SDN BHD
THE ROYAL SELANGOR GOLF CLUB
TITANIUM FAREAST SDN BHD (PRESCOTT HOTEL/ PARKCITY HOTEL)
TITIJAYA PMC SDN BHD
TOP THERMO MFG. (MALAYSIA) SDN BHD (THERMOS)
TOSHIBA SALES AND SERVICES SDN BHD
TOYS 'R' US (MALAYSIA) SDN BHD
TRADEMARK2U SDN BHD
TRENDCELL SDN BHD (JAYA GROCER)
TRICOR BUSINESS SERVICES SDN BHD
TUPPERWARE BRANDS MALAYSIA SDN BHD
UiTM HOLDINGS SDN BHD
UKM HOLDINGS SDN BHD
UM SPECIALIST CENTRE SDN BHD
UMW TOYOTSU MOTORS SDN BHD (TOYOTA)
UNIVERSITI SAINS MALAYSIA
UTUSAN MEDIA SALES SDN BHD
VIT MAKANAN (K.L.) SDN BHD
VOLKSWAGEN GROUP MALAYSIA SDN BHD
W.O.S. WORLD OF SPORTS (M) SDN BHD
WOFS.COM SDN BHD (FENG SHUI)
WORLD VISION MALAYSIA BERHAD
YAKULT (MALAYSIA) SDN BHD
YAYASAN BASMI KEMISKINAN
YAYASAN ISLAM DARUL EHSAN
YAYASAN ISLAM TERENGGANU
YAYASAN SELANGOR
YOKOHAMA BATTERIES SDN BHD
YORK (MALAYSIA) MANUFACTURING SDN BHD
YUN NAM HAIR CARE SDN BHD
ZTE MALAYSIA CORPORATION SDN BHD

HR2000 - After Sales Services



HotLine Support

FREE HOT-LINE SUPPORT *

Reach us at HOTLINE **03-5632-9094** (Hunting Lines) for inquiry and problems related to HR2000 Software Products.



Software Update

FREE SOFTWARE UPDATES *

Get your software updates by Courier or **Internet Download**. Software updates normally includes product enhancements to existing features/functions/reports and fixes to rectify software 'Bugs' within the application.



E-Mail Support

FREE SUPPORT by E-MAIL & Remote PC *

With Electronic Mail, we can send you rectified databases, program patches, utility programs, and newsletters.

With Teamviewer Remote PC support, our technicians can easily access your PC and servers to provide remote technical assistance.

* Conditions Apply

Main Menu

Learning QUICK PAY within 2 Hours . . .

Step 1 of 4

From SELECT PERIOD, choose the current payroll processing Period. For example, End month of November 1998.

Step 2 of 4

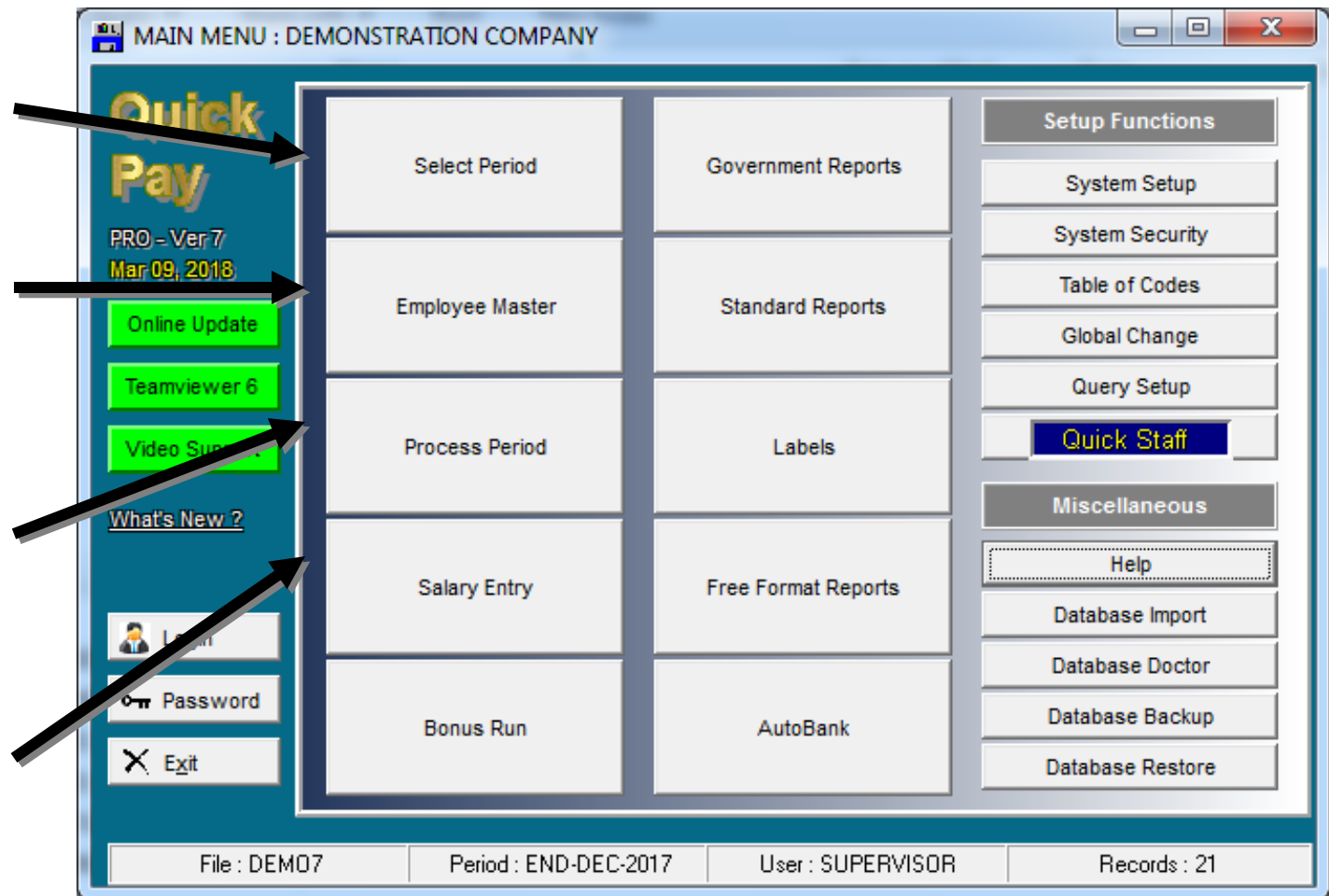
From EMPLOYEE MASTER, update employees' personal particulars. For example, salary increments, new fixed allowances or fixed deductions, increment date, resignation date, change of EPF or taxation, etc.

Step 3 of 4

Execute PROCESS PERIOD. Process Period will TRANSFER basic salary and fixed allowances and fixed deductions into SALARY ENTRY. You only need to execute this function once, and then you may proceed to update individual employees' salary for the month in SALARY ENTRY.

Step 4 of 4

From SALARY ENTRY, proceed to enter employees' overtime hours, unpaid leaves, annual leave taken, commissions, claims, etc. When SAVE button is selected, QUICK PAY immediately calculates net salary and stores the ACTUAL salary for the month.



Monthly Payroll Tasks Completed in 4 Easy Steps

Employee Master

Employees' personal particulars and Salary Setup are configured from EMPLOYEE MASTER screen.

SCREEN 1 & 2

Update employees' personal particulars like Name, Identity card numbers (both Old and New), government statutory reference numbers, spouse information and address, department, category, occupation, etc.

SCREEN 3 & 4

Setup employees' basic salary, monthly fixed allowances and fixed deductions, hire date, resignation date, confirmation date etc.

SCREEN 5

Setting up employees' leave entitlements for the year. QUICK PAY allows 10 type of leaves entitlement for example Annual leave, sick leave, maternity leave, etc.

SCREEN 6

Store information on actual Loan provided by the company for the employee.

EMPLOYEE					
Personal 1	Personal 2	Salary Setup	Fix Allw/Dedu	Leave Entl	Loan Records
		Employee No 001			
		Name JENNIFER WHITE			
Nationality AMERICAN		Sex Female			
Race OTHERS		Marital Single			
Religion OTHERS		Birth 10/11/1971		29 yr 1 mth	
I/C No (New) M1212333		Immigration No		IC Option	
I/C No (Old)		Passport No M123456789			
I/C Color Red		Expired By / /			
Tax No SG 2178656-09		Tax Branch KL		Child 0	
Country Code UNITED STATES		Region West Malaysian			
EPF No 12955678		NK No 1		EPF Initial	
Socso No T1235897Y		ASN No			
Tabung Haji No					
				Ok Cancel Help	

Salary Entry

The entire QUICK PAY for Windows system design is focused on only ONE Data Entry Screen.

The Basic Salary and user-define fixed allowances and fixed deductions are automatically entered for you into the current payroll month.

You may still adjust these items accordingly without effecting your previous setup in EMPLOYEE MASTER.

YOUR MONTHLY TASK...

NOW, all you need to do is to enter variable allowances and deductions for the selected employee. For example, claims, loans, commissions, travelling claims, overtime worked, leaves etc.

FINALLY, click the OK/SAVE Button to calculate statutory contributions like EPF, SOCSO, EIS and tax.

YOUR PAYROLL TASK is DONE !

Proceed to print the reports for governments and management. If required, use the REPORT GENERATOR to create your own report formats.

If necessary, return to this screen to make salary adjustments.

Salary Entry : END-DECEMBER-2017

Name: JENNIFER WHITE EmpNo: 001

1. Salary Entry | 2. Old Rates | 3. TP Section | 4. Information

Basic Pay: 8000.00

Non Paid Leave: NPL info

	Rate	Unit
NPL Days	153.8500	0.000
NPL Hours	19.2300	0.000

Allowance & Deduction

	Amount
LOAN HOUSING LOAN DEDUCTI	-100.00
ALLOW ALLOWANCE	300.00
MEDI MEDICAL CLAIM	50.00
PTPTN PTPTN Payment	-250.00
	0.00
	0.00
	0.00
	0.00

Overtime

	Rate	Unit
1 Normal OT	28.8500	10.00
2 RestDay OT	38.4600	5.00
3 Public OT	57.6900	5.00
4	0.0000	0.00
5	0.0000	0.00

Additional Pay

	Rate	Unit
1 Rest Day	153.8500	0.00
2 2 Day Pay	307.6900	0.00
3 3 Day Pay	461.5400	0.00

Shift

	Rate	Unit
1 Meal Allow	10.0000	20.00
2 Shif #1	8.0000	20.00
3 Shif #2	5.0000	20.00
4	0.0000	0.00

Leave

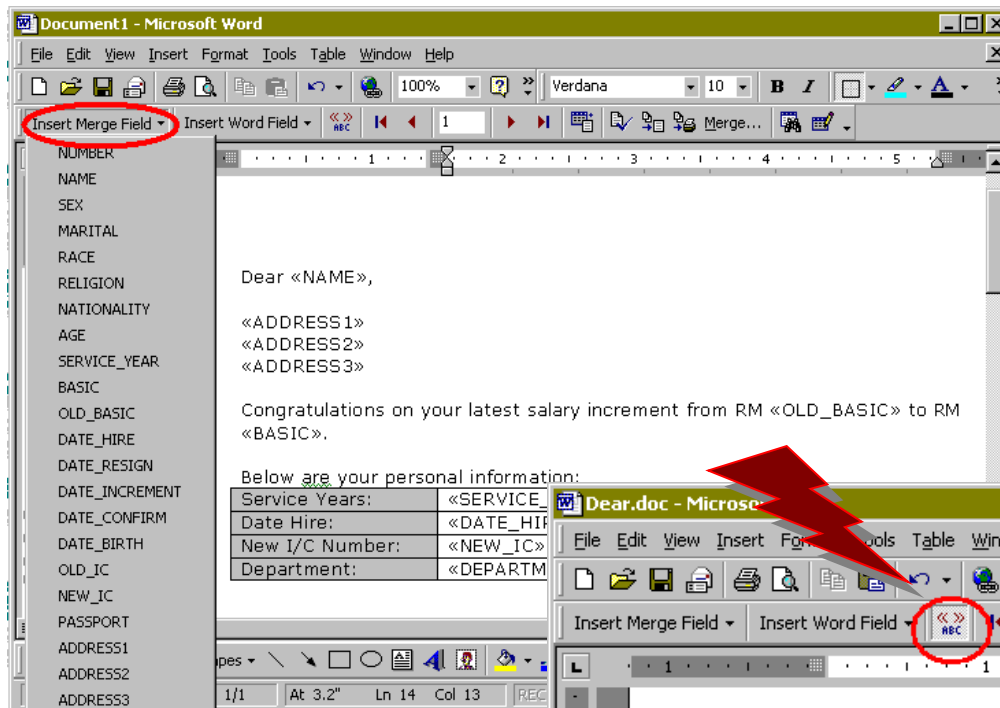
	Balance	Taken
Annual Leave	20.000	0.000
Sick Leave	18.000	0.000

Wages

	Wages	Employee	Employer
EPF	8760.00	-968.00	1056.00
SOCSO	9529.25	-19.75	69.05
EIS	8000.00	-7.90	7.90
PCB	5729.25	-188.15	0.00
VOL		0.00	0.00
LEVY	8000.00		0.00

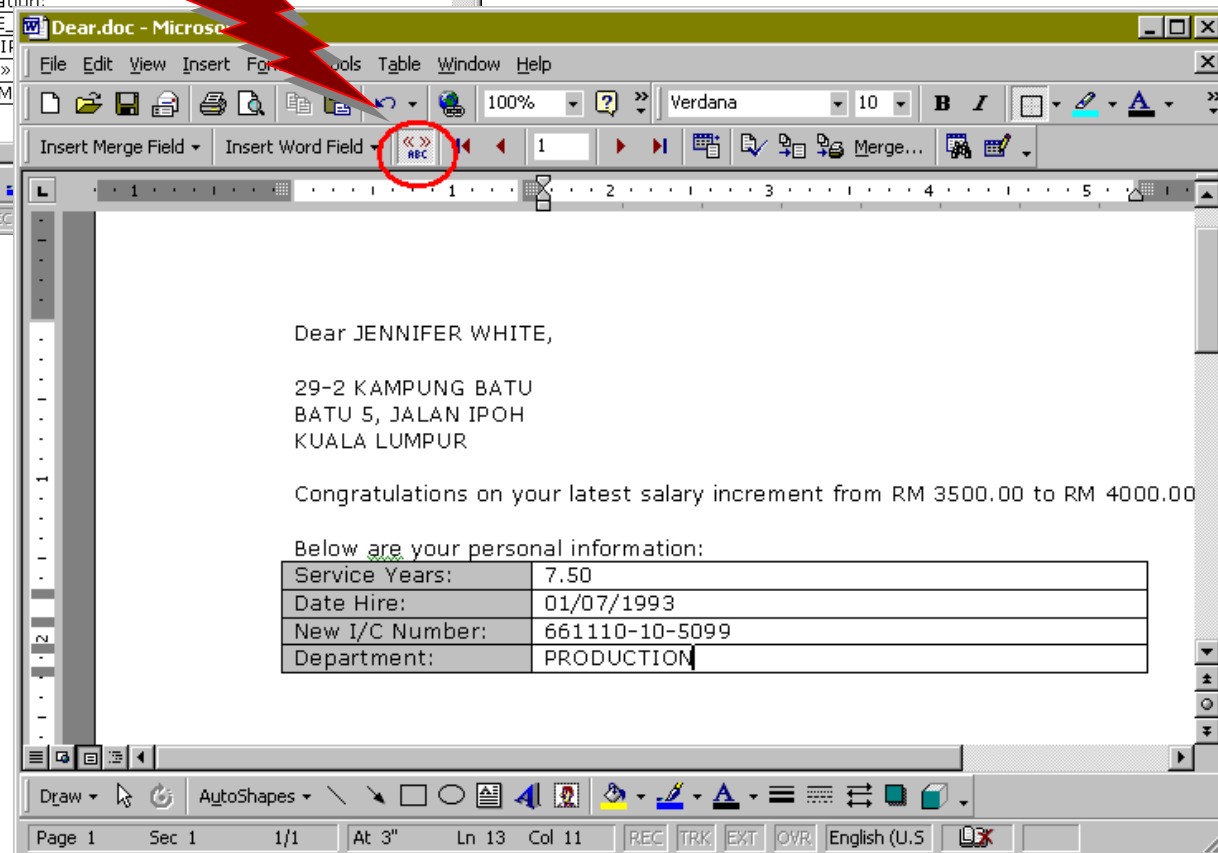
Nett Pay: 8045.45 Gross Pay: 9579.25

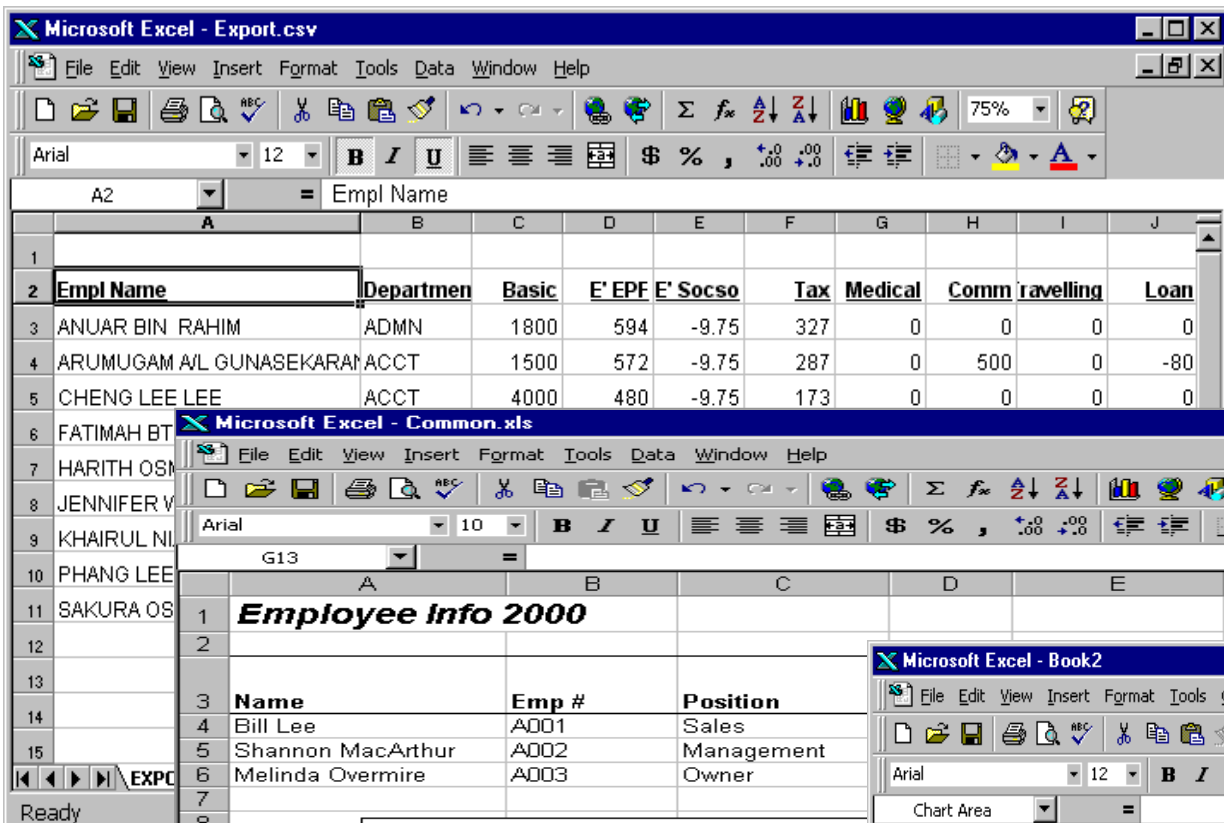
ReCalc Option ☒ Ok ☐ Cancel ☐ Help



EXPORT TO Microsoft Words from QUICK PAY's FREE FORMAT Generator...

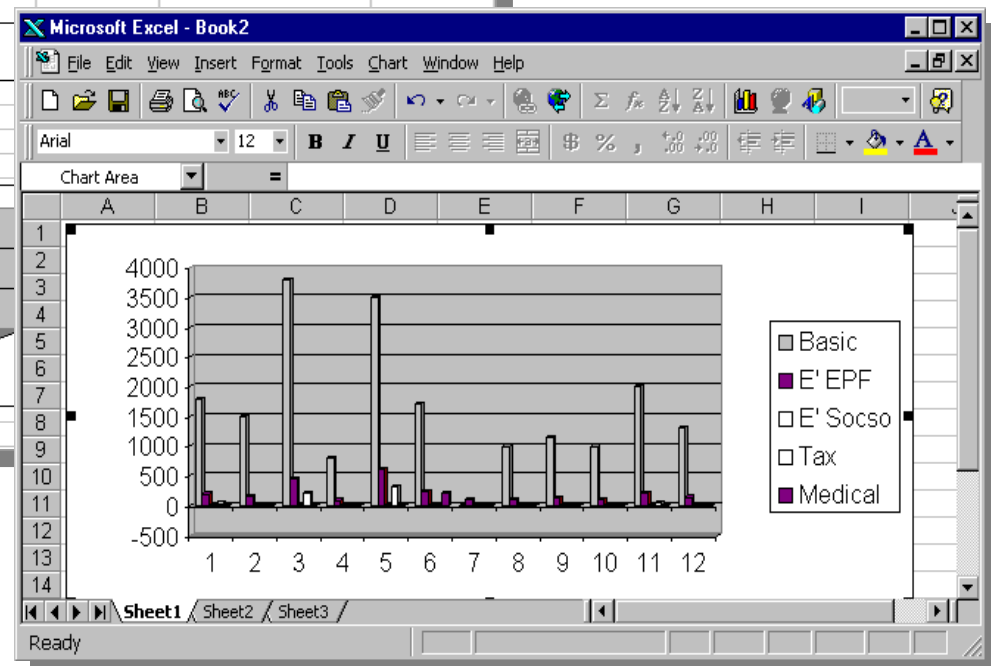
- ❑ Extract almost any Employee data field to MS Words to produce ad-hoc letters by using mail merge function ...
- ❑ Recommended for generating letter of confirmation, increment, resignation, etc...





EXPORT TO Microsoft Excel or Lotus Spreadsheets from QUICK PAY's FREE FORMAT Generator...

- Extract almost any Employee data field to Excel for Higher level processing and reporting needs – within seconds ...
- Recommended for generating budgets & forecasts, manpower planning, graphical presentations and finally "What If" analysis...
- Also, provides an effective method to transfer payroll information to Accounting and/or other in-house developed applications



Batch Entry Power

Quick Pay provides additional data entry modules to reduce your monthly batch manual entry work-load.

Batch Entry Employee Master provides an entry screen to ease employee personal particular updating process.

Batch Entry Salary Entry module effectively reduces data entry work-load by introducing a batch entry screen for Overtime, NPL, shift hours, and allowances or deductions entries.

**Batch Modules
helps reduce
your monthly
data entry
work-load**

BATCH ENTRY - Employee Master

Instructions: Change Values in Table. Then, click SAVE to Update.

Ilo	Empl#	Name	Current Basic	Previous Basic	Mid Month Basic	Old IC	New IC	EPF Ilo
1	001	JENNIFER WHITE	4000.00	3500.00	0.00	A0581988	661110-10-	12955678
2	002	HARITH OSMAN B. MUSTAFA	3500.00	3200.00	0.00	A2365877	540604-01-	47243224
3	003	TAN CHENG MEI	1300.00	1200.00	0.00	A1932537	710805-10-	12022875
4	004	PHANG LEE BENG (TONY)	1000.00	850.00	0.00	A4532522	750401-05-	07878785
5	005	ARUMUGAM A/L GUNASEKAF	1500.00	1000.00	0.00	1234567		05689335
6	006	FRANÇOIS PIETTE	900.00	800.00	0.00	5643533	670101-01-	5654572
7	007	SAKURA OSHIN YAMAHA	3500.00	2500.00	0.00			11655827
8	008	TIAN FATT HUAT	1500.00	1300.00	0.00	3000084	500109-10-	02105374

BATCH ENTRY - Salary Entry : END-DEC-2000

Instructions: Change Values in Table. Then, click SAVE to Update. Resigned employees are Not Included.
OT=Overtime, pOT=Previous OT, SH=Shift, LVE=Leave Taken, NPL=Non Paid Leave

Ilo	Empl#	Name	OT-1 Normal OT	OT-2 RestDay OT	OT-3 Public OT	OT-4	OT-5	OT-6	OT-7
1	001	JENNIFER WHITE	0.00	0.00	0.00	0.00	0.00	0.00	
2	002	HARITH OSMAN B. MUSTAFA	0.00	0.00	0.00	0.00	0.00	0.00	
3	003	TAN CHENG MEI	0.00	0.00	0.00	0.00	0.00	0.00	
4	004	PHANG LEE BENG (TONY)	0.00	0.00	0.00	0.00	0.00	0.00	
5	005	ARUMUGAM A/L GUNASEKAF	0.00	0.00	0.00	0.00	0.00	0.00	
6	006	FRANÇOIS PIETTE	0.00	0.00	0.00	0.00	0.00	0.00	
7	007	SAKURA OSHIN YAMAHA	0.00	0.00	0.00	0.00	0.00	0.00	
8	008	TIAN FATT HUAT	0.00	0.00	0.00	0.00	0.00	0.00	
9	014	ANUAR BIN RAHIM	0.00	0.00	0.00	0.00	0.00	0.00	
10	015	CHENG LEE LEE	0.00	0.00	0.00	0.00	0.00	0.00	
11	019	MOHD ASMAWI BIN KURL	0.00	0.00	0.00	0.00	0.00	0.00	

Save

Cancel

Option

Sort Order

Employee Number

Col Width 50

Ok

Design your own desired format and print to envelopes and/or sticker labels. Great for your monthly **TIME CARD** and **MAILING ADDRESSES**...

PHANG LEE BENG (TONY) DEMONSTRATION COMPANY A 4-5, JALAN 17/13 HAPPY MANSON PETALING JAYA 46400	SALMEE BINTI MD AMIN DEMONSTRATION COMPANY 18 JALAN LEDANG 24/20 40300 SHAH ALAM SELANGOR
ARUMJAGM A/L GUNASEKARAN DEMONSTRATION COMPANY 123A JALAN SS 21/37 DAMANSARA UTAMA PETALING JAYA 47400	FATMAH BT. SHAMSUDDIN DEMONSTRATION COMPANY 29A JALAN 20/14 PARAMOUNT GARDEN PETALING JAYA 46300
TIAN FATT HUAT DEMONSTRATION COMPANY 33 JALAN TAPAH RAINBOW GDN, BATU 4 JALAN IPOH, 51200 KUALA LUMPUR TEL : 03-6266384 HP : 012-2696135	JENNIFER WHITE DEMONSTRATION COMPANY 29-2 KAMPUNG BATU BATU 5, JALAN IPOH KUALA LUMPUR 51200



ADDRESS Labels

001 PHANG LEE BENG (TONY) 750401-05-5588	0014 SALMEE BINTI MD AMIN 550120-06-5340
005 ARUMJAM AIL GUNASEKARAN	006 FATMAH BT. SHAMSUDDIN 670101-01-1232
008 TIAN FATT HUAT 500109-10-5483	009 JENNIFER WHITE M1212333
010 SAKURA OSHIN YAMAHA	012 TAN CHENG MEI 710805-10-5958
013A CHENG LEE LEE 670119-04-4258	014 ANUAR BIN RAHM 730811-14-5761

SERIAL NO.:		NAME:	
EMPLOYEE NO: _____ FOR THE MONTH & YEAR: _____			
ALLOWANCE: _____			
SERIAL NO.:		NAME:	
EMPLOYEE NO: _____		FOR THE MONTH & YEAR: _____	
O/T 1.5: _____			
2.0: _____			
ALLOWANCE: _____			
☐ Tenure Date	Sebelum Hari A	SERIAL NO.:	NAME:
		EMPLOYEE NO: _____	FOR THE MONTH & YEAR: _____
O/T 1.5: _____ HRS			
2.0: _____ HRS			
3.0: _____ HRS			
DEDUCTION: _____			
☐ Tenure Date	Sebelum T/ Hari Sebelum Noon 正午	O/T 1.5: _____ HRS	2.0: _____ HRS
	Masa In A Out B		
1			
2			
3			
4			
5	1	3.0: _____ HRS	
6	2		
7	3		
8	4		
9	5		
10	6		
11	7		
12	8		
13	9		
14	10		
15	11		
	12		
	13		
	14		
	15		

WAJIB
Any employee another em will be lia dismissal.

WARNING
Any employee standing another employer's card will be liable to instant dismissal.

WARNING
Any employees standing another employee's card will be liable to instant dismissal.

PUNCH CARD Labels

GOVERNMENT REPORTS

18 Most Requested Government Reports

1. EPF Borang-A	Monthly Employee Provident Fund report o Included submission by diskette
2. SOCSO Borang-8	Monthly Employee PERKESO contribution report o Included submission by diskette
3. iPerkeso Registration	Employee PERKESO registration report o Included submission by diskette
4. EIS Submission	Monthly Employee EIS contribution report o Included submission by diskette
5. EIS Form SIP 2/SIP2A	Employee EIS registration report o Included submission by diskette
6. Income Tax CP39	Monthly PAYE (income tax) or PCB tax deduction report o Included submission by diskette
7. Income Tax - CP22	Newly joined employee tax report
8. Income Tax - CP22A / CP22B / CP21	Newly resigned employee tax report
9. EA Form – CP8A	Yearly employee tax return o Included Pre-Printed EA-Form Version
10. EC Form – CP8C	Yearly employee tax return (for government servants)
11. Form E (CP8D)	Summary of tax return
12. In Lieu of CP39	Income Tax Registration form.
13. SOCSO Form-2	Newly joined SOCSO contributing employees
14. Tabung Haji	Employee Tabung Haji contribution listing o Included submission by diskette
15. Amanah Saham Nasional	Employee ASN contribution listing o Included submission by diskette
16. Zakat Contribution	Employee Zakat contribution listing o Included submission by diskette
17. ANGKASA Contribution	Employee ANGKASA contribution listing (diskette)

STATISTIC REPORTS

Analyze Employee Resource by Head-Count and Groupings

1. Salary Analysis	Analyze salary range on employee head-count sorted by groups.
2. Turn-Over Analysis	Analyze turnover (recruitment and resign) by months on employee head-count sorted by groups.
3. Work Force Analysis	Statistics on head-count by individual races and gender.
4. Employee Age Analysis	Analyze age range on employee head-count sorted by groups.
5. Service Years Analysis	Analyze service years on employee head-count sorted by groups.
6. Head Count Analysis	Analyze employee headcount sorted by 2 level grouping

MONTH-TO-DATE REPORTS

Monthly Payroll Reports

1. Payslip	User-customize payslip format with a list of Ready-Made layout - with options to include leave balances and attach adhoc messages into your payslip.
2. Bank Credit Detail & Summary	Monthly salary crediting submission to banks. For bank credit submission using diskette, please refer BANK DISKETTE module.
3. Cash Payment	Cash denomination listing for employees paid by cash.
4. Cheque Payment	Cheque listing for employees paid by cheques.
5. Overtime Detail	Report on overtime hours and total amount
6. Shift Detail	Report on shift hours and total amount
7. Additional Pay Detail	Report on additional pay days and total amount
8. Payroll Detail & Summary	Report on all salary items for the month. Available in individual employee detail listing and summary by groups.
9. EPF,SOCSCO,PCB & Levy Detail	Employee EPF,SOCSCO,PCB and Levy contribution listing
10. Company Variance	Listing of variance amount for all salary items between current and previous month's payroll figures.
11. Company Statistic	Listing of all salary items in vertical format.
12. Employee Variance	Listing of employee variance amount for all salary items between current and previous month's payroll figures.
13. ADHOC Payroll Listing	Listing of employees with a user-select salary item. Example: List all employees who received TRAVelling allowance in the current month.
14. Allowances & Deductions Summary	Summary of allowances and deductions for a specific sorting group (e.g. Department, Section, Job Grade)

YEAR-TO-DATE REPORTS

Yearly Payroll Reports

1. Payroll Detail & Summary	Report on all salary items for the year. Available in individual employee detail listing and summary by groups.
2. EPF by Employee & Employer	EPF contribution for the year by employee and employer total
3. SOCSCO by Employee & Employer	SOCSCO contribution for the year by employee and employer total
4. PCB by Employee & Employer	PCB (income tax) contribution for the year by employee and employer total
5. VOLUNTARY by Employee & Employer	Voluntary contribution for the year by employee and employer total
6. LEVY by Employee & Employer	Levy contribution for the year by employer total
7. Employee Statistics	Employee listing of all salary items in vertical format by individual month.
8. Company Statistics	Company listing of all salary items in vertical format by individual month.
9. Group Statistics	Listing of all salary items by Groups.
10. Overtime Detail	Report on overtime hours and total amount
11. Shift Detail	Report on shift hours and total amount
12. Additional Pay Detail	Report on additional pay days and total amount

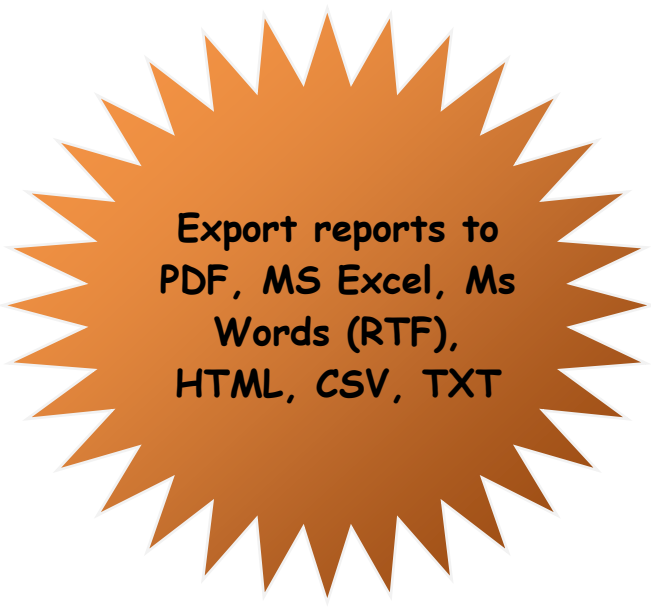
LEAVE MANAGEMENT REPORTS

Leave Detail & Summary

- | | |
|--------------------------|--|
| 1. Leave Detail | Report on a specific leave entitlement, taken and balance for the year by Detail. |
| 2. Leave Summary | Report on a specific leave entitlement, taken and balance for the year by Summary. |
| 3. Employee Leave Detail | A yearly leave report by employee. Included summary entitlement, taken and balance - and a detailed listing of leave transactions. |

MISCELLANEOUS REPORTS

- | | |
|-----------------------------|--|
| 1. Employee Master | Print out of employee personal detail from EMPLOYEE MASTER |
| 2. Newly Joined Listing | Listing of employees newly recruited |
| 3. Newly Terminated Listing | Listing of employees newly resigned |
| 4. Newly Confirmed Listing | Listing of employees newly confirmed |
| 5. Newly Increment Listing | Listing of employees newly increment salary |
| 6. Newly Retired | Listing of employees newly retired |
| 7. Salary Revision | Listing of employees old and new salary |
| 8. Service Year Listing | Listing of employees on service years rendered |
| 9. Employee Age Listing | Listing of employees on age |
| 10. Birth-Day Listing | Listing of employees born on current month |
| 11. Immigration Expiry | Listing of employees (foreigners) with expired immigration documents |



**Export reports to
PDF, MS Excel, Ms
Words (RTF),
HTML, CSV, TXT**

LIST OF AVAILABLE AUTO-BANK SUPPORTED

AUTO-BANK credits employees' nett pay via Auto-Bank Credit facility.

Support
50+ Bank
Format





Government Reports





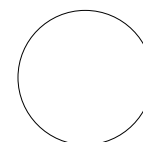
KUMPULAN WANG SIMPANAN PEKERJA
Peraturan-Peraturan Dan Kaedah-Kaedah KWSP 1991 Kaedah 11(1)
JADUAL CARUMAN BULAN MEI 2016

KWSP 6
BORANG
A

Nama Majikan
Alamat

No Rujukan Majikan	Bulan Caruman	Amaun Caruman (RM)	No. Rujukan
002814012	0516	29171.00	
Jumlah caruman untuk bulan di atas hendaklah dibayar kepada KWSP/Agen Kutipan KWSP sebelum/pada 15 hb setiap bulan			
[] Wang tunai [X] Cek/Kiriman Wang/Wang Pos/Draf Bank No.			
DEMONSTRATION COMPANY 180838-D 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod: 47620		Tarikh DiCetak: 07/06/2016 Bil Pekerja: 16	

Mukasurat: 1



Cop Agen Kutipan

BIL	NO AHLI KWSP	N K	NO KAD PENGENALAN	NAMA PEKERJA/AHLI (Seperti yang terdapat di dalam Kad Pengenalan)	UPAH (RM)	CARUMAN (RM)	
						MAJIKAN	PEKERJA
Jumlah yang dibawa dari mukasurat terdahulu (jika ada)						0	0
1	12026856	3	730811-14-5781	ANUAR BIN RAHIM	7320.00	888	814
2	05689335	0	661110105088	ARUMUGAM A/L GUNASEKARAN	6120.00	744	682
3	11450897	2	670119-04-4258	CHENG LEE LEE	15750.00	1896	1738
4	02105388	0	500109-10-8888	CHONG CHEE HUAT	6120.00	744	682
5	5654572		670101-01-1232	FRANÇOIS PIETTE	3420.00	411	377
6	12026333	3	730811-14-3333	HANIF BIN BUJONG	7320.00	888	814
7	47243224		540604-01-2345	HARITH OSMAN B. MUSTAFA	14120.00	1824	1642
8	12955678	1	M123456789	JENNIFER WHITE	9846.15	1188	1089
9	02105388		A0551966	LIM KOK SAI	5000.00	600	550
10	11450555	2	670119-04-5555	MAH SEE SEE	15750.00	1896	1738
11	11863666	8	720605-08-6666	MAJID BIN LONGMAN	4320.00	519	476
12	11863258	8	720605-08-3259	MOHD ASMAWI BIN KURUS	4320.00	519	476
13	07878785		750401-05-5588	PHANG LEE BENG (TONY)	4120.00	495	454
14	11655827	0	661110105077	SAKURA OSHIN YAMAHA	9620.00	1164	1067
15	12022875	8	710805-10-5858	TAN CHENG MEI	5320.00	768	602
16	02105374	0	500109-10-5483	TIAN FATT HUAT	6120.00	744	682
		X					
		X					
		X					
		X					
JUMLAH BESAR (RM)						15288	13883
JUMLAH (RM)						29171	

Tandatangan : _____
 Nama : MS CHENG LEE LEE
 No Kad Pengenalan: A2939465
 Jawatan : Accounts Manager
 No Tel/Bimbit : 03-56329094
 E-Mel : _____
 Tarikh : 07/06/2016

Cop Rasmi Majikan

CATATAN

- Nombor Majikan mesti ditulis di belakang cek.
- Jumlah bayaran mesti sama dengan jumlah di Borang A.
- Potong maklumat ahli yang telah berhenti kerja.
- Jika ada butir-butir pekerja yang tidak disenaraikan, sila catatkan semua butirnya dan masukkan pekerja baru dalam ruangan kosong (jika ada).
- Ruang ketiga (NK) hanya diisi oleh KWSP sahaja.
- Bulan caruman bersamaan Bulan Upah + 1
- Upah termasuklah gaji pokok, komisyen, bonus, elaun dan bayaran yang dikenakan caruman KWSP.
- Sila rujuk panduan mengisi Borang A di buku Panduan Majikan.

PERINGATAN: Berdasarkan Akta KWSP 1991,kesilapan membekalkan maklumat ahli boleh menyebabkan tuan dikenakan caj atau tindakan undang-undang.

**BORANG(BBCD)****KUMPULAN WANG SIMPANAN PEKERJA**

(Peraturan-Peraturan Dan Kaedah-Kaedah KWSP 1991(Kaedah 11(1)))
(BORANG BAYARAN CARUMAN BULANAN - DISKET (BBCD))

SISTEM PENGHANTARAN DATA PITA/DISKET**JADUAL CARUMAN BULAN MEI 2016**

No.Rujukan Majikan	Bulan Caruman	Amaun Caruman
002814012	0516	RM 29171.00

Jumlah caruman untuk bulan diatas (untuk potongan gaji bulan April 2016) hendaklah dibayar kepada KWSP/Ejen kutipan KWSP tidak lewat daripada 15hb setiap bulan.

[]Wang Tunai [X]Cek/Kiriman Wang/Wang Pos/Draf Bank * No. _____

NAMA &
ALAMAT

DEMONSTRATION COMPANY 180838-D
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor Poskod: 47620

Cop Ejen Kutipan

SAYA MENGESAHKAN DAN MEMBERI JAMINAN BAHAWA BUTIRAN DAN JUMLAH CARUMAN BULAN MEI 2016 SEPERTI YANG TERKANDUNG DI DALAM PITA/DISKET KOMPUTER YANG DISERTAKAN ADALAH SAMA DENGAN AMAUN BAYARAN DALAM BORANG INI.

TANDATANGAN: _____

NAMA PENUH: Ms Cheng Lee Lee

NO KPDN: A2939465

JAWATAN: Accounts Manager

NO. TELEFON: 03-56329094

CATATAN:

1. Nombor Rujukan Majikan mesti ditulis di belakang cek.
2. Jumlah cek mesti sama dengan jumlah Borang BBCD.
3. Sekiranya terdapat lebih dari satu nombor majikan dalam disket majikan hendaklah menggunakan Borang BBCD berasingan bagi setiap nombor yang berkenaan.



PERTUBUHAN KESELAMATAN SOSIAL

PERATURAN - PERATURAN (AM) KESELAMATAN SOSIAL PEKERJA 1971 (PER. 44A)

CARUMAN GAJI BULAN

04 / 2016

BORANG 8A

No. Kod Majikan	No. MyCoID / No. Pendaftaran Perniagaan	Amaun Caruman (RM)	
A 35123052	180838-D	742.20	
Amaun caruman di atas hendaklah dibayar kepada PERKESO/EJEN PEMUNGUT tidak lewat daripada 15/05/2016			
Nama dan Alamat Majikan		Lembaran	Bil. Pekerja
DEMONSTRATION COMPANY		1	14
8 Jalan USJ 10/1M		Kegunaan Ejen Pemungut	
UEP Subang Jaya		Cop	
Selangor Poskod: 47620		No. Slip Bayaran	

TARIKH MULA/ BERHENTI KERJA (1)	S T (2)	NO. KAD PENGENALAN (3)	NAMA PEKERJA (MENGIKUT KAD PENGENALAN) (4)	CARUMAN (RM) (5)
		730811-14-5781	ANUAR BIN RAHIM	43.90
		661110105088	ARUMUGAM A/L GUNASEKARAN	37.10
		670119-04-4258	CHENG LEE LEE	88.80
		500109-10-8888	CHONG CHEE HUAT	37.10
		670101-01-1232	FRANÇOIS PIETTE	23.60
		730811-14-3333	HANIF BIN BUJONG	43.90
		540604-01-2345	HARITH OSMAN B. MUSTAFA	82.10
		661110-10-5099	JENNIFER WHITE	88.80
		670119-04-5555	MAH SEE SEE	88.80
		720605-08-3259	MOHD ASMAWI BIN KURUS	30.40
		750401-05-5588	PHANG LEE BENG (TONY)	25.90
		661110105077	SAKURA OSHIN YAMAHA	82.10
		710805-10-5858	TAN CHENG MEI	32.60
		500109-10-5483	TIAN FATT HUAT	37.10
JUMLAH MUKA SURAT INI				742.20
JUMLAH BESAR				742.20

Tandatangan

Nama

Ms Cheng Lee Lee

No Telefon

03-56329094

& Cop Majikan

Kaedah Pembayaran (Sila tandakan (x))

[] Tunai

[] Kiriman Wang

[X] Cek

[] Lain-lain

No. Cek/Kiriman Wang: _____



PERTUBUHAN KESELAMATAN SOSIAL

LAMPIRAN A

BORANG BAYARAN CARUMAN BULANAN/TUNGGAKAN CARUMAN/KEKURANGAN
CARUMAN MENGGUNAKAN PITA/DISKET UNTUK BULAN APRIL 2016 HINGGA APRIL 2016

Tarikh Butiran Caruman Dihantar : 07/06/2016
(Melalui Sistem Penghantaran Pita/Disket)

Bilangan Pekerja : 15

Cek/Kiriman Wang/Wang Pos/Draf Bank No : _____	Amaun RM 772.60
---	---------------------------

Kod Majikan	: <u>A 35123052</u>
Nama Majikan	: <u>DEMONSTRATION COMPANY 180838-D</u>
Alamat	: <u>8 Jalan USJ 10/1M</u>
	: <u>UEP Subang Jaya</u>
	: <u>Selangor Poskod: 47620</u>

Tandatangan : _____

Nama Penuh : Ms Cheng Lee Lee

Telefon : 03-56329094

AKUAN PENERIMAAN (DIISI OLEH PERKESO)

Adalah diakui bahawa caruman yang dibayar menggunakan pita/disket berkenaan telah diterima.

Nama Majikan : _____

Kod Majikan : _____

No Cek/Kiriman

Wang/Wang

Pos/Draf Bank : _____ Bulan Caruman : _____

Amaun : RM Tarikh Terima : _____

Tandatangan Pegawai : _____ Cop Pejabat : _____

Nama Pegawai : _____ Tempatan : _____

KETUA PENGARAH HASIL DALAM NEGERI
LEMBAGA HASIL DALAM NEGERI



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

POTONGAN BAGI BULAN APRIL TAHUN 2016

UNTUK KEGUNAAN PEJABAT	
No. Kelompok :	
No. Resit :	

UNTUK KEGUNAAN PEJABAT

No. Kelompok :

No. Resit :

BUTIR-BUTIR MAJIKAN													BUTIR-BUTIR PEMBAYARAN				PEGAWAI YANG MENYEDIAKAN MAKLUMAT														
No. Majikan E: <table><tr><td>0</td><td>2</td><td>9</td><td>4</td><td>4</td><td>2</td><td>2</td><td>3</td></tr></table> - <table><tr><td>3</td><td>0</td></tr></table> No. Pendaftaran Perniagaan : 180838-D Nama Syarikat/ Perniagaan : DEMONSTRATION COMPANY Alamat : 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod: 47620													0	2	9	4	4	2	2	3	3	0	Jumlah Potongan	PCB		CP38		Tandatangan : _____ Nama Penuh : Ms Cheng Lee Lee No. Pengenalan: A2939465 Jawatan : Accounts Manager No Telefon : 03-56329094			
													0	2	9	4	4	2	2	3											
3	0																														
Bilangan Pekerja	RM 1,167.05		RM 60.00																												
													5	1																	
													Butir-butir Cek/Bank	Amaun		RM 1,227.05															
													Deraf/	No. Cek :																	
													K. Wang	Cawangan Bank :																	
														Tarikh :		07/06/2016															

No. Majikan E:	0	2	9	4	4	2	2	3	-	3	0
----------------	---	---	---	---	---	---	---	---	---	---	---

Muka Surat : 1

BIL	NO. CUKAI PENDAPATAN	NAMA PENUH PEKERJA (SEPERTI DI KAD PENGENALAN ATAU PASPORT)	NO. K/P LAMA	NO. K/P BARU	NO. PEKERJA	BAGI PEKERJA ASING		JUMLAH POTONGAN CUKAI	
						NO. PASPORT	NEGARA	PCB(RM)	CP38(RM)
1	OG 3563342589	CHENG LEE LEE	A0594256	670119-04-4258	015			66.20	0.00
2	SG 3258061-01	HARITH OSMAN B. MUSTAFA	A2365877	540604-01-2345	002			0.00	60.00
3	SG 2178656-09	JENNIFER WHITE			001	M123456789	US	665.50	0.00
4	SG 3258088-01	LIM KOK SAI	661110-10-8113	A0551966	009			338.35	0.00
5	OG 3563342555	MAH SEE SEE	A0594555	670119-04-5555	115			66.20	0.00
6	SG 4123342-05	SAKURA OSHIN YAMAHA			007	23658972	JP	30.80	0.00
							JUMLAH	1,167.05	60.00
							JUMLAH BESAR	1,167.05	60.00

Kepada

KETUA EKSEKUTIF/KETUA PENGARAH

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

POTONGAN BAGI BULAN APRIL TAHUN 2016

UNTUK KEGUNAAN PEJABAT
No Kelompok :

No. Resit :

Tandatangan
Juruwang/Penanda :

BUTIR-BUTIR MAJIKAN		BUTIR-BUTIR PEMBAYARAN		
NO. Majikan	E 0 2 9 4 4 2 2 3 - 3 0	Jumlah Potongan	PCB RM 1167.05	CP 38 RM 60.00
Nama Syarikat/Perniagaan	DEMONSTRATION COMPANY	Bilangan Pekerja	5	1
Alamat Majikan	8 Jalan USJ 10/1M	Butir-Butir	Amaun	RM 1227.05
	UEP Subang Jaya	Cek / Bank Deraf/	Nombor	
	Selangor	Kiriman Wang	Cawangan Bank / Pejabat Pos	
	Poskod: 47620			
No. Pendaftaran Perniagaan	180838-D	Tarikh		07/06/2016

BIL	NO. FAIL CUKAI PENDAPATAN	NAMA PENUH PEKERJA (SEPERTI DI KAD PENGENALAN)	NO. K/P(LAMA)	NO.K/P(BARU)	BAGI PEKERJA ASING		JUMLAH POTONGAN CUKAI	
					NO. PASSPORT	NEGARA	PCB(RM)	CP 38(RM)
1	02178656-09 0	JENNIFER WHITE			M123456789	US	665.50	0.00
2	03258061-01 0	HARITH OSMAN B. MUSTAFA	A2365877	540604-01-2345			0.00	60.00
3	03258088-01 0	LIM KOK SAI	661110-10-8113	A0551966			338.35	0.00
4	04123342-05 0	SAKURA OSHIN YAMAHA			23658972	JP	30.80	0.00
5	35633425-55 0	MAH SEE SEE	A0594555	670119-04-5555			66.20	0.00
6	35633425-89 0	CHENG LEE LEE	A0594256	670119-04-4258			66.20	0.00
JUMLAH BESAR							1167.05	60.00

Saya dengan ini menjamin bahawa butir-butir bayaran PCB untuk bulan April tahun 2016 seperti yang terkandung di dalam disket yang disertakan adalah sama dengan senarai pekerja untuk PCB yang disertakan ini .

TANDATANGAN : _____
NAMA PENUH : Ms Cheng Lee Lee
NO. K/P : A2939465

JAWATAN : Accounts Manager
NO TELEFON : 03-56329094



PERKESO

BORANG SIP 2
BORANG PENDAFTARAN PEKERJA
PERATURAN-PERATURAN SISTEM INSURANS PEKERJAAN (PENDAFTARAN DAN CARUMAN) 2017
(Peraturan 4)

NOMBOR KOD MAJIKAN / MyCoID
A 35123052

BORANG SIP 2 - PENDAFTARAN PEKERJA

A. BUTIRAN PEKERJA

Jenis KP (1)	No. Kad Pengenalan (2)	Nama Pekerja (seperti dalam Kad Pengenalan) (4)	Jantina (L/P) (5)	Bangsa (6)	Tarikh Mula Kerja (7)	Pekerjaan (8)	Gaji >RM4000 Sebulan (9)
B	730811145781 Tarikh Lahir (3): 11/08/1973	ANUAR BIN RAHIM	L	01	11/06/1993	ADMINISTRATION ASSISTANT	
B	661110105088 Tarikh Lahir (3):	ARUMUGAM A/L GUNASEKARAN	L	03	31/12/1990	ACCOUNTS EXECUTIVE	
B	670119044258 Tarikh Lahir (3): 19/01/1967	CHENG LEE LEE	P	02	01/05/1997	ACCOUNTS MANAGER	
B	670101011232 Tarikh Lahir (3): 01/01/1967	FRANÇOIS PIETTE	L	01	03/01/1995	CLERK	
B	540604012345 Tarikh Lahir (3): 04/06/1954	HARITH OSMAN B. MUSTAFA	L	01	01/01/1988	ACCOUNTS MANAGER	
B	661123105217 Tarikh Lahir (3): 23/11/1966	HISHAM BIN DJOHARNIS	L	01	03/08/1998	STORE ATTENDANT	
B	661110105088 Tarikh Lahir (3): 10/11/1971	JENNIFER WHITE	P	02	01/07/1993	ADMINISTRATION MANAGER	
B	750401055588 Tarikh Lahir (3): 01/04/1975	PHANG LEE BENG (TONY)	L	06	01/01/1993	ADMIN CLERK	
B	661110105077 Tarikh Lahir (3): 08/09/1967	SAKURA OSHIN YAMAHA	P	06	01/12/1990	E.D.P. MANAGER	
B	710805105858 Tarikh Lahir (3): 05/08/1971	TAN CHENG MEI	P	02	17/06/1992	ACCOUNTS CLERK	
B	500109105483 Tarikh Lahir (3): 09/01/1950	TIAN FATT HUAT	L	02	16/07/1983	SENIOR SALES EXECUTIVE	

B. PENGESAHAN MAJIKAN / WAKIL MAJIKAN

Saya mengesahkan bahawa tiada seorang pun pekerja perusahaan ini sebagaimana yang dinyatakan dalam seksyen 16 Akta telah tertinggal daripada senarai di atas

Tandatangan :
 Nama Majikan/Wakil Majikan : Ms Cheng Lee Lee
 Nama Perusahaan : DEMONSTRATION COMPANY
 No. KPPN : 661110-10-5088
 No. Telefon Pejabat : 03-56329094

Tarikh : 09/03/2018
 Jawatan : Accounts Manager
 E-mel : hrdept@hr2000.com.my
 No. Faks: 03-56319736



PERTUBUHAN KESELAMATAN SOSIAL
JADUAL CARUMAN BAGI SISTEM INSURANS PEKERJAAN (SIP)

LAMPIRAN 1

NAMA MAJIKAN DEMONSTRATION COMPANY
KOD MAJIKAN A35123052

Bil	Kod Majikan	No. Kad Pengenalan	Nama Pekerja	Bulan Carum	Jumlah Caruman
1	A35123052	730811145781	ANUAR BIN RAHIM	122017	7.00
2	A35123052	661110105088	ARUMUGAM A/L GUNASEKARAN	122017	5.80
3	A35123052	670119044258	CHENG LEE LEE	122017	15.80
4	A35123052	500109108888	CHONG CHEE HUAT	122017	5.80
5	A35123052	670101011232	FRANÇOIS PIETTE	122017	3.40
6	A35123052	730811143333	HANIF BIN BUJONG	122017	7.00
7	A35123052	540604012345	HARITH OSMAN B. MUSTAFA	122017	13.80
8	A35123052	661110105088	JENNIFER WHITE	122017	15.80
9	A35123052	670119045555	MAH SEE SEE	122017	15.80
10	A35123052	720605086666	MAJID BIN LONGMAN	122017	4.60
11	A35123052	720605083259	MOHD ASMAWI BIN KURUS	122017	4.60
12	A35123052	750401055588	PHANG LEE BENG (TONY)	122017	3.80
13	A35123052	661110105077	SAKURA OSHIN YAMAHA	122017	13.80
14	A35123052	710805105858	TAN CHENG MEI	122017	5.00
15	A35123052	500109105483	TIAN FATT HUAT	122017	5.80
JUMLAH CARUMAN (RM)					127.80



**LEMBAGA HASIL DALAM NEGERI MALAYSIA
PEMBERITAHUAN PEKERJA BARU**

[SUBSEKSYEN 83(2) AKTA CUKAI PENDAPATAN 1967]

CP22 [Pin 1/2011]

Kepada :-

Lembaga Hasil Dalam Negeri Malaysia

CAWANGAN SHAH ALAM

TKT 9-13, PLAZA PERANGSANG,

PERSIARAN PERBANDARAN

40000 SHAH ALAM

No. Majikan E:

294422330

No. Telefon Majikan :

03-56329094

Daripada :-

DEMONSTRATION COMPANY

8 Jalan USJ 10/1M

UEP Subang Jaya

Selangor

Poskod: 47620

BUTIR-BUTIR PEKERJA BARU

Nama Penuh

JENNIFER WHITE

No. Cukai Pendapatan

SG 2178656-09

Jenis Pekerjaan ADMINISTRATION MANAGER

Tarikh Permulaan Pekerjaan Sekarang 01/07/1993

Tempoh Pekerjaan Yang Dijangkakan

Alamat Kediaman Sekarang

29-2 KAMPUNG BATU

BATU 5, JALAN IPOH

KUALA LUMPUR

Poskod : 51200

No. Kad Pengenalan/Polis/Tentera/Pasport

A0581988 / 661110-10-5088 / M123456789

No. Imigresen

Tarikh Lahir

10/11/1971

Taraf Perkahwinan

BUJANG

Bilangan anak-anak di bawah 18 tahun 0

Alamat Surat-Menyurat Sekarang

Jika berkahwin, nyatakan

(a) Nama Penuh Suami/Isteri:

(b) No. Kad Pengenalan/Polis/Tentera/Pasport Suami/Isteri*

(c) No. Cukai Pendapatan Suami/Isteri*

[] Tandakan "X" jika alamat surat-menyurat
di atas adalah alamat ejen cukai

Note* Bagi warganegara Malaysia yang mempunyai Mykad,
hanya No. Mykad sahaja perlu diisi.

TERMA-TERMA PENGGAJIAN

(a) Kadar Saraan Tetap Sebulan

RM 4,000.00

(b) Kadar elaun tunai seperti cukai ditanggung oleh majikan, elaun sara hidup atau elaun tetap yang lain dan kadar elaun
berupa barangan seperti rumah kediaman, pakaian, dsb

(c) Emolumen tidak tetap yang beliau berhak (nyatakan perihalnya) dan tarikh jumlah bayaran akan diketahui

Nama dan Alamat majikan yang dahulu di Malaysia

GENETICS SYSTEMS (M) SDN BHD

Tandatangan Majikan :

Nama : Ms Cheng Lee Lee

Jawatan : Accounts Manager

Tarikh : 10/11/2016



LEMBAGA HASIL DALAM NEGERI MALAYSIA
PEMBERITAHUAN PEMBERHENTIAN KERJA (SWASTA)

CP22A (Pin. 1/2015)

[SUBSEKSYEN 83(3) AKTA CUKAI PENDAPATAN 1967]

Borang pemberitahuan ini hendaklah dikemukakan kepada Lembaga Hasil Dalam Negeri Malaysia :

- sekurang-kurangnya satu (1) bulan sebelum tarikh pemberhentian seseorang pekerja; atau
- secepat yang mungkin apabila seseorang pekerja meninggal dunia

Nama & Alamat Majikan

DEMONSTRATION COMPANY
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor
Poskod: 47620

No. Majikan

E 0 2 9 4 4 2 2 3 3 0

No. Telefon Majikan:

03-56329094 03-56329094

A. BUTIR-BUTIR PEKERJA YANG BERHENTI KERJA / BERSARA / MENINGGAL DUNIA

1. Nama Penuh:

HAMZAH BIN HUSSAIN

2. Tarikh Mula Bekerja

1 1 0 6 9 3

3. Tarikh Berhenti/Persaraan/Kematian

3 1 1 2 0 0

4. Tarikh Lahir

1 1 0 8 7 3

5. Jenis Persaraan

Wajib ☐

Pilihan ☐

6. No. Rujukan(No. Kad Pengenalan/Polis/Tentera/Pasport)

7 3 0 8 1 1 1 4 2 5 2 5

7. No. Cukai Pendapatan

S G 4 6 1 2 3 4 5 5 5 T T

8. Taraf Perkahwinan

BUJANG

9. Tuntutan Potongan Cukai Bagi Anak :

a) Bilangan anak 0 0 orang

b) Jumlah

RM

10. Jika berkahwin, lengkapkan maklumat suami/isteri :

a) Nama Penuh Suami/isteri :

b) No. Rujukan (No. Kad Pengenalan/Polis/Tentera/Pasport)

c) No. Cukai Pendapatan

11. No. Telefon Pekerja Yang Berhenti Kerja/Bersara

12. Alamat surat-menyurat terkini:

Poskod :

☐ Tandakan 'X' jika alamat surat-menyurat di atas adalah alamat ejen cukai

13. Maklumat Wakil Sah [Bagi Kes Meninggal Dunia]:

a) Nama Penuh

b) No. Rujukan(No.Kad Pengenalan/Polis/Tentera/Pasport)

c) Alamat surat-menyurat

d) No. Telefon

B. BUTIR-BUTIR SARAAN

Butir-butir saraan yang diterima dalam tahun semasa untuk tempoh dari hari pertama tahun semasa sehingga tarikh berhenti kerja / bersara / meninggal dunia	Tahun Semasa		
	Tempoh		RM
	dari	hingga	
1) Gaji, bayaran, upah-upah dan kerja lebih masa			
2) Gaji cuti			
3) Komisen dan Bonus	01/01/2016	31/12/2000	1,602.00
4) Ganjaran			
5) Pampasan kerana kehilangan pekerjaan			
6) Elaun tunai termasuk cukai ditanggung oleh majikan (sebutkan jenis-jenis elaun)			
7) Pencen daripada majikan			
8) Manfaat berupa barangan yang layak dikenakan cukai			
9) Nilai tahunan tempat kediaman yang disediakan oleh majikan			
10) Elaun-elaun selain dari wang seperti makanan, pakaian, lojing atau pembantu rumah yang diperuntukkan atau dibayar oleh majikan			
11) Kereta dan pemandu			
12) Lain-lain bayaran (jika ada,nyatakan)			
13) Manfaat dari Skim Pemberian Saham dari majikan kepada pekerja seperti ESOS,ESPP dan lain-lain: Nyatakan: i. Bilangan saham layak: ii. Baki yang belum dilaksanakan:	Tarikh opsyen diberi		
	Tarikh opsyen boleh laksana		
	Tarikh opsyen dilaksana:		
	Jumlah manfaat:	RM	
JUMLAH		RM	0.00 1,602.00

C. BUTIR-BUTIR PENDAPATAN YANG BELUM DILAPORKAN

Bil.	Jenis Pendapatan	Tempoh Diperolehi	Jumlah Pendapatan (RM)	Caruman KWSP Pekerja (RM)
(i)				
(ii)				
(iii)				

D. BUTIR-BUTIR LAIN

1) Jumlah wang yang ditahan oleh majikan dan akan dibayar kepada pekerja	RM
2) Jumlah Potongan Cukai Bulanan yang dibayar ke LHDNM dalam tahun ini	RM
3) Jumlah potongan zakat dalam tahun ini	RM
4) Caruman pekerja kepada KWSP atau kumpulan wang yang diluluskan	RM 179.00

E. AKUAN PEGAWAI YANG DIBERI KUASA

Nama :	Ms Cheng Lee Lee
Jawatan :	Accounts Manager
Tandatangan :	
Tarikh :	1 0 1 1 1 6



LEMBAGA HASIL DALAM NEGERI MALAYSIA
PEMBERITAHUAN PEMBERHENTIAN KERJA
(AGENSI KERAJAAN)

CP22B (Pin. 1/2015)

Borang pemberitahuan ini hendaklah dikemukakan kepada Lembaga Hasil Dalam Negeri Malaysia :

- sekurang-kurangnya satu (1) bulan sebelum tarikh pemberhentian seseorang pekerja; atau
- dalam tempoh enam (6) bulan sebelum seseorang pekerja bersara; atau
- secepat yang mungkin apabila seseorang pekerja meninggal dunia

Nama & Alamat Majikan

DEMONSTRATION COMPANY
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor
Poskod: 47620

No. Majikan

E 0 2 9 4 4 2 2 3 3 0

No. Telefon Majikan:

03-56329094 03-56329094

A. BUTIR-BUTIR PEKERJA YANG BERHENTI KERJA / BERSARA / MENINGGAL DUNIA

1. Nama Penuh:

HAMZAH BIN HUSSAIN

2. Tarikh Mula Bekerja

1 1 0 6 9 3

3. Tarikh Berhenti/Persaraan/Kematian

3 1 1 2 0 0

4. Tarikh Lahir

1 1 0 8 7 3

5. Jenis Persaraan

Wajib

☐

Pilihan

☐

6. No. Rujukan(No. Kad Pengenalan/Polis/Tentera/Pasport)

7 3 0 8 1 1 1 4 2 5 2 5

7. No. Cukai Pendapatan

S G 4 6 1 2 3 4 5 5 5 T T

8. Taraf Perkahwinan

BUJANG

9. Tuntutan Potongan Cukai Bagi Anak :

a) Bilangan anak

0 0 orang

b) Jumlah

RM

10. Jika berkahwin, lengkapkan maklumat suami/isteri :

a) Nama Penuh Suami/isteri :

b) No. Rujukan (No. Kad Pengenalan/Polis/Tentera/Pasport)

c) No. Cukai Pendapatan

11. No. Telefon Pekerja Yang Berhenti Kerja/Bersara

12. Alamat surat-menyurat terkini:

Poskod :

☐ Tandakan 'X' jika alamat surat-menyurat di atas adalah alamat ejen cukai

13. Maklumat Wakil Sah [Bagi Kes Meninggal Dunia]:

a) Nama Penuh

b) No. Rujukan(No.Kad Pengenalan/Polis/Tentera/Pasport)

c) Alamat surat-menyurat

d) No. Telefon

B. BUTIR-BUTIR SARAAN			
Butir-butir saraan yang diterima dalam tahun semasa untuk tempoh dari hari pertama tahun semasa sehingga tarikh berhenti kerja / bersara / meninggal dunia	Tahun Semasa		
	Tempoh		
	dari	hingga	RM
1) Gaji, bayaran, upah-upah dan kerja lebih masa			
2) Gaji cuti			
3) Komisen dan Bonus	01/01/2016	31/12/2000	1,602.00
4) Ganjaran			
5) Pampasan kerana kehilangan pekerjaan			
6) Elaun tunai termasuk cukai ditanggung oleh majikan (sebutkan jenis-jenis elaun)			
7) Pencen daripada majikan			
8) Manfaat berupa barangan yang layak dikenakan cukai			
9) Elaun-elaun selain dari wang seperti makanan, pakaian, lojing atau pembantu rumah yang diperuntukkan atau dibayar oleh majikan			
10) Kereta dan pemandu			
11) Lain-lain bayaran (jika ada,nyatakan)			
JUMLAH		RM	1,602.00

C. BUTIR-BUTIR PENDAPATAN YANG BELUM DILAPORKAN				
Bil.	Jenis Pendapatan	Tempoh Diperolehi	Jumlah Pendapatan (RM)	Caruman KWSP Pekerja (RM)
(i)				
(ii)				
(iii)				

D. BUTIR-BUTIR LAIN	
1) Jumlah wang yang ditahan oleh majikan dan akan dibayar kepada pekerja	RM _____
2) Jumlah Potongan Cukai Bulanan yang dibayar ke LHDNM dalam tahun ini	RM _____
3) Jumlah potongan zakat dalam tahun ini	RM _____
4) Caruman pekerja kepada KWSP atau kumpulan wang yang diluluskan	RM 179.00 _____

E. AKUAN PEGAWAI YANG DIBERI KUASA	
Nama :	Ms Cheng Lee Lee
Jawatan :	Accounts Manager
Tandatangan :	
Tarikh :	1 0 1 1 1 6



LEMBAGA HASIL DALAM NEGERI MALAYSIA
PEMBERITAHUAN OLEH MAJIKAN BAGI PEKERJA YANG HENDAK
MENINGGALKAN MALAYSIA

NOTIFICATION BY EMPLOYER OF EMPLOYEE'S DEPARTURE FORM MALAYSIA
[SUBSEKSYEN 83(3) AKTA CUKAI PENDAPATAN 1967]
[SUBSECTION 83(4) INCOME TAX ACT 1967]

CP21 [Pin.1/2015]

LEAVER

Satu salinan borang pemberitahuan ini hendaklah dikemukakan kepada Lembaga Hasil Dalam Negeri Malaysia
- sekurang-kurangnya satu (1) bulan sebelum tarikh dijangka meninggalkan Malaysia.
A copy of this notification should be submitted to Inland Revenue Board:
- not less than one (1) month before the expected date of departure.

Nama & Alamat Majikan

DEMONSTRATION COMPANY
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor
Poskod: 47620

No. Majikan

E 0 2 9 4 4 2 2 3 3 0

No. Telefon Majikan/ Employee's Telephone No.

03-56329094 03-56329094

A. BUTIR-BUTIR PEKERJA YANG BERHENTI KERJA / BERSARA / MENINGGAL DUNIA
PARTICULARS OF THE EMPLOYEE WHO WILL BE LEAVING MALAYSIA

1. Nama Penuh/ Name of Employee

HAMZAH BIN HUSSAIN

2. Tarikh Mula Bekerja /
Date of Commencement

1 1 0 6 9 3

3. Tarikh Dijangka Meninggalkan Malaysia
Expected Date to Leave Malaysia

3 1 1 2 0 0

4. No. Pengenalan(No. Kad Pengenalan/Polis/Tentera/Pasport)
Identification No.(Identity Card / Police / Army / Passport No.)

7 3 0 8 1 1 1 4 2 5 2 5

5. No. Cukai Pendapatan / Income Tax No.

S G 4 6 1 2 3 4 5 5 5 T T

6. Warganegara / Citizen

7. Tarikh Lahir / Date of Birth

1 1 0 8 7 3

8. Tempat Lahir /
Place of Birth

9. Jenis Pekerjaan /
Nature of Employment

ADMINISTRATION ASSISTANT

10. No. Telefon Pekerja / Employee's Telephone No.

11. Alamat surat-menyurat pekerja yang terkini /
Current address of employee

Poskod :

☐ Tandakan 'X' jika alamat surat-menyurat di atas
adalah alamat ejen cukai /
Enter 'X' if the above correspondence address
belongs to a tax agent

12. Alasan meninggalkan negara ini /
Reason for departure

13. Alamat surat-menyurat di luar Malaysia
Correspondence address outside Malaysia

14. Jika akan kembali ke Malaysia, nyatakan tarikh dijangka kembali
if returning to Malaysia, state the probable date of return

B. BUTIR-BUTIR SARAAN /

Jika pekerja tidak kembali, nyatakan di bawah ini emolumen dan caruman kepada mana-mana Kumpulan Wang yang diluluskan bagi / tahun beliau meninggalkan negara ini :
If not returning, state the emoluments and any approved Provident Fund contributions for the year of departure below :

	Tahun Semasa / Current year		
	Tempoh / Period		RM
	Dari / From	Hingga / Until	
1) Gaji, bayaran, upah-upah dan kerja lebih masa Salary, fees, wages, and overtime pay			
2) Gaji cuti Leave pay			
3) Komisen dan Bonus Commission and bonus	01/01/2016	31/12/2000	1,602.00
4) Ganjaran Gratuity			
5) Pampasan kerana kehilangan pekerjaan Compensation for loss of employment			
6) Elaun tunai termasuk cukai ditanggung oleh majikan (sebutkan jenis-jenis elaun)			
7) Pencen daripada majikan Pension from employer			
8) Manfaat berupa barangan yang layak dikenakan cukai Benefit in Kind subject to tax			
9) Nilai tahunan tempat kediaman yang disediakan oleh majikan Value of living accommodation provided by the employer			
10) Elaun-elaun selain dari wang seperti makanan, pakaian, lojing atau pembantu rumah yang diperuntukkan atau dibayar oleh majikan			
11) Bayaran-bayaran lain (jika ada, nyatakan) Other payments (if any, please specify			
JUMLAH / TOTAL		RM	1,602.00

C. BUTIR-BUTIR PENDAPATAN YANG BELUM DILAPORKAN / INCOME OF PRECEDING YEARS NOT DECLARED

Bil.	Jenis Pendapatan Type of Income	Tempoh Diperolehi Year for Which Paid	Jumlah Pendapatan (RM) Total Income(RM)	Caruman KWSP Pekerja (RM) Provident & Pension Fund Contribution(RM)
(i)				
(ii)				
(iii)				

D. BUTIR-BUTIR LAIN / OTHER PARTICULARS

1) Jumlah wang yang ditahan oleh majikan dan akan dibayar kepada pekerja Amount of money withheld by employer and due to employee	RM _____
2) Jumlah Potongan Cukai Bulanan yang dibayar ke LHDNM dalam tahun ini Amount of Monthly Tax Deductions paid for the current year	RM _____
3) Jumlah potongan zakat dalam tahun ini Amount of zakat paid for the current year	RM _____
4) Caruman pekerja kepada KWSP atau kumpulan wang yang diluluskan Employee contributions to Employee Provident Fund or any approved fund	RM 179.00 _____

E. AKUAN PEGAWAI YANG DIBERI KUASA / DECLARATION BY AUTHORISE OFFICER

Nama / Name :	Ms Cheng Lee Lee
Jawatan / Designation:	Accounts Manager
Tandatangan / Signature :	
Tarikh / Date :	1 0 1 1 1 6

CUKAI PENDAPATAN

Penyata Gaji Pekerja SWASTA

EA

No. Cukai Pendapatan Pekerja
SG 461234403

No. Siri A000001

PENYATA SARAAN DARIPADA PENGGAJIAN

No. Majikan E 294422330

BAGI TAHUN BERAKHIR 31 DISEMBER 2017

Cawangan LHDNM

BORANG EA INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA BAGI TUJUAN CUKAI PENDAPATAN

A BUTIRAN PEKERJA

1. Nama Penuh Pekerja/Pesara (En./Cik/Puan) ANUAR BIN RAHIM
2. Jawatan ADMINISTRATION ASSISTANT
3. No. Kakitangan/No. Gaji 014
4. No. K.P. Baru 730811-14-5781
5. No. Pasport
6. No. KWSP 12026856
7. No. PERKESO K1531277F
8. Bilangan Anak Yang Layak Untuk Pelepasan Cukai 0
9. Jika bekerja tidak genap setahun, nyatakan:
(a) Tarikh mula bekerja
(b) Tarikh berhenti kerja

B PENDAPATAN PENGGAJIAN, MANFAAT DAN TEMPAT KEDIAMAN

(Tidak Termasuk Elaun/Perkuisit/Pemberian/Manfaat Yang Dikecualikan Cukai)

RM

1. (a) Gaji kasar, upah atau gaji cuti (termasuk gaji lebih masa) 23,204.60
- (b) Fi (termasuk fi pengarah), komisen atau bonus
- (c) Tip kasar, perkuisit, penerimaan sagu hati atau elaun-elaun lain (Perihal pembayaran:)
- (d) Cukai Pendapatan yang dibayar oleh Majikan bagi pihak Pekerja
- (e) Manfaat Skim Opsyen Saham Pekerja (ESOS)
- (f) Ganjaran bagi tempoh dari hingga
2. Butiran bayaran tunggakan dan lain-lain bagi tahun-tahun terdahulu dalam tahun semasa
- Jenis pendapatan (a)
(b)
3. Manfaat berupa barangan (Nyatakan:)
4. Nilai tempat kediaman (Alamat:)
5. Bayaran balik daripada Kumpulan Wang Simpanan/Pencen yang tidak diluluskan
6. Pampasan kerana kehilangan pekerjaan

C PENCEN DAN LAIN-LAIN

1. Pencen
2. Anuiti atau Bayaran Berkala yang lain
- JUMLAH** 23,204.60

D JUMLAH POTONGAN

1. Potongan Cukai Bulanan (PCB) yang dibayar kepada LHDNM 0.00
2. Arahan Potongan CP 38 0.00
3. Zakat yang dibayar melalui potongan gaji 20.00
4. Jumlah tuntutan potongan oleh pekerja melalui Borang TP1 berkaitan:
(a) Pelepasan RM 0.00
(b) Zakat selain yang dibayar melalui potongan gaji bulanan RM 0.00
5. Jumlah pelepasan bagi anak yang layak 0.00

E CARUMAN YANG DIBAYAR OLEH PEKERJA KEPADA KUMPULAN WANG SIMPANAN/PENCEN YANG DILULUSKAN DAN PERKESO

1. Nama Kumpulan Wang KUMPULAN WANG SIMPANAN PEKERJA (KWSP)
Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM 3,974.00
2. PERKESO : Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM 113.50

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

RM 0.00

Tarikh 09/03/2018

Nama Pegawai MS Cheng Lee Lee

Jawatan Accounts Manager

DEMONSTRATION COMPANY

Nama dan Alamat Majikan 8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor Poskod 47620

No. Telefon Majikan 03-56329094

INCOME TAX

Employee's Income Tax No.
SG 461234403

Serial No. A000001

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2017

Employer's No. E 294422330

LHDNM Branch

THIS FORM EA MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

A PARTICULARS OF EMPLOYEE

1. Full Name of Employee/Pensioner (Mr./Miss/Madam) ANUAR BIN RAHIM
2. Job Designation ADMINISTRATION ASSISTANT
3. Staff No./Payroll No. 014
4. New I.C. No. 730811-14-5781
5. Passport No.
6. EPF No. 12026856
7. SOCSO No. K1531277F
8. Number Of Children
Qualified For Tax Relief 0
9. If the period of employment is less than a year, please state:
(a) Date of commencement
(b) Date of cessation

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMMODATION
(Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)

RM

1. (a) Gross salary, wages or leave pay (including overtime pay) 23,204.60
- (b) Fees (including director fees), commission or bonus
- (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment:)
- (d) Income Tax borne by the Employer in respect of his Employee
- (e) Employee Share Option Scheme (ESOS) benefit
- (f) Gratuity for the period from to
2. Details of arrears and others for preceding years paid in the current year
- Type of income (a)
(b)
3. Benefits in kind (Specify:)
4. Value of living accommodation provided (Address:)
5. Refund from unapproved Provident/Pension Fund
6. Compensation for loss of employment

C PENSION AND OTHERS

1. Pension
2. Annuities or other Periodical Payments
- TOTAL** 23,204.60

D TOTAL DEDUCTION

1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
2. CP 38 Deductions 0.00
3. Zakat paid via salary deduction 20.00
4. Total claim for deduction by employee via Form TP1 in respect of:
(a) Relief RM 0.00
(b) Zakat other than that paid via monthly salary deduction RM 0.00
5. Total qualifying child relief 0.00

E CONTRIBUTIONS PAID BY EMPLOYEE TO APPROVED PROVIDENT/PENSION FUND AND SOCSO

1. Name of Provident Fund KUMPULAN WANG SIMPANAN PEKERJA (KWSP)
Amount of compulsory contribution paid (state the employee's share of contribution only) RM 3,974.00
2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 113.50

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 0.00

Date 09/03/2018

Name of Officer MS Cheng Lee Lee

Designation Accounts Manager

Name and Address of Employer DEMONSTRATION COMPANY
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor Poskod 47620

Employer's Telephone No. 03-56329094

CUKAI PENDAPATAN

No. Cukai Pendapatan Pekerja
SG 461234403

No. Siri A000001

PENYATA SARAAN DARIPADA PENGGAJIAN

No. Majikan E 294422330

BAGI TAHUN BERAKHIR 31 DISEMBER 2017

Cawangan LHDNM

BORANG EC INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA BAGI TUJUAN CUKAI PENDAPATAN

A BUTIRAN PEKERJA

1. Nama Penuh Pekerja/Pesara (En./Cik/Puan) ANUAR BIN RAHIM

2. Jabatan ADMINISTRATION DEPARTMENT

3. Jawatan ADMINISTRATION ASSISTANT

4. No. Kakitangan/No. Gaji 014

5. No. Kad Pengenalan/Polis/Tentera/Pasport 730811-14-5781

6. No. KWSP 12026856

7. No. PERKESO K1531277F

8. Bilangan Anak Yang Layak Untuk Pelepasan Cukai 0

9. Jika bekerja tidak genap setahun, nyatakan:
(a) Tarikh mula bekerja
(b) Tarikh berhenti kerja

B PENDAPATAN PENGGAJIAN DAN MANFAAT

(Tidak Termasuk Elaun/Perkuisit/Pemberian/Manfaat Yang Dikecualikan Cukai)

RM

1. Gaji/Emolumen

(a) Gaji, termasuk Gaji Cuti, Bonus, Elaun Kena Cukai dan lain-lain 23,204.60

(b) Ganjaran bagi tempoh dari hingga

2. Manfaat berupa barangan (Nyatakan:)

3. Manfaat Tambang Percutian (jika berkenaan)

4. Butiran bayaran tunggakan dan lain-lain bagi tahun-tahun terdahulu dalam tahun semasa

Jenis pendapatan (a)
(b)

PENDAPATAN BOLEH DICUKAI (B1 + B2 + B3 + B4)

23,204.60

C JUMLAH POTONGAN

1. Potongan Cukai Bulanan (PCB) yang dibayar kepada LHDNM 0.00

2. Arahan Potongan CP 38 0.00

3. Zakat yang dibayar melalui potongan gaji 20.00

4. Jumlah tuntutan potongan oleh pekerja melalui Borang TP1 berkaitan:

(a) Pelepasan RM 0.00

(b) Zakat selain yang dibayar melalui potongan gaji bulanan RM 0.00

5. Jumlah pelepasan bagi anak yang layak 0.00

D CARUMAN KEPADA KUMPULAN WANG SIMPANAN PEKERJA DAN PERKESO

Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja)

1. KWSP : RM 3,974.00

2. PERKESO : RM 113.50

E SENARAI ELAUN / PERKUISIT / PEMBERIAN / MANFAAT YANG DIKECUALIKAN CUKAI SERTA AMAUN MASING-MASING

Jenis Elaun/Perkuisit/Pemberian/Manfaat	Jumlah Dikecualikan (RM)	Jenis Elaun/Perkuisit/Pemberian/Manfaat	Jumlah Dikecualikan (RM)

Tarikh 09/03/2018

Nama Pegawai	MS Cheng Lee Lee
Jawatan	Accounts Manager
Nama dan Alamat Majikan	DEMONSTRATION COMPANY 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod 47620
No. Telefon Majikan	03-56329094

INCOME TAX

Serial No. A000001

STATEMENT OF REMUNERATION FROM EMPLOYMENT

Employee's Income Tax No.
SG 461234403

Employer's No. E 294422330

FOR THE YEAR ENDED 31 DECEMBER 2017

LHDNM Branch

THIS FORM EC MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

A PARTICULARS OF EMPLOYEE

- Full Name of Employee/Pensioner (Mr./Miss/Madam) ANUAR BIN RAHIM
- Department ADMINISTRATION DEPARTMENT
- Job Designation ADMINISTRATION ASSISTANT
- Staff No./Payroll No. 014
- Identity Card / Police / Army / Passport No. 730811-14-5781
- EPF No. 12026856
- SOCSSO No. K1531277F
- Number of Children
Qualified for Tax Relief 0
- If the period of employment is less than a year, please state:
(a) Date of commencement
(b) Date of cessation

B EMPLOYMENT INCOME AND BENEFITS

(Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)

RM

- Salary/Emoluments
 - Salary, including Leave Pay, Bonus, Taxable Allowances and others 23,204.60
 - Gratuity for the period from to
- Benefits In Kind (State details:)
- Benefit of Leave Passage for Travel (if applicable)
- Details of arrears and others for preceding years paid in the current year
 - Type of income (a)
 - (b)

TAXABLE INCOME (B1 + B2 + B3 + B4)

23,204.60

C TOTAL DEDUCTION

- Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- CP 38 Deductions 0.00
- Zakat paid via salary deduction 20.00
- Total claim for deduction by employee via Form TP1 in respect of:
 - Relief RM 0.00
 - Zakat other than that paid via monthly salary deduction RM 0.00
- Total qualifying child relief 0.00

D CONTRIBUTION TO EMPLOYEES PROVIDENT FUND AND SOCSSO

Amount of compulsory contribution paid (state the employee's share of contribution only)

- EPF : RM 3,974.00
- SOCSSO : RM 113.50

E LIST OF TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS WITH RESPECTIVE AMOUNT

Type of Allowance/Perquisite/Gift/Benefit	Exempted Amount (RM)	Type of Allowance/Perquisite/Gift/Benefit	Exempted Amount (RM)

Name of Officer MS Cheng Lee Lee

Designation Accounts Manager

Name and Address of Employer DEMONSTRATION COMPANY

8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor Poskod 47620

Employer's Telephone No. 03-56329094

Date 09/03/2018



Borang
E

LEMBAGA HASIL DALAM NEGERI MALAYSIA
PENYATA OLEH MAJIKAN
DI BAWAH SUBSEKSYEN 83(1) AKTA CUKAI PENDAPATAN 1967
Borang ini ditetapkan di bawah seksyen 152 Akta Cukai Pendapatan 1967

SARAAN BAGI TAHUN
2017
CP8 - Pin. 2017

1. Nama Majikan
2. No. Majikan E
3. Status Majikan 1=Kerajaan 2=Berkanun 3=Swasta
4. Status Perniagaan 1=Beroperasi 2=Belum Beroperasi 3=Dorman 4=Dalam Proses Pembubaran
5. No. Cukai Pendapatan -
6. No. Pengenalan
7. No. Pasport
8. No. Pendaftaran Dengan SSM Atau Lain-lain
9. Alamat surat-menyurat
10. No. Telefon
11. No. Telefon Bimbit
12. E-Mel
13. Cara pengemukaan CP8D 1=Bersama Borang E 2=Melalui Data Prais 3=Cakera Padat

UNTUK KEGUNAAN PEJABAT

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Tarikh Terima (1)

Tarikh Terima (2)

Tarikh Terima (3)

Nama Majikan

DEMONSTRATION COMPANY

No. Majikan E 294422330

(C.P.8D - Pin. 2017)

BAHAGIAN A: MAKLUMAT BILANGAN PEKERJA BAGI TAHUN BERAKHIR 31 DISEMBER 2017

A1. Bilangan pekerja

16

A3. Bilangan pekerja baru

0

A2. Bilangan pekerja
terlibat dengan PCB

7

A4. Bilangan pekerja berhenti

0

A5. Bilangan pekerja yang berhenti kerja untuk meninggalkan Malaysia

A6. Telah melaporkan kepada LHDNM ? (jika A5 berkaitan)

1=Ya 2=Tidak

BAHAGIAN B: AKUAN

Saya

Ms Cheng Lee Lee

No. Kad Pengenalan/Polis/
Tentera/No Pasport*

661110-10-5088

Jawatan

Accounts Manager

dengan ini mengakui bahawa penyata oleh majikan ini mengandungi maklumat yang benar, lengkap dan betul seperti mana yang dikehendaki di bawah Akta Cukai Pendapatan 1967.

Tarikh

09/03/2018

Tandatangan

* Potong yang mana tidak berkenaan

Nama Majikan

DEMONSTRATION COMPANY

No. Majikan E 294422330

(C.P.8D - Pin. 2017)

Bil	C No. Cukai Pendapatan	D No.Pengenalan/ Pasport	E Kategori Pekerja	F Cukai dibayar Majikan	G Bil Anak	H Jumlah Pelepasan	I Jumlah Saraan Kasar	J Manfaat Berupa Barangan	K Nilai Tempat Kediaman	L Manfaat ESOS	M Perkuisit dikecuali- kan Cukai	N TP1 Pelepasan	O TP1 Zakat	P Caruman KWSP Pekerja	Q Potongan Zakat	R Potongan Cukai PCB	S Potongan Cukai CP38
1	ANUAR BIN RAHIM SG 461234403	730811-14-5781	1	Tidak	0	0.00	23,204.60	0.00	0.00	0.00	0.00	0.00	0.00	3,974.00	20.00	0.00	0.00
2	ARUMUGAM A/L GUNASEKARAN SG 2515528-08	661110105088	1	Tidak	0	0.00	19,482.05	0.00	0.00	0.00	0.00	0.00	0.00	3,316.00	0.00	0.00	0.00
3	CHENG LEE LEE OG 3563342589	670119-04-4258	1	Tidak	0	0.00	52,200.00	0.00	0.00	0.00	0.00	0.00	0.00	9,120.00	0.00	1,120.00	0.00
4	CHONG CHEE HUAT SG 8865316-06	500109-10-8888	1	Tidak	0	0.00	18,220.00	0.00	0.00	0.00	0.00	0.00	0.00	3,316.00	0.00	0.00	0.00
5	FRANÇOIS PIETTE SG 2207821-05(1)	670101-01-1232		Tidak	0	0.00	11,149.80	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	0.00	0.00	0.00
6	HANIF BIN BUJONG SG 461234333	730811-14-3333	1	Tidak	0	0.00	21,820.00	0.00	0.00	0.00	0.00	0.00	0.00	3,974.00	20.00	0.00	0.00
7	HARITH OSMAN B. MUSTAFA SG 3258061-01	540604-01-2345	1	Tidak	0	0.00	44,292.32	0.00	0.00	0.00	0.00	300.00	0.00	8,062.00	0.00	254.80	360.00
8	JENNIFER WHITE SG 2178656-09	M123456789	1	Tidak	0	0.00	60,871.65	0.00	0.00	0.00	0.00	3,800.00	0.00	6,779.00	0.00	1,819.05	0.00
9	LIM KOK SAI SG 3258088-01	A0551966	1	Tidak	0	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	3,700.00	0.00
10	MAH SEE SEE OG 3563342555	670119-04-5555	1	Tidak	0	0.00	52,200.00	0.00	0.00	0.00	0.00	0.00	0.00	9,120.00	0.00	1,120.00	0.00
11	MAJID BIN LONGMAN 720605-08-6666		1	Tidak	0	0.00	15,266.14	0.00	0.00	0.00	0.00	0.00	0.00	2,595.00	0.00	0.00	0.00
12	MOH CHUN LIN OG 3563346868	670119-04-6868	1	Tidak	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	0.00	300.00	0.00
13	MOHD ASMAWI BIN KURUS 720605-08-3259		1	Tidak	0	0.00	14,620.00	0.00	0.00	0.00	0.00	0.00	0.00	2,522.00	0.00	0.00	0.00
14	PHANG LEE BENG (TONY) 750401-05-5588		1	Tidak	0	0.00	13,766.80	0.00	0.00	0.00	0.00	0.00	0.00	2,254.00	0.00	0.00	0.00
15	SAKURA OSHIN YAMAHA SG 4123342-05	23658972	1	Tidak	0	0.00	44,693.46	0.00	0.00	0.00	0.00	0.00	0.00	6,721.00	0.00	234.70	0.00
16	TAN CHENG MEI SG 6098830-10	710805-10-5858	1	Tidak	0	0.00	16,380.00	0.00	0.00	0.00	0.00	0.00	0.00	3,036.00	0.00	0.00	0.00
17	TIAN FATT HUAT SG 2965316-06	500109-10-5483	1	Tidak	0	0.00	18,220.00	0.00	0.00	0.00	0.00	0.00	0.00	3,316.00	0.00	0.00	0.00
JUMLAH						0.00	486,386.82	0.00	0.00	0.00	0.00	4,100.00	0.00	77,010.00	40.00	8,548.55	360.00

PENYATA BAYARAN CUKAI OLEH MAJIKAN

PCB 2(II)-Pin 2012

Kepada :

Tarikh: 25/03/2012

Ketua Pegawai Eksekutif / Ketua Pengarah Hasil Dalam Negeri
Lembaga Hasil Dalam Negeri Malaysia
Cawangan :

Tuan,

Potongan Cukai Yang Dibuat Dalam Tahun : 2012

Nama Pekerja : HARITH OSMAN B. MUSTAFA

No. Kad Pengenalan : I/C Baru: 540604-01-2345 I/C Lama: A2365877

No. Fail Cukai Pendapatan : SG 3258061-01

Nombor Pekerja : 002

No. Majikan (E) : 294422330

Dengan hormatnya saya merujuk kepada perkara di atas

2. Potongan-potongan yang telah dibuat bagi pekerja dalam tahun semasa 2012 adalah seperti berikut :

Bulan	Amaun (RM)		No. Resit/No. Slip Bank/ No. Transaksi		Tarikh Resit/ Tarikh Transaksi	
	PCB	CP 38	PCB	CP 38	PCB	CP 38
Januari	76.30	60.00	B200411		25-01-2000	
Februari	60.45	60.00	B210244		25-02-2000	
Mac	216.00	60.00	B228000		25-03-2000	
April		60.00				
Mei	46.15	60.00	B321188		25-05-2000	
Jun	39.15	60.00	B425510		25-06-2000	
Julai	39.15		B425520		25-07-2000	
Ogos	39.15		B550020		25-08-2000	
September	39.15		B550055		25-09-2000	
Oktober	39.10		B600012		25-10-2000	
November	39.10		B650055		25-11-2000	
Disember	140.80		B888200		25-12-2000	
Jumlah	774.50	360.00				

3. Potongan-potongan yang telah dibuat bagi pekerja untuk tahun kebelakangan adalah seperti berikut :

Jenis Pendapatan	Bulan	Tahun	Amaun PCB	No. Resit/ No. Slip Bank/ No. Transaksi	Tarikh Resit/ Tarikh Transaksi

Sekian. Terima kasih.

Nama pegawai : Ms Cheng Lee Lee
Jawatan : Accounts Manager
No. Telefon : 03-56329094
Nama Majikan : DEMONSTRATION COMPANY
Alamat Majikan : 8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor Poskod: 47620

LEMBAGA HASIL DALAM NEGERI**BORANG PENDAFTARAN FAIL CUKAI PENDAPATAN**

(Sila sertakan SALINAN KAD PENGENALAN dan BORANG EA)

In lieu of CP 39 (Pin 1/2002)

MAKLUMAT PEKERJA

(BORANG INI HENDAKLAH DIISI OLEH PEKERJA)

NAMA MAJIKAN

DEMONSTRATION COMPANY

NO. RUJUKAN MAJIKAN

E 294422330

NAMA PEKERJA

JENNIFER WHITE

NO. GAJI/STAF

001

NO. KP: (LAMA)

A0581988

(BARU)

661110-10-5099

NO. RUJUKAN CUKAI PENDAPATAN

SG/OG*

SG 2178656-09

TARAF PERKAHWINAN

BUJANG

TARIKH KAHWIN**JANTINA**

PEREMPUAN

TAHUN BILA PCB MULA DIBUAT**TARIKH MULA KERJA**

01-07-93

GAJI BULANAN

RM 4,000.00

ALAMAT KEDIAMAN / POS*

29-2 KAMPUNG BATU

BATU 5, JALAN IPOH

KUALA LUMPURPoskod 51200

Jika warganegara asing, sila penuhkan butiran dibawah dan sertakan salinan muka surat pertama pasport :

TARIKH LAHIR 10/11/71

NO. PASPORT M123456789

JIKA BERKAHWIN, SILA ISI BAHAGIAN INI**MAKLUMAT ISTERI/SUAMI*****NAMA ISTERI/SUAMI*****NO. KP: (LAMA)****(BARU)****NO. RUJUKAN CUKAI PENDAPATAN SUAMI SG/OG***

Jika isteri/suami* warganegara asing, sila penuhkan butiran dibawah dan sertakan salinan muka surat pertama pasport :

TARIKH LAHIR

NO. PASPORT

Saya mengaku bahawa maklumat yang tersebut diatas adalah benar.

Sila kembalikan borang ini ke alamat berikut :

LEMBAGA HASIL DALAM NEGERI

Cawangan Pungutan,KL

Unit 22-2.2 Cawangan Pungutan

Tingkat 15,Blok 8A Kompleks Kerajaan Jalan Duta

Jalan Duta

50600 KUALA LUMPUR

TANDATANGAN PEKERJA

TARIKH



PERKESO

BORANG 2
BORANG PENDAFTARAN PEKERJA
PERATURAN-PERATURAN (AM) KESELAMATAN SOSIAL PEKERJA 1971
(Peraturan 10,12 dan 12A)

NOMBOR KOD MAJIKAN / MyCoID
A 35123052

BORANG 2 - PENDAFTARAN PEKERJA

A. BUTIRAN PEKERJA

Jenis KP (1)	No. Kad Pengenalan (2)	Nama Pekerja (seperti dalam Kad Pengenalan) (4)	Jantina (L/P) (5)	Bangsa (6)	Tarikh Mula Kerja (7)	Pekerjaan (8)	Gaji >RM3000 Sebulan (9)
B	730811145781 Tarikh Lahir (3): 11/08/1973	ANUAR BIN RAHIM	L		11/06/1993	ADMINISTRATION ASSISTANT	
B	661110105088 Tarikh Lahir (3):	ARUMUGAM A/L GUNASEKARAN	L		31/12/1990	ACCOUNTS EXECUTIVE	
B	670119044258 Tarikh Lahir (3): 19/01/1967	CHENG LEE LEE	P		01/05/1997	ACCOUNTS MANAGER	
B	500109108888 Tarikh Lahir (3): 09/01/1950	CHONG CHEE HUAT	L		16/07/1983	SENIOR SALES EXECUTIVE	
B	670101011232 Tarikh Lahir (3): 01/01/1967	FRANÇOIS PIETTE	L		03/01/1995	CLERK	
B	730811143333 Tarikh Lahir (3): 11/08/1973	HANIF BIN BUJONG	L		11/06/1993	ADMINISTRATION ASSISTANT	
B	540604012345 Tarikh Lahir (3): 04/06/1954	HARITH OSMAN B. MUSTAFA	L		01/01/1988	ACCOUNTS MANAGER	
B	661123105217 Tarikh Lahir (3): 23/11/1966	HISHAM BIN DJOHARNIS	L		03/08/1998	STORE ATTENDANT	
B	661110105099 Tarikh Lahir (3): 10/11/1971	JENNIFER WHITE	P		01/07/1993	ADMINISTRATION MANAGER	
B	500109102222 Tarikh Lahir (3): 09/01/1950	LIM SENG KIAT	L		16/07/1983	SENIOR SALES EXECUTIVE	
B	670119045555 Tarikh Lahir (3): 19/01/1967	MAH SEE SEE	P		01/05/1997	ACCOUNTS MANAGER	
B	720605086666 Tarikh Lahir (3): 05/06/1972	MAJID BIN LONGMAN	L		01/04/1995	STORE SUPERVISOR	
B	720605083259 Tarikh Lahir (3): 05/06/1972	MOHD ASMAWI BIN KURUS	L		01/04/1995	STORE SUPERVISOR	
B	750401055588 Tarikh Lahir (3): 01/04/1975	PHANG LEE BENG (TONY)	L		01/01/1993	ADMIN CLERK	
B	661110105077 Tarikh Lahir (3): 08/09/1967	SAKURA OSHIN YAMAHA	P		01/12/1990	E.D.P. MANAGER	
B	710805105858 Tarikh Lahir (3): 05/08/1971	TAN CHENG MEI	P		17/06/1992	ACCOUNTS CLERK	
B	500109105483 Tarikh Lahir (3): 09/01/1950	TIAN FATT HUAT	L		16/07/1983	SENIOR SALES EXECUTIVE	

B. PENGESAHAN MAJIKAN / WAKIL MAJIKAN

Saya mengesahkan bahawa tiada seorang pun pekerja perusahaan ini sebagaimana yang ditakrifkan dalam seksyen 2(5) Akta telah tertinggal daripada senarai di atas.

Tandatangan : _____
 Nama Majikan/Wakil Majikan : Ms Cheng Lee Lee
 Nama Perusahaan : DEMONSTRATION COMPANY
 No. KPPN : A2939465
 No. Telefon Pejabat : 03-56329094

Tarikh : 07/06/2016
 Jawatan : Accounts Manager
 E-mel : hrdept@hr2000.com.my
 No. Faks : 03-56319736

AMANAH SAHAM NASIONAL BERHAD
SISTEM SIMPANAN POTONGAN PEKERJA

M/SURAT : 1
TARIKH : 09/07/2007

LAPORAN MENGIKUT SUSUNAN NOMBOR AKAUN
BULAN POTONGAN : 12/2000

KOD MAJIKAN : PM008
NOMBOR CEK :

Bil.	No.Pekerja	Kod Jabatan	No.Akaun	Nama Pelabur	No.I/C	Jum.Potongan
1	002		004483760	HARITH OSMAN B. MUSTAFA	540604-01-2345 A2365877	50.00
2	014		051822400	ANUAR BIN RAHIM	730811-14-5781 A2515684	100.00
3	019		062089322	MOHD ASMAWI BIN KURUS	720605-08-3259 A2154365	55.00
Jumlah Besar (RM) :						205.00

**** LAPORAN TAMAT ****

LEMBAGA TABUNG HAJI
SENARAI CARUMAN TABUNG HAJI BAGI
DECEMBER 2000

Majikan : DEMONSTRATION COMPANY
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor
Poskod : 47620

Lembaran: 1
Tarikh : 09/07/2007

Kod Majikan :

BIL.	NOMBOR AKAUN	NO. PEKERJA	NO. KAD PENGENALAN	NAMA PEKERJA	CARUMAN (RM)
1		014	730811-14-5781 A2515684	ANUAR BIN RAHIM	10.00
2		002	540604-01-2345 A2365877	HARITH OSMAN B. MUSTAFA	10.00
JUMLAH LEMBARAN INI					20.00
JUMLAH BESAR					20.00

Cek/Kiriman POS bernombor _____ sebanyak RM 20.00 di lampirkan bersama.

Tandatangan Majikan/Wakil:

Tarikh : 09/07/2007

Ruj. Tuan :

Ruj. Kami :

Tarikh : 09/07/2007

Tuan,

**SISTEM KREDIT SIMPANAN POTONGAN GAJI BULANAN
MELALUI PITA KOMPUTER**

Berhubung perkara di atas bersama-sama ini disertakan pita komputer untuk tindakan tuan. Maklumat-maklumat yang terkandung di dalam pita ini adalah seperti berikut :-

LABEL	
JUMLAH REKOD	(2)
JUMLAH WANG	(20.00)

2. Bersama-sama ini juga disertakan cek Nombor bernilai RM 20.00 (Ringgit Malaysia : DUA PULUH DAN SEN KOSONG sahaja) dan senarai potongan gaji bulan DISEMBER.

3. Sila tandatangan pendua surat ini sebagai pengesahan penerimaan.

Sekian, terima kasih.

"BERKHIDMAT UNTUK NEGARA"

.....
(Tandatangan pengesahan)
Cap Rasmi Pejabat

(Untuk Kegunaan Bahagian Simpanan dan Pengeluaran)

Diterima oleh :

Tandatangan :

Cap Rasmi Pejabat :

Tarikh/Waktu :

LEMBAGA HASIL DALAM NEGERI MALAYSIA
BORANG POTONGAN GAJI OLEH MAJIKAN UNTUK BAYARAN BALIK PINJAMAN
PERBADANAN TABUNG PENDIDIKAN TINGGI NASIONAL (PTPTN)
(Seksyen 29 Akta PTPTN 1997 (Akta 566))

PTPTN1

Pin. 1/2012

POTONGAN BAGI BULAN: DISEMBER
NO. RUJUKAN MAJIKAN : 002814012

TAHUN : 2012

NAMA & ALAMAT MAJIKAN
DEMONSTRATION COMPANY 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod: 47620 No. Pendaftaran Perniagaan:180838-D

PEGAWAI YANG MENYEDIAKAN BORANG
Nama : Ms Cheng Lee Lee Jawatan : Accounts Manager No Telefon : 03-7329098 Emel : hrdept@hr2000.com.my Tarikh : 25/03/2012

MAKLUMAT BAYARAN
Tunai/Cek/Deraf Bank/Kiriman Wang/Wang Pos * Potong mana yang tidak berkenaan Bank / Pejabat Pos : Tempat : No. Dokumen/Cek : Amaun Bayaran (RM) : 880.00

UNTUK KEGUNAAN PEJABAT	
No Resit:	Cop Akuan Penerimaan
Tarikh Resit:	
Jumlan Bayaran (RM)	

BIL	NO. RUJUKAN INDIVIDU/UJRAH	NAMA PENUH PEKERJA	NO KAD PENGENALAN	JUMLAH (RM)
1	03133180	HARITH OSMAN B. MUSTAFA	540604-01-2345	250.00
2	02122169	JENNIFER WHITE	661110-10-5099	250.00
3	02122999	TAN CHENG MEI	710805-10-5858	380.00
JUMLAH				880.00
JUMLAH BESAR				880.00



Management Reports



DEMONSTRATION COMPANY (EMPLOYEE PERSONAL DETAIL)

Employee No	001		
Name	JENNIFER WHITE		
I/C No (NEW)	661110-10-5099	Nationality	AMERICAN
I/C No (OLD)	A0581988	Race	CHINESE
I/C Color	RED	Religion	OTHERS
Passport No	M123456789	Sex	FEMALE
Immigration No		Marital Status	SINGLE
Immigration Expire	/ /	No of Children	0
Birth Date	10/11/1971 (29 yrs)	Region	WEST MALAYSIAN



Current Basic	RM 4,000.00	Hire Date	01/07/1993 (7yr 6mth)
Mid Basic	RM 0.00	Resign Date	/ /
Previous Basic	RM 3,500.00	Confirm Date	01/06/1997
Payment Type	MONTHLY	Increment Date	15/06/2000
Payment Frequency	ONCE PER MONTH	Retire Date	/ /

Payment Via	BANK	Cost Center	PENANG BRANCH
Bank Code/Branch	HLBB / HLBB	Department	PRODUCTION
Bank Account No	123456789012	Section	GENERAL
Cheque No		Category	ASSISTANT MGR
Country	UNITED STATES	Occupation	ADMINISTRATION MANAGER
Annual Leave Entitled	20.00	Job Grade	
Sick Leave Entitled	18.00	Qualification	MASTERS DEGREE

EPF No	12955678	EPF Group	E1	Standard EPF 11% and 12%
EPF NK / Disk Initial	1 /	SOCSCO Group	S1	SOCSCO Group 1
SOCSCO No	T1235897Y	PCB/Tax Group	01	Single person/married woman
Income Tax No	SG 2178656-09	Overtime Group	O1	Office Employees OT
Income Tax Branch	KL	Work/NPL Group	N1	Monthly Rated
ASN No		Security Group	S3	Executives
Tabung Haji No		Deduct Levy	No	

Home Address	29-2 KAMPUNG BATU BATU 5, JALAN IPOH
	KUALA LUMPUR Postal 51200
Home Telephone	03-6228962
e-Mail	
Next of Kin	
Previous Employer	GENETICS SYSTEMS (M) SDN BHD
GRADE	GRADE A
Free Remark 2	EXTRA ANNUAL LEAVE 10 DAYS DUE
Free Remark 3	PROJECT KL
Free Remark 4	
User Value 1	200.00
User Value 2	0.00

SPOUSE DETAIL

SPOUSE DETAIL			
Name		I/C No (Old/New)	/
Income Tax No		Income Tax Branch	

[illegible]

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE PAYROLL DETAIL
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2017

Date: 29-Jan-2018 (Mon) 04:15 PM Page: 1

EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF E'VOL	E'SOC E'EIS	E'TAX	OTHERS	NETTPAY	R'EPF R'VOL	R'SOC R'EIS	R'LEVY
GROUP : ACCOUNTS DEPARTMENT															
005	ARUMUGAM A/L GUNASEKARAN	1500.00	0.00 0.00	1262.05 0.00	3000.00 MEDI	25.00 25.00	5787.05	495.00 0.00	13.75 2.90	0.00	0.00	5275.40	540.00 0.00	48.15 2.90	15.00
015	CHENG LEE LEE	4000.00	0.00 0.00	0.00 0.00	8000.00 ALLOW	350.00 350.00	12350.00	1364.00 0.00	19.75 7.90	35.00	0.00	10923.35	1488.00 0.00	69.05 7.90	0.00
006	FRANÇOIS PIETTE	900.00	0.00 0.00	129.80 0.00	1800.00	0.00	2829.80	297.00 0.00	5.25 1.70	0.00	0.00	2525.85	324.00 0.00	18.35 1.70	9.00
002	HARITH OSMAN B. MUSTAFA	3500.00	0.00 942.32	400.00 410.00	0.00 MEDI ML	150.00 50.00 100.00	5402.32	535.00 80.00	19.75 6.90	0.00 ANGKASA ASN LUTH PTPTN	360.00 -50.00 -50.00 -10.00 -250.00	4400.67	584.00 120.00	69.05 6.90	35.00
115	MAH SEE SEE	4000.00	0.00 0.00	0.00 0.00	8000.00 ALLOW MEDI	400.00 350.00 50.00	12400.00	1364.00 0.00	19.75 7.90	35.00	0.00	10973.35	1488.00 0.00	69.05 7.90	0.00
003	TAN CHENG MEI	1300.00	0.00 0.00	0.00 560.00	2600.00 MEDI	30.00 30.00	4490.00	491.00 8.00	9.25 2.50	0.00 PTPTN	380.00 -380.00	3599.25	536.00 120.00	32.35 2.50	0.00
Total Employee : 6															
Sub Total		15200.00	0.00 942.32	1791.85 970.00	23400.00	955.00	43259.17	4546.00 88.00	87.50 29.80	70.00	740.00	37697.87	4960.00 240.00	306.00 29.80	59.00
ALLOW..... 700.00		ANGKASA.....-50.00		ASN.....-50.00		LUTH.....-10.00		MEDI.....		155.00		ML.....		100.00	
PTPTN.....-630.00															
GROUP : ADMINISTRATION DEPARTMENT															
014	ANUAR BIN RAHIM	1800.00	0.00 0.00	1384.60 0.00	3600.00	0.00	6784.60	594.00 0.00	15.75 3.50	0.00 ASN LUTH ZAKAT	130.00 -100.00 -10.00 -20.00	6041.35	648.00 0.00	55.15 3.50	0.00
114	HANIF BIN BUJONG	1800.00	0.00 0.00	0.00 0.00	3600.00 MEDI	25.00 25.00	5425.00	594.00 0.00	8.75 3.50	0.00 ASN LUTH ZAKAT	130.00 -100.00 -10.00 -20.00	4688.75	648.00 0.00	30.65 3.50	0.00
009	LIM KOK SAI	5000.00	0.00 0.00	0.00 0.00	0.00	0.00	5000.00	550.00 0.00	0.00 0.00	338.30	0.00	4111.70	600.00 0.00	0.00 0.00	0.00
004	PHANG LEE BENG (TONY)	1000.00	0.00 0.00	1201.80 345.00	2000.00 MEDI	30.00 30.00	4576.80	370.00 0.00	12.75 1.90	0.00	0.00	4192.15	404.00 0.00	44.65 1.90	10.00
Total Employee : 4															
Sub Total		9600.00	0.00 0.00	2586.40 345.00	9200.00	55.00	21786.40	2108.00 0.00	37.25 8.90	338.30	260.00	19033.95	2300.00 0.00	130.45 8.90	10.00
ASN..... -200.00		LUTH.....-20.00		MEDI..... 55.00		ZAKAT.....-40.00									
GROUP : E.D.P. DEPARTMENT															
007	SAKURA OSHIN YAMAHA	3500.00	0.00 0.00	2473.46 0.00	7000.00	0.00	12973.46	1155.00 0.00	19.75 6.90	103.70	0.00	11688.11	1260.00 0.00	69.05 6.90	0.00

Date: 29-Jan-2018 (Mon) 04:16 PM Page: 1

DEPARTMENT			BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF E'VOL	E'SOC E'EIS	E'TAX	OTHERS	NETTPAY	R'EPF R'VOL	R'SOC R'EIS	R'LEVY
GROUP : ACCOUNTS DEPARTMENT																
Total Employee : 6																
Sub Total			15200.00	0.00	1791.85	23400.00	955.00	43259.17	4546.00	87.50	70.00	740.00	37697.87	4960.00	306.00	59.00
				942.32	970.00				88.00	29.80				240.00	29.80	
ALLOW.....	700.00	ANGKASA.....	-50.00	ASN.....	-50.00	LUTH.....	-10.00	MEDI.....	155.00	ML.....	100.00					
PTPTN.....-630.00																
GROUP : ADMINISTRATION DEPARTMENT																
Total Employee : 4																
Sub Total			9600.00	0.00	2586.40	9200.00	55.00	21786.40	2108.00	37.25	338.30	260.00	19033.95	2300.00	130.45	10.00
				0.00	345.00				0.00	8.90				0.00	8.90	
ASN.....	-200.00	LUTH.....	-20.00	MEDI.....	55.00	ZAKAT.....	-40.00									
GROUP : E.D.P. DEPARTMENT																
Total Employee : 1																
Sub Total			3500.00	0.00	2473.46	7000.00	0.00	12973.46	1155.00	19.75	103.70	0.00	11688.11	1260.00	69.05	0.00
				0.00	0.00				0.00	6.90				0.00	6.90	
GROUP : MARKETING/SALES DEPARTMENT																
Total Employee : 2																
Sub Total			3000.00	0.00	0.00	6000.00	25.00	9025.00	990.00	14.50	0.00	0.00	8014.70	1080.00	50.70	0.00
				0.00	0.00				0.00	5.80				0.00	5.80	
MEDI.....25.00																
GROUP : PRODUCTION																
Total Employee : 1																
Sub Total			4000.00	0.00	769.25	0.00	350.00	5579.25	524.00	19.75	0.00	350.00	4677.60	572.00	69.05	0.00
				0.00	460.00				0.00	7.90				0.00	7.90	
ALLOW.....	300.00	LOAN.....	-100.00	MEDI.....	50.00	PTPTN.....	-250.00									
GROUP : STORE DEPARTMENT																
Total Employee : 2																
Sub Total			2400.00	0.00	0.00	4800.00	0.00	7846.14	865.00	15.00	0.00	110.00	6851.54	944.00	52.50	0.00
				646.14	0.00				0.00	4.60				0.00	4.60	
ASN..... -110.00																
Total Employee : 16																
Grand Total			37700.00	0.00	7620.96	50400.00	1385.00	100469.42	10188.00	193.75	512.00	1460.00	87963.77	11116.00	677.75	69.00
				1588.46	1775.00				88.00	63.90				240.00	63.90	
ALLOW.....	1000.00	ANGKASA.....	-50.00	ASN.....	-360.00	LOAN.....	-100.00	LUTH.....	-30.00	MEDI.....	285.00					
ML.....	100.00	PTPTN.....	-880.00	ZAKAT.....	-40.00											

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : BANK CREDITING REPORT
SORTED BY : BANK CODE + BRANCH
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 02:38 PM Page : 1

EMPL NO.	EMPLOYEE NAME	OLD I/C NO	NEW I/C NO	PASSPORT NO	BANK A/C #	NETT PAY (RM)
BANK : BANK BUMIPUTRA BHD Branch(KL)						
Address :						
002	HARITH OSMAN B. MUSTAFA	A2365877	540604-01-2345		01220112345	3,094.25
Total Employee : 1					Sub Total	3,094.25
BANK : HONG LEONG BANK BHD Branch(HLBB)						
Address :						
001	JENNIFER WHITE	A0581988	661110-10-5099	M123456789	123456789012	3,587.25
Total Employee : 1					Sub Total	3,587.25
BANK : MAYBANK BERHAD Branch()						
Address :						
014	ANUAR BIN RAHIM	A2515684	730811-14-5781		332558996584	1,463.25
015	CHENG LEE LEE	A0594256	670119-04-4258		365889996655	3,725.25
006	FRANÇOIS PIETTE	5643533	670101-01-1232		325987562587	796.75
019	MOHD ASMAWI BIN KURUS	A2154365	720605-08-3259		556698752366	1,007.25
004	PHANG LEE BENG (TONY)	A4532522	750401-05-5588		885632556622	885.25
007	SAKURA OSHIN YAMAHA			23658972	223366889956	3,054.25
008	TIAN FATT HUAT	3000084	500109-10-5483		335897558662	1,327.75
Total Employee : 7					Sub Total	12,259.75
Total Employee : 9					Grand Total	18,941.25

Name & Signature of
Authorising Signatories : _____

Prepared By : _____

Company Chop : _____

Checked By : _____

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : BANK CREDITING SUMMARY REPORT
SORTED BY : BANK CODE + BRANCH
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 02:39 PM Page : 1

BANK DESCRIPTION		NETT PAY (RM)
BANK : BBMB - BANK BUMIPUTRA BHD Branch(KL)		
Address :		
Total Employee : 1	Sub Total	3,094.25
BANK : HLBB - HONG LEONG BANK BHD Branch(HLBB)		
Address :		
Total Employee : 1	Sub Total	3,587.25
BANK : MBB - MAYBANK BERHAD Branch()		
Address :		
Total Employee : 7	Sub Total	12,259.75
Total Employee : 9		
Grand Total		18,941.25

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : PAYMENT BY CASH REPORT
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 02:51 PM Page : 1

EMPL NO.	EMPLOYEE NAME	<-----Ringgit(RM)----->										<-----Cents----->					(RM)
		1,000	500	100	50	20	10	5	2	1	50	20	10	5	1	NETT PAY	
005	ARUMUGAM A/L GUNASEKARAN	0	0	13	0	1	0	1	1	0	1	1	0	1	0	1327.75	
																	Signature _____
003	TAN CHENG MEI	0	0	11	1	0	0	0	0	0	1	1	0	1	0	1150.75	
																	Signature _____
Total Employee : 2																	
Grand Total		0	0	24	1	1	0	1	1	0	2	2	0	2	0	2478.50	

*** DENOMINATION SUMMARY ***

RM 1000	x	0 = RM	<u>0.00</u>	50 cents	x	2 = RM	<u>1.00</u>
RM 500	x	0 = RM	<u>0.00</u>	20 cents	x	2 = RM	<u>0.40</u>
RM 100	x	24 = RM	<u>2400.00</u>	10 cents	x	0 = RM	<u>0.00</u>
RM 50	x	1 = RM	<u>50.00</u>	5 cents	x	2 = RM	<u>0.10</u>
RM 20	x	1 = RM	<u>20.00</u>	1 cents	x	0 = RM	<u>0.00</u>
RM 10	x	0 = RM	<u>0.00</u>				
RM 5	x	1 = RM	<u>5.00</u>				
RM 2	x	1 = RM	<u>2.00</u>				
RM 1	x	0 = RM	<u>0.00</u>				
				TOTAL AMOUNT	= RM	2478.50	

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : PAYMENT BY CHEQUE REPORT
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 03:07 PM Page : 1

EMPL NO.	EMPLOYEE NAME	OLD IC NO	NEW IC NO	CHEQUE #	NETT PAY
108	CHONG CHEE HUAT		500109-10-8888	MBB-668822	1327.75
114	HANIF BIN BUJONG	A2515633	730811-14-3333	PBB-007732	1463.25
115	MAH SEE SEE	A0594555	670119-04-5555	MBB-3658899	3725.25
119	MAJID BIN LONGMAN	A2154666	720605-08-6666	PBB-002278	1007.25
Total Employee : 4					
Grand Total					7523.50

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE OVERTIME DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 04:21 PM Page : 1

EMPL NO.	EMPLOYEE NAME	OT1 Hrs Amt(RM)	OT2 Hrs Amt(RM)	OT3 Hrs Amt(RM)	OT4 Hrs Amt(RM)	OT5 Hrs Amt(RM)	OT6 Hrs Amt(RM)	OT7 Hrs Amt(RM)	OT8 Hrs Amt(RM)	OT9 Hrs Amt(RM)	OT10 Hrs Amt(RM)	Total Hrs Amount(RM)
014	ANUAR BIN RAHIM	40.00 519.200	20.00 346.200	20.00 519.200	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	80.00 1384.60
005	ARUMUGAM A/L GUNASEKARAN	60.00 649.200	20.00 288.400	15.00 324.450	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	95.00 1262.05
006	FRANÇOIS PIETTE	20.00 129.800	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	20.00 129.80
002	HARITH OSMAN B. MUSTAFA	40.00 400.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	40.00 400.00
001	JENNIFER WHITE	10.00 288.500	5.00 192.300	5.00 288.450	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	20.00 769.25
004	PHANG LEE BENG (TONY)	100.00 721.000	20.00 192.400	20.00 288.400	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	140.00 1201.80
007	SAKURA OSHIN YAMAHA	38.00 959.120	18.00 605.700	18.00 908.640	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	74.00 2473.46
Total Employee : 7												
Grand Total		308.00 3666.820	83.00 1625.000	78.00 2329.140	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	469.00 7620.96

OT1 = Normal OT OT2 = RestDay OT OT3 = Public OT

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE SHIFT DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 04:23 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SH1 Hrs Amt(RM)	SH2 Hrs Amt(RM)	SH3 Hrs Amt(RM)	SH4 Hrs Amt(RM)	SH5 Hrs Amt(RM)	SH6 Hrs Amt(RM)	SH7 Hrs Amt(RM)	SH8 Hrs Amt(RM)	SH9 Hrs Amt(RM)	SH10 Hrs Amt(RM)	Total Hrs Amount(RM)
214	HAMZAH BIN HUSSAIN	0.00 0.000	0.00 0.000	10.00 50.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	10.00 50.00
002	HARITH OSMAN B. MUSTAFA	20.00 200.000	15.00 120.000	18.00 90.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	53.00 410.00
219	HAZLINDA BTE BADAWI	40.00 400.000	40.00 320.000	40.00 200.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	120.00 920.00
001	JENNIFER WHITE	20.00 200.000	20.00 160.000	20.00 100.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	60.00 460.00
215	MOH CHUN LIN	28.00 280.000	19.00 152.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	47.00 432.00
004	PHANG LEE BENG (TONY)	15.00 150.000	15.00 120.000	15.00 75.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	45.00 345.00
003	TAN CHENG MEI	35.00 350.000	20.00 160.000	10.00 50.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	65.00 560.00
Total Employee : 7												
Grand Total		158.00 1580.000	129.00 1032.000	113.00 565.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	400.00 3177.00

SH1 = Meal Allow SH2 = Shif #1 SH3 = Shif #2

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE ADDITIONAL PAY DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 04:25 PM Page : 1

EMPL NO.	EMPLOYEE NAME	AP1 Day Amt(RM)	AP2 Day Amt(RM)	AP3 Day Amt(RM)	AP4 Day Amt(RM)	AP5 Day Amt(RM)	AP1 Prev Amt(RM)	AP2 Prev Amt(RM)	AP3 Prev Amt(RM)	AP4 Prev Amt(RM)	AP5 Prev Amt(RM)	Total Days Amount(RM)
214	HAMZAH BIN HUSSAIN	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
		276.920	138.460	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	415.38
002	HARITH OSMAN B. MUSTAFA	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
		269.240	269.230	403.850	0.000	0.000	0.000	0.000	0.000	0.000	0.000	942.32
219	HAZLINDA BTE BADAWI	5.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
		230.750	184.620	276.920	0.000	0.000	0.000	0.000	0.000	0.000	0.000	692.29
208	LIM SENG KIAT	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
		230.760	115.380	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	346.14
119	MAJID BIN LONGMAN	4.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
		184.600	184.620	276.920	0.000	0.000	0.000	0.000	0.000	0.000	0.000	646.14
215	MOH CHUN LIN	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
		461.550	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	461.55
Total Employee : 6												
Grand Total		22.00	7.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
		1653.820	892.310	957.690	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3503.82

AP1 = Rest Day **AP2** = 2 Day Pay **AP3** = 3 Day Pay **AP4** = 4 Day Pay **AP5** = 5 Day Pay

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE LEVY CONTRIBUTION
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 04:26 PM Page : 1

EMPL NO.	EMPLOYEE NAME	LEVY WAGES	LEVY AMOUNT
005	ARUMUGAM A/L GUNASEKARAN	1500.00	15.00
006	FRANÇOIS PIETTE	900.00	9.00
002	HARITH OSMAN B. MUSTAFA	3500.00	35.00
004	PHANG LEE BENG (TONY)	1000.00	10.00
Total Employee : 4			
Grand Total		6900.00	69.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE EPF/SOCSSO/EIS/PCB/LEVY DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2017

Date: 29-Jan-2018 (Mon) 04:21 PM Page: 1

EMPL NO	EMPLOYEE NAME	Ee EPF Er EPF	TOT EPF WAGES	Ee SOCSSO Er SOCSSO	TOT SOCSSO WAGES	Ee EIS Er EIS	TOT EIS WAGES	Ee PCB Er PCB	TOT PCB WAGES	CP38	Er LEVY WAGES
014	ANUAR BIN RAHIM	594.00 648.00	1,242.00 5,400.00	15.75 55.15	70.90 3,184.60	3.50 3.50	7.00 1,800.00	0.00 0.00	0.00 3,184.60	0.00 -	0.00 1,800.00
005	ARUMUGAM A/L GUNASEKARAN	495.00 540.00	1,035.00 4,500.00	13.75 48.15	61.90 2,762.05	2.90 2.90	5.80 1,500.00	0.00 0.00	0.00 2,762.05	0.00 -	15.00 1,500.00
015	CHENG LEE LEE	1,364.00 1,488.00	2,852.00 12,350.00	19.75 69.05	88.80 4,350.00	7.90 7.90	15.80 4,000.00	35.00 0.00	35.00 4,350.00	0.00 -	0.00 4,000.00
108	CHONG CHEE HUAT	495.00 540.00	1,035.00 4,500.00	7.25 25.35	32.60 1,500.00	2.90 2.90	5.80 1,500.00	0.00 0.00	0.00 1,500.00	0.00 -	0.00 1,500.00
006	FRANÇOIS PIETTE	297.00 324.00	621.00 2,700.00	5.25 18.35	23.60 1,029.80	1.70 1.70	3.40 900.00	0.00 0.00	0.00 0.00	0.00 -	9.00 900.00
114	HANIF BIN BUJONG	594.00 648.00	1,242.00 5,400.00	8.75 30.65	39.40 1,800.00	3.50 3.50	7.00 1,800.00	0.00 0.00	0.00 1,800.00	0.00 -	0.00 1,800.00
002	HARITH OSMAN B. MUSTAFA	535.00 584.00	1,119.00 4,852.32	19.75 69.05	88.80 5,252.32	6.90 6.90	13.80 3,500.00	0.00 0.00	0.00 4,952.32	0.00 -	35.00 3,500.00
001	JENNIFER WHITE	524.00 572.00	1,096.00 4,760.00	19.75 69.05	88.80 5,529.25	7.90 7.90	15.80 4,000.00	0.00 0.00	0.00 1,729.25	0.00 -	0.00 4,000.00
009	LIM KOK SAI	550.00 600.00	1,150.00 5,000.00	0.00 0.00	0.00 5,000.00	0.00 0.00	0.00 5,000.00	338.30 0.00	338.30 5,000.00	0.00 -	0.00 5,000.00
115	MAH SEE SEE	1,364.00 1,488.00	2,852.00 12,350.00	19.75 69.05	88.80 4,350.00	7.90 7.90	15.80 4,000.00	35.00 0.00	35.00 4,350.00	0.00 -	0.00 4,000.00
119	MAJID BIN LONGMAN	469.00 512.00	981.00 4,246.14	9.25 32.35	41.60 1,846.14	2.30 2.30	4.60 1,200.00	0.00 0.00	0.00 1,846.14	0.00 -	0.00 1,200.00
019	MOHD ASMAWI BIN KURUS	396.00 432.00	828.00 3,600.00	5.75 20.15	25.90 1,200.00	2.30 2.30	4.60 1,200.00	0.00 0.00	0.00 1,200.00	0.00 -	0.00 1,200.00
004	PHANG LEE BENG (TONY)	370.00 404.00	774.00 3,345.00	12.75 44.65	57.40 2,546.80	1.90 1.90	3.80 1,000.00	0.00 0.00	0.00 2,546.80	0.00 -	10.00 1,000.00
007	SAKURA OSHIN YAMAHA	1,155.00 1,260.00	2,415.00 10,500.00	19.75 69.05	88.80 5,973.46	6.90 6.90	13.80 3,500.00	103.70 0.00	103.70 5,973.46	0.00 -	0.00 3,500.00
003	TAN CHENG MEI	491.00 536.00	1,027.00 4,460.00	9.25 32.35	41.60 1,860.00	2.50 2.50	5.00 1,300.00	0.00 0.00	0.00 1,860.00	0.00 -	0.00 1,300.00
008	TIAN FATT HUAT	495.00 540.00	1,035.00 4,500.00	7.25 25.35	32.60 1,500.00	2.90 2.90	5.80 1,500.00	0.00 0.00	0.00 1,500.00	0.00 -	0.00 1,500.00
Total Employee : 16											
Grand Total		10,188.00 11,116.00	21,304.00 92,463.46	193.75 677.75	871.50 49,684.42	63.90 63.90	127.80 37,700.00	512.00 0.00	512.00 44,554.62	0.00 -	69.00 37,700.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE COMPANY STATISTIC
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 04:30 PM Page : 1

DESCRIPTION	DECEMBER	YTD
BASIC PAY	41200.00	492923.91
LESS: NPL	0.00	292.30
OVERTIME	7620.96	9453.53
ADDITIONAL PAY	3503.82	3503.82
SHIFT	3177.00	3177.00
BONUS FOR YEAR 1998	0.00	210585.40
ALLOWANCE	1350.00	19700.00
MEAL ALLOWANCE	100.00	1200.00
ADVANCE	0.00	600.00
DENTAL CLAIM	0.00	86.00
MEDICAL CLAIM	0.00	30.00
SALES COMMISSION	0.00	6811.00
TRAVELLING CLAIMS	0.00	100.00
** GROSS PAY **	56951.78	747878.36
EMPLOYEE EPF	5258.00	81084.00
EMPLOYEE SOCSCO	167.75	1796.00
EMPLOYEE INCOME TAX (PCB)	1302.00	24664.00
TABUNG HAJI	40.00	40.00
AMANAH SAHAM NASIONAL	515.00	515.00
ZAKAT CONTRIBUTION	60.00	60.00
CP38 INCOME TAX	0.00	360.00
HOUSING LOAN DEDUCTION	100.00	1200.00
EPF ADJUSTMENT	0.00	720.00
** NETT PAY **	49509.03	637439.36
EMPLOYER EPF	5738.00	88462.00
EMPLOYER SOCSCO	587.35	6288.10
EMPLOYER LEVY	69.00	828.00
TOTAL EPF CONTRIBUTION	10996.00	169546.00
TOTAL SOCSCO CONTRIBUTION	755.10	8084.10
EPF WAGES	47650.82	734828.83
SOCSCO WAGES	55271.78	533696.96
TAX WAGES	55271.78	744282.36
LEVY WAGES	41200.00	492631.61
TOTAL NPL DAYS	0.00	2.00
TOTAL OVERTIME HOURS	469.00	541.00
TOTAL ADDITIONAL PAY DAYS	34.00	34.00
TOTAL SHIFT DAYS	400.00	400.00
TOTAL ANNUAL LEAVE DAYS TAKEN	4.00	27.00
TOTAL SICK LEAVE DAYS TAKEN	0.00	18.00

PAYMENT SUMMARY	NO. OF EMPL	NETT PAY
CASH	2	4250.55
BANK	9	26689.48
CHEQUE	4	8093.14
WITHHELD	4	10475.86
TOTAL	19	49509.03

DESCRIPTION	(A) NOVEMBER	(B) DECEMBER	(B)-(A) VARIANCE	YTD
BASIC PAY	41200.00	41200.00	0.00	492923.91
LESS: NPL	0.00	0.00	0.00	292.30
OVERTIME	173.08	7620.96	7447.88	9453.53
ADDITIONAL PAY	0.00	3503.82	3503.82	3503.82
SHIFT	0.00	3177.00	3177.00	3177.00
BONUS FOR YEAR 1998	0.00	0.00	0.00	210585.40
ALLOWANCE	1350.00	1350.00	0.00	19700.00
MEAL ALLOWANCE	100.00	100.00	0.00	1200.00
ADVANCE	0.00	0.00	0.00	600.00
DENTAL CLAIM	0.00	0.00	0.00	86.00
MEDICAL CLAIM	0.00	0.00	0.00	30.00
SALES COMMISSION	0.00	0.00	0.00	6811.00
TRAVELLING CLAIMS	100.00	0.00	-100.00	100.00
** GROSS PAY **	42923.08	56951.78	14028.70	747878.36
EMPLOYEE EPF	4685.00	5258.00	573.00	81084.00
EMPLOYEE SOCSCO	146.25	167.75	21.50	1796.00
EMPLOYEE INCOME TAX (PCB)	864.00	1302.00	438.00	24664.00
TABUNG HAJI	0.00	40.00	40.00	40.00
AMANAH SAHAM NASIONAL	0.00	515.00	515.00	515.00
ZAKAT CONTRIBUTION	0.00	60.00	60.00	60.00
CP38 INCOME TAX	0.00	0.00	0.00	360.00
HOUSING LOAN DEDUCTION	100.00	100.00	0.00	1200.00
EPF ADJUSTMENT	0.00	0.00	0.00	720.00
** NETT PAY **	37127.83	49509.03	12381.20	637439.36
EMPLOYER EPF	5112.00	5738.00	626.00	88462.00
EMPLOYER SOCSCO	512.05	587.35	75.30	6288.10
EMPLOYER LEVY	69.00	69.00	0.00	828.00
TOTAL EPF CONTRIBUTION	9797.00	10996.00	1199.00	169546.00
TOTAL SOCSCO CONTRIBUTION	658.30	755.10	96.80	8084.10
EPF WAGES	42550.00	47650.82	5100.82	734828.83
SOCSCO WAGES	42723.08	55271.78	12548.70	533696.96
TAX WAGES	42723.08	55271.78	12548.70	744282.36
LEVY WAGES	41200.00	41200.00	0.00	492631.61
TOTAL NPL DAYS	0.00	0.00	0.00	2.00
TOTAL OVERTIME HOURS	5.00	469.00	464.00	541.00
TOTAL ADDITIONAL PAY DAYS	0.00	34.00	34.00	34.00
TOTAL SHIFT DAYS	0.00	400.00	400.00	400.00
TOTAL ANNUAL LEAVE DAYS TAKEN	0.00	4.00	4.00	27.00
TOTAL SICK LEAVE DAYS TAKEN	8.00	0.00	-8.00	18.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE EMPLOYEE VARIANCE
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 04:31 PM Page : 1

Name : ANUAR BIN RAHIM	Empl# : 014	Sex : MALE	Hire : 11/6/1993	EPF : E1	EPF# : 12026856
CCtr : KUALA LUMPUR (HQ)	IC New : 730811-14-5781	Race : MALAY	Confirm : 11/9/1993	SOC : S1	Socso# : K1531277F
Dept : ADMINISTRATION DEPARTMENT	IC Old : A2515684	Marital : SINGLE	Incr : 1/1/1997	PCB : 01	Tax# : SG 461234403
Catg : EXECUTIVE 1	Passport :	Nation : MALAYSIAN	Resign : / /	OT : O1	Bank# : 332558996584
Occu : ADMINISTRATION ASSISTANT	Immigr' :	Country :	Retire : / /	WORK : N1	Luth# :

	(A)	(B)	(B)-(A)	
DESCRIPTION	NOVEMBER	DECEMBER	VARIANCE	YTD
BASIC PAY	1800.00	1800.00	0.00	21600.00
OVERTIME	0.00	1384.60	1384.60	1384.60
BONUS FOR YEAR 1998	0.00	0.00	0.00	10602.00
ALLOWANCE	0.00	0.00	0.00	220.00
** GROSS PAY **	1800.00	3184.60	1384.60	33806.60
EMPLOYEE EPF	198.00	198.00	0.00	3578.00
EMPLOYEE SOCSCO	8.75	9.75	1.00	107.50
EMPLOYEE INCOME TAX (PCB)	0.00	23.00	23.00	23.00
TABUNG HAJI	0.00	10.00	10.00	10.00
AMANAH SAHAM NASIONAL	0.00	100.00	100.00	100.00
ZAKAT CONTRIBUTION	0.00	20.00	20.00	20.00
** NETT PAY **	1593.25	2823.85	1230.60	29968.10
EMPLOYER EPF	216.00	216.00	0.00	3903.00
EMPLOYER SOCSCO	30.65	34.15	3.50	376.50
TOTAL EPF CONTRIBUTION	414.00	414.00	0.00	7481.00
TOTAL SOCSCO CONTRIBUTION	39.40	43.90	4.50	484.00
EPF WAGES	1800.00	1800.00	0.00	32422.00
SOCSCO WAGES	1800.00	3184.60	1384.60	23204.60
TAX WAGES	1800.00	3184.60	1384.60	33806.60
LEVY WAGES	1800.00	1800.00	0.00	21600.00
TOTAL OVERTIME HOURS	0.00	80.00	80.00	80.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE ADHOC ITEM LISTING
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 06:10 PM Page : 1

EMPL NO.	EMPLOYEE NAME	MEDI
005	ARUMUGAM A/L GUNASEKARAN	25.00
108	CHONG CHEE HUAT	25.00
114	HANIF BIN BUJONG	25.00
002	HARITH OSMAN B. MUSTAFA	50.00
001	JENNIFER WHITE	50.00
115	MAH SEE SEE	50.00
004	PHANG LEE BENG (TONY)	30.00
003	TAN CHENG MEI	30.00
Total Employee : 8		
Grand Total		285.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : MONTH-TO-DATE ALLOWANCES & DEDUCTIONS SUMMARY
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 06:10 PM Page : 1

Code	Allowances	Amount
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ACCOUNTS DEPARTMENT

ML	MEAL ALLOWANCE	100.00
MEDI	MEDICAL CLAIM	155.00
ALLOW	ALLOWANCE	1050.00

Sub Total 1305.00

ADMINISTRATION DEPARTMENT

MEDI	MEDICAL CLAIM	55.00
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Sub Total 55.00

MARKETING/SALES DEPARTMENT

MEDI	MEDICAL CLAIM	25.00
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Sub Total 25.00

PRODUCTION

ALLOW	ALLOWANCE	300.00
MEDI	MEDICAL CLAIM	50.00

Sub Total 350.00

STORE DEPARTMENT

Sub Total 0.00

GrandTotal 1735.00

Code	Deductions	Amount
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LUTH	TABUNG HAJI	10.00
ASN	AMANAH SAHAM NASIONAL	50.00

Sub Total 60.00

LUTH	TABUNG HAJI	30.00
ASN	AMANAH SAHAM NASIONAL	300.00
ZAKAT	ZAKAT CONTRIBUTION	60.00

Sub Total 390.00

LOAN	HOUSING LOAN DEDUCTION	100.00
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Sub Total 100.00

ASN	AMANAH SAHAM NASIONAL	165.00
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Sub Total 165.00

GrandTotal 715.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : PAYROLL RECONCILIATION REPORT
SORTED BY : EMPLOYEE NAME
PERIOD : NOVEMBER -VS- DECEMBER - YEAR 2000

Date: 13-Dec-2007 (Thu) 06:12 PM Page : 1

TITLE	EMPL#	EMPLOYEE NAME	DATE HIRE	DATE RESIGN	DATE INCREMENT	(A) NOVEMBER	(B) DECEMBER	(B)-(A) VARIANCE
BASIC	001	JENNIFER WHITE	01/07/1993	/ /	15/06/2000	3800.00	4000.00	200.00
OVERTIME	014	ANUAR BIN RAHIM	11/06/1993	/ /	01/01/1997	0.00	1384.60	1384.60
OVERTIME	005	ARUMUGAM A/L GUNASEKARAN	31/12/1990	/ /	01/01/1999	0.00	1262.05	1262.05
OVERTIME	006	FRANÇOIS PIETTE	03/01/1995	/ /	01/06/1999	0.00	129.80	129.80
OVERTIME	002	HARITH OSMAN B. MUSTAFA	01/01/1988	/ /	01/01/1999	0.00	400.00	400.00
OVERTIME	001	JENNIFER WHITE	01/07/1993	/ /	15/06/2000	173.08	769.25	596.17
OVERTIME	004	PHANG LEE BENG (TONY)	01/01/1993	/ /	15/04/1998	0.00	1201.80	1201.80
OVERTIME	007	SAKURA OSHIN YAMAHA	01/12/1990	/ /	01/05/1999	0.00	2473.46	2473.46
ADD PAY	214	HAMZAH BIN HUSSAIN	11/06/1993	31/12/2000	01/01/1997	0.00	415.38	415.38
ADD PAY	002	HARITH OSMAN B. MUSTAFA	01/01/1988	/ /	01/01/1999	0.00	942.32	942.32
ADD PAY	219	HAZLINDA BTE BADAWI	01/04/1995	31/12/2000	01/03/1999	0.00	692.29	692.29
ADD PAY	208	LIM SENG KIAT	16/07/1983	31/12/2000	16/05/1993	0.00	346.14	346.14
ADD PAY	119	MAJID BIN LONGMAN	01/04/1995	/ /	01/03/1999	0.00	646.14	646.14
ADD PAY	215	MOH CHUN LIN	01/05/1997	31/12/2000	01/06/1999	0.00	461.55	461.55
SHIFT	214	HAMZAH BIN HUSSAIN	11/06/1993	31/12/2000	01/01/1997	0.00	50.00	50.00
SHIFT	002	HARITH OSMAN B. MUSTAFA	01/01/1988	/ /	01/01/1999	0.00	410.00	410.00
SHIFT	219	HAZLINDA BTE BADAWI	01/04/1995	31/12/2000	01/03/1999	0.00	920.00	920.00
SHIFT	001	JENNIFER WHITE	01/07/1993	/ /	15/06/2000	0.00	460.00	460.00
SHIFT	215	MOH CHUN LIN	01/05/1997	31/12/2000	01/06/1999	0.00	432.00	432.00
SHIFT	004	PHANG LEE BENG (TONY)	01/01/1993	/ /	15/04/1998	0.00	345.00	345.00
SHIFT	003	TAN CHENG MEI	17/06/1992	/ /	01/01/1999	0.00	560.00	560.00
							TOTAL	14328.70

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE PAYROLL DETAIL
SORTED BY : DEPARTMENT
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2017

Date: 29-Jan-2018 (Mon) 04:17 PM Page: 1

EMP NO.	EMPLOYEE NAME	BASIC	NPL ADDPAY	OT SHIFT	BONUS	OTHERS	GROSS PAY	E'EPF E'VOL	E'SOC E'EIS	E'TAX	OTHERS	NETTPAY	R'EPF R'VOL	R'SOC R'EIS	R'LEVY
GROUP : ACCOUNTS DEPARTMENT															
005	ARUMUGAM A/L GUNASEKARAN	18000.00	0.00 0.00	1262.05 0.00	11835.00 ALLOW MEDI	245.00 220.00 25.00	31342.05	3316.00 0.00	95.00 34.80	0.00	0.00	27896.25	3617.00 0.00	332.30 34.80	180.00
015	CHENG LEE LEE	48000.00	0.00 0.00	0.00 0.00	30382.00 ALLOW	4200.00 4200.00	82582.00	9120.00 0.00	237.00 94.80	1120.00	0.00	72010.20	9952.00 0.00	828.60 94.80	0.00
006	FRANÇOIS PIETTE	10800.00	0.00 0.00	129.80 0.00	6512.00 ALLOW	220.00 220.00	17661.80	1931.00 0.00	53.50 20.40	0.00	0.00	15656.90	2106.00 0.00	187.00 20.40	108.00
002	HARITH OSMAN B. MUSTAFA	42000.00	0.00 942.32	520.00 410.00	20615.00 ALLOW MEDI ML	1670.00 420.00 50.00 1200.00	66157.32	7102.00 960.00	213.00 82.80	254.80 ANGKASA ASN CP38 LUTH PTPTN	720.00 -50.00 -50.00 -360.00 -10.00 -250.00	56824.72	7748.00 1440.00	745.20 82.80	420.00
115	MAH SEE SEE	48000.00	0.00 0.00	0.00 0.00	30382.00 ALLOW MEDI	4250.00 4200.00 50.00	82632.00	9120.00 0.00	237.00 94.80	1120.00	0.00	72060.20	9952.00 0.00	828.60 94.80	0.00
215	MOH CHUN LIN	0.00	0.00 0.00	0.00 0.00	3382.00	0.00	3382.00	374.00 0.00	0.00 0.00	300.00	0.00	2708.00	408.00 0.00	0.00 0.00	0.00
003	TAN CHENG MEI	15600.00	0.00 0.00	0.00 560.00	10257.00 ALLOW MEDI	250.00 220.00 30.00	26667.00	2940.00 96.00	79.50 30.00	0.00 PTPTN	380.00 -380.00	23141.50	3208.00 1440.00	278.00 30.00	0.00
Total Employee : 7															
Sub Total		182400.00	0.00 942.32	1911.85 970.00	113365.00	10835.00	310424.17	33903.00 1056.00	915.00 357.60	2794.80	1100.00	270297.77	36991.00 2880.00	3199.70 357.60	708.00
ALLOW..... 9480.00		ANGKASA.....-50.00	ASN.....-50.00		CP38.....-360.00		LUTH.....-10.00		MEDI.....155.00						
ML..... 1200.00		PTPTN.....-630.00													
GROUP : ADMINISTRATION DEPARTMENT															
014	ANUAR BIN RAHIM	21600.00	0.00 0.00	1384.60 0.00	14202.00 ALLOW	220.00 220.00	37406.60	3974.00 0.00	113.50 42.00	0.00 ASN LUTH ZAKAT	130.00 -100.00 -10.00 -20.00	33147.10	4335.00 0.00	397.50 42.00	0.00
214	HAMZAH BIN HUSSAIN	0.00	0.00 0.00	0.00 0.00	1602.00	0.00	1602.00	179.00 0.00	0.00 0.00	0.00	0.00	1423.00	195.00 0.00	0.00 0.00	0.00
114	HANIF BIN BUJONG	21600.00	0.00 0.00	0.00 0.00	14202.00 ALLOW MEDI	245.00 220.00 25.00	36047.00	3974.00 0.00	106.50 42.00	0.00 ASN LUTH ZAKAT	130.00 -100.00 -10.00 -20.00	31794.50	4335.00 0.00	373.00 42.00	0.00
009	LIM KOK SAI	60000.00	0.00 0.00	0.00 0.00	0.00	0.00	60000.00	6600.00 0.00	0.00 0.00	3700.00	0.00	49700.00	7200.00 0.00	0.00 0.00	0.00
004	PHANG LEE BENG (TONY)	12000.00	0.00 0.00	1201.80 345.00	7890.00 ALLOW MEDI	250.00 220.00 30.00	21686.80	2254.00 0.00	66.50 22.80	0.00	0.00	19343.50	2459.00 0.00	233.00 22.80	120.00

Date: 29-Jan-2018 (Mon) 04:18 PM Page: 1

[illegible]

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE EPF CONTRIBUTION
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 09:17 PM Page : 1

EMP NO.	EMPLOYEE NAME	JAN Ee/Er	FEB Ee/Er	MAR Ee/Er	APR Ee/Er	MAY Ee/Er	JUN Ee/Er	JUL Ee/Er	AUG Ee/Er	SEP Ee/Er	OCT Ee/Er	NOV Ee/Er	DEC Ee/Er	TOTAL Ee/Er	GRAND TOTAL
014	ANUAR BIN RAHIM	198.00 216.00	198.00 216.00	377.00 411.00	814.00 888.00	209.00 228.00	198.00 216.00	198.00 216.00	198.00 216.00	594.00 648.00	198.00 216.00	198.00 216.00	198.00 216.00	3578.00 3903.00	7481.00
005	ARUMUGAM A/L GUNASEKARAN	165.00 180.00	165.00 180.00	313.00 341.00	682.00 744.00	176.00 192.00	165.00 180.00	165.00 180.00	165.00 180.00	495.00 540.00	165.00 180.00	165.00 180.00	165.00 180.00	2986.00 3257.00	6243.00
015	CHENG LEE LEE	480.00 524.00	480.00 524.00	858.00 936.00	1738.00 1896.00	480.00 524.00	480.00 524.00	480.00 524.00	480.00 524.00	1320.00 1440.00	480.00 524.00	480.00 524.00	480.00 524.00	8236.00 8988.00	17224.00
108	CHONG CHEE HUAT	165.00 180.00	165.00 180.00	313.00 341.00	682.00 744.00	176.00 192.00	165.00 180.00	165.00 180.00	165.00 180.00	495.00 540.00	165.00 180.00	165.00 180.00	165.00 180.00	2986.00 3257.00	6243.00
006	FRANÇOIS PIETTE	99.00 108.00	99.00 108.00	179.00 195.00	377.00 411.00	110.00 120.00	99.00 108.00	99.00 108.00	99.00 108.00	275.00 300.00	99.00 108.00	99.00 108.00	99.00 108.00	1733.00 1890.00	3623.00
114	HANIF BIN BUJONG	198.00 216.00	198.00 216.00	377.00 411.00	814.00 888.00	209.00 228.00	198.00 216.00	198.00 216.00	198.00 216.00	594.00 648.00	198.00 216.00	198.00 216.00	198.00 216.00	3578.00 3903.00	7481.00
002	HARITH OSMAN B. MUSTAFA	407.00 444.00	385.00 420.00	737.00 804.00	1562.00 1704.00	396.00 432.00	385.00 420.00	385.00 420.00	385.00 420.00	1155.00 1260.00	385.00 420.00	385.00 420.00	513.00 560.00	7080.00 7724.00	14804.00
001	JENNIFER WHITE	418.00 456.00	427.00 466.00	1111.00 1212.00	1067.00 1164.00	451.00 492.00	465.00 507.00	473.00 516.00	473.00 516.00	825.00 900.00	473.00 516.00	473.00 516.00	502.00 548.00	7158.00 7809.00	14967.00
208	LIM SENG KIAT	165.00 180.00	165.00 180.00	313.00 341.00	682.00 744.00	176.00 192.00	165.00 180.00	165.00 180.00	165.00 180.00	495.00 540.00	165.00 180.00	165.00 180.00	205.00 224.00	3026.00 3301.00	6327.00
115	MAH SEE SEE	480.00 524.00	480.00 524.00	858.00 936.00	1738.00 1896.00	480.00 524.00	480.00 524.00	480.00 524.00	480.00 524.00	1320.00 1440.00	480.00 524.00	480.00 524.00	480.00 524.00	8236.00 8988.00	17224.00
119	MAJID BIN LONGMAN	132.00 144.00	132.00 144.00	231.00 252.00	476.00 519.00	143.00 156.00	132.00 144.00	132.00 144.00	132.00 144.00	352.00 384.00	132.00 144.00	132.00 144.00	205.00 224.00	2331.00 2543.00	4874.00
019	MOHD ASMAWI BIN KURUS	132.00 144.00	132.00 144.00	231.00 252.00	476.00 519.00	143.00 156.00	132.00 144.00	132.00 144.00	132.00 144.00	352.00 384.00	132.00 144.00	132.00 144.00	132.00 144.00	2258.00 2463.00	4721.00
004	PHANG LEE BENG (TONY)	110.00 120.00	110.00 120.00	209.00 228.00	454.00 495.00	121.00 132.00	110.00 120.00	110.00 120.00	110.00 120.00	330.00 360.00	110.00 120.00	110.00 120.00	132.00 144.00	2016.00 2199.00	4215.00
007	SAKURA OSHIN YAMAHA	385.00 420.00	385.00 420.00	583.00 636.00	1067.00 1164.00	396.00 432.00	385.00 420.00	385.00 420.00	385.00 420.00	825.00 900.00	385.00 420.00	385.00 420.00	385.00 420.00	5951.00 6492.00	12443.00
003	TAN CHENG MEI	143.00 156.00	143.00 156.00	271.00 296.00	594.00 648.00	154.00 168.00	143.00 156.00	143.00 156.00	143.00 156.00	429.00 468.00	143.00 156.00	143.00 156.00	168.00 183.00	2617.00 2855.00	5472.00
008	TIAN FATT HUAT	165.00 180.00	165.00 180.00	313.00 341.00	682.00 744.00	176.00 192.00	165.00 180.00	165.00 180.00	165.00 180.00	495.00 540.00	165.00 180.00	165.00 180.00	165.00 180.00	2986.00 3257.00	6243.00
Total Employee : 16															
Grand Total		3842.00 4192.00	3829.00 4178.00	7274.00 7933.00	13905.00 15168.00	3996.00 4360.00	3867.00 4219.00	3875.00 4228.00	3875.00 4228.00	10351.00 11292.00	3875.00 4228.00	3875.00 4228.00	4192.00 4575.00	66756.00 72829.00	139585.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE SOCSO CONTRIBUTION
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 09:17 PM Page : 1

EMP NO.	EMPLOYEE NAME	JAN Ee/Er	FEB Ee/Er	MAR Ee/Er	APR Ee/Er	MAY Ee/Er	JUN Ee/Er	JUL Ee/Er	AUG Ee/Er	SEP Ee/Er	OCT Ee/Er	NOV Ee/Er	DEC Ee/Er	TOTAL Ee/Er	GRAND TOTAL
014	ANUAR BIN RAHIM	8.75 30.65	8.75 30.65	8.75 30.65	9.75 34.15	9.25 32.35	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	9.75 34.15	107.50 376.50	484.00
005	ARUMUGAM A/L GUNASEKARAN	7.25 25.35	7.25 25.35	7.25 25.35	8.25 28.85	7.75 27.15	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	9.75 34.15	91.00 318.30	409.30
015	CHENG LEE LEE	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	117.00 409.80	526.80
108	CHONG CHEE HUAT	7.25 25.35	7.25 25.35	7.25 25.35	8.25 28.85	7.75 27.15	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	88.50 309.50	398.00
006	FRANÇOIS PIETTE	4.25 14.85	4.25 14.85	4.25 14.85	5.25 18.35	4.75 16.65	4.25 14.85	4.25 14.85	4.25 14.85	4.25 14.85	4.25 14.85	4.25 14.85	5.25 18.35	53.50 187.00	240.50
114	HANIF BIN BUJONG	8.75 30.65	8.75 30.65	8.75 30.65	9.75 34.15	9.25 32.35	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	8.75 30.65	106.50 373.00	479.50
002	HARITH OSMAN B. MUSTAFA	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	117.00 409.80	526.80
001	JENNIFER WHITE	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	117.00 409.80	526.80
115	MAH SEE SEE	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	117.00 409.80	526.80
019	MOHD ASMAWI BIN KURUS	5.75 20.15	5.75 20.15	5.75 20.15	6.75 23.65	6.25 21.85	5.75 20.15	5.75 20.15	5.75 20.15	5.75 20.15	5.75 20.15	5.75 20.15	5.75 20.15	70.50 247.00	317.50
004	PHANG LEE BENG (TONY)	4.75 16.65	4.75 16.65	4.75 16.65	5.75 20.15	5.25 18.35	4.75 16.65	4.75 16.65	4.75 16.65	4.75 16.65	4.75 16.65	4.75 16.65	9.75 34.15	63.50 222.50	286.00
007	SAKURA OSHIN YAMAHA	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	9.75 34.15	117.00 409.80	526.80
003	TAN CHENG MEI	6.25 21.85	6.25 21.85	6.25 21.85	7.25 25.35	6.75 23.65	6.25 21.85	6.25 21.85	6.25 21.85	6.25 21.85	6.25 21.85	6.25 21.85	7.75 27.15	78.00 272.80	350.80
008	TIAN FATT HUAT	7.25 25.35	7.25 25.35	7.25 25.35	8.25 28.85	7.75 27.15	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	7.25 25.35	88.50 309.50	398.00
Total Employee : 14															
Grand Total		109.00 381.60	109.00 381.60	109.00 381.60	118.00 413.10	113.50 397.40	109.00 381.60	109.00 381.60	109.00 381.60	109.00 381.60	109.00 381.60	109.00 381.60	120.00 420.20	1332.50 4665.10	5997.60

EMP NO.	EMPLOYEE NAME	JAN Ee/Er	FEB Ee/Er	MAR Ee/Er	APR Ee/Er	MAY Ee/Er	JUN Ee/Er	JUL Ee/Er	AUG Ee/Er	SEP Ee/Er	OCT Ee/Er	NOV Ee/Er	DEC Ee/Er	TOTAL Ee/Er	GRAND TOTAL
014	ANUAR BIN RAHIM	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	42.00 42.00	84.00
005	ARUMUGAM A/L GUNASEKARAN	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	34.80 34.80	69.60
015	CHENG LEE LEE	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	94.80 94.80	189.60
108	CHONG CHEE HUAT	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	34.80 34.80	69.60
006	FRANÇOIS PIETTE	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	1.70 1.70	20.40 20.40	40.80
114	HANIF BIN BUJONG	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	3.50 3.50	42.00 42.00	84.00
002	HARITH OSMAN B. MUSTAFA	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	82.80 82.80	165.60
001	JENNIFER WHITE	7.90 7.90	7.70 7.70	7.90 7.90	7.70 7.70	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	94.40 94.40	188.80
115	MAH SEE SEE	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	7.90 7.90	94.80 94.80	189.60
119	MAJID BIN LONGMAN	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	27.60 27.60	55.20
019	MOHD ASMAWI BIN KURUS	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	2.30 2.30	27.60 27.60	55.20
004	PHANG LEE BENG (TONY)	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	1.90 1.90	22.80 22.80	45.60
007	SAKURA OSHIN YAMAHA	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	6.90 6.90	82.80 82.80	165.60
003	TAN CHENG MEI	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	2.50 2.50	30.00 30.00	60.00
008	TIAN FATT HUAT	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	2.90 2.90	34.80 34.80	69.60
Total Employee : 15															
Grand Total		63.90 63.90	63.70 63.70	63.90 63.90	63.70 63.70	63.90 63.90	63.90 63.90	63.90 63.90	63.90 63.90	63.90 63.90	63.90 63.90	63.90 63.90	63.90 63.90	766.40 766.40	1,532.80

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE PCB CONTRIBUTION
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 09:18 PM Page : 1

EMP NO.	EMPLOYEE NAME	JAN Ee/Er	FEB Ee/Er	MAR Ee/Er	APR Ee/Er	MAY Ee/Er	JUN Ee/Er	JUL Ee/Er	AUG Ee/Er	SEP Ee/Er	OCT Ee/Er	NOV Ee/Er	DEC Ee/Er	TOTAL Ee/Er	GRAND TOTAL
014	ANUAR BIN RAHIM	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23.00 0.00	23.00 0.00	23.00
005	ARUMUGAM A/L GUNASEKARAN	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21.00 0.00	21.00 0.00	21.00
015	CHENG LEE LEE	173.00 0.00	173.00 0.00	605.00 0.00	1553.00 0.00	173.00 0.00	173.00 0.00	173.00 0.00	173.00 0.00	1109.00 0.00	173.00 0.00	173.00 0.00	135.00 0.00	4786.00 0.00	4786.00
002	HARITH OSMAN B. MUSTAFA	99.00 0.00	77.00 0.00	293.00 0.00	1368.00 0.00	84.00 0.00	77.00 0.00	77.00 0.00	77.00 0.00	869.00 0.00	77.00 0.00	77.00 0.00	208.00 0.00	3383.00 0.00	3383.00
001	JENNIFER WHITE	173.00 0.00	161.00 0.00	1104.00 0.00	1242.00 0.00	143.00 0.00	155.00 0.00	167.00 0.00	167.00 0.00	527.00 0.00	167.00 0.00	191.00 0.00	242.00 0.00	4439.00 0.00	4439.00
115	MAH SEE SEE	173.00 0.00	173.00 0.00	605.00 0.00	1553.00 0.00	173.00 0.00	173.00 0.00	173.00 0.00	173.00 0.00	1109.00 0.00	173.00 0.00	173.00 0.00	135.00 0.00	4786.00 0.00	4786.00
215	MOH CHUN LIN	173.00 0.00	173.00 0.00	605.00 0.00	1553.00 0.00	173.00 0.00	173.00 0.00	173.00 0.00	173.00 0.00	1109.00 0.00	173.00 0.00	173.00 0.00	197.00 0.00	4848.00 0.00	4848.00
007	SAKURA OSHIN YAMAHA	77.00 0.00	77.00 0.00	209.00 0.00	864.00 0.00	84.00 0.00	77.00 0.00	77.00 0.00	77.00 0.00	341.00 0.00	77.00 0.00	77.00 0.00	341.00 0.00	2378.00 0.00	2378.00
Total Employee : 8															
Grand Total		868.00 0.00	834.00 0.00	3421.00 0.00	8133.00 0.00	830.00 0.00	828.00 0.00	840.00 0.00	840.00 0.00	5064.00 0.00	840.00 0.00	864.00 0.00	1302.00 0.00	24664.00 0.00	24664.00

Date: 17-Jul-2007 (Tue) 09:24 PM Page : 1

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COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE EPF/SOCSSO/EIS/PCB/LEVY DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2017

Date: 29-Jan-2018 (Mon) 04:22 PM Page: 1

EMPL NO	EMPLOYEE NAME	Ee EPF Er EPF	TOT EPF WAGES	Ee SOCSSO Er SOCSSO	TOT SOCSSO WAGES	Ee EIS Er EIS	TOT EIS WAGES	Ee PCB Er PCB	TOT PCB WAGES	CP38	Er LEVY WAGES
014	ANUAR BIN RAHIM	3,974.00 4,335.00	8,309.00 36,022.00	113.50 397.50	511.00 23,204.60	42.00 42.00	84.00 21,600.00	0.00 0.00	0.00 24,806.60	0.00 -	0.00 21,600.00
005	ARUMUGAM A/L GUNASEKARAN	3,316.00 3,617.00	6,933.00 30,055.00	95.00 332.30	427.30 19,482.05	34.80 34.80	69.60 18,000.00	0.00 0.00	0.00 20,817.05	0.00 -	180.00 18,000.00
015	CHENG LEE LEE	9,120.00 9,952.00	19,072.00 82,582.00	237.00 828.60	1,065.60 52,200.00	94.80 94.80	189.60 48,000.00	1,120.00 0.00	1,120.00 55,582.00	0.00 -	0.00 48,000.00
108	CHONG CHEE HUAT	3,316.00 3,617.00	6,933.00 30,055.00	88.50 309.50	398.00 18,220.00	34.80 34.80	69.60 18,000.00	0.00 0.00	0.00 19,555.00	0.00 -	0.00 18,000.00
006	FRANÇOIS PIETTE	1,931.00 2,106.00	4,037.00 17,532.00	53.50 187.00	240.50 11,149.80	20.40 20.40	40.80 10,800.00	0.00 0.00	0.00 712.00	0.00 -	108.00 10,800.00
214	HAMZAH BIN HUSSAIN	179.00 195.00	374.00 1,602.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,602.00	0.00 -	0.00 0.00
114	HANIF BIN BUJONG	3,974.00 4,335.00	8,309.00 36,022.00	106.50 373.00	479.50 21,820.00	42.00 42.00	84.00 21,600.00	0.00 0.00	0.00 23,422.00	0.00 -	0.00 21,600.00
002	HARITH OSMAN B. MUSTAFA	7,102.00 7,748.00	14,850.00 64,387.32	213.00 745.20	958.20 44,292.32	82.80 82.80	165.60 42,000.00	254.80 0.00	254.80 47,107.32	360.00 -	420.00 42,000.00
219	HAZLINDA BTE BADAWI	99.00 108.00	207.00 890.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 890.00	0.00 -	0.00 0.00
001	JENNIFER WHITE	6,779.00 7,396.00	14,175.00 61,432.70	237.00 828.60	1,065.60 60,871.65	94.40 94.40	188.80 47,692.30	1,819.05 0.00	1,819.05 57,071.65	0.00 -	0.00 47,692.30
009	LIM KOK SAI	6,600.00 7,200.00	13,800.00 60,000.00	0.00 0.00	0.00 60,000.00	0.00 0.00	0.00 60,000.00	3,700.00 0.00	3,700.00 75,000.00	0.00 -	0.00 60,000.00
208	LIM SENG KIAT	148.00 161.00	309.00 1,335.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,335.00	0.00 -	0.00 0.00
115	MAH SEE SEE	9,120.00 9,952.00	19,072.00 82,582.00	237.00 828.60	1,065.60 52,200.00	94.80 94.80	189.60 48,000.00	1,120.00 0.00	1,120.00 55,582.00	0.00 -	0.00 48,000.00
119	MAJID BIN LONGMAN	2,595.00 2,831.00	5,426.00 23,556.14	74.00 259.20	333.20 15,266.14	27.60 27.60	55.20 14,400.00	0.00 0.00	0.00 16,156.14	0.00 -	0.00 14,400.00
215	MOH CHUN LIN	374.00 408.00	782.00 3,382.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	300.00 0.00	300.00 3,382.00	0.00 -	0.00 0.00
019	MOHD ASMAWI BIN KURUS	2,522.00 2,751.00	5,273.00 22,910.00	70.50 247.00	317.50 14,620.00	27.60 27.60	55.20 14,400.00	0.00 0.00	0.00 15,510.00	0.00 -	0.00 14,400.00
004	PHANG LEE BENG (TONY)	2,254.00 2,459.00	4,713.00 20,455.00	66.50 233.00	299.50 13,766.80	22.80 22.80	45.60 12,000.00	0.00 0.00	0.00 14,656.80	0.00 -	120.00 12,000.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE OVERTIME DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 09:25 PM Page : 1

EMPL NO.	EMPLOYEE NAME	OT1 Hrs Amt(RM)	OT2 Hrs Amt(RM)	OT3 Hrs Amt(RM)	OT4 Hrs Amt(RM)	OT5 Hrs Amt(RM)	OT6 Hrs Amt(RM)	OT7 Hrs Amt(RM)	OT8 Hrs Amt(RM)	OT9 Hrs Amt(RM)	OT10 Hrs Amt(RM)	Total Hrs Amount(RM)
014	ANUAR BIN RAHIM	40.00 519.200	20.00 346.200	20.00 519.200	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	80.00 1384.60
005	ARUMUGAM A/L GUNASEKARAN	60.00 649.200	20.00 288.400	15.00 324.450	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	95.00 1262.05
006	FRANÇOIS PIETTE	20.00 129.800	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	20.00 129.80
002	HARITH OSMAN B. MUSTAFA	52.00 520.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	52.00 520.00
001	JENNIFER WHITE	58.00 1485.600	17.00 610.530	5.00 288.450	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	80.00 2384.58
004	PHANG LEE BENG (TONY)	100.00 721.000	20.00 192.400	20.00 288.400	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	140.00 1201.80
007	SAKURA OSHIN YAMAHA	38.00 959.120	18.00 605.700	18.00 908.640	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	74.00 2473.46
Total Employee : 7												
Grand Total		368.00 4983.920	95.00 2043.230	78.00 2329.140	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	541.00 9356.29

OT1 = Normal OT OT2 = RestDay OT OT3 = Public OT

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE SHIFT DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 09:25 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SH1 Hrs Amt(RM)	SH2 Hrs Amt(RM)	SH3 Hrs Amt(RM)	SH4 Hrs Amt(RM)	SH5 Hrs Amt(RM)	SH6 Hrs Amt(RM)	SH7 Hrs Amt(RM)	SH8 Hrs Amt(RM)	SH9 Hrs Amt(RM)	SH10 Hrs Amt(RM)	Total Hrs Amount(RM)
214	HAMZAH BIN HUSSAIN	0.00 0.000	0.00 0.000	10.00 50.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	10.00 50.00
002	HARITH OSMAN B. MUSTAFA	20.00 200.000	15.00 120.000	18.00 90.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	53.00 410.00
219	HAZLINDA BTE BADAWI	40.00 400.000	40.00 320.000	40.00 200.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	120.00 920.00
001	JENNIFER WHITE	20.00 200.000	20.00 160.000	20.00 100.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	60.00 460.00
215	MOH CHUN LIN	28.00 280.000	19.00 152.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	47.00 432.00
004	PHANG LEE BENG (TONY)	15.00 150.000	15.00 120.000	15.00 75.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	45.00 345.00
003	TAN CHENG MEI	35.00 350.000	20.00 160.000	10.00 50.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	0.00 0.000	65.00 560.00
Total Employee : 7												
Grand Total		158.00	129.00	113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
		1580.000	1032.000	565.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3177.00

SH1 = Meal Allow SH2 = Shif #1 SH3 = Shif #2

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE ADDITIONAL PAY DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2000

Date: 17-Jul-2007 (Tue) 09:26 PM Page : 1

EMPL NO.	EMPLOYEE NAME	AP1 Day Amt(RM)	AP2 Day Amt(RM)	AP3 Day Amt(RM)	AP4 Day Amt(RM)	AP5 Day Amt(RM)	AP1 Prev Amt(RM)	AP2 Prev Amt(RM)	AP3 Prev Amt(RM)	AP4 Prev Amt(RM)	AP5 Prev Amt(RM)	Total Days Amount(RM)
214	HAMZAH BIN HUSSAIN	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
		276.920	138.460	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	415.38
002	HARITH OSMAN B. MUSTAFA	2.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
		269.240	269.230	403.850	0.000	0.000	0.000	0.000	0.000	0.000	0.000	942.32
219	HAZLINDA BTE BADAWI	5.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
		230.750	184.620	276.920	0.000	0.000	0.000	0.000	0.000	0.000	0.000	692.29
208	LIM SENG KIAT	4.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
		230.760	115.380	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	346.14
119	MAJID BIN LONGMAN	4.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
		184.600	184.620	276.920	0.000	0.000	0.000	0.000	0.000	0.000	0.000	646.14
215	MOH CHUN LIN	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
		461.550	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	461.55
Total Employee : 6												
Grand Total		22.00	7.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
		1653.820	892.310	957.690	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3503.82

AP1 = Rest Day **AP2** = 2 Day Pay **AP3** = 3 Day Pay **AP4** = 4 Day Pay **AP5** = 5 Day Pay

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE EMPLOYEE STATISTIC
SORTED BY : EMPLOYEE NAME
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2017

Date: 22-Jan-2018 (Mon) 07:16 PM Page: 1

Name:	JENNIFER WHITE	Empl#:	001	Sex:	FEMALE	Hire:	1/7/1993	EPF:	E1	EPF#:	12955678
CCtr:	PENANG BRANCH	IC New:	661110-10-5088	Race:	CHINESE	Confirm:	1/6/1997	SOC:	S1	Socso#:	T1235897Y
Dept:	PRODUCTION	IC Old:	A0581988	Marital:	SINGLE	Incr:	15/6/2000	PCB:	01	Tax#:	SG 2178656-09
Catg:	ASSISTANT MGR	Passport:	M123456789	Nation:	AMERICAN	Resign:	/ /	OT:	O1	Bank#:	123456789012
Occu:	ADMINISTRATION MANAGER	Immigr#:		Country:	UNITED STATES	Retire:	/ /	WORK:	N1	Luth#:	

DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	** TOTAL **
BASIC PAY	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	48000.00
LESS: NPL	0.00	153.85	0.00	153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.70
OVERTIME	605.79	396.68	0.00	663.55	0.00	0.00	0.00	0.00	0.00	0.00	173.08	769.25	2608.35
SHIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	460.00
DENTAL CLAIM	0.00	30.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00
MEDICAL CLAIM	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	80.00
ALLOWANCE	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	3300.00
SALES COMMISSION	0.00	0.00	1111.00	5700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6811.00
BONUS FOR YEAR 1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3169.40	0.00	0.00	0.00	3169.40
TRAVELLING ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
** GROSS PAY **	4605.79	4602.83	5411.00	10565.70	4300.00	4300.00	4300.00	4300.00	7469.40	4300.00	4573.08	5579.25	64307.05
EMPLOYEE EPF	440.00	458.00	605.00	1089.00	473.00	473.00	473.00	473.00	825.00	473.00	473.00	524.00	6779.00
EMPLOYEE SOCSCO	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	19.75	237.00
EMPLOYEE EIS	7.90	7.70	7.90	7.70	7.90	7.90	7.90	7.90	7.90	7.90	7.90	7.90	94.40
EMPLOYEE INCOME TAX (PCB)	66.65	62.65	553.50	801.85	45.35	45.35	45.30	45.30	45.30	45.25	62.55	0.00	1819.05
HOUSING LOAN DEDUCTION	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1100.00
PTPTN PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
** NETT PAY **	4071.49	3954.73	4124.85	8547.40	3654.00	3654.00	3654.05	3654.05	6471.45	3654.10	3909.88	4677.60	54027.60
EMPLOYER EPF	480.00	500.00	660.00	1188.00	516.00	516.00	516.00	516.00	900.00	516.00	516.00	572.00	7396.00
EMPLOYER SOCSCO	69.05	69.05	69.05	69.05	69.05	69.05	69.05	69.05	69.05	69.05	69.05	69.05	828.60
EMPLOYER EIS	7.90	7.70	7.90	7.70	7.90	7.90	7.90	7.90	7.90	7.90	7.90	7.90	94.40
TOTAL EPF CONTRIBUTION	920.00	958.00	1265.00	2277.00	989.00	989.00	989.00	989.00	1725.00	989.00	989.00	1096.00	14175.00
TOTAL SOCSCO CONTRIBUTION	88.80	88.80	88.80	88.80	88.80	88.80	88.80	88.80	88.80	88.80	88.80	88.80	1065.60
TOTAL EIS CONTRIBUTION	15.80	15.40	15.80	15.40	15.80	15.80	15.80	15.80	15.80	15.80	15.80	15.80	188.80
EPF WAGES	4000.00	4146.15	5411.00	9846.15	4300.00	4300.00	4300.00	4300.00	7469.40	4300.00	4300.00	4760.00	61432.70
SOCSCO WAGES	4605.79	4542.83	5411.00	10509.70	4300.00	4300.00	4300.00	4300.00	4300.00	4300.00	4473.08	5529.25	60871.65
EIS WAGES	4000.00	3846.15	4000.00	3846.15	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	47692.30
TAX WAGES	4605.79	4542.83	5411.00	10509.70	4300.00	4300.00	4300.00	4300.00	4300.00	4300.00	4473.08	1729.25	57071.65
LEVY WAGES	4000.00	3846.15	4000.00	3846.15	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	47692.30
TOTAL NPL DAYS	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
TOTAL OVERTIME HOURS	18.00	14.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	20.00	80.00
TOTAL SHIFT DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
MEDICAL EXPENSES OF OWN PARENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1000.00	-1000.00
PURCHASE OF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-300.00	-300.00
PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2500.00	-2500.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE COMPANY STATISTIC
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2017

DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	** TOTAL **
BASIC PAY	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	452400.00
LESS: NPL	0.00	153.85	0.00	153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.70
OVERTIME	725.79	396.68	0.00	663.55	0.00	0.00	0.00	0.00	0.00	0.00	173.08	7620.96	9580.06
ADDITIONAL PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1588.46	1588.46
SHIFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1775.00	1775.00
BONUS FOR YEAR 1998	0.00	0.00	30616.00	78900.00	0.00	0.00	0.00	0.00	55769.40	0.00	0.00	50400.00	215685.40
ALLOWANCE	900.00	1000.00	1000.00	2440.00	2200.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	14540.00
MEDICAL CLAIM	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	315.00
MEAL ALLOWANCE	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1200.00
DENTAL CLAIM	0.00	30.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00
SALES COMMISSION	0.00	0.00	1111.00	5700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6811.00
TRAVELLING ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
** GROSS PAY **	39425.79	39102.83	70527.00	125405.70	40000.00	38800.00	38800.00	38800.00	94569.40	38800.00	39073.08	100469.42	703773.22
EMPLOYEE EPF	4249.00	4245.00	7805.00	13795.00	4392.00	4260.00	4260.00	4260.00	10406.00	4260.00	4260.00	10188.00	76380.00
EMPLOYEE SOCSO	161.75	159.75	159.75	171.75	165.75	159.75	159.75	159.75	159.75	159.75	159.75	193.75	1971.00
EMPLOYEE EIS	63.90	63.70	63.90	63.70	63.90	63.90	63.90	63.90	63.90	63.90	63.90	63.90	766.40
EMPLOYEE INCOME TAX (PCB)	367.95	352.65	2079.85	1303.40	418.70	1228.70	453.65	453.65	453.60	453.55	470.85	512.00	8548.55
EMPLOYEE VOL	88.00	88.00	88.00	88.00	88.00	88.00	88.00	88.00	88.00	88.00	88.00	88.00	1056.00
TABUNG HAJI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
AMANAH SAHAM NASIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	360.00
ZAKAT.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
CP38 DEDUCTION	60.00	60.00	60.00	60.00	60.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00
ANGKASA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
PTPTN PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	880.00	880.00
HOUSING LOAN DEDUCTION	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1100.00
** NETT PAY **	34435.19	34033.73	60170.50	109823.85	34711.65	32839.65	33674.70	33674.70	83298.15	33674.80	33930.58	87963.77	612231.27
EMPLOYER EPF	4636.00	4632.00	8512.00	15048.00	4792.00	4648.00	4648.00	4648.00	11352.00	4648.00	4648.00	11116.00	83328.00
EMPLOYER SOCSO	565.85	558.85	558.85	600.85	579.95	558.85	558.85	558.85	558.85	558.85	558.85	677.75	6895.20
EMPLOYER EIS	63.90	63.70	63.90	63.70	63.90	63.90	63.90	63.90	63.90	63.90	63.90	63.90	766.40
EMPLOYER VOL	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2880.00
EMPLOYER LEVY	69.00	69.00	69.00	69.00	69.00	69.00	69.00	69.00	69.00	69.00	69.00	69.00	828.00
TOTAL EPF CONTRIBUTION	8885.00	8877.00	16317.00	28843.00	9184.00	8908.00	8908.00	8908.00	21758.00	8908.00	8908.00	21304.00	159708.00
TOTAL SOCSO CONTRIBUTION	727.60	718.60	718.60	772.60	745.70	718.60	718.60	718.60	718.60	718.60	718.60	871.50	8866.20
TOTAL EIS CONTRIBUTION	127.80	127.40	127.80	127.40	127.80	127.80	127.80	127.80	127.80	127.80	127.80	127.80	1532.80
TOTAL VOL CONTRIBUTION	328.00	328.00	328.00	328.00	328.00	328.00	328.00	328.00	328.00	328.00	328.00	328.00	3936.00
EPF WAGES	38600.00	38546.15	70427.00	124586.15	39900.00	38700.00	38700.00	38700.00	94469.40	38700.00	38700.00	92463.46	692492.16
SOC SO WAGES	39325.79	38942.83	39811.00	46349.70	39900.00	38700.00	38700.00	38700.00	38700.00	38700.00	38873.08	49684.42	486386.82
EIS WAGES	37700.00	37546.15	37700.00	37546.15	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	452092.30
TAX WAGES	38425.79	38042.83	84527.00	45329.70	38900.00	37800.00	37800.00	37800.00	37800.00	37800.00	37973.08	44554.62	516753.02
LEVY WAGES	37700.00	37546.15	37700.00	37546.15	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	37700.00	452092.30
TOTAL NPL DAYS	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
TOTAL OVERTIME HOURS	30.00	14.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	469.00	541.00
TOTAL ADDITIONAL PAY DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
TOTAL SHIFT DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.00	223.00
PURCHASE OF SPORTS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-300.00	-300.00
MEDICAL EXPENSES OF OWN PARENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1000.00	-1000.00
PURCHASE OF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-300.00	-300.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE GROUP STATISTIC
SORTED BY : COST CENTER
PERIOD : JANUARY UNTIL DECEMBER - YEAR 2017

Date: 22-Jan-2018 (Mon) 07:18 PM Page: 1

COST CENTER	HQ	IPOH	JB	PG	** TOTAL **							
BASIC	208800.00	99600.00	96000.00	48000.00	452400.00	-	-	-	-	-	-	-
LESS: NPL	-	-	-	307.70	307.70	-	-	-	-	-	-	-
OVERTIME	5059.86	1911.85	-	2608.35	9580.06	-	-	-	-	-	-	-
ADDITIONAL PAY	-	1588.46	-	-	1588.46	-	-	-	-	-	-	-
SHIFT	905.00	410.00	-	460.00	1775.00	-	-	-	-	-	-	-
ALLOWANCE (ALLOW)	1540.00	1300.00	8400.00	3300.00	14540.00	-	-	-	-	-	-	-
BONUS FOR YEAR 1998 (BONUS98)	91938.00	56432.00	64146.00	3169.40	215685.40	-	-	-	-	-	-	-
DENTAL CLAIM (DENT)	-	-	-	86.00	86.00	-	-	-	-	-	-	-
MEAL ALLOWANCE (ML)	-	1200.00	-	-	1200.00	-	-	-	-	-	-	-
MEDICAL CLAIM (MEDI)	110.00	75.00	50.00	80.00	315.00	-	-	-	-	-	-	-
SALES COMMISSION (COMM)	-	-	-	6811.00	6811.00	-	-	-	-	-	-	-
TRAVELLING ALLOWANCE (TRAV)	-	-	-	100.00	100.00	-	-	-	-	-	-	-
** GROSS PAY **	308352.86	162517.31	168596.00	64307.05	703773.22	-	-	-	-	-	-	-
EMPLOYEE EPF	33422.00	17565.00	18614.00	6779.00	76380.00	-	-	-	-	-	-	-
EMPLOYEE SOCSO	754.00	506.00	474.00	237.00	1971.00	-	-	-	-	-	-	-
EMPLOYEE EIS	289.20	193.20	189.60	94.40	766.40	-	-	-	-	-	-	-
EMPLOYEE PCB	3934.70	254.80	2540.00	1819.05	8548.55	-	-	-	-	-	-	-
EMPLOYEE VOL	96.00	960.00	-	-	1056.00	-	-	-	-	-	-	-
AMANAH SAHAM NASIONAL (ASN)	200.00	160.00	-	-	360.00	-	-	-	-	-	-	-
ANGKASA CONTRIBUTION (ANGKASA)	-	50.00	-	-	50.00	-	-	-	-	-	-	-
CP38 DEDUCTION (CP38)	-	360.00	-	-	360.00	-	-	-	-	-	-	-
HOUSING LOAN DEDUCTION (LOAN)	-	-	-	1100.00	1100.00	-	-	-	-	-	-	-
PTPTN Payment (PTPTN)	380.00	250.00	-	250.00	880.00	-	-	-	-	-	-	-
TABUNG HAJI (LUTH)	20.00	10.00	-	-	30.00	-	-	-	-	-	-	-
ZAKAT.P (ZAKAT)	40.00	-	-	-	40.00	-	-	-	-	-	-	-
** NETT PAY **	269216.96	142208.31	146778.40	54027.60	612231.27	-	-	-	-	-	-	-
EMPLOYER EPF	36459.00	19161.00	20312.00	7396.00	83328.00	-	-	-	-	-	-	-
EMPLOYER SOCSO	2638.70	1770.70	1657.20	828.60	6895.20	-	-	-	-	-	-	-
EMPLOYER EIS	289.20	193.20	189.60	94.40	766.40	-	-	-	-	-	-	-
EMPLOYER VOL	1440.00	1440.00	-	-	2880.00	-	-	-	-	-	-	-
EMPLOYER LEVY	120.00	708.00	-	-	828.00	-	-	-	-	-	-	-
TOTAL EPF CONTRIBUTION	69881.00	36726.00	38926.00	14175.00	159708.00	-	-	-	-	-	-	-
TOTAL SOCSO CONTRIBUTION	3392.70	2276.70	2131.20	1065.60	8866.20	-	-	-	-	-	-	-
TOTAL EIS CONTRIBUTION	578.40	386.40	379.20	188.80	1532.80	-	-	-	-	-	-	-
TOTAL VOL CONTRIBUTION	1536.00	2400.00	-	-	3936.00	-	-	-	-	-	-	-
EPF WAGES	303183.00	159330.46	168546.00	61432.70	692492.16	-	-	-	-	-	-	-
SOCSSO WAGES	216304.86	104810.31	104400.00	60871.65	486386.82	-	-	-	-	-	-	-
EIS WAGES	208800.00	99600.00	96000.00	47692.30	452092.30	-	-	-	-	-	-	-
PCB WAGES	243942.86	101192.51	114546.00	57071.65	516753.02	-	-	-	-	-	-	-
LEVY WAGES	208800.00	99600.00	96000.00	47692.30	452092.30	-	-	-	-	-	-	-
TOTAL OVERTIME HOURS	294.00	167.00	-	80.00	541.00	-	-	-	-	-	-	-
TOTAL SHIFT DAYS	110.00	53.00	-	60.00	223.00	-	-	-	-	-	-	-
TOTAL ADDITIONAL HOURS	-	12.00	-	-	12.00	-	-	-	-	-	-	-
NPL DAYS	-	-	-	2.00	2.00	-	-	-	-	-	-	-
TOTAL EMPLOYEES	11.00	6.00	3.00	1.00	21.00	-	-	-	-	-	-	-

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE ADHOC ITEM LISTING
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2017

Date: 22-Jan-2018 (Mon) 07:19 PM Page: 1

ALLOW	ENTITLED	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TAKEN	BALANCE	REMARKS
EMPL: 014	NAME: ANUAR BIN RAHIM															
ALLOW	0.00	0.00	0.00	0.00	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	-220.00	Exceeded
ASN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00	100.00	
BONUS98	0.00	0.00	0.00	1602.00	5400.00	0.00	0.00	0.00	0.00	3600.00	0.00	0.00	3600.00	14202.00	-14202.00	Exceeded
LUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00	10.00	
ZAKAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00	-20.00	20.00	
EMPL: 005	NAME: ARUMUGAM A/L GUNASEKARAN															
ALLOW	0.00	0.00	0.00	0.00	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	-220.00	Exceeded
BONUS98	0.00	0.00	0.00	1335.00	4500.00	0.00	0.00	0.00	0.00	3000.00	0.00	0.00	3000.00	11835.00	-11835.00	Exceeded
MEDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	-25.00	Exceeded
EMPL: 015	NAME: CHENG LEE LEE															
ALLOW	0.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	4200.00	-4200.00	Exceeded
BONUS98	0.00	0.00	0.00	3382.00	11400.00	0.00	0.00	0.00	0.00	7600.00	0.00	0.00	8000.00	30382.00	-30382.00	Exceeded
EMPL: 108	NAME: CHONG CHEE HUAT															
ALLOW	0.00	0.00	0.00	0.00	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	-220.00	Exceeded
BONUS98	0.00	0.00	0.00	1335.00	4500.00	0.00	0.00	0.00	0.00	3000.00	0.00	0.00	3000.00	11835.00	-11835.00	Exceeded
MEDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	-25.00	Exceeded
EMPL: 006	NAME: FRANÇOIS PIETTE															
ALLOW	0.00	0.00	0.00	0.00	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	-220.00	Exceeded
BONUS98	0.00	0.00	0.00	712.00	2400.00	0.00	0.00	0.00	0.00	1600.00	0.00	0.00	1800.00	6512.00	-6512.00	Exceeded
EMPL: 214	NAME: HAMZAH BIN HUSSAIN															
BONUS98	0.00	0.00	0.00	1602.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1602.00	-1602.00	Exceeded
EMPL: 114	NAME: HANIF BIN BUJONG															
ALLOW	0.00	0.00	0.00	0.00	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	-220.00	Exceeded
ASN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00	100.00	
BONUS98	0.00	0.00	0.00	1602.00	5400.00	0.00	0.00	0.00	0.00	3600.00	0.00	0.00	3600.00	14202.00	-14202.00	Exceeded
LUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00	10.00	
MEDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	-25.00	Exceeded
ZAKAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00	-20.00	20.00	
EMPL: 002	NAME: HARITH OSMAN B. MUSTAFA															
ALLOW	0.00	200.00	0.00	0.00	120.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00	-420.00	Exceeded
ANGKASA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00	50.00	
ASN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00	50.00	
BONUS98	0.00	0.00	0.00	3115.00	10500.00	0.00	0.00	0.00	0.00	7000.00	0.00	0.00	0.00	20615.00	-20615.00	Exceeded
CP38	0.00	-60.00	-60.00	-60.00	-60.00	-60.00	-60.00	0.00	0.00	0.00	0.00	0.00	0.00	-360.00	360.00	
LUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00	10.00	
MEDI	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	450.00	
ML	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1200.00	-1200.00	Exceeded
PTPTN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-250.00	-250.00	250.00	
TP1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-300.00	-300.00	300.00	
EMPL: 219	NAME: HAZLINDA BTE BADAWI															
BONUS98	0.00	0.00	0.00	890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.00	-890.00	Exceeded

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE ANNUAL LEAVE DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:07 PM Page : 1

EMPL NO.	EMPLOYEE NAME	ENTL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TAKEN	BALANCE
014	ANUAR BIN RAHIM	20.00	0.00	5.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	12.00	8.00
005	ARUMUGAM A/L GUNASEKARAN	20.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	5.00	5.00	1.00	13.00	7.00
015	CHENG LEE LEE	20.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	8.00	12.00
108	CHONG CHEE HUAT	22.00	0.00	5.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	1.00	3.00	2.00	17.00	5.00
006	FRANÇOIS PIETTE	20.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	13.00	7.00
214	HAMZAH BIN HUSSAIN	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
114	HANIF BIN BUJONG	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
002	HARITH OSMAN B. MUSTAFA	20.00	5.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	7.00	13.00
219	HAZLINDA BTE BADAWI	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
001	JENNIFER WHITE	20.00	0.00	2.00	0.00	0.00	4.00	0.00	0.00	7.00	0.00	0.00	0.00	1.00	14.00	6.00
208	LIM SENG KIAT	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
115	MAH SEE SEE	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
119	MAJID BIN LONGMAN	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
215	MOH CHUN LIN	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
019	MOHD ASMAWI BIN KURUS	20.00	0.00	2.00	0.00	2.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.00	12.00	8.00
004	PHANG LEE BENG (TONY)	20.00	0.00	2.00	0.00	0.00	0.00	1.00	0.00	0.00	4.00	1.00	0.00	4.00	12.00	8.00
007	SAKURA OSHIN YAMAHA	20.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	4.00
003	TAN CHENG MEI	20.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	3.00	17.00	3.00
008	TIAN FATT HUAT	22.00	0.00	5.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	1.00	3.00	2.00	17.00	5.00
Total Employee : 19																
Grand Total		386.00	11.00	34.00	16.00	2.00	17.00	8.00	1.00	9.00	4.00	24.00	11.00	21.00	158.00	228.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE SICK LEAVE DETAIL
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:08 PM Page : 1

EMPL NO.	EMPLOYEE NAME	ENTL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TAKEN	BALANCE
014	ANUAR BIN RAHIM	18.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	17.00
005	ARUMUGAM A/L GUNASEKARAN	18.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	4.00	14.00
015	CHENG LEE LEE	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	19.00
108	CHONG CHEE HUAT	20.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	18.00
006	FRANÇOIS PIETTE	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	17.00
214	HAMZAH BIN HUSSAIN	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
114	HANIF BIN BUJONG	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
002	HARITH OSMAN B. MUSTAFA	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	7.00	0.00	9.00	9.00
219	HAZLINDA BTE BADAWI	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
001	JENNIFER WHITE	18.00	0.00	1.00	1.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	12.00
208	LIM SENG KIAT	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
115	MAH SEE SEE	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
119	MAJID BIN LONGMAN	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
215	MOH CHUN LIN	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
019	MOHD ASMAWI BIN KURUS	17.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	16.00
004	PHANG LEE BENG (TONY)	18.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	16.00
007	SAKURA OSHIN YAMAHA	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	16.00
003	TAN CHENG MEI	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	1.00	0.00	8.00	10.00
008	TIAN FATT HUAT	20.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	18.00
Total Employee : 19																
Grand Total		351.00	0.00	1.00	3.00	1.00	3.00	5.00	4.00	0.00	12.00	0.00	8.00	2.00	39.00	312.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE ANNUAL LEAVE SUMMARY
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:08 PM Page : 1

DEPARTMENT	ENTL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TAKEN	BALANCE
GROUP : ACCOUNTS DEPARTMENT															
Total Employee : 7	140.00	11.00	13.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	16.00	5.00	10.00	58.00	82.00
GROUP : ADMINISTRATION DEPARTMENT															
Total Employee : 4	80.00	0.00	7.00	0.00	0.00	1.00	1.00	0.00	0.00	4.00	6.00	0.00	5.00	24.00	56.00
GROUP : E.D.P. DEPARTMENT															
Total Employee : 1	20.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	4.00
GROUP : MARKETING/SALES DEPARTMENT															
Total Employee : 3	66.00	0.00	10.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	2.00	6.00	4.00	34.00	32.00
GROUP : PRODUCTION															
Total Employee : 1	20.00	0.00	2.00	0.00	0.00	4.00	0.00	0.00	7.00	0.00	0.00	0.00	1.00	14.00	6.00
GROUP : STORE DEPARTMENT															
Total Employee : 3	60.00	0.00	2.00	0.00	2.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.00	12.00	48.00
Total Employee : 19	386.00	11.00	34.00	16.00	2.00	17.00	8.00	1.00	9.00	4.00	24.00	11.00	21.00	158.00	228.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : YEAR-TO-DATE SICK LEAVE SUMMARY
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:09 PM Page : 1

DEPARTMENT	ENTL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TAKEN	BALANCE
GROUP : ACCOUNTS DEPARTMENT															
Total Employee : 7	132.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00	0.00	10.00	0.00	8.00	1.00	23.00	109.00
GROUP : ADMINISTRATION DEPARTMENT															
Total Employee : 4	72.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	3.00	69.00
GROUP : E.D.P. DEPARTMENT															
Total Employee : 1	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	16.00
GROUP : MARKETING/SALES DEPARTMENT															
Total Employee : 3	60.00	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	56.00
GROUP : PRODUCTION															
Total Employee : 1	18.00	0.00	1.00	1.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	12.00
GROUP : STORE DEPARTMENT															
Total Employee : 3	51.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	50.00
Total Employee : 19	351.00	0.00	1.00	3.00	1.00	3.00	5.00	4.00	0.00	12.00	0.00	8.00	2.00	39.00	312.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : EMPLOYEE TURNOVER ANALYSIS
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:15 PM Page : 1

DEPARTMENT	STATUS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ACCOUNTS DEPARTMENT	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	7	7	7	7	7	7	7	7	7	7	7	7	-
ADMINISTRATION DEPARTMENT	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	4	4	4	4	4	4	4	4	4	4	4	4	-
E.D.P. DEPARTMENT	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	1	1	1	1	1	1	1	1	1	1	1	1	-
MARKETING/SALES DEPARTMENT	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	3	3	3	3	3	3	3	3	3	3	3	3	-
PRODUCTION	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	1	1	1	1	1	1	1	1	1	1	1	1	-
STORE DEPARTMENT	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	3	3	3	3	3	3	3	3	3	3	3	3	-
GRAND TOTAL	HIRED	0	0	0	0	0	0	0	0	0	0	0	0	0
	RESIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0
	ACTIVE	19	19	19	19	19	19	19	19	19	19	19	19	-
TURNOVER vs ACTIVE	HIRED (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RESIGNED (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AVERAGE NUMBER OF ACTIVE STAFFS : 19.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : ANALYSIS BY AGE RANGE
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:15 PM Page : 1

DEPARTMENT	EMPLOYEE AGE RANGE									
	<= 18	<= 20	<= 25	<= 30	<= 35	<= 40	<= 45	<= 50	<= 55	> 55
ACCOUNTS DEPARTMENT	0	0	0	1	4	0	0	1	0	0
ADMINISTRATION DEPARTMENT	0	0	1	3	0	0	0	0	0	0
E.D.P. DEPARTMENT	0	0	0	0	1	0	0	0	0	0
MARKETING/SALES DEPARTMENT	0	0	0	0	0	0	0	3	0	0
PRODUCTION	0	0	0	1	0	0	0	0	0	0
STORE DEPARTMENT	0	0	0	3	0	0	0	0	0	0
GRAND TOTAL	0	0	1	8	5	0	0	4	0	0
PERCENTAGE (%)	0.00	0.00	5.56	44.44	27.78	0.00	0.00	22.22	0.00	0.00

Date: 17-Jul-2007 (Tue) 10:16 PM Page : 1

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COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : ANALYSIS BY SERVICE YEAR RANGE
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:16 PM Page : 1

DEPARTMENT	EMPLOYEE SERVICE YEARS RANGE									
	<= 0.5	<= 1	<= 3	<= 5	<= 10	<= 15	<= 20	<= 25	<= 30	> 30
ACCOUNTS DEPARTMENT	0	0	3	1	2	1	0	0	0	0
ADMINISTRATION DEPARTMENT	0	0	0	0	4	0	0	0	0	0
E.D.P. DEPARTMENT	0	0	0	0	1	0	0	0	0	0
MARKETING/SALES DEPARTMENT	0	0	0	0	0	0	3	0	0	0
PRODUCTION	0	0	0	0	1	0	0	0	0	0
STORE DEPARTMENT	0	0	0	3	0	0	0	0	0	0
GRAND TOTAL	0	0	3	4	8	1	3	0	0	0
PERCENTAGE (%)	0.00	0.00	15.79	21.05	42.11	5.26	15.79	0.00	0.00	0.00

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : WORK FORCE ANALYSIS (BY GROUP)
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:16 PM Page : 1

DEPARTMENT	MALAY		CHINESE		INDIAN		OTHERS		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
ACCOUNTS DEPARTMENT										
Staff Strength (36.84%)	2	0	0	4	1	0	0	0	3	4
MTD Gross Pay (43.86%)	6432.12	0.00	0.00	15883.55	2787.05	0.00	0.00	0.00	9219.17	15883.55
ADMINISTRATION DEPARTMENT										
Staff Strength (21.05%)	3	0	0	0	0	0	1	0	4	0
MTD Gross Pay (17.21%)	7274.98	0.00	0.00	0.00	0.00	0.00	2576.80	0.00	9851.78	0.00
E.D.P. DEPARTMENT										
Staff Strength (5.26%)	0	0	0	0	0	0	0	1	0	1
MTD Gross Pay (10.44%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5973.46	0.00	5973.46
MARKETING/SALES DEPARTMENT										
Staff Strength (15.79%)	0	0	3	0	0	0	0	0	3	0
MTD Gross Pay (8.51%)	0.00	0.00	4871.14	0.00	0.00	0.00	0.00	0.00	4871.14	0.00
PRODUCTION										
Staff Strength (5.26%)	0	0	0	1	0	0	0	0	0	1
MTD Gross Pay (9.75%)	0.00	0.00	0.00	5579.25	0.00	0.00	0.00	0.00	0.00	5579.25
STORE DEPARTMENT										
Staff Strength (15.79%)	2	1	0	0	0	0	0	0	2	1
MTD Gross Pay (10.24%)	3046.14	2812.29	0.00	0.00	0.00	0.00	0.00	0.00	3046.14	2812.29
GRAND TOTAL - HEAD COUNT	7	1	3	5	1	0	1	1	12	7
GRAND TOTAL - MTD Gross Pay	16753.24	2812.29	4871.14	21462.80	2787.05	0.00	2576.80	5973.46	26988.23	30248.55
PERCENTAGE (%) - HEAD COUNT	36.84%	5.26%	15.79%	26.32%	5.26%	0.00%	5.26%	5.26%	63.16%	36.84%
PERCENTAGE (%) - MTD Gross Pay	29.27%	4.91%	8.51%	37.50%	4.87%	0.00%	4.50%	10.44%	47.15%	52.85%

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : WORK FORCE ANALYSIS (BY SALARY RANGE)
SORTED BY : SALARY RANGE
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:18 PM Page : 1

SALARY RANGE	MALAY		CHINESE		INDIAN		OTHERS		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
RM 5,001 and above...										
Staff Strength (0.00%)	0	0	0	0	0	0	0	0	0	0
MTD Gross Pay (0.00%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RM 4,001 - RM 5,000										
Staff Strength (0.00%)	0	0	0	0	0	0	0	0	0	0
MTD Gross Pay (0.00%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RM 3,001 - RM 4,000										
Staff Strength (31.58%)	1	0	0	4	0	0	0	1	1	5
MTD Gross Pay (54.07%)	5402.32	0.00	0.00	19572.80	0.00	0.00	0.00	5973.46	5402.32	25546.26
RM 2,001 - RM 3,000										
Staff Strength (0.00%)	0	0	0	0	0	0	0	0	0	0
MTD Gross Pay (0.00%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RM 1,001 - RM 2,000										
Staff Strength (57.89%)	5	1	3	1	1	0	0	0	9	2
MTD Gross Pay (39.63%)	10321.12	2812.29	4871.14	1890.00	2787.05	0.00	0.00	0.00	17979.31	4702.29
RM 701 - RM 1,000										
Staff Strength (10.53%)	1	0	0	0	0	0	1	0	2	0
MTD Gross Pay (6.30%)	1029.80	0.00	0.00	0.00	0.00	0.00	2576.80	0.00	3606.60	0.00
RM 501 - RM 700										
Staff Strength (0.00%)	0	0	0	0	0	0	0	0	0	0
MTD Gross Pay (0.00%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RM 500 and below...										
Staff Strength (0.00%)	0	0	0	0	0	0	0	0	0	0
MTD Gross Pay (0.00%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL - HEAD COUNT	7	1	3	5	1	0	1	1	12	7
GRAND TOTAL - MTD Gross Pay	16753.24	2812.29	4871.14	21462.80	2787.05	0.00	2576.80	5973.46	26988.23	30248.55
PERCENTAGE (%) - HEAD COUNT	36.84%	5.26%	15.79%	26.32%	5.26%	0.00%	5.26%	5.26%	63.16%	36.84%
PERCENTAGE (%) - MTD Gross Pay	29.27%	4.91%	8.51%	37.50%	4.87%	0.00%	4.50%	10.44%	47.15%	52.85%

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : WORK FORCE ANALYSIS (BY SEX/RACE)
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:18 PM Page : 1

	<<===== MALAYSIAN =====>>				NON	TOTAL	NEWLY	NEWLY	
DEPARTMENT	MALAY	CHINESE	INDIAN	OTHERS	MSIAN	EMPL	HIRED	RESIGNED	MTD GROSS PAY
SEX : MALE									
ACCOUNTS DEPARTMENT	2	0	1	0	0	3	0	0	9219.17
ADMINISTRATION DEPARTMENT	3	0	0	1	0	4	0	0	9851.78
MARKETING/SALES DEPARTMENT	0	3	0	0	0	3	0	0	4871.14
STORE DEPARTMENT	2	0	0	0	0	2	0	0	3046.14
SUB TOTAL	7	3	1	1	0	12	0	0	26988.23
SEX : FEMALE									
ACCOUNTS DEPARTMENT	0	4	0	0	0	4	0	0	15883.55
E.D.P. DEPARTMENT	0	0	0	0	1	1	0	0	5973.46
PRODUCTION	0	0	0	0	1	1	0	0	5579.25
STORE DEPARTMENT	1	0	0	0	0	1	0	0	2812.29
SUB TOTAL	1	4	0	0	2	7	0	0	30248.55
GRAND TOTAL	8	7	1	1	2	19	0	0	57236.78

Date: 17-Jul-2007 (Tue) 10:18 PM Page : 1

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COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : NEWLY JOINED LISTING (JOINED 01/01/1900 - 31/12/2000)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:21 PM Page : 1

EMPL NO.	EMPLOYEE NAME	DEPARTMENT	I/C NEW	PASSPORT	HIRE-DATE	CONFIRM	BASIC (RM)
014	ANUAR BIN RAHIM	ADMN	730811-14-5781		11/06/1993	11/09/1993	1800.00
005	ARUMUGAM A/L GUNASEKARAN	ACCT			31/12/1990	31/01/1991	1500.00
015	CHENG LEE LEE	ACCT	670119-04-4258		01/05/1997	01/09/1997	4000.00
108	CHONG CHEE HUAT	MKTG	500109-10-8888		16/07/1983	14/03/1986	1500.00
006	FRANÇOIS PIETTE	ACCT	670101-01-1232		03/01/1995	03/04/1995	900.00
214	HAMZAH BIN HUSSAIN	ADMN	730811-14-5555		11/06/1993	11/09/1993	1800.00
114	HANIF BIN BUJONG	ADMN	730811-14-3333		11/06/1993	11/09/1993	1800.00
002	HARITH OSMAN B. MUSTAFA	ACCT	540604-01-2345		01/01/1988	01/04/1988	3500.00
219	HAZLINDA BTE BADAWI	STR	720605-08-7777		01/04/1995	01/07/1995	1200.00
016	HISHAM BIN DJOHARNIS	STR	661123-10-5217		03/08/1998	03/12/1998	900.00
001	JENNIFER WHITE	PROD	661110-10-5099	M123456789	01/07/1993	01/06/1997	4000.00
208	LIM SENG KIAT	MKTG	500109-10-2222		16/07/1983	14/03/1986	1500.00
115	MAH SEE SEE	ACCT	670119-04-5555		01/05/1997	01/09/1997	4000.00
119	MAJID BIN LONGMAN	STR	720605-08-6666		01/04/1995	01/07/1995	1200.00
215	MOH CHUN LIN	ACCT	670119-04-6868		01/05/1997	01/09/1997	4000.00
019	MOHD ASMAWI BIN KURUS	STR	720605-08-3259		01/04/1995	01/07/1995	1200.00
004	PHANG LEE BENG (TONY)	ADMN	750401-05-5588		01/01/1993	01/04/1993	1000.00
007	SAKURA OSHIN YAMAHA	EDP		23658972	01/12/1990	01/03/1999	3500.00
003	TAN CHENG MEI	ACCT	710805-10-5858		17/06/1992	/ /	1300.00
008	TIAN FATT HUAT	MKTG	500109-10-5483		16/07/1983	14/03/1986	1500.00

Total Employee : 20

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : NEWLY RESIGNED LISTING (RESIGNED 01/01/2000 - 31/12/2000)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:23 PM Page : 1

EMPL NO.	EMPLOYEE NAME	DEPARTMENT	I/C NEW	PASSPORT	HIRE-DATE	RESIGN	SERVICE (YMD)
214	HAMZAH BIN HUSSAIN	ADMN	730811-14-2525		11/06/1993	31/12/2000	07:06:21
219	HAZLINDA BTE BADAWI	STR	720605-08-7777		01/04/1995	31/12/2000	05:09:00
208	LIM SENG KIAT	MKTG	500109-10-2222		16/07/1983	31/12/2000	17:05:16
215	MOH CHUN LIN	ACCT	670119-04-6868		01/05/1997	31/12/2000	03:08:00

Total Employee : 4

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : NEWLY CONFIRMED LISTING (CONFIRMED 01/01/1900 - 31/12/2000)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:23 PM Page : 1

EMPL NO.	EMPLOYEE NAME	DEPARTMENT	I/C NEW	PASSPORT	HIRE-DATE	CONFIRM	BASIC (RM)
014	ANUAR BIN RAHIM	ADMN	730811-14-5781		11/06/1993	11/09/1993	1800.00
005	ARUMUGAM A/L GUNASEKARAN	ACCT			31/12/1990	31/01/1991	1500.00
015	CHENG LEE LEE	ACCT	670119-04-4258		01/05/1997	01/09/1997	4000.00
108	CHONG CHEE HUAT	MKTG	500109-10-8888		16/07/1983	14/03/1986	1500.00
006	FRANÇOIS PIETTE	ACCT	670101-01-1232		03/01/1995	03/04/1995	900.00
214	HAMZAH BIN HUSSAIN	ADMN	730811-14-2525		11/06/1993	11/09/1993	1800.00
114	HANIF BIN BUJONG	ADMN	730811-14-3333		11/06/1993	11/09/1993	1800.00
002	HARITH OSMAN B. MUSTAFA	ACCT	540604-01-2345		01/01/1988	01/04/1988	3500.00
219	HAZLINDA BTE BADAWI	STR	720605-08-7777		01/04/1995	01/07/1995	1200.00
016	HISHAM BIN DJOHARNIS	STR	661123-10-5217		03/08/1998	03/12/1998	900.00
001	JENNIFER WHITE	PROD	661110-10-5099	M123456789	01/07/1993	01/06/1997	4000.00
208	LIM SENG KIAT	MKTG	500109-10-2222		16/07/1983	14/03/1986	1500.00
115	MAH SEE SEE	ACCT	670119-04-5555		01/05/1997	01/09/1997	4000.00
119	MAJID BIN LONGMAN	STR	720605-08-6666		01/04/1995	01/07/1995	1200.00
215	MOH CHUN LIN	ACCT	670119-04-6868		01/05/1997	01/09/1997	4000.00
019	MOHD ASMAWI BIN KURUS	STR	720605-08-3259		01/04/1995	01/07/1995	1200.00
004	PHANG LEE BENG (TONY)	ADMN	750401-05-5588		01/01/1993	01/04/1993	1000.00
007	SAKURA OSHIN YAMAHA	EDP		23658972	01/12/1990	01/03/1999	3500.00
008	TIAN FATT HUAT	MKTG	500109-10-5483		16/07/1983	14/03/1986	1500.00

Total Employee : 19

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : NEWLY INCREMENT LISTING (INCREMENT 01/01/1900 - 31/12/2000)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

EMPL NO.	EMPLOYEE NAME	DEPT	I/C NEW	HIRE-DATE	INCR-DATE	OLD BASIC	NEW BASIC	INCREMENT	PERCENT
014	ANUAR BIN RAHIM	ADMN	730811-14-5781	11/06/1993	01/01/1997	1300.00	1800.00	500.00	38.46
005	ARUMUGAM A/L GUNASEKARAN	ACCT		31/12/1990	01/01/1999	1000.00	1500.00	500.00	50.00
015	CHENG LEE LEE	ACCT	670119-04-4258	01/05/1997	01/06/1999	3800.00	4000.00	200.00	5.26
108	CHONG CHEE HUAT	MKTG	500109-10-8888	16/07/1983	16/05/1993	1300.00	1500.00	200.00	15.38
006	FRANÇOIS PIETTE	ACCT	670101-01-1232	03/01/1995	01/06/1999	800.00	900.00	100.00	12.50
214	HAMZAH BIN HUSSAIN	ADMN	730811-14-2525	11/06/1993	01/01/1997	1300.00	1800.00	500.00	38.46
114	HANIF BIN BUJONG	ADMN	730811-14-3333	11/06/1993	01/01/1997	1300.00	1800.00	500.00	38.46
002	HARITH OSMAN B. MUSTAFA	ACCT	540604-01-2345	01/01/1988	01/01/1999	3200.00	3500.00	300.00	9.38
219	HAZLINDA BTE BADAWI	STR	720605-08-7777	01/04/1995	01/03/1999	1000.00	1200.00	200.00	20.00
016	HISHAM BIN DJOHARNIS	STR	661123-10-5217	03/08/1998	01/01/1999	900.00	900.00	0.00	0.00
001	JENNIFER WHITE	PROD	661110-10-5099	01/07/1993	15/06/2000	3500.00	4000.00	500.00	14.29
208	LIM SENG KIAT	MKTG	500109-10-2222	16/07/1983	16/05/1993	1300.00	1500.00	200.00	15.38
115	MAH SEE SEE	ACCT	670119-04-5555	01/05/1997	01/06/1999	3800.00	4000.00	200.00	5.26
119	MAJID BIN LONGMAN	STR	720605-08-6666	01/04/1995	01/03/1999	1000.00	1200.00	200.00	20.00
215	MOH CHUN LIN	ACCT	670119-04-6868	01/05/1997	01/06/1999	3800.00	4000.00	200.00	5.26
019	MOHD ASMAWI BIN KURUS	STR	720605-08-3259	01/04/1995	01/03/1999	1000.00	1200.00	200.00	20.00
004	PHANG LEE BENG (TONY)	ADMN	750401-05-5588	01/01/1993	15/04/1998	850.00	1000.00	150.00	17.65
007	SAKURA OSHIN YAMAHA	EDP		01/12/1990	01/05/1999	2500.00	3500.00	1000.00	40.00
003	TAN CHENG MEI	ACCT	710805-10-5858	17/06/1992	01/01/1999	1200.00	1300.00	100.00	8.33
008	TIAN FATT HUAT	MKTG	500109-10-5483	16/07/1983	16/05/1993	1300.00	1500.00	200.00	15.38
Total Employee : 20									
Grand Total								5950.00	

Grand Total

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : NEWLY RETIRED LISTING (RETIRED 01/01/1900 - 31/12/2500)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:27 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SEX	DEPARTMENT	I/C NEW	BIRTH	RETIRE	AGE (YMD)
214	HAMZAH BIN HUSSAIN	MALE	ADMN	730811-14-2525	11/08/1973	11/08/2028	27:04:21
219	HAZLINDA BTE BADAWI	FEMALE	STR	720605-08-7777	05/06/1972	05/06/2027	28:06:27
208	LIM SENG KIAT	MALE	MKTG	500109-10-2222	09/01/1950	09/01/2005	50:11:23
215	MOH CHUN LIN	FEMALE	ACCT	670119-04-6868	19/01/1967	19/01/2022	33:11:13

Total Employee : 4

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : NEWLY EXPIRED IMMIGRATION LISTING (EXPIRED 01/01/1900 - 31/12/2020)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:29 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SEX	PASSPORT	IMMIGRATION	EXPIRE	DEPARTMENT
214	HAMZAH BIN HUSSAIN	MALE			31/12/2002	ADMINISTRATION DEPARTMENT
219	HAZLINDA BTE BADAWI	FEMALE			31/12/2000	STORE DEPARTMENT
208	LIM SENG KIAT	MALE			06/12/2000	MARKETING/SALES DEPARTMENT
215	MOH CHUN LIN	FEMALE			30/10/2003	ACCOUNTS DEPARTMENT

Total Employee : 4

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : AGE LISTING (AGE 0 TO 99)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:29 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SEX	DEPARTMENT	BIRTH	AGE (YMD)
014	ANUAR BIN RAHIM	MALE	ADMN	11/08/1973	27:04:21
015	CHENG LEE LEE	FEMALE	ACCT	19/01/1967	33:11:13
108	CHONG CHEE HUAT	MALE	MKTG	09/01/1950	50:11:23
006	FRANÇOIS PIETTE	MALE	ACCT	01/01/1967	34:00:00
214	HAMZAH BIN HUSSAIN	MALE	ADMN	11/08/1973	27:04:21
114	HANIF BIN BUJONG	MALE	ADMN	11/08/1973	27:04:21
002	HARITH OSMAN B. MUSTAFA	MALE	ACCT	04/06/1954	46:06:28
219	HAZLINDA BTE BADAWI	FEMALE	STR	05/06/1972	28:06:27
016	HISHAM BIN DJOHARNIS	MALE	STR	23/11/1966	34:01:09
001	JENNIFER WHITE	FEMALE	PROD	10/11/1971	29:01:22
208	LIM SENG KIAT	MALE	MKTG	09/01/1950	50:11:23
115	MAH SEE SEE	FEMALE	ACCT	19/01/1967	33:11:13
119	MAJID BIN LONGMAN	MALE	STR	05/06/1972	28:06:27
215	MOH CHUN LIN	FEMALE	ACCT	19/01/1967	33:11:13
019	MOHD ASMAWI BIN KURUS	MALE	STR	05/06/1972	28:06:27
004	PHANG LEE BENG (TONY)	MALE	ADMN	01/04/1975	25:09:00
007	SAKURA OSHIN YAMAHA	FEMALE	EDP	08/09/1967	33:03:24
003	TAN CHENG MEI	FEMALE	ACCT	05/08/1971	29:04:27
008	TIAN FATT HUAT	MALE	MKTG	09/01/1950	50:11:23

Total Employee : 19

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : BIRTHDAY LISTING (MONTH JANUARY TO DECEMBER)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:30 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SEX	DEPARTMENT	I/C NEW	HIRE-DATE	BIRTH	AGE (YMD)
014	ANUAR BIN RAHIM	MALE	ADMN	730811-14-5781	11/06/1993	11/08/1973	27:04:21
015	CHENG LEE LEE	FEMALE	ACCT	670119-04-4258	01/05/1997	19/01/1967	33:11:13
108	CHONG CHEE HUAT	MALE	MKTG	500109-10-8888	16/07/1983	09/01/1950	50:11:23
006	FRANÇOIS PIETTE	MALE	ACCT	670101-01-1232	03/01/1995	01/01/1967	34:00:00
214	HAMZAH BIN HUSSAIN	MALE	ADMN	730811-14-2525	11/06/1993	11/08/1973	27:04:21
114	HANIF BIN BUJONG	MALE	ADMN	730811-14-3333	11/06/1993	11/08/1973	27:04:21
002	HARITH OSMAN B. MUSTAFA	MALE	ACCT	540604-01-2345	01/01/1988	04/06/1954	46:06:28
219	HAZLINDA BTE BADAWI	FEMALE	STR	720605-08-7777	01/04/1995	05/06/1972	28:06:27
016	HISHAM BIN DJOHARNIS	MALE	STR	661123-10-5217	03/08/1998	23/11/1966	34:01:09
001	JENNIFER WHITE	FEMALE	PROD	661110-10-5099	01/07/1993	10/11/1971	29:01:22
208	LIM SENG KIAT	MALE	MKTG	500109-10-2222	16/07/1983	09/01/1950	50:11:23
115	MAH SEE SEE	FEMALE	ACCT	670119-04-5555	01/05/1997	19/01/1967	33:11:13
119	MAJID BIN LONGMAN	MALE	STR	720605-08-6666	01/04/1995	05/06/1972	28:06:27
215	MOH CHUN LIN	FEMALE	ACCT	670119-04-6868	01/05/1997	19/01/1967	33:11:13
019	MOHD ASMAWI BIN KURUS	MALE	STR	720605-08-3259	01/04/1995	05/06/1972	28:06:27
004	PHANG LEE BENG (TONY)	MALE	ADMN	750401-05-5588	01/01/1993	01/04/1975	25:09:00
007	SAKURA OSHIN YAMAHA	FEMALE	EDP		01/12/1990	08/09/1967	33:03:24
003	TAN CHENG MEI	FEMALE	ACCT	710805-10-5858	17/06/1992	05/08/1971	29:04:27
008	TIAN FATT HUAT	MALE	MKTG	500109-10-5483	16/07/1983	09/01/1950	50:11:23

Total Employee : 19

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : SERVICE YEAR LISTING (YEARS 0 TO 99)
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:30 PM Page : 1

EMPL NO.	EMPLOYEE NAME	SEX	DEPARTMENT	HIRE-DATE	RESIGN	SERVICE (YMD)
014	ANUAR BIN RAHIM	MALE	ADMN	11/06/1993	/ /	07:06:21
005	ARUMUGAM A/L GUNASEKARAN	MALE	ACCT	31/12/1990	/ /	10:00:01
015	CHENG LEE LEE	FEMALE	ACCT	01/05/1997	/ /	03:08:00
108	CHONG CHEE HUAT	MALE	MKTG	16/07/1983	/ /	17:05:16
006	FRANÇOIS PIETTE	MALE	ACCT	03/01/1995	/ /	05:11:29
214	HAMZAH BIN HUSSAIN	MALE	ADMN	11/06/1993	31/12/2000	07:06:21
114	HANIF BIN BUJONG	MALE	ADMN	11/06/1993	/ /	07:06:21
002	HARITH OSMAN B. MUSTAFA	MALE	ACCT	01/01/1988	/ /	13:00:00
219	HAZLINDA BTE BADAWI	FEMALE	STR	01/04/1995	31/12/2000	05:09:00
016	HISHAM BIN DJOHARNIS	MALE	STR	03/08/1998	31/05/1999	00:09:29
001	JENNIFER WHITE	FEMALE	PROD	01/07/1993	/ /	07:06:00
208	LIM SENG KIAT	MALE	MKTG	16/07/1983	31/12/2000	17:05:16
115	MAH SEE SEE	FEMALE	ACCT	01/05/1997	/ /	03:08:00
119	MAJID BIN LONGMAN	MALE	STR	01/04/1995	/ /	05:09:00
215	MOH CHUN LIN	FEMALE	ACCT	01/05/1997	31/12/2000	03:08:00
019	MOHD ASMAWI BIN KURUS	MALE	STR	01/04/1995	/ /	05:09:00
004	PHANG LEE BENG (TONY)	MALE	ADMN	01/01/1993	/ /	08:00:00
007	SAKURA OSHIN YAMAHA	FEMALE	EDP	01/12/1990	/ /	10:01:00
003	TAN CHENG MEI	FEMALE	ACCT	17/06/1992	/ /	08:06:15
008	TIAN FATT HUAT	MALE	MKTG	16/07/1983	/ /	17:05:16

Total Employee : 20

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : SALARY REVISION LISTING
SORTED BY : EMPLOYEE NAME
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:30 PM Page : 1

EMPL NO.	EMPLOYEE NAME	DEPT	I/C NEW	HIRE-DATE	INCR-DATE	OLD BASIC	NEW BASIC	INCREMENT	PERCENT
014	ANUAR BIN RAHIM	ADMN	730811-14-5781	11/06/1993	01/01/1997	1300.00	1800.00	500.00	38.46
005	ARUMUGAM A/L GUNASEKARAN	ACCT		31/12/1990	01/01/1999	1000.00	1500.00	500.00	50.00
015	CHENG LEE LEE	ACCT	670119-04-4258	01/05/1997	01/06/1999	3800.00	4000.00	200.00	5.26
108	CHONG CHEE HUAT	MKTG	500109-10-8888	16/07/1983	16/05/1993	1300.00	1500.00	200.00	15.38
006	FRANÇOIS PIETTE	ACCT	670101-01-1232	03/01/1995	01/06/1999	800.00	900.00	100.00	12.50
214	HAMZAH BIN HUSSAIN	ADMN	730811-14-2525	11/06/1993	01/01/1997	1300.00	1800.00	500.00	38.46
114	HANIF BIN BUJONG	ADMN	730811-14-3333	11/06/1993	01/01/1997	1300.00	1800.00	500.00	38.46
002	HARITH OSMAN B. MUSTAFA	ACCT	540604-01-2345	01/01/1988	01/01/1999	3200.00	3500.00	300.00	9.38
219	HAZLINDA BTE BADAWI	STR	720605-08-7777	01/04/1995	01/03/1999	1000.00	1200.00	200.00	20.00
016	HISHAM BIN DJOHARNIS	STR	661123-10-5217	03/08/1998	01/01/1999	900.00	900.00	0.00	0.00
001	JENNIFER WHITE	PROD	661110-10-5099	01/07/1993	15/06/2000	3500.00	4000.00	500.00	14.29
208	LIM SENG KIAT	MKTG	500109-10-2222	16/07/1983	16/05/1993	1300.00	1500.00	200.00	15.38
115	MAH SEE SEE	ACCT	670119-04-5555	01/05/1997	01/06/1999	3800.00	4000.00	200.00	5.26
119	MAJID BIN LONGMAN	STR	720605-08-6666	01/04/1995	01/03/1999	1000.00	1200.00	200.00	20.00
215	MOH CHUN LIN	ACCT	670119-04-6868	01/05/1997	01/06/1999	3800.00	4000.00	200.00	5.26
019	MOHD ASMAWI BIN KURUS	STR	720605-08-3259	01/04/1995	01/03/1999	1000.00	1200.00	200.00	20.00
004	PHANG LEE BENG (TONY)	ADMN	750401-05-5588	01/01/1993	15/04/1998	850.00	1000.00	150.00	17.65
007	SAKURA OSHIN YAMAHA	EDP		01/12/1990	01/05/1999	2500.00	3500.00	1000.00	40.00
003	TAN CHENG MEI	ACCT	710805-10-5858	17/06/1992	01/01/1999	1200.00	1300.00	100.00	8.33
008	TIAN FATT HUAT	MKTG	500109-10-5483	16/07/1983	16/05/1993	1300.00	1500.00	200.00	15.38
Total Employee : 20									
Grand Total								5950.00	

001
JENNIFER WHITE
661110-10-5099
PRODUCTION
DEMONSTRATION COMPANY



002
HARITH OSMAN B. MUSTAFA
540604-01-2345
ACCOUNTS DEPARTMENT
DEMONSTRATION COMPANY



003
TAN CHENG MEI
710805-10-5858
ACCOUNTS DEPARTMENT
DEMONSTRATION COMPANY



004
PHANG LEE BENG (TONY)
750401-05-5588
ADMINISTRATION DEPARTMENT
DEMONSTRATION COMPANY



005
ARUMUGAM A/L GUNASEKARAN
710805-10-5858
ACCOUNTS DEPARTMENT
DEMONSTRATION COMPANY



006
FRANÇOIS PIETTE
670101-01-1232
ACCOUNTS DEPARTMENT
DEMONSTRATION COMPANY



007
SAKURA OSHIN YAMAHA
710805-10-5858
E.D.P. DEPARTMENT
DEMONSTRATION COMPANY



008
TIAN FATT HUAT
500109-10-5483
MARKETING/SALES DEPARTMENT
DEMONSTRATION COMPANY

014
ANUAR BIN RAHIM
730811-14-5781
ADMINISTRATION DEPARTMENT
DEMONSTRATION COMPANY

015
CHENG LEE LEE
670119-04-4258
ACCOUNTS DEPARTMENT
DEMONSTRATION COMPANY

016
HISHAM BIN DJOHARNIS
661123-10-5217
STORE DEPARTMENT
DEMONSTRATION COMPANY

019
MOHD ASMAWI BIN KURUS
720605-08-3259
STORE DEPARTMENT
DEMONSTRATION COMPANY

Date: 17-Jul-2007 (Tue) 10:44 PM Page : 1

Total Employee : 14
Grand Total

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : SAMPLE PAYROLL SHEET (FREE FORMAT REPORT SAMPLE)
SORTED BY : EMPLOYEE NUMBER
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:46 PM Page : 1

E'ye No:	Name of Employee	Basic salary	Transport	Overtime	Gross Salary	EPF-E	SCS-E	STD	Nett Pay	EPF-Y	SCS-Y
001	JENNIFER WHITE	4,000.00	0.00	288.50	5,579.25	-502.00	-9.75	-242.00	4,645.50	548.00	34.15
002	HARITH OSMAN B. MUSTAFA	3,500.00	0.00	400.00	5,402.32	-513.00	-9.75	-208.00	4,531.57	560.00	34.15
003	TAN CHENG MEI	1,300.00	0.00	0.00	1,890.00	-168.00	-7.75	0.00	1,706.25	183.00	27.15
004	PHANG LEE BENG (TONY)	1,000.00	0.00	721.00	2,576.80	-132.00	-9.75	0.00	2,435.05	144.00	34.15
005	ARUMUGAM A/L GUNASEKARAN	1,500.00	0.00	649.20	2,787.05	-165.00	-9.75	-21.00	2,591.30	180.00	34.15
006	FRANÇOIS PIETTE	900.00	0.00	129.80	1,029.80	-99.00	-5.25	0.00	925.55	108.00	18.35
007	SAKURA OSHIN YAMAHA	3,500.00	0.00	959.12	5,973.46	-385.00	-9.75	-341.00	5,237.71	420.00	34.15
008	TIAN FATT HUAT	1,500.00	0.00	0.00	1,500.00	-165.00	-7.25	0.00	1,327.75	180.00	25.35
014	ANUAR BIN RAHIM	1,800.00	0.00	519.20	3,184.60	-198.00	-9.75	-23.00	2,823.85	216.00	34.15
015	CHENG LEE LEE	4,000.00	0.00	0.00	4,350.00	-480.00	-9.75	-135.00	3,725.25	524.00	34.15
019	MOHD ASMAWI BIN KURUS	1,200.00	0.00	0.00	1,200.00	-132.00	-5.75	0.00	1,007.25	144.00	20.15
108	CHONG CHEE HUAT	1,500.00	0.00	0.00	1,525.00	-165.00	-7.25	0.00	1,352.75	180.00	25.35
114	HANIF BIN BUJONG	1,800.00	0.00	0.00	1,825.00	-198.00	-8.75	0.00	1,488.25	216.00	30.65
115	MAH SEE SEE	4,000.00	0.00	0.00	4,400.00	-480.00	-9.75	-135.00	3,775.25	524.00	34.15
Total Employee : 14											
Grand Total		31,500.00	0.00	3,666.82	43,223.28	-3,782.00	-120.00	-1,105.00	37,573.28	4,127.00	420.20

Date: 17-Jul-2007 (Tue) 10:56 PM Page : 1

[illegible]

COMPANY : DEMONSTRATION COMPANY (180838-D)
REPORT TITLE : EXPORT TO ACCOUNTING (FREE FORMAT REPORT SAMPLE)
SORTED BY : DEPARTMENT
PERIOD : END-DECEMBER-2000

Date: 17-Jul-2007 (Tue) 10:58 PM Page : 1

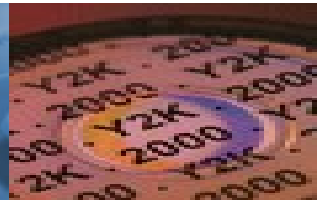
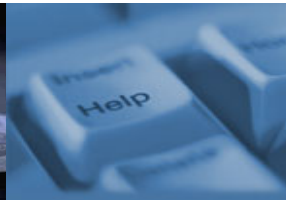
Basic	Overtime	Commission	PCB	E'EPF	R'EPF	E'SOC SO	R'SOC SO
Department ACCT (ACCOUNTS DEPARTMENT)							
Total Employee : 4							
7200.00	1791.85	0.00	-229.00	-945.00	1031.00	-32.50	113.80
Department ADMN (ADMINISTRATION DEPARTMENT)							
Total Employee : 1							
1000.00	1201.80	0.00	0.00	-132.00	144.00	-9.75	34.15
Department EDP (E.D.P. DEPARTMENT)							
Total Employee : 1							
3500.00	2473.46	0.00	-341.00	-385.00	420.00	-9.75	34.15
Department PROD (PRODUCTION)							
Total Employee : 1							
4000.00	769.25	0.00	-242.00	-502.00	548.00	-9.75	34.15
Total Employee : 7							
Grand Total							
15700.00	6236.36	0.00	-812.00	-1964.00	2143.00	-61.75	216.25

QUICK PAY - Audit Trail

Date : 17-Jul-2007 (Tue) Page : 1

Date	Time	Description
18-06-2007	13:43:27	SUPERVISOR => Open Database [DUCCSB07]
18-06-2007	13:46:45	SUPERVISOR => Quit Program. Begin Time 13:43:27
18-06-2007	13:54:52	SUPERVISOR => Open Database [DUCCSB07]
18-06-2007	13:57:25	SUPERVISOR => Quit Program. Begin Time 13:54:52
18-06-2007	13:57:48	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	13:58:16	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	13:58:23	SUPERVISOR => Quit Program. Begin Time 13:57:48
18-06-2007	14:00:28	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:00:38	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	14:00:57	SUPERVISOR => Update Salary Entry [001]
18-06-2007	14:01:07	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	14:01:15	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	14:01:18	SUPERVISOR => Quit Program. Begin Time 14:00:28
18-06-2007	14:01:49	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:02:21	SUPERVISOR => Quit Program. Begin Time 14:01:49
18-06-2007	14:10:48	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:11:00	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	14:11:03	SUPERVISOR => Quit Program. Begin Time 14:10:48
18-06-2007	14:14:03	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:19:27	SUPERVISOR => Quit Program. Begin Time 14:14:03
18-06-2007	14:29:33	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:31:36	SUPERVISOR => AutoBank - HSBC Bank Malaysia (EDI Format)
18-06-2007	14:31:57	SUPERVISOR => Quit Program. Begin Time 14:29:33
18-06-2007	14:39:20	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:39:50	SUPERVISOR => Update BANK [BBMB/KL]
18-06-2007	14:40:16	SUPERVISOR => AutoBank - HSBC Bank Malaysia (EDI Format)
18-06-2007	14:41:34	SUPERVISOR => Quit Program. Begin Time 14:39:20
18-06-2007	14:45:36	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:46:08	SUPERVISOR => Quit Program. Begin Time 14:45:36
18-06-2007	14:57:57	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	14:58:09	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	14:58:21	SUPERVISOR => Quit Program. Begin Time 14:57:57
18-06-2007	15:24:26	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	15:24:44	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	15:25:22	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	15:25:25	SUPERVISOR => Quit Program. Begin Time 15:24:26
18-06-2007	15:26:45	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	15:27:45	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	15:28:02	SUPERVISOR => Quit Program. Begin Time 15:26:45
18-06-2007	15:40:49	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	15:41:03	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	15:41:25	SUPERVISOR => AutoBank - Hong Leong Bank (Link to Excel)
18-06-2007	15:41:28	SUPERVISOR => Quit Program. Begin Time 15:40:49
18-06-2007	15:51:09	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	15:51:48	SUPERVISOR => Quit Program. Begin Time 15:51:09
18-06-2007	16:47:46	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	16:48:34	SUPERVISOR => Quit Program. Begin Time 16:47:47
18-06-2007	16:49:52	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	16:50:52	SUPERVISOR => Quit Program. Begin Time 16:49:52
18-06-2007	16:51:16	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	16:54:12	SUPERVISOR => Quit Program. Begin Time 16:51:16
18-06-2007	16:54:16	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	16:54:29	SUPERVISOR => Period Changed from END-DEC-2000 to END-DEC-2008
18-06-2007	16:54:37	SUPERVISOR => Period Changed from END-DEC-2008 to END-DEC-2000
18-06-2007	16:54:41	SUPERVISOR => Quit Program. Begin Time 16:54:16
18-06-2007	16:57:58	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	16:58:08	SUPERVISOR => Quit Program. Begin Time 16:57:58
18-06-2007	16:58:52	SUPERVISOR => Open Database [DEMO2000]
18-06-2007	16:58:59	SUPERVISOR => Quit Program. Begin Time 16:58:52
18-06-2007	17:31:06	SUPERVISOR => Open Database [DEMO2000]

Sample Payslips



S001.RPT

DEMONSTRATION COMPANY				PAY PERIOD : END-DEC-2017			
NAME : JENNIFER WHITE				STAFF# : 001			
DEPT : PRODUCTION				I/C# : 661110-10-5088			
--- EARNINGS ---				--- RM ---			
BASIC PAY 4,000.00				EMPLOYEE EPF (KWSP) 524.00			
Normal OT 10.00Hr x28.8500 288.50				EMPLOYEE SOCSO (PERKESO) 19.75			
RestDay OT 5.00Hr x38.4600 192.30				EMPLOYEE EIS 7.90			
Public OT 5.00Hr x57.6900 288.45				HOUSING LOAN DEDUCTION 100.00			
Meal Allow 20.00Days x10.0000 200.00				PTPTN Payment 250.00			
Shif #1 20.00Days x8.0000 160.00							
Shif #2 20.00Days x5.0000 100.00							
ALLOWANCE 300.00							
MEDICAL CLAIM 50.00							
TOTAL : 5,579.25				TOTAL : 901.65			
ANNL LEAVE TAKEN : 0.00 BALANCE : 20.00				NETT PAY : 4,677.60			
SICK LEAVE TAKEN : 0.00 BALANCE : 18.00							
CURRENT-MONTH				YEAR-TO-DATE			
E.P.F. SOCSO EIS TAX				E.P.F. SOCSO EIS TAX			
EMP'EE: 524.00 19.75 7.90 0.00				EMP'EE: 6,779.00 237.00 94.40 1,819.05			
EMP'ER: 572.00 69.05 7.90				EMP'ER: 7,396.00 828.60 94.40			
TOTAL : 1,096.00 88.80 15.80				TOTAL : 14,175.00 1,065.60 188.80			

S002.RPT

COMP : DEMONSTRATION COMPANY			PERIOD : END-DEC-2017		
NAME : JENNIFER WHITE			STAFF# : 001		
--- EARNINGS ---			---		
BASIC PAY		4,000.00	--- DEDUCTIONS ---		---
Normal OT 10.00Hr x28.8500		288.50	EMPLOYEE EPF (KWSP)		524.00
RestDay OT 5.00Hr x38.4600		192.30	EMPLOYEE SOCSO (PERKESO)		19.75
Public OT 5.00Hr x57.6900		288.45	EMPLOYEE EIS		7.90
Meal Allow 20.00Days x10.0000		200.00	HOUSING LOAN DEDUCTION		100.00
Shif #1 20.00Days x8.0000		160.00	PTPTN Payment		250.00
Shif #2 20.00Days x5.0000		100.00			
ALLOWANCE		300.00			
MEDICAL CLAIM		50.00			
TOTAL EARNING :		5,579.25	TOTAL DEDUCTION :		901.65
ANNUAL LEAVE TAKEN : 0.00		BALANCE : 20.00	NETT PAY :		4,677.60
SICK LEAVE TAKEN : 0.00		BALANCE : 18.00			

S003.RPT

1 2 3 4 5 6 7 8 9

COMP : DEMONSTRATION COMPANY				END-DEC-2017					
NAME : JENNIFER WHITE				EMPL# : 001					
I/C # : 661110-10-5088				DEPT# : PROD					
SEX : FEMALE									
EARNINGS DESCRIPTION		RM	DEDUCTIONS DESCRIPTION		RM				
BASIC PAY		4,000.00	EMPLOYEE EPF (KWSP)		524.00				
Normal OT 10.00Hr x28.8500		288.50	EMPLOYEE SOCSO (PERKESO)		19.75				
RestDay OT 5.00Hr x38.4600		192.30	EMPLOYEE EIS		7.90				
Public OT 5.00Hr x57.6900		288.45	HOUSING LOAN DEDUCTION		100.00				
Meal Allow 20.00Days x10.0000		200.00	PTPTN Payment		250.00				
Shif #1 20.00Days x8.0000		160.00							
Shif #2 20.00Days x5.0000		100.00							
ALLOWANCE		300.00							
MEDICAL CLAIM		50.00							
TOTAL :		5,579.25	TOTAL :		901.65				
EMPLOYER EPF# : 002814012				NETT PAY : 4,677.60					
EMPLOYER SOCSO# : A 35123052									
				EPF# : 12955678					
				SOCSO# : T1235897Y					
				TAX# : SG 2178656-09					
				BANK A/C : HLBB 123456789012					
Current Month				Year-to-Date					
E.P.F.		SOCSO	EIS	TAX	E.P.F.		SOCSO	EIS	TAX
EMP'EE :	524.00	19.75	7.90	0.00	EMP'EE :	6,779.00	237.00	94.40	1,819.05
EMP'ER :	572.00	69.05	7.90		EMP'ER :	7,396.00	828.60	94.40	
Total :	1,096.00	88.80	15.80		Total :	14,175.00	1,065.60	188.80	

APPROVED By : _____

RECEIVED By : _____

S004.RPT

COMP : DEMONSTRATION COMPANY				PERIOD : END-DEC-2017	
NAME : JENNIFER WHITE				EMPL # : 001	
EARNINGS		RM	DEDUCTIONS		RM
BASIC PAY		4,000.00	EMPLOYEE EPF (KWSP)		524.00
Normal OT 10.00Hr x28.8500		288.50	EMPLOYEE SOCSO (PERKESO)		19.75
RestDay OT 5.00Hr x38.4600		192.30	EMPLOYEE EIS		7.90
Public OT 5.00Hr x57.6900		288.45	HOUSING LOAN DEDUCTION		100.00
Meal Allow 20.00Days x10.0000		200.00	PTPIN Payment		250.00
Shif #1 20.00Days x8.0000		160.00			
Shif #2 20.00Days x5.0000		100.00			
ALLOWANCE		300.00			
MEDICAL CLAIM		50.00			
TOTAL :		5,579.25	TOTAL :		901.65
				NETT PAY : 4,677.60	

S005.RPT

DEMONSTRATION COMPANY		PAY PERIOD : END-DEC-2017	
NAME	JENNIFER WHITE	EMPL NO.	001
CCTR	PENANG BRANCH	I/C NO	661110-10-5088
DEPT	PRODUCTION	EPF NO	12955678
		SOC/EIS NO	T1235897Y
EARNING DESCRIPTION		DEDUCTION DESCRIPTION	
BASIC PAY	4,000.00	EMPLOYEE EPF (KWSP)	524.00
Normal OT 10.00Hr x28.8500	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT 5.00Hr x38.4600	192.30	EMPLOYEE EIS	7.90
Public OT 5.00Hr x57.6900	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow 20.00Days x10.0000	200.00	PTPTN Payment	250.00
Shif #1 20.00Days x8.0000	160.00		
Shif #2 20.00Days x5.0000	100.00		
ALLOWANCE	300.00		
MEDICAL CLAIM	50.00		
TOTAL :	5,579.25	TOTAL :	901.65
Inc. Tax No. : SG 2178656-09		NETT PAY : 4,677.60	
Bank A/C No. : HLBB 123456789012			
Empl'r EPF RM : 572.00			
Empl'r SOCSO RM : 69.05			
Empl'r EIS RM : 7.90			
Annl Leave Taken : 0.00 Balance : 20.00			
Sick Leave Taken : 0.00 Balance : 18.00			
		RECEIVED By : _____	

S006.RPT

DEMONSTRATION COMPANY		DEPT# : PRODUCTION	END-DEC-2017	
NAME : JENNIFER WHITE		EMPL# : 001	SEX: FEMALE	
I/C# : 661110-10-5088		EPF# : 12955678	SOC/EIS#: T1235897Y	
--- EARNINGS ---		-- RM --	---	
BASIC PAY		4,000.00	EMPLOYEE EPF (KWSP)	524.00
Normal OT	10.00Hr x28.8500	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT	5.00Hr x38.4600	192.30	EMPLOYEE EIS	7.90
Public OT	5.00Hr x57.6900	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow	20.00Days x10.0000	200.00	PTPTN Payment	250.00
Shif #1	20.00Days x8.0000	160.00		
Shif #2	20.00Days x5.0000	100.00		
ALLOWANCE		300.00		
MEDICAL CLAIM		50.00		
TOTAL :		5,579.25	TOTAL :	901.65
BANK : HLBB / HLBB		A/C : 123456789012	NETT PAY :	4,677.60
CURRENT-MONTH		YEAR-TO-DATE		
EMP'ER EPF	[002814012]	RM 572.00	GROSS PAY	: RM 64,307.05
EMP'ER SOC	[A 35123052]	RM 69.05	NETT PAY	: RM 54,027.60
EMP'ER EIS	[A 35123052]	RM 7.90	E'E / E'R EPF	: RM 6,779.00/ 7,396.00
	ENTL TAKEN BAL'		E'E / E'R SOCSO	: RM 237.00/ 828.60
ANNUAL LEAVE:	20.00 0.00 20.00		E'E / E'R EIS	: RM 94.40/ 94.40
SICK LEAVE:	18.00 0.00 18.00		E'E INC. TAX	: RM 1,819.05

S007.RPT

DEMONSTRATION COMPANY		PERIOD : END-DEC-2017		
JENNIFER WHITE		EMPL # : 001		
DEPARTMENT : PRODUCTION		EPF # : 12955678		
BANK : HONG LEONG BANK BHD		SOCSCO/EIS# : T1235897Y		
BANK A/C# : 123456789012		INC TAX# : SG 2178656-09		
INCOME :		RM	DEDUCTION :	RM
BASIC PAY		4,000.00	EMPLOYEE EPF (KWSP)	524.00
Normal OT 10.00Hr x28.8500		288.50	EMPLOYEE SOCSCO (PERKESO)	19.75
RestDay OT 5.00Hr x38.4600		192.30	EMPLOYEE EIS	7.90
Public OT 5.00Hr x57.6900		288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow 20.00Days x10.0000		200.00	PTPTN Payment	250.00
Shif #1 20.00Days x8.0000		160.00		
Shif #2 20.00Days x5.0000		100.00		
ALLOWANCE		300.00		
MEDICAL CLAIM		50.00		
TOTAL :		5,579.25	TOTAL :	901.65
NETT PAY				4,677.60
EMP'ER EPF [002814012]		[RM 572.00]		
EMP'ER SOC [A 35123052]		[RM 69.05]	AL ENTL: 20.00 TAKEN: 0.00 BALANCE: 20.00	
EMP'ER EIS [A 35123052]		[RM 7.90]	SL ENTL: 18.00 TAKEN: 0.00 BALANCE: 18.00	

S008.RPT

DEMONSTRATION COMPANY				PAY PERIOD :END-DEC-2017	
NAME :JENNIFER WHITE				STAFF NO. :001	
DEPT :PRODUCTION				I/C NO. :661110-10-5088	
--- EARNINGS ---		--- RM ---		--- DEDUCTIONS ---	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)	
Normal OT 10.00Hr x28.8500		288.50		EMPLOYEE SOCSCO (PERKESO)	
RestDay OT 5.00Hr x38.4600		192.30		EMPLOYEE EIS	
Public OT 5.00Hr x57.6900		288.45		HOUSING LOAN DEDUCTION	
Meal Allow 20.00Days x10.0000		200.00		PTPTN Payment	
Shif #1 20.00Days x8.0000		160.00			
Shif #2 20.00Days x5.0000		100.00			
ALLOWANCE		300.00			
MEDICAL CLAIM		50.00			
TOTAL :		5,579.25		TOTAL :	
				901.65	
ANNUAL LEAVE		SICK LEAVE		NETT PAY :	
ENTITLEMENT : 20.00		18.00		4,677.60	
YTD TAKEN : 0.00		0.00		EPF# :12955678 TAX# : SG 2178656-09	
BALANCE : 20.00		18.00		SOCSCO/EIS#: T1235897Y BANK#: 123456789012	
CURRENT-MONTH				YEAR-TO-DATE	
-E.P.F.- -SOCSCO- -EIS- -TAX-				-E.P.F.- -SOCSCO- -EIS- -TAX-	
EMP'EE: 524.00 19.75 7.90 0.00				EMP'EE: 6,779.00 237.00 94.40 1,819.05	
EMP'ER: 572.00 69.05 7.90				EMP'ER: 7,396.00 828.60 94.40	
TOTAL : 1,096.00 88.80 15.80				TOTAL : 14,175.001,065.60 188.80	

S009.RPT

COMP : DEMONSTRATION COMPANY NAME : JENNIFER WHITE I/C # : 661110-10-5088				END-DEC-2017 EMPL# : 001 DEPT# : PROD			
SEX : FEMALE							
EARNINGS DESCRIPTION		RM		DEDUCTIONS DESCRIPTION		RM	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)		524.00	
Normal OT 10.00Hr x28.8500		288.50		EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT 5.00Hr x38.4600		192.30		EMPLOYEE EIS		7.90	
Public OT 5.00Hr x57.6900		288.45		HOUSING LOAN DEDUCTION		100.00	
Meal Allow 20.00Days x10.0000		200.00		PTPTN Payment		250.00	
Shif #1 20.00Days x8.0000		160.00					
Shif #2 20.00Days x5.0000		100.00					
ALLOWANCE		300.00					
MEDICAL CLAIM		50.00					
TOTAL :		5,579.25		TOTAL :		901.65	
ANNL LEAVE TAKEN : 0.00		BALANCE : 20.00		NETT PAY :		4,677.60	
SICK LEAVE TAKEN : 0.00		BALANCE : 18.00					
				EPF# : 12955678			
				SOC/SO/EIS# : T1235897Y			
				TAX# : SG 2178656-09			
				BANK A/C# : HLBB 123456789012			
Current Month				Year-to-Date			
E.P.F.		SOC/SO		E.P.F.		SOC/SO	
EIS		TAX		EIS		TAX	
EMP'EE :	524.00	19.75	7.90	0.00	EMP'EE :	6,779.00	237.00
EMP'ER :	572.00	69.05	7.90		EMP'ER :	7,396.00	828.60
Total :	1,096.00	88.80	15.80		Total :	14,175.00	1,065.60
APPROVED By : _____				RECEIVED By : _____			

S010.RPT

COMP : DEMONSTRATION COMPANY NAME : JENNIFER WHITE I/C # : 661110-10-5088				END-DEC-2017 EMPL# : 001 DEPT# : PROD			
SEX : FEMALE							
EARNINGS DESCRIPTION		RM		DEDUCTIONS DESCRIPTION		RM	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)		524.00	
Normal OT 10.00Hr x28.8500		288.50		EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT 5.00Hr x38.4600		192.30		EMPLOYEE EIS		7.90	
Public OT 5.00Hr x57.6900		288.45		HOUSING LOAN DEDUCTION		100.00	
Meal Allow 20.00Days x10.0000		200.00		PTPTN Payment		250.00	
Shif #1 20.00Days x8.0000		160.00					
Shif #2 20.00Days x5.0000		100.00					
ALLOWANCE		300.00					
MEDICAL CLAIM		50.00					
TOTAL :		5,579.25		TOTAL :		901.65	
EMPLOYER EPF# : 002814012				NETT PAY :		4,677.60	
EMPLOYER SOCSO# : A 35123052							
EMPLOYER EIS# : A 35123052				EPF# : 12955678			
				SOC/EIS# : T1235897Y			
				TAX# : SG 2178656-09			
				BANK A/C : HLBB 123456789012			
Current Month				Year-to-Date			
E.P.F.		SOC/SO		E.P.F.		SOC/SO	
EIS		TAX		EIS		TAX	
Emp'ee :	524.00	19.75	7.90	0.00	Emp'ee :	6,779.00	237.00
Emp'er :	572.00	69.05	7.90		Emp'er :	7,396.00	828.60
Total :	1,096.00	88.80	15.80		Total :	14,175.00	1,065.60
APPROVED By : _____				RECEIVED By : _____			

S011.RPT

DEMONSTRATION COMPANY				PAY PERIOD : END-DEC-2017					
NAME : JENNIFER WHITE				STAFF# : 001					
DEPT : PRODUCTION				I/C# : 661110-10-5088					
--- EARNINGS ---				--- RM ---		--- DEDUCTIONS ---		--- RM ---	
BASIC PAY				4,000.00		EMPLOYEE EPF (KWSP)		524.00	
Normal OT 10.00Hr x28.8500				288.50		EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT 5.00Hr x38.4600				192.30		EMPLOYEE EIS		7.90	
Public OT 5.00Hr x57.6900				288.45		HOUSING LOAN DEDUCTION		100.00	
Meal Allow 20.00Days x10.0000				200.00		PTPTN Payment		250.00	
Shif #1 20.00Days x8.0000				160.00					
Shif #2 20.00Days x5.0000				100.00					
ALLOWANCE				300.00					
MEDICAL CLAIM				50.00					
TOTAL :				5,579.25		TOTAL :		901.65	
ANNL LEAVE TAKEN : 0.00				BALANCE : 20.00		NETT PAY :		4,677.60	
SICK LEAVE TAKEN : 0.00				BALANCE : 18.00					
CURRENT-MONTH						YEAR-TO-DATE			
E.P.F. SOCSO EIS TAX						E.P.F. SOCSO EIS TAX			
EMP'EE: 524.00 19.75 7.90 0.00						EMP'EE: 6,779.00 237.00 94.40 1,819.05			
EMP'ER: 572.00 69.05 7.90						EMP'ER: 7,396.00 828.60 94.40			
TOTAL : 1,096.00 88.80 15.80						TOTAL : 14,175.00 1,065.60 188.80			

S012.RPT

12345678

COMP : DEMONSTRATION COMPANY				PERIOD : END-DEC-2017			
NAME : JENNIFER WHITE				EMPL # : 001			
DEPT: PROD							
EARNINGS		RM		DEDUCTIONS		RM	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)		524.00	
Normal OT 10.00Hrs x28.8500		288.50		EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT 5.00Hrs x38.4600		192.30		EMPLOYEE EIS		7.90	
Public OT 5.00Hrs x57.6900		288.45		HOUSING LOAN DEDUCTION		100.00	
Meal Allow 20.00Unit x10.0000		200.00		PTPTN Payment		250.00	
Shif #1 20.00Unit x8.0000		160.00					
Shif #2 20.00Unit x5.0000		100.00					
ALLOWANCE		300.00					
MEDICAL CLAIM		50.00					
TOTAL :		5,579.25		TOTAL :		901.65	
				NETT PAY : 4,677.60			
EMPLOYER CONTRIBUTION : EPF [RM 572.00]							
SOCSO/EIS [RM 69.05] / [RM 7.90]							

S013.RPT

12345678

COMP : DEMONSTRATION COMPANY				DEPT# : PROD		END-DEC-2017	
NAME : JENNIFER WHITE				NUMBER# : 001			
I/C # : 661110-10-5088				EPF# : 12955678		SOC/EIS# : T1235897Y TAX# : SG 2178656-09	
EARNINGS DESCRIPTION		RM		DEDUCTIONS DESCRIPTION		RM	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)		524.00	
Normal OT 10.00Hr x28.8500		288.50		EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT 5.00Hr x38.4600		192.30		EMPLOYEE EIS		7.90	
Public OT 5.00Hr x57.6900		288.45		HOUSING LOAN DEDUCTION		100.00	
Meal Allow 20.00Days x10.0000		200.00		PTPTN Payment		250.00	
Shif #1 20.00Days x8.0000		160.00					
Shif #2 20.00Days x5.0000		100.00					
ALLOWANCE		300.00					
MEDICAL CLAIM		50.00					
TOTAL :		5,579.25		TOTAL :		901.65	
EMPLOYER EPF# : 002814012				NETT PAY :		4,677.60	
EMPLOYER SOC/EIS# : A 35123052							
EMPLOYER TAX# : 294422330							
BANK :HLBB /HLBB A/C : 123456789012							

Current-Month				Year-to-Date					
E.P.F.		SOCSCO	EIS	TAX	E.P.F.		SOCSCO	EIS	TAX
Emp'ee :	524.00	19.75	7.90	0.00	Emp'ee :	6,779.00	237.00	94.40	1,819.05
Emp'er :	572.00	69.05	7.90		Emp'er :	7,396.00	828.60	94.40	
Total :	1,096.00	88.80	15.80		Total :	14,175.00	1,065.60	188.80	

APPROVED By : _____

RECEIVED By : _____

S014.RPT

DEMONSTRATION COMPANY		PAY PERIOD : END-DEC-2017	
NAME : JENNIFER WHITE		EMPL NO. : 001	
DEPT : PRODUCTION		I/C NO. : 661110-10-5088	
--- EARNINGS ---		--- DEDUCTIONS ---	
BASIC PAY	4,000.00	EMPLOYEE EPF (KWSP)	524.00
Normal OT 10.00Hr x28.8500	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT 5.00Hr x38.4600	192.30	EMPLOYEE EIS	7.90
Public OT 5.00Hr x57.6900	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow 20.00Days x10.0000	200.00	PTPTN Payment	250.00
Shif #1 20.00Days x8.0000	160.00		
Shif #2 20.00Days x5.0000	100.00		
ALLOWANCE	300.00		
MEDICAL CLAIM	50.00		
TOTAL :	5,579.25	TOTAL :	901.65
ANNL LEAVE TAKEN : 0.00	BALANCE : 20.00	NETT PAY :	4,677.60
		SOC/EIS: T1235897Y	EPF: 12955678
		BANK : 123456789012	TAX: SG 2178656-09

S015.RPT

DEMONSTRATION COMPANY		PAY PERIOD : END-DEC-2017	
NAME	JENNIFER WHITE	EMPL NO. : 001	
CCTR	PENANG BRANCH	I/C NO : 661110-10-5088	
DEPT	PRODUCTION	EPF NO : 12955678	
		SOC/EIS NO : T1235897Y	
EARNING DESCRIPTION		DEDUCTION DESCRIPTION	
BASIC PAY	RM 4,000.00	EMPLOYEE EPF (KWSP)	RM 524.00
Normal OT 10.00Hr x28.8500	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT 5.00Hr x38.4600	192.30	EMPLOYEE EIS	7.90
Public OT 5.00Hr x57.6900	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow 20.00Days x10.0000	200.00	PTPTN Payment	250.00
Shif #1 20.00Days x8.0000	160.00		
Shif #2 20.00Days x5.0000	100.00		
ALLOWANCE	300.00		
MEDICAL CLAIM	50.00		
TOTAL : 5,579.25		TOTAL : 901.65	
		NETT PAY : 4,677.60	
YEAR-TO-DATE		Empl'e Tax# : SG 2178656-09	
GROSS PAY : RM 64,307.05		Bank A/C# : HLBB 123456789012	
NETT PAY : RM 54,027.60		CURRENT-PERIOD	
E'E / E'R EPF : RM 6,779.00/ 7,396.00		Empl'r EPF [002814012]	RM 572.00
E'E / E'R SOCSO : RM 237.00/ 828.60		Empl'r SOC [A 35123052]	RM 69.05
E'E / E'R EIS : RM 94.40/ 94.40		Empl'r EIS [A 35123052]	RM 7.90
E'E INC. TAX : RM 1,819.05		Empl'r TAX [294422330]	

S016.RPT

DEMONSTRATION COMPANY				PAY PERIOD : END-DEC-2017			
NAME : JENNIFER WHITE				STAFF NO. : 001			
DEPT : PRODUCTION				I/C NO. : 661110-10-5088			
--- EARNINGS ---		--- RM ---		--- DEDUCTIONS ---		--- RM ---	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)		524.00	
Normal OT 10.00Hr x28.8500		288.50		EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT 5.00Hr x38.4600		192.30		EMPLOYEE EIS		7.90	
Public OT 5.00Hr x57.6900		288.45		HOUSING LOAN DEDUCTION		100.00	
Meal Allow 20.00Days x10.0000		200.00		PTPTN Payment		250.00	
Shif #1 20.00Days x8.0000		160.00					
Shif #2 20.00Days x5.0000		100.00					
ALLOWANCE		300.00					
MEDICAL CLAIM		50.00					
TOTAL :		5,579.25		TOTAL :		901.65	
Empl'e EPF# : 12955678				NETT PAY :		4,677.60	
Empl'e SOCSO# : T1235897Y							
Empl'e EIS# : T1235897Y							
Empl'e TAX# : SG 2178656-09							
Empl'e BANK A/C# : HLBB 123456789012							
				YEAR-TO-DATE			
Empl'r EPF [002814012]		RM	572.00	E.P.F.	SOCSO	EIS	TAX
Empl'r SOC [A 35123052]		RM	69.05	Empl'ee : 6,779.00	237.00	94.40	1,819.05
Empl'r EIS [A 35123052]		RM	7.90	Empl'er : 7,396.00	828.60	94.40	
Empl'r TAX [294422330]				Total : 14,175.00	1,065.60	188.80	

S017.RPT

DEMONSTRATION COMPANY NAME : JENNIFER WHITE DEPT : PRODUCTION				PAY PERIOD : END-DEC-2017 EMPL NO. : 001 I/C NO. : 661110-10-5088			
--- EARNINGS ---				--- DEDUCTIONS ---			
BASIC PAY			4,000.00	EMPLOYEE EPF (KWSP)		524.00	
Normal OT	10.00Hr x28.8500		288.50	EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT	5.00Hr x38.4600		192.30	EMPLOYEE EIS		7.90	
Public OT	5.00Hr x57.6900		288.45	HOUSING LOAN DEDUCTION		100.00	
Meal Allow	20.00Days x10.0000		200.00	PtPTN Payment		250.00	
Shif #1	20.00Days x8.0000		160.00				
Shif #2	20.00Days x5.0000		100.00				
ALLOWANCE			300.00				
MEDICAL CLAIM			50.00				
TOTAL :				TOTAL :			
5,579.25				901.65			
ANNL LEAVE TAKEN : 0.00				NETT PAY :			
BALANCE : 20.00				4,677.60			
SICK LEAVE TAKEN : 0.00							
BALANCE : 18.00							
CURRENT MONTH				SOC/EIS: T1235897Y			
E.P.F.	SOCSO	EIS	TAX	EPF: 12955678			
Emp'ee :	524.00	19.75	7.90	BANK : 123456789012			
Emp'ee :	572.00	69.05	7.90	TAX: SG 2178656-09			
Total :	1,096.00	88.80	15.80	APPROVED BY: _____			
				RECEIVED BY: _____			

S018.RPT

COMP : DEMONSTRATION COMPANY NAME : JENNIFER WHITE				PERIOD : END-DEC-2017 NRIC NO: 661110-10-5088			
EARNINGS				DEDUCTIONS			
BASIC PAY			4,000.00	EMPLOYEE EPF (KWSP)		524.00	
Normal OT	10.00Hr x28.8500		288.50	EMPLOYEE SOCSO (PERKESO)		19.75	
RestDay OT	5.00Hr x38.4600		192.30	EMPLOYEE EIS		7.90	
Public OT	5.00Hr x57.6900		288.45	HOUSING LOAN DEDUCTION		100.00	
Meal Allow	20.00Days x10.0000		200.00	PtPTN Payment		250.00	
Shif #1	20.00Days x8.0000		160.00				
OTHERS...			450.00				
TOTAL				TOTAL			
5,579.25				901.65			
[Year-To-Date]	E.P.F.	SOCSO	EIS	TAX	NETT PAY	4,677.60	
Employee	RM :6,779.00	237.00	94.40	1,819.05			
Employer	RM :7,396.00	828.60	94.40				

S019.RPT

COMPANY : DEMONSTRATION COMPANY		MONTH : END-DEC-2017	
NAME : JENNIFER WHITE		EMPL# : 001	
I/C# : 661110-10-5088	EPF# : 12955678	SOC/EIS# : T1235897Y	I/TAX# : SG 2178656-09
EARNINGS		DEDUCTIONS	
BASIC PAY	RM 4,000.00	EMPLOYEE EPF (KWSP)	RM 524.00
Normal OT	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT	192.30	EMPLOYEE EIS	7.90
Public OT	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow	200.00	PTPTN Payment	250.00
Shif #1	160.00		
Shif #2	100.00		
ALLOWANCE	300.00		
MEDICAL CLAIM	50.00		
TOTAL :		TOTAL :	
5,579.25		901.65	
EMP'R EPF RM : 572.00 [YTD] RM : 7,396.00		NETT PAY : 4,677.60	
EMP'R SOC RM : 69.05 [YTD] RM : 828.60		YTD EMP'E EPF RM : 6,779.00	
EMP'R EIS RM : 7.90 [YTD] RM : 94.40		YTD EMP'E SOC/EIS RM : 237.00 / 94.40	
EMP'R EPF# : 002814012		EMP'R SOC/EIS# : A 35123052	

S020.RPT

DEMONSTRATION COMPANY		PAY PERIOD : END-DEC-2017	
NAME : JENNIFER WHITE		EMPL NO. : 001	
DEPT : PRODUCTION		I/C NO. : 661110-10-5088	
--- EARNINGS ---		--- DEDUCTIONS ---	
BASIC PAY	RM 4,000.00	EMPLOYEE EPF (KWSP)	RM 524.00
Normal OT 10.00Hr x28.8500	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT 5.00Hr x38.4600	192.30	EMPLOYEE EIS	7.90
Public OT 5.00Hr x57.6900	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow 20.00Days x10.0000	200.00	PTPTN Payment	250.00
Shif #1 20.00Days x8.0000	160.00		
Shif #2 20.00Days x5.0000	100.00		
ALLOWANCE	300.00		
MEDICAL CLAIM	50.00		
TOTAL EARNINGS :		TOTAL DEDUCTIONS :	
5,579.25		901.65	
		NETT SALARY :	
		4,677.60	
ENTITLEMENT		YTD TAKEN	
ANNL LEAVE : 20.00		BALANCE	
SICK LEAVE : 18.00		20.00	
		18.00	
MONTH-TO-DATE		YEAR-TO-DATE	
E.P.F.	SOC SO / EIS	TAX	E.P.F. SOC SO EIS TAX
File # : 12955678	T1235897Y	SG 2178656-09	
Emp'ee : 524.00	19.75 7.90	0.00	6,779.00 237.00 94.40 1,819.05
Emp'er : 572.00	69.05 7.90		7,396.00 828.60 94.40
Nett salary credited to :- BANK CODE : HLBB / BRANCH : HLBB ACC# :123456789012			

S021.RPT

DEMONSTRATION COMPANY Pay Period : END-DEC-2017		EARNINGS: - RM - BASIC PAY 4,000.00 Normal OT 10.00Hr x28.8500 288.50 RestDay OT 5.00Hr x38.4600 192.30 Public OT 5.00Hr x57.6900 288.45 Meal Allow 20.00Days x10.0000 200.00 Shif #1 20.00Days x8.0000 160.00 Shif #2 20.00Days x5.0000 100.00 ALLOWANCE 300.00 MEDICAL CLAIM 50.00 TOTAL: 5,579.25
JENNIFER WHITE 29-2 KAMPUNG BATU BATU 5, JALAN IPOH KUALA LUMPUR 51200 PENANG BRANCH		DEDUCTIONS: - RM - EMPLOYEE EPF (KWSP) 524.00 EMPLOYEE SOCSO (PERKESO) 19.75 EMPLOYEE EIS 7.90 HOUSING LOAN DEDUCTION 100.00 PTPTN Payment 250.00 TOTAL: 901.65
E'yer EPF [RM]: 572.00 E'yer SOCSO [RM]: 69.05 E'yer EIS [RM]: 7.90 ANNUAL LEAVE TAKEN : 0.00 ANNUAL LEAVE BALANCE: 20.00		NET PAY 4,677.60
GENERAL		

S022.RPT

DEMONSTRATION COMPANY NAME JENNIFER WHITE CCTR PENANG BRANCH DEPT PRODUCTION		PAY PERIOD : END-DEC-2017 EMPL NO. : 001 I/C NO : 661110-10-5088 EPF NO : 12955678 SOC/EIS NO : T1235897Y
EARNING DESCRIPTION RM BASIC PAY 4,000.00 Normal OT 10.00Hr x28.8500 288.50 RestDay OT 5.00Hr x38.4600 192.30 Public OT 5.00Hr x57.6900 288.45 Meal Allow 20.00Days x10.0000 200.00 Shif #1 20.00Days x8.0000 160.00 Shif #2 20.00Days x5.0000 100.00 ALLOWANCE 300.00 MEDICAL CLAIM 50.00 TOTAL : 5,579.25	DEDUCTION DESCRIPTION RM EMPLOYEE EPF (KWSP) 524.00 EMPLOYEE SOCSO (PERKESO) 19.75 EMPLOYEE EIS 7.90 HOUSING LOAN DEDUCTION 100.00 PTPTN Payment 250.00 TOTAL : 901.65	NETT PAY : 4,677.60
EMPL'R EPF RM : 572.00 SOC SO RM : 69.05 EIS RM : 7.90 OTHERS RM : 0.00 EPF# : 002814012 SOC SO/EIS# : A 35123052	Bank : HLBB A/C : 123456789012	
APPROVED By :	RECEIVED By :	

S023.RPT

DEMONSTRATION COMPANY		180838-D	PAY PERIOD : END-DEC-2017		
NAME	JENNIFER WHITE		EMPL NO. :	001	
SECT	GENERAL		I/C NO :	661110-10-5088	
DEPT	PRODUCTION		EPF NO :	12955678	
SEX	FEMALE		SOC/EIS NO :	T1235897Y	
EARNING DESCRIPTION		RM	DEDUCTION DESCRIPTION		RM
BASIC PAY		4,000.00	EMPLOYEE EPF (KWSP)		524.00
Normal OT 10.00Hr		288.50	EMPLOYEE SOCSO (PERKESO)		19.75
RestDay OT 5.00Hr		192.30	EMPLOYEE EIS		7.90
Public OT 5.00Hr		288.45	HOUSING LOAN DEDUCTION		100.00
Meal Allow 20.00Days		200.00	PTPTN Payment		250.00
Shif #1 20.00Days		160.00			
Shif #2 20.00Days		100.00			
ALLOWANCE		300.00			
MEDICAL CLAIM		50.00			
TOTAL :		5,579.25	TOTAL :		901.65
Inc. Tax No. : SG 2178656-09			NETT PAY :		4,677.60
Bank A/C No. : HLBB 123456789012					
Empl'r EPF RM : 572.00					
Empl'r SOCSO RM : 69.05					
Empl'r EIS RM : 7.90					
Annl Leave Taken : 0.00 Balance : 20.00					
Sick Leave Taken : 0.00 Balance : 18.00					
APPROVED By : Accounts & Admin Manager			RECEIVED By :		

S024.RPT

DEMONSTRATION COMPANY		Dept.: PRODUCTION	EMPL No.: 001		END-DEC-2017
NAME : JENNIFER WHITE					
EARNINGS		RM	DEDUCTIONS		RM
BASIC PAY		4,000.00	EMPLOYEE EPF (KWSP)		524.00
Normal OT 10.00Hr x28.8500		288.50	EMPLOYEE SOCSO (PERKESO)		19.75
RestDay OT 5.00Hr x38.4600		192.30	EMPLOYEE EIS		7.90
Public OT 5.00Hr x57.6900		288.45	HOUSING LOAN DEDUCTION		100.00
Meal Allow 20.00Days x10.0000		200.00	PTPIN Payment		250.00
Shif #1 20.00Days x8.0000		160.00			
Shif #2 20.00Days x5.0000		100.00			
ALLOWANCE		300.00			
MEDICAL CLAIM		50.00			
Annual Leave Entitled : 20.00 Taken : 0.00			CURRENT / YTD		
Sick Leave Entitled : 18.00 Taken : 0.00			Nett Wages : 4,677.60 / 54,027.60		
Bank : HLBB 123456789012			Gross Wage : 5,579.25 / 64,307.05		
			Total EPF : 524.00 / 6,779.00		
			Total TAX : 0.00 / 1,819.05		
			Total SOCSO : 19.75 / 237.00		
			Total EIS : 7.90 / 94.40		

DEMONSTRATION COMPANY		PAY PERIOD : END-DEC-2017	
NAME : JENNIFER WHITE		STAFF# : 001	
DEPT : PRODUCTION		I/C# : 661110-10-5088	
--- EARNINGS ---		--- RM ---	
BASIC PAY	4,000.00	EMPLOYEE EPF (KWSP)	524.00
Normal OT 10.00Hr x28.8500	288.50	EMPLOYEE SOCSO (PERKESO)	19.75
RestDay OT 5.00Hr x38.4600	192.30	EMPLOYEE EIS	7.90
Public OT 5.00Hr x57.6900	288.45	HOUSING LOAN DEDUCTION	100.00
Meal Allow 20.00Days x10.0000	200.00	PTPN Payment	250.00
Shif #1 20.00Days x8.0000	160.00		
Shif #2 20.00Days x5.0000	100.00		
ALLOWANCE	300.00		
MEDICAL CLAIM	50.00		
TOTAL :	5,579.25	TOTAL :	901.65
NETT PAY :		4,677.60	
EMP'EE EPF# : 12955678		YEAR-TO-DATE	
EMP'EE SOCSO/EIS# : T1235897Y		EMPLOYEE	EMPLOYER
EMP'EE TAX# : SG 2178656-09		TOTAL	
EMP'EE BANK A/C# : HLBB 123456789012			
EMP'ER EPF [002814012] RM	572.00	EPF : 6,779.00	7,396.00
EMP'ER SOC [A 35123052] RM	69.05	SOSCO : 237.00	828.60
EMP'ER EIS [A 35123052] RM	7.90	EIS : 94.40	94.40
EMP'ER TAX [294422330]		TAX : 1,819.05	
		ZAKAT : 0.00	

DEMONSTRATION COMPANY				PAY PERIOD : END-DEC-2017	
NAME : JENNIFER WHITE				STAFF NO. : 001	
DEPT : PRODUCTION				I/C NO. : 661110-10-5088	
--- EARNINGS ---		--- RM ---		--- DEDUCTIONS ---	
BASIC PAY		4,000.00		EMPLOYEE EPF (KWSP)	
Normal OT 10.00Hr x28.8500		288.50		EMPLOYEE SOCSO (PERKESO)	
RestDay OT 5.00Hr x38.4600		192.30		EMPLOYEE EIS	
Public OT 5.00Hr x57.6900		288.45		HOUSING LOAN DEDUCTION	
Meal Allow 20.00Days x10.0000		200.00		PTPN Payment	
Shif #1 20.00Days x8.0000		160.00			
Shif #2 20.00Days x5.0000		100.00			
ALLOWANCE		300.00			
MEDICAL CLAIM		50.00			
TOTAL :		5,579.25		TOTAL :	
				901.65	
ANNL LEAVE TAKEN : 0.00		BALANCE : 20.00		NETT PAY :	
SICK LEAVE TAKEN : 0.00		BALANCE : 18.00		4,677.60	
CURRENT-MONTH				YEAR-TO-DATE	
E.P.F.	SOC SO	EIS	TAX	Emp'ee	Emp'ee
Emp'ee: 524.00	19.75	7.90	0.00	Emp'ee: 6,779.00	7,396.00
Emp'er: 572.00	69.05	7.90		Socso: 237.00	828.60
Total: 1,096.00	88.80	15.80		EIS: 94.40	94.40
				Tax: 1,819.05	
				Zakat: 0.00	