| NO. | SALARY ACCT NO. | BANK | AMOUNT | STAFF ID | ID NO. | COUNTRY | STATUS | EMPLOYEE NAME | CREDIT DATE |
|---|---|---|---|---|---|---|---|---|---|
| 18 | 8881029819835 | AMBB | 2,025.70 | 0000000000 | 000000000000 | MY | SINGLE | SIVASANGKARI MURIYA | 31/12/2018 |
| 19 | 8881017603716 | AMBB | 1,500.00 | 14 | 550115065119 | MY | MARRIED | VENGADRAMAN A/L RAJU@RAJA | 31/12/2018 |
| 20 | 1320010148252 | AMBB | 6,477.25 | 0000000000 | 000000000000 | MY | SINGLE | VISHNU | 31/12/2018 |
| 21 | 8881029342657 | AMBB | 683.35 | 0000000000 | 000000000000 | MY | SINGLE | WAN ZAZARUL AZIM BIN WAN AHMAD | 31/12/2018 |
| 22 | 8881030603388 | AMBB | 675.00 | 0000000000 | 000000000000 | MY | SINGLE | YOGESWARY A/P ADITAN | 31/12/2018 |

TOTAL NO. OF ACCOUNT : 22
TOTAL SALARY AMOUNT : 31,545.80

* End of Report

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