

PAYROLL SUMMARY REPORT BY DEPARTMENT

From 30/04/2017 To 30/04/2017

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Emp. No.	Emp. Name	Days	Salary	Position	OTx1	OTx1.5	OTx2	OTx3	OT Other	Shift	Allowance	Welfares	Remuneration	Bonus	Oth.Income	Total Earning		
			Absent	Late	Eary	Leave W/O	Advanced	Deduct	Welfare	Oth.Deduct	Tax	Prov.Fund	Security	Guarantee	Loan	Instalment	Total Deduct	Net Pay
Branch 1001 Head Office																		
Dept. No.	102		Marketing															
10099	Permpoon wanarak	30.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,825.00	3,500.00	750.00	0.00	0.00	0.00	6,075.00	63,925.00
10193	nipan chomngam	30.00	26,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,700.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.83	0.00	750.00	0.00	0.00	0.00	755.83	25,944.17
10314	Vorasak sawatsuk	30.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	750.00	0.00	0.00	0.00	1,350.00	18,650.00
10573	Arisawadee lumpoon	30.00	23,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,100.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.00	750.00	0.00	0.00	0.00	1,443.00	21,657.00
Total Dept. Marketing			4 Pers.	139,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,800.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.83	4,793.00	3,000.00	0.00	0.00	0.00	9,623.83
Total BranchHead Office			4 Pers.	139,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,800.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.83	4,793.00	3,000.00	0.00	0.00	0.00	9,623.83
Grand Total			4	139,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,800.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.83	4,793.00	3,000.00	0.00	0.00	0.00	9,623.83

Prepared By

Verified By

Approved By