

Your Company Name

## TOTAL PAYROLL SUMMARY REPORT BY DEPARTMENT (SITE)

From 25/08/2017 To 25/08/2017

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Section code	Section Name	Salary	OverTime	Allowance	Welfares	Bonus	Oth.Income	W/O pay	DeductWelfare	Oth.Deduct	Tax	Prov.Fund.	Security	Guarantee	Loan	Net Pay
<b>Site</b>	<b>101</b>	<b>Asoke</b>														
00SHARE	SHARE	18,552.01	673.00	0.00	0.00	0.00	27,500.00	0.00	0.00	0.00	0.00	556.56	750.00	0.00	0.00	45,418.45
<b>Total Site</b>	<b>Asoke</b>	18,552.01	673.00	0.00	0.00	0.00	27,500.00	0.00	0.00	0.00	0.00	556.56	750.00	0.00	0.00	45,418.45
<b>Site</b>	<b>102</b>	<b>Talingchan</b>														
00SHARE	SHARE	28,350.00	1,371.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	850.50	750.00	0.00	0.00	38,120.50
<b>Total Site</b>	<b>Talingchan</b>	28,350.00	1,371.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	850.50	750.00	0.00	0.00	38,120.50
<b>Site</b>	<b>103</b>															
00SHARE	SHARE	130,937.73	2,569.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	1,243.39	4,494.55	2,250.00	0.00	0.00	130,518.79
<b>Total Site</b>		130,937.73	2,569.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	1,243.39	4,494.55	2,250.00	0.00	0.00	130,518.79
<b>Grand Total</b>		177,839.74	4,613.00	0.00	0.00	0.00	42,500.00	0.00	0.00	0.00	1,243.39	5,901.61	3,750.00	0.00	0.00	214,057.74

Prepared By

Verified By

Approved By