

Your Company Name

## TOTAL PAYROLL SUMMARY REPORT BY DEPT.COST (SITE)

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

Page 1 / 1

Section code	Section name	Salary	OverTime	Allowance	Welfares	Bonus	Oth.Income	W/O pay	Deduct	Welf.	Oth.Deduct	Tax	Prov.Fund.	Security	Guarantee	Loan	Net Pay
Site	<b>101</b>	<b>Asoke</b>															
00_0004	Share Service_Information T	0.00	514.00	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	514.00
00_0005	Share Service_Management	0.00	1,713.00	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	1,713.00
00SHARE	SHARE	18,552.01	0.00	0.00	0.00	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	556.56	750.00	0.00	0.00	44,745.45
Total Site	<b>Asoke</b>	18,552.01	2,227.00	0.00	0.00	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	556.56	750.00	0.00	0.00	46,972.45
Site	<b>102</b>	<b>Talingchan</b>															
00_0003	Share Service_Human Resou	0.00	1,417.00	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	1,417.00
00SHARE	SHARE	28,350.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	850.50	750.00	0.00	0.00	36,749.50
Total Site	<b>Talingchan</b>	28,350.00	1,417.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	850.50	750.00	0.00	0.00	38,166.50
<b>Grand Total</b>		46,902.01	3,644.00	0.00	0.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	1,407.06	1,500.00	0.00	0.00	85,138.95

Prepared By

Verified By

Approved By