

Process : All
 Employee : 11 selected
 Department : All
 Branch : All
 Group : All
 Project : All
 Job : All
 Task : All
 Pay Type : All
 GroupBy : Employee

06/04/2010 10:15:39 AM

ADMIN

Payroll Summary

SAMPLE COMPANY SDN BHD (375882-V)

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Employee Name	Wages Director Fee	Commission	Bonus	Overtime	Allowance	Paid Leave Claim	Gross Pay	EPF EE EPF ER	Socso EE Socso ER	Deduction Unpay Leave	CP 38 CP 39	CP 39A PCB Director	Advance Loan	Gross Deduction	Net Pay
NGAN THIONG LEAK	24,960.00						24,960.00	-2,735.00	-122.00					-2,957.00	22,003.00
								-2,984.00	-427.20	-100.00					
TAN HOEY JIA	61,400.00		14,525.00		1,325.00		77,250.00	-8,535.00	-191.75	-680.00				-33,540.75	43,709.25
								-9,312.00	-671.45		-4,634.00		-19,500.00		
YONG SHUO YUAN	3,341.94						3,341.94	-269.00	-14.75					-283.75	3,058.19
								-404.00	-51.65						
WILSON SEOW WEI XIEN	66,000.00		19,560.00		330.50		85,890.50	-9,480.00	-191.75	-680.00				-35,751.75	50,138.75
								-10,340.00	-671.45		-5,900.00		-19,500.00		
YEW CHEE REN	46,800.00		1,800.00				48,600.00	-5,320.00	-191.75					-6,649.67	41,950.33
								-5,804.00	-671.45	-276.92	-861.00				
LIMKOK FEI	10,064.52						10,064.52	-1,087.00	-48.50					-1,335.50	8,729.02
								-1,186.00	-169.80	-200.00					
LIAU SOK KUAN	33,900.00	17,225.83	3,125.00		69.50		54,320.33	-5,926.00	-174.25	-680.00				-9,801.31	44,519.02
								-6,464.00	-609.85	-673.06	-2,348.00				
LEE LAY PENG	49,050.00	11,140.00	4,687.50		444.50		65,322.00	-7,212.00	-191.75					-10,893.75	54,428.25
								-7,870.00	-671.45		-3,490.00				
TAN EE YUAN	39,340.00		10,430.00		383.50		50,153.50	-5,467.00	-183.25	-680.00				-8,212.70	41,940.80
								-5,964.00	-641.65	-538.45	-1,344.00				
ANG BENG HUAT	36,806.45						36,806.45	-4,051.00	-156.75					-4,827.75	31,978.70
								-4,419.00	-548.85		-620.00				
LEE WEI SHEN	195,000.00		22,500.00		550.00		218,050.00	-17,472.00						-57,626.00	160,424.00
								-26,208.00			-40,154.00				
Grand Total	566,662.91	28,365.83	76,627.50		3,103.00		674,759.21	-67,554.00	-1,466.50	-2,720.00				-171,879.95	502,879.31
								-80,955.00	-5,134.80	-1,788.43	-59,351.00		-39,000.00		