

Monthly Payroll Item Report

Filter: Year='2015'

No.	Description	Code	Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1		alw	Income	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
2	Allowances	ALW	Income	4,001.10	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	4,071.10
3	Basic	-	Income	0.00	0.00	0.00	0.00	1,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
4	Claim	OTI	Income	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
5	Commission	Com	Income	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
6	Over Times	OVT	Income	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
7	Public Holiday Over Time	POT	Income	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
8	Transport Allowances	ALW	Income	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
9	Employee C/EPF	-	Deduction	0.00	0.00	0.00	0.00	-110.00	-220.00	-227.00	0.00	0.00	0.00	0.00	0.00	-557.00
10	Employee PCB	-	Deduction	-108.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-108.85
11	Employee Socso	-	Deduction	0.00	0.00	0.00	0.00	-4.75	-9.75	-10.25	0.00	0.00	0.00	0.00	0.00	-24.75
12	Employer C/EPF	-	Deduction	0.00	0.00	0.00	0.00	-130.00	-260.00	-268.00	0.00	0.00	0.00	0.00	0.00	-658.00
13	Employer Socso	-	Deduction	0.00	0.00	0.00	0.00	-16.65	-34.15	-35.85	0.00	0.00	0.00	0.00	0.00	-86.65
14	Latenesses	LAT	Deduction	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00	0.00	-10.00	0.00	-110.00
15	Other Deduction	OTD	Deduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-111.00	0.00	-111.00
16	Time Off	TOF	Deduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00	0.00	-20.00
17	Time Off	OTF	Deduction	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
18	sample	NON	Others	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
Total (MYR) :				3,892.25	0.00	0.00	0.00	748.60	1,606.10	1,428.90	0.00	0.00	0.00	-141.00	0.00	7,534.85