

Departmental Analysis of Payments

Employer Name : Demo Company Limited

Report Date & Time : 05/05/2023 09:54

Department : Sales & Marketing

Works No. : Wrksno002

Employee's Name : Aguilera, Christina

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	7,200.00
2	Overtime	0.00
Employee's Total :		7,200.00

Works No. : Wrksno007

Employee's Name : Barrymore, Drew

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	3,950.00
2	Overtime	0.00
Employee's Total :		3,950.00

Works No. : Wrksno012

Employee's Name : Bynes, Amanda

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	9,000.00
2	Overtime	0.00
Employee's Total :		9,000.00

Works No. : Wrksno017

Employee's Name : Claude, Jim

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	1,050.00
2	Overtime	0.00
Employee's Total :		1,050.00

Works No. : Wrksno022

Employee's Name : Craig, Daniel

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	2,982.00
2	Overtime	0.00
10	Unused Holiday Payment	0.00

11	Taxable Redundancy Pay	0.00
12	Non-Taxable Redundancy Pay	0.00

Employee's Total : 2,982.00

Works No. : Wrksno032

Employee's Name : Flint, Harry

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	4,000.00
2	Overtime	0.00
Employee's Total :		4,000.00
Department Total :		28,182.00

Grand Total :	28,182.00
----------------------	-----------