

Departmental Analysis of Payments

Employer Name : Demo Company Limited
Report Date & Time : 05/05/202 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 |

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