

## Employee Detail Payment Item Report

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2023 11:24

**Process Date From :** 06/04/2023

**Process Date To :** 05/04/2024

**Works No. From :** 1

**Works No. To :** 1

**Works No.:** 1

**Employee Name:** Douglas, Kirk

**Payment Item:** BASIC PAY

Process Date	Hours	Rate	Amount	Cumulative Amount
30/04/2023	1.00	2,640.00	2,640.00	2,640.00
31/05/2023	0.89	2,640.00	2,349.80	4,989.80
30/06/2023	0.00	2,640.00	0.00	4,989.80
31/07/2023	0.91	2,640.00	2,414.50	7,404.30
31/08/2023	0.00	2,640.00	0.00	7,404.30
30/09/2023	1.00	2,640.00	2,640.00	10,044.30
31/10/2023	1.00	2,640.00	2,640.00	12,684.30
30/11/2023	1.00	2,640.00	2,640.00	15,324.30
31/12/2023	1.00	2,640.00	2,640.00	17,964.30
<b>Total :</b>	6.80		17,964.30	

**Payment Item:** Overtime

Process Date	Hours	Rate	Amount	Cumulative Amount
30/04/2023	0.00	0.00	0.00	0.00
31/05/2023	0.00	0.00	0.00	0.00
30/06/2023	0.00	0.00	0.00	0.00
31/07/2023	0.00	0.00	0.00	0.00
31/08/2023	0.00	0.00	0.00	0.00
30/09/2023	0.00	0.00	0.00	0.00
31/10/2023	0.00	0.00	0.00	0.00

30/11/2023	0.00	0.00	0.00	0.00
31/12/2023	0.00	0.00	0.00	0.00
<b>Total :</b>	0.00		0.00	
<b>Employee's Total :</b>	6.80		17,964.30	

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<b>Grand Total :</b>	6.80		17,964.30	
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