

## Departmental Analysis of Payments

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2007 10:37

**Department : Admin**

**Works No. : 1**

**Employee's Name : Douglas, Kirk**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	17,964.30
2	Overtime	0.00
<b>Employee's Total :</b>		<b>17,964.30</b>

**Works No. : 2**

**Employee's Name : Redford, Robert**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	19,600.00
2	Overtime	0.00
3	Overtime 1	720.00
4	Other Payment	960.00
5	Commission	300.00
6	Allowance	200.00
7	Bonus	500.00
13	Tips and Service Pay through tronc	100.00
<b>Employee's Total :</b>		<b>22,380.00</b>

**Works No. : 3**

**Employee's Name : Howard, James**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	17,730.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>17,730.00</b>

**Works No. : 4**

**Employee's Name : Connery, Sean**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	16,000.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>16,000.00</b>

**Works No. : 5**

**Employee's Name : Dean, James**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	4,920.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>4,920.00</b>

**Works No. : 6**

**Employee's Name : Hawn, Goldie**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	17,460.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>17,460.00</b>

**Works No. : 7**

**Employee's Name : Major, Tracy**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	22,274.50
2	Overtime	0.00
<b>Employee's Total :</b>		<b>22,274.50</b>

**Works No. : 8**

**Employee's Name : Hawn, Goldie**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	18,775.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>18,775.00</b>

**Works No. : 9**

**Employee's Name : Major, Tracy**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	22,150.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>22,150.00</b>

**Works No. : 10**

**Employee's Name : Black, Calla**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	18,741.41
2	Overtime	0.00

**Employee's Total :** 18,741.41

**Works No. :** 11

**Employee's Name :** Boyle, Christina

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,985.00
2	Overtime	0.00
<b>Employee's Total :</b>		20,985.00

**Works No. :** 12

**Employee's Name :** Whitty, Linda

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,000.00
2	Overtime	0.00
<b>Employee's Total :</b>		20,000.00

**Works No. :** 13

**Employee's Name :** Hawn, Goldie

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	21,250.00
2	Overtime	0.00
<b>Employee's Total :</b>		21,250.00

**Works No. :** 14

**Employee's Name :** Riddly, Helen

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,760.00
2	Overtime	0.00
<b>Employee's Total :</b>		20,760.00

**Works No. :** 15

**Employee's Name :** Black, Calla

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	41,000.00
2	Overtime	0.00
<b>Employee's Total :</b>		41,000.00

**Works No. :** 16

**Employee's Name :** Boyle, Christina

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,850.00

2 Overtime 0.00

**Employee's Total :** 20,850.00

**Works No. : 17**

**Employee's Name :** Whitty, Linda

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,000.00
2	Overtime	0.00
<b>Employee's Total :</b>		20,000.00

**Works No. : 18**

**Employee's Name :** Dyke, Caroline

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	21,500.00
2	Overtime	0.00
<b>Employee's Total :</b>		21,500.00

**Works No. : 19**

**Employee's Name :** Morisson, Gary

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,675.00
2	Overtime	0.00
<b>Employee's Total :</b>		20,675.00

**Works No. : 20**

**Employee's Name :** Hawn, Goldie

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	19,540.00
2	Overtime	0.00
<b>Employee's Total :</b>		19,540.00

**Works No. : 21**

**Employee's Name :** Eastwood, Clint

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	20,450.00
2	Overtime	0.00
<b>Employee's Total :</b>		20,450.00

**Works No. : 22**

**Employee's Name :** Black, Calla

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
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1	BASIC PAY	20,780.00
2	Overtime	0.00

**Employee's Total :** 20,780.00

**Works No. :** 23

**Employee's Name :** Boyle, Christina

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	20,355.00
2	Overtime	0.00

**Employee's Total :** 20,355.00

**Works No. :** 24

**Employee's Name :** Hugh, Grant

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	17,398.93
2	Overtime	0.00

**Employee's Total :** 17,398.93

**Works No. :** 25

**Employee's Name :** MacDonald, George

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	364.00
2	Overtime	0.00

**Employee's Total :** 364.00

**Works No. :** 26

**Employee's Name :** Saunders, Chris

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	200.00
2	Overtime	0.00

**Employee's Total :** 200.00

**Works No. :** 27

**Employee's Name :** Dyke, Caroline

Payment Ref. No.	Payment Item	Payment To Date
1	BASIC PAY	11,700.00
2	Overtime	0.00

**Employee's Total :** 11,700.00

**Works No. :** 29

**Employee's Name :** Potter, Michael

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	364.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>364.00</b>

**Works No. : 30**

**Employee's Name : Connery, Sean**

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	100.00
2	Overtime	0.00
<b>Employee's Total :</b>		<b>100.00</b>

**Department Total : 496,667.14**

<b>Grand Total :</b>	<b>496,667.14</b>
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