

Departmental Analysis of Pay To Date

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2007 10:43

Department : Admin

Works No.	Employee Name	Total Gross Pay	Taxable Gross Pay	PAYE	Employee Net NIC	Employee Pension	Net Payment
1	Douglas, Kirk	19,118.44	19,118.44	3,142.42	1,697.85	0.00	14,278.17
2	Redford, Robert	23,041.57	23,031.57	4,003.28	1,769.16	348.19	15,915.94
3	Howard, James	17,730.00	17,730.00	2,837.06	1,519.65	0.00	12,995.29
4	Connery, Sean	16,000.00	16,000.00	2,574.45	1,377.20	0.00	12,048.35
5	Dean, James	5,514.91	5,514.91	858.64	477.42	0.00	4,178.85
6	Hawn, Goldie	17,460.00	17,460.00	2,777.66	1,489.95	0.00	13,192.39
7	Major, Tracy	22,500.00	22,500.00	3,886.46	2,044.35	0.00	16,569.19
8	Hawn, Goldie	19,065.20	19,065.20	3,130.76	1,714.37	0.00	14,220.07
9	Major, Tracy	22,150.00	22,150.00	0.00	1,837.50	0.00	20,312.50
10	Black, Calla	22,925.00	22,925.00	4,011.20	2,050.60	0.00	16,863.20
11	Boyle, Christina	20,985.00	20,985.00	3,525.79	1,733.60	0.00	15,725.61
12	Whitty, Linda	20,000.00	20,000.00	3,309.09	1,757.80	0.00	14,933.11
13	Hawn, Goldie	21,250.00	21,250.00	3,556.72	1,828.50	0.00	15,864.78
14	Riddly, Helen	20,760.00	20,760.00	3,448.92	1,823.60	0.00	15,487.48
15	Black, Calla	41,000.00	41,000.00	9,628.86	2,706.00	0.00	28,665.14
16	Boyle, Christina	20,850.00	20,850.00	3,468.72	1,824.50	0.00	15,556.78
17	Whitty, Linda	20,000.00	20,000.00	3,309.09	1,760.00	0.00	14,930.91
18	Dyke, Caroline	21,500.00	21,500.00	3,611.72	1,831.00	0.00	16,057.28
19	Morisson, Gary	20,675.00	20,675.00	3,430.22	1,822.75	0.00	15,422.03
20	Hawn, Goldie	19,540.00	19,540.00	3,262.40	1,709.31	0.00	14,568.29
21	Eastwood, Clint	20,450.00	20,450.00	3,408.09	1,796.30	0.00	15,245.61
22	Black, Calla	20,780.00	20,780.00	3,480.69	1,833.60	0.00	15,465.71
23	Boyle, Christina	20,355.00	20,355.00	3,387.19	1,796.85	0.00	15,170.96
24	Hugh, Grant	17,500.00	17,500.00	2,904.45	1,590.05	0.00	13,005.50
25	MacDonald, George	364.00	364.00	80.08	0.00	0.00	283.92
26	Saunders, Chris	200.00	200.00	0.00	11.00	0.00	189.00

Department : Admin

Works No.	Employee Name	Total Gross Pay	Taxable Gross Pay	PAYE	Employee Net NIC	Employee Pension	Net Payment
27	Dyke, Caroline	11,700.00	11,700.00	0.00	999.90	0.00	10,700.10
29	Potter, Michael	364.00	364.00	0.00	0.00	0.00	364.00
30	Connery, Sean	100.00	100.00	0.00	0.00	0.00	100.00
Department Total :		503,878.12	503,868.12	81,033.96	42,802.81	348.19	378,310.16

Grand Total :		503,878.12	503,868.12	81,033.96	42,802.81	348.19	378,310.16
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