

Employee Detail Payment Item Report

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2025 11:24

Process Date From : 06/04/2025

Process Date To : 05/04/2026

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
30/04/2025	1.00	2,640.00	2,640.00	2,640.00
31/05/2025	0.89	2,640.00	2,349.80	4,989.80
30/06/2025	0.00	2,640.00	0.00	4,989.80
31/07/2025	0.91	2,640.00	2,414.50	7,404.30
31/08/2025	0.00	2,640.00	0.00	7,404.30
30/09/2025	1.00	2,640.00	2,640.00	10,044.30
31/10/2025	1.00	2,640.00	2,640.00	12,684.30
30/11/2025	1.00	2,640.00	2,640.00	15,324.30
31/12/2025	1.00	2,640.00	2,640.00	17,964.30
Total :	6.80		17,964.30	

Payment Item: Overtime

Process Date	Hours	Rate	Amount	Cumulative Amount
30/04/2025	0.00	0.00	0.00	0.00
31/05/2025	0.00	0.00	0.00	0.00
30/06/2025	0.00	0.00	0.00	0.00
31/07/2025	0.00	0.00	0.00	0.00
31/08/2025	0.00	0.00	0.00	0.00
30/09/2025	0.00	0.00	0.00	0.00
31/10/2025	0.00	0.00	0.00	0.00

30/11/2025	0.00	0.00	0.00	0.00
31/12/2025	0.00	0.00	0.00	0.00
Total :	0.00		0.00	
Employee's Total :	6.80		17,964.30	

Grand Total :	6.80		17,964.30	
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