

## Departmental Analysis of Payments

Employer Name : Demo Company Limited  
Report Date & Time : 05/05/2017 09:54

Department : Sales & Marketing
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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

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**Works No. :** Wrksno032

**Employee's Name :** Flint, Harry

<b>Payment Ref. No.</b>	<b>Payment Item</b>	<b>Payment To Date</b>
1	BASIC PAY	4,000.00
2	Overtime	0.00
<b>Employee's Total :</b>		4,000.00
<b>Department Total :</b>		28,182.00

<b>Grand Total :</b>	28,182.00
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