

Payment Summary (Part 1) Portrait by Department

Tax Month : 10 Week : 43

Payment Frequency: Monthly

<u>Emp Ref</u>	<u>Employee Name</u>	<u>Total Gross</u>	<u>Taxable Gross</u>	<u>Other Payments</u>	<u>Student Loan</u>	<u>PAYE</u>	<u>Employee NIC</u>	<u>Employee Pension</u>	<u>Statutory Payments</u>	<u>Other Deductions</u>	<u>Net Pay</u>
Department No. / Name : 1 Sales											
5	D Evans	2400.00	2400.00	2400.00	0.00	480.00	211.86	0.00	0.00	0.00	1708.14
2	L French	1500.00	1500.00	1500.00	0.00	0.00	112.86	0.00	0.00	0.00	1387.14
4	K McEvoy	3500.00	3500.00	3500.00	0.00	0.00	332.86	0.00	0.00	0.00	3167.14
Sales	Dept Total	<u>7400.00</u>	<u>7400.00</u>	<u>7400.00</u>	<u>0.00</u>	<u>480.00</u>	<u>657.58</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6262.42</u>
Department No. / Name : 2 Admin											
3	E Harris	2916.67	2916.67	2916.67	0.00	0.00	268.62	0.00	0.00	0.00	2648.05
Admin	Dept Total	<u>2916.67</u>	<u>2916.67</u>	<u>2916.67</u>	<u>0.00</u>	<u>0.00</u>	<u>268.62</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2648.05</u>
Department No. / Name : 3 Maint											
1	J Bloggs	1500.00	1500.00	1500.00	0.00	86.80	112.86	0.00	0.00	0.00	1300.34
6	T Green	1200.00	1200.00	1200.00	0.00	240.00	79.86	0.00	0.00	0.00	880.14
Maint	Dept Total	<u>2700.00</u>	<u>2700.00</u>	<u>2700.00</u>	<u>0.00</u>	<u>326.80</u>	<u>192.72</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2180.48</u>
6	Employees	<u>13016.67</u>	<u>13016.67</u>	<u>13016.67</u>	<u>0.00</u>	<u>806.80</u>	<u>1118.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11090.95</u>