

# Summary Report

Pay Designation Summary From 6/20/94 to 7/03/94 by Department

(Summary Hours)

	REGULAR	OVERTIME	SICK	GRATUITY	BEREAVEMEN	VACATION	BONUS	HOLIDAY
<b>Company</b>	5588:15	89:00						
<b>ACCTS PAY</b>	259:15							
<b>ACCTS REC</b>	102:45							
<b>ADVER</b>	140:30	0:45						
<b>ASSEMBLY</b>	216:00							
<b>CASHIER</b>	47:15							
<b>CREDIT</b>	79:45	5:00						
<b>DELIVERY</b>	146:45							
<b>MAINR</b>	357:00							
<b>MARKETING</b>	633:00	12:30						
<b>MT - REPR</b>	336:15	16:15						
<b>PAINT</b>	447:45	1:15						
<b>PARTS</b>	901:00	24:45						
<b>POLISHING</b>	103:30							
<b>PRODUCE</b>	28:15							
<b>RECEIVING</b>	291:00	4:30						
<b>REPAIR</b>	73:30							
<b>SALES</b>	82:15							
<b>SERVICE</b>	428:45	4:15						
<b>SHIPPING</b>	243:00							
<b>TESTING</b>	477:00	19:45						
<b>WAREHOUSE</b>	193:45							