

Employee Cumulative Pay (To Date) Report

Employer Name : Demo Company Limited

Report Date & Time : 05/05/2023 09:29

| Works No. | Employee's Name | Total Gross Paid | PAYE | Total NIC (Employee+ Employer) | Total Pension (Employee + Employer) | Statutory Payments (All) | Tax Credits | Student Loan | Attachments |
|------------|--------------------------------|------------------|----------|--------------------------------|-------------------------------------|--------------------------|-------------|--------------|-------------|
| Wrksno 001 | Adams, Bryan | 460.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 002 | Aguilera, Christina | 7,200.00 | 1,048.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 003 | Anderson, Pamela | 1,500.00 | 202.00 | 141.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 004 | Aniston, Jennifer | 2,000.00 | 302.00 | 362.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 005 | Ashe, Gabrielle | 5,000.00 | 545.80 | 623.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 006 | Atkinson, Rowan | 10,500.00 | 1,806.00 | 2,159.13 | 0.00 | 0.00 | 0.00 | 606.00 | 0.00 |
| Wrksno 007 | Barrymore, Drew | 3,950.00 | 926.66 | 797.41 | 0.00 | 0.00 | 0.00 | 243.00 | 0.00 |
| Wrksno 008 | Becker, Boris | 6,440.00 | 798.00 | 966.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 009 | Becker, David | 872.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 010 | Berry, Halle | 12,250.00 | 2,088.00 | 2,505.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 011 | Brosnan, Pierce | 1,200.00 | 142.00 | 172.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 012 | Bynes, Amanda | 9,000.00 | 1,256.40 | 1,513.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 013 | Camille Richie, Nicole | 2,275.00 | 158.60 | 201.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 014 | Carey, Mariah | 240.00 | 0.00 | 4.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 015 | Carrey, James | 3,016.00 | 377.00 | 508.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 016 | Chartrukian, Phil | 5,400.00 | 806.40 | 971.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 017 | Claude, Jim | 1,050.00 | 164.40 | 197.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksno 018 | Claudette Dion Angelil, Celine | 2,124.00 | 219.60 | 269.91 | 0.00 | 0.00 | 0.00 | 0.00 | 124.56 |
| Wrksno 019 | Clooney, George | 1,750.00 | 154.00 | 303.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Wrksn | Connery, | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| o020Thomas | | | | | | | | | |
| WrksnoCox-Arquette, 021Courtney | 5,000.00 | 818.80 | 980.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoCraig, Daniel 022 | 2,982.00 | 400.40 | 596.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoDeVito, Daniel 023 | 250.50 | 27.40 | 33.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoDiane Kudrow, 024Lisa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoDiaz, Cameron 025 | 5,841.00 | 942.00 | 1,128.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoDrew, Nancy 026 | 1,692.00 | 89.60 | 167.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoDunst, Kirsten 027 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoEdwards, 028Eilleen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoEkstrom, 029Lawrence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoFederer, 030Roger | 10,950.00 | 1,646.40 | 1,977.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoFletcher, 031Susan | 8,910.00 | 696.40 | 1,597.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoFlint, Harry 032 | 4,000.00 | 618.40 | 742.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoFontaine, 033Leland | 5,396.00 | 1,401.40 | 977.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoGere, Richard 034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoGuynes, 035Demetria | 11,880.00 | 2,013.60 | 2,408.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoHale, Greg 036 | 5,000.00 | 231.00 | 980.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoHanks, 037Thomas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoHarris, Kelly 038 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoHarris, Mark 039 | 6,875.00 | 1,148.00 | 1,374.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| WrksnoHawley, 040Jordan | 3,375.00 | 538.80 | 646.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 41New, EmpOne | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 42New, EmpTwo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 43New, EmpThree | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Grand Total : | 148,778.5 | 21,592.0 | 25,308.31 | 0.00 | 0.00 | 0.00 | 849.00 | 124.56 |
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