

Cost to Employer - (All Departments) (All Cost Centers) (Head of ce & All Branches)

Demo Company Limited

Pay Period Start : Month 2 (01/05/2023)

Tel No. 020 8731 9981

Pay Period End : Month 2 (31/05/2023)

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| Works No. | Employee Name | Net Pay | Employee PAYE | Employee Net NIC | Employee Pension | Total Gross Pay | Employer Net NIC | Employer Pension | Total Employer Cost | Department Name | Cost Center Name | Branch Name |
|---------------------|---------------------|-----------------|-----------------|------------------|------------------|------------------|------------------|------------------|---------------------|------------------------|------------------|-------------|
| Wrksn o002 | Aguilera, Christina | 1,538.00 | 262.00 | 0.00 | 0.00 | 1,800.00 | 0.00 | 0.00 | 1,800.00 | Sales & Marketing | Cost Center 1 | Head Of ce |
| Wrksn o005 | Ashe, Gabrielle | 833.16 | 109.20 | 57.64 | 0.00 | 1,000.00 | 67.07 | 0.00 | 1,067.07 | Support | Cost Center 1 | Head Of ce |
| Wrksn o006 | Atkinson, Rowan | 2,363.36 | 602.00 | 332.64 | 0.00 | 3,500.00 | 387.07 | 0.00 | 3,887.07 | Admin | Cost Center 1 | Head Of ce |
| Wrksn o008 | Becker, Boris | 1,039.08 | 159.60 | 89.32 | 0.00 | 1,288.00 | 103.94 | 0.00 | 1,391.94 | Finance & Account | Cost Center 1 | Head Of ce |
| Wrksn o009 | Becker, David | 436.00 | 0.00 | 0.00 | 0.00 | 436.00 | 0.00 | 0.00 | 436.00 | Operation / Production | Cost Center 1 | Head Of ce |
| Wrksn o019 | Clooney, George | 1,455.86 | 154.00 | 140.14 | 0.00 | 1,750.00 | 163.07 | 0.00 | 1,913.07 | Operation / Production | Cost Center 1 | Head Of ce |
| Wrksn o022 | Craig, Daniel | 2,305.94 | 400.40 | 275.66 | 0.00 | 2,982.00 | 320.77 | 0.00 | 3,302.77 | Sales & Marketing | Cost Center 1 | Head Of ce |
| Branch Total | | 9,971.40 | 1,687.20 | 895.40 | 0.00 | 12,756.00 | 1,041.92 | 0.00 | 13,797.92 | | | |
| Grand Total | | 9,971.40 | 1,687.20 | 895.40 | 0.00 | 12,756.00 | 1,041.92 | 0.00 | 13,797.92 | | | |