

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

Demo Company Limited

Pay Period Start :Month 2 (01/05/2025

Pay Period End :Month 2 (31/05/2026

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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			