

## Employee Cumulative Pay (To Date) Report

Employer Name : Demo Company Limited

Report Date & Time : 05/05/2025 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        |

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

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|----------------------|------------|-----------|-----------|------|------|------|--------|--------|
| <b>Grand Total :</b> | 148,778.50 | 21,592.06 | 25,308.31 | 0.00 | 0.00 | 0.00 | 849.00 | 124.56 |
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