



EMPLOYEE EARNINGS AND COMPANY CONTRIBUTION BY COST CENTRE

10 - 2025

All Units

Executive Summary	
Payroll Name	TEST PAYROLL
Period	2025-10-01 to 2025-10-31
Total Employees	1
Total Employees Earnings	14,704.10
Total Company Contributions	52.67

COST CENTRE: FINANCE — FINANCIAL REPORTING

Executive Summary — FINANCIAL REPORTING	
Total Employees (Cost Centre)	1
Total Earnings (Employees)	14,704.10
• Basic Pay	5,267.00
• Other Earnings	9,437.10
Total Company Contributions	52.67
Department Grand Total	14,756.77

1. Contributions		2. Earnings	
Description	Amount	Description	Amount
900 NHIMA Employee	52.67	Basic Pay	5,267.00
968B NAPSA NON TAX ARREARS EMPLOYEE FIXED	0.00	002 Excess Teaching Allowance	5,267.00
NAPSA Employee	0.00	004U Stand-By Allowance UNZAAWU	1,200.00
		Out of pocket UNZAPROSU	1,390.00
		RESPONSIBILITY ALLOWANCE-ACADEMIC	1,580.10
	Subtotal 52.67		Subtotal 14,704.10

Prepared By	Approved By
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Date: 08-10-2025 12:31	Date: _____