

PAYSLIP - CONFIDENTIAL

DEMO EMPLOYER LIMITED

Works No. 001	Name Mr. Redford, Robert			NI Cat. A	NI No. NR123456A
Holidays Accrued TD 0.00	Holidays Taken 12.00	Holiday Balance -12.00	Tax Code 1257L	Department Admin	
Process Date 05/11/2023	Tax Period Month 7	Pay Period 06/10/2023 - 05/11/2023		Pay Method Cheque	

Mr. Redford, Robert

83
Heathfield Garden
London
NW11 9HY
United Kingdom

Message

1.25% uplift in NICs funds NHS, health & social care.

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	80.00	12.5000	1,000.00	PAYE Tax			382.20
Overtime 1	20.00	16.0000	320.00	NI Contribution			198.05
Other Payment	1.00	2.5000	2.50	Student Loan			90.00
Commission	12.00	6.0000	72.00	Unpaid Leave			100.00
Allowance	5.00	5.0000	25.00	Unpaid Suspension			200.00
Bonus	184.00	3.0000	552.00	Unpaid Educational Leave			100.00
Normal Holiday			760.00	Unpaid Compassionate Leave			200.00
Tips and Service Pay through tronc	1.00	116.0000	116.00	Unpaid Unauthorised Absence			100.00
Tips and Service Pay through Employer	1.00	58.0000	58.00	Unpaid Legal Custody			100.00
Paid Compassionate Leave			264.00	Payroll Giving (Non-Recurring)	1.00	5.0000	5.00
				Christmas Fund	1.00	6.0000	6.00
				Trade Union Subscription (Non-Recurring)	1.00	1.0000	1.00
				Other Membership Subscription	1.00	3.0000	3.00
				Approved Loan Repayment	1.00	5.0000	5.00
Total Payments			3,169.50	Total Deductions			1,490.25
				Net Payment			1,679.25

CUMULATIVE INFO		Amount
Current Gross for PAYE	2,364.50	Gross for NI TD 14,853.50
Current Gross for NIC	2,253.50	SSP Paid TD 226.20
Total Gross TD (To Date)	14,969.50	SMP/SPP Paid TD 3,320.04
Gross for PAYE Tax TD	14,964.50	SAP Paid TD 468.72
		PAYE Tax Paid TD 2,357.40
		Employee NI Paid TD 1,285.07
		Employer NI Paid TD 1,495.38
		Employer NI (Current Period) 400.00