

Works No. 001	Name <b>Mr. Redford, Robert</b>			NI Cat. A	NI No. NR123456A
Holidays Accrued TD 0.00	Holidays Taken 12.00	Holiday Balance -12.00	Tax Code 1250L	Department Admin	
Process Date 05/11/2023	Tax Period Month 7	Pay Period 06/10/2023 - 05/11/2023		Pay Method Cheque	

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
Other Payment Items			1,750.00	Other Deduction Items			520.00
<b>Total Payments</b>			<b>3,169.50</b>	<b>Total Deductions</b>			<b>1,490.25</b>

<b>CUMULATIVE INFO</b>			<b>Amount</b>	<b>Net Payment</b>	<b>1,679.25</b>
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Current Gross for PAYE	2,364.50	Gross for NI TD	14,853.50	PAYE Tax Paid TD	2,357.40
Current Gross for NIC	2,253.50	SSP Paid TD	226.20	Employee NI Paid TD	1,285.07
Total Gross TD (To Date)	14,969.50	SMP/SPP Paid TD	3,320.04	Employer NI Paid TD	1,495.38
Gross for PAYE Tax TD	14,964.50	SAP Paid TD	468.72	Employer NI (Current Period)	400.00

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