

Works No. 1420	Name Mr. Redford, Robert			NI Cat. A	NI No. AB321456C
Holidays Accrued TD 0.00	Holidays Taken 0.00	Holiday Balance 0.00	Tax Code 1250L	Department Admin	
Pay Period End Date 30/04/2022	Tax Period Month 1	Pay Period 01/04/2022 - 30/04/2022		Pay Method Cheque	

Mr. Redford, Robert  
777 Lucky Street  
London Cardiff  
NW11 3GY United Kingdom

Message

PAYMENTS				DEDUCTIONS			
	Hour or No.	Rate	Amount		Hour or No.	Rate	Amount
BASIC PAY	10.00	90.0000	900.00	PAYE Tax			0.80
Overtime	2.00	10.0000	20.00	NI Contribution			27.36
				Pension			11.00
				Attachments			25.00
				Christmas Fund	1.00	25.0000	25.00
				Other Membership Subscription	1.00	1.0000	1.00
				Approved Loan Repayment	1.00	18.0000	18.00
				SSChildcare Voucher			20.00
				Small Loan Item	1.00	2.5000	2.50

<b>Total Payments</b>	<b>920.00</b>	<b>Total Deductions</b>	<b>130.66</b>
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CUMULATIVE INFO		Net Payment	
	Amount		Amount
Current Gross for PAYE	889.00	Employee Pension TD	11.00
Current Gross for NIC	900.00	Employer Pension TD	10.00
Total Gross TD (To Date)	920.00	Employer Pension	10.00
Gross for PAYE Tax TD	889.00	Employee NI Paid TD	27.36
Gross for NI TD	900.00	Employer NI Paid TD	30.91
PAYE Tax Paid TD	0.80	Employer NI	30.91
SSP Paid TD	0.00	Total Co. Loan	10.00
SMP/SPP Paid TD	0.00	Co. Loan Outstanding TD	7.50
SAP Paid TD	0.00	SS (Salary Sacrifice) Pension TD	0.00
		SSChildcare Voucher TD	20.00
		SSWorkplace Nurseries TD	0.00
		SSWorkplace Car parking TD	0.00
		SSCyclist's safety equipment TD	0.00
		SSCycle and Bus passes TD	0.00
		SSOthers TD	0.00