

NI Contributions

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2023 11:34

Process Date From : 06/04/2023

Process Date To : 05/04/2024

Works No. From : 1

Works No. To : 15

Works No : 1

Employee Name : Douglas, Kirk

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/05/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
30/06/2023	A	0.00	0.00	0.00	304.71	0.00	0.00	0.00	0.00	0.00	0.00
31/07/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/08/2023	A	0.00	0.00	0.00	333.73	0.00	0.00	0.00	0.00	0.00	0.00
30/09/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/10/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
30/11/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
31/12/2023	A	377.00	58.00	2,205.00	2,640.00	242.55	0.00	282.24	0.00	524.79	0.00
SubTotal :		2,639.00	406.00	15,435.00	19,118.44	1,697.85	0.00	1,975.68	0.00	3,673.53	0.00

Works No : 2

Employee Name : Redford, Robert

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/09/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/10/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/11/2023	A	377.00	58.00	2,365.00	2,800.00	260.15	0.00	302.72	0.00	562.87	0.00

31/12/2023	A	377.00	58.00	2,469.00	6,141.57	303.96	0.00	730.44	0.00	1,034.40	0.00
SubTotal :		3,393.00	522.00	15,789.00	22,941.57	1,769.16	0.00	2,435.40	0.00	4,204.56	0.00

Works No : 3

Employee Name : Howard, James

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2023	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
31/08/2023	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
30/09/2023	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
31/10/2023	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
30/11/2023	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
31/12/2023	A	377.00	58.00	1,520.00	1,955.00	167.20	0.00	194.56	0.00	361.76	0.00
SubTotal :		3,393.00	522.00	13,815.00	17,730.00	1,519.65	0.00	1,768.32	0.00	3,287.97	0.00

Works No : 4

Employee Name : Connery, Sean

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/09/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/10/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/11/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
SubTotal :		3,016.00	464.00	12,520.00	16,000.00	1,377.20	0.00	1,602.56	0.00	2,979.76	0.00

Works No : 5

Employee Name : Dean, James

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	2,025.00	2,460.00	222.75	0.00	259.20	0.00	481.95	0.00
31/05/2023	A	377.00	58.00	2,315.20	2,750.20	254.67	0.00	296.34	0.00	551.01	0.00
30/06/2023	A	0.00	0.00	0.00	304.71	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal :		754.00	116.00	4,340.20	5,514.91	477.42	0.00	555.54	0.00	1,032.96	0.00

Works No : 6

Employee Name : Hawn, Goldie

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/09/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/10/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/11/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/12/2023	A	377.00	58.00	1,025.00	1,460.00	112.75	0.00	131.20	0.00	243.95	0.00
SubTotal :		3,393.00	522.00	13,545.00	17,460.00	1,489.95	0.00	1,733.76	0.00	3,223.71	0.00

Works No : 7

Employee Name : Major, Tracy

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2023	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
31/08/2023	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00

30/09/2023	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
31/10/2023	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
30/11/2023	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
31/12/2023	A	377.00	58.00	2,315.00	2,750.00	254.65	0.00	296.32	0.00	550.97	0.00
SubTotal :		3,393.00	522.00	18,585.00	22,500.00	2,044.35	0.00	2,378.88	0.00	4,423.23	0.00

Works No : 8

Employee Name : Hawn, Goldie

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2023	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
30/09/2023	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
31/10/2023	A	377.00	58.00	2,410.20	2,845.20	265.12	0.00	308.50	0.00	573.62	0.00
30/11/2023	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
31/12/2023	A	377.00	58.00	2,120.00	2,555.00	233.20	0.00	271.36	0.00	504.56	0.00
SubTotal :		3,016.00	464.00	15,585.20	19,065.20	1,714.37	0.00	1,994.90	0.00	3,709.27	0.00

Works No : 9

Employee Name : Major, Tracy

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
07/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
19/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
26/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
02/06/20223	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00

09/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
16/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
23/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
30/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
07/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
04/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
11/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
18/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
25/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
06/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
13/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
20/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
27/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
03/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
10/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
17/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
24/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/01/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/01/2023	A	87.00	13.00	570.00	2,150.00	77.50	0.00	262.40	0.00	339.90	0.00
SubTotal :		3,567.00	533.00	16,570.00	22,150.00	1,837.50	0.00	2,310.40	0.00	4,147.90	0.00

Works No : 10

Employee Name : Black, Calla

Earnings

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
30/04/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/05/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
30/06/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/07/2023	A	377.00	58.00	1,565.00	2,000.00	172.15	0.00	200.32	0.00	372.47	0.00
31/08/2023	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
30/09/2023	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
31/10/2023	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
30/11/2023	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
31/12/2023	A	377.00	58.00	2,469.00	2,985.00	272.40	0.00	326.40	0.00	598.80	0.00
SubTotal :		3,393.00	522.00	18,605.00	22,925.00	2,050.60	0.00	2,433.28	0.00	4,483.88	0.00

Works No : 11

Employee Name : Boyle, Christina

Earnings

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
19/04/2023	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
03/05/2023	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
17/05/2023	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
31/05/2023	A	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
14/06/2023	A	4,524.00	476.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
28/06/2023	A	0.00	225.00	775.00	1,000.00	85.25	0.00	99.20	0.00	184.45	0.00
12/07/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
26/07/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
09/08/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
23/08/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
06/09/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
20/09/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
04/10/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
18/10/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
01/11/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
15/11/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00

29/11/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
13/12/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
27/12/2023	A	0.00	0.00	1,000.00	1,000.00	110.00	0.00	128.00	0.00	238.00	0.00
10/01/2023	A	0.00	0.00	1,985.00	1,985.00	218.35	0.00	254.08	0.00	472.43	0.00
SubTotal :		4,524.00	701.00	15,760.00	20,985.00	1,733.60	0.00	2,017.28	0.00	3,750.88	0.00

Works No : 12

Employee Name : Whitty, Linda

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
03/05/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
31/05/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
28/06/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
26/07/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
23/08/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
20/09/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
18/10/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
15/11/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
13/12/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
10/01/2023	A	348.00	54.00	1,598.00	2,000.00	175.78	0.00	204.54	0.00	380.32	0.00
SubTotal :		3,480.00	540.00	15,980.00	20,000.00	1,757.80	0.00	2,045.40	0.00	3,803.20	0.00

Works No : 13

Employee Name : Hawn, Goldie

Process Date	NI Code	Earnings			Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL							
07/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
19/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00

26/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
02/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
09/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
16/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
23/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
30/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
07/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
14/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
21/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
28/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
04/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
11/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
18/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
25/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
06/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
13/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
20/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
27/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
03/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
10/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
17/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
24/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
29/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/01/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/01/2023	A	87.00	13.00	570.00	1,250.00	68.50	0.00	147.20	0.00	215.70	0.00
SubTotal :		3,567.00	533.00	16,570.00	21,250.00	1,828.50	0.00	2,195.20	0.00	4,023.70	0.00

Process Date	NI Code	Earnings				Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
		Upto LEL	LEL to ET	ET to UEL								
07/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
14/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
21/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
28/04/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
05/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
12/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
19/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
26/05/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
02/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
09/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
16/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
23/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
30/06/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
07/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
14/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
21/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
28/07/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
04/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
11/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
18/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
25/08/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
01/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
08/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
15/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
22/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
29/09/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
06/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
13/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
20/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
27/10/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	
03/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00	

10/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
17/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
24/11/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
01/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
08/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
22/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
15/12/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
05/01/2023	A	87.00	13.00	400.00	500.00	44.00	0.00	51.20	0.00	95.20	0.00
12/01/2023	A	87.00	13.00	570.00	760.00	63.60	0.00	84.48	0.00	148.08	0.00
SubTotal :		3,567.00	533.00	16,570.00	20,760.00	1,823.60	0.00	2,132.48	0.00	3,956.08	0.00

Works No : 15

Employee Name : Black, Calla

Earnings

Process Date	NI Code	Upto LEL	LEL to ET	ET to UEL	Niable Earnings	Employee NIC (Incl. Rebate)	Employee NIC Rebate	Employer NIC (Incl. Rebate)	Employer NIC Rebate	Total NIC (Incl. Rebate)	Total NIC Rebate
07/04/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
14/04/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
21/04/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
28/04/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
05/05/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
12/05/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
21/04/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
26/05/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
02/06/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
09/06/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
16/06/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
23/06/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
30/06/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
07/07/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
14/07/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
21/07/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
28/07/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
04/08/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
11/08/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00

18/08/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
25/08/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
01/09/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
08/09/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
15/09/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
22/09/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
29/09/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
06/10/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
13/10/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
20/10/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
27/10/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
03/11/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
10/11/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
17/11/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
24/11/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
01/12/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
08/12/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
15/12/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
22/12/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
29/12/2022	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
05/01/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
12/01/2023	A	87.00	13.00	570.00	1,000.00	66.00	0.00	115.20	0.00	181.20	0.00
SubTotal :		3,567.00	533.00	23,370.00	41,000.00	2,706.00	0.00	4,723.20	0.00	7,429.20	0.00

Total :		48,662.00	7,433.00	233,039.40	309,400.12	25,827.55	0.00	32,302.28	0.00	58,129.83	0.00
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