

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 1250L	Department Admin	
Process Date 05/11/202H	Tax Period Month 7	Pay Period 06/10/202H-05/1F/2€GH		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
Total Payments			3,169.50	Total Deductions		1,490.25

CUMULATIVE INFO			Amount	Net Payment	1,679.25
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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.