

Employee Payment Details

Employer Name : Demo Employer Limited

Report Date & Time : 25/05/2007 12:12

Works No. From : 1	Works No. To : 15
Process Date From : 06/04/2007	Process Date To : 05/04/2008

Works No. : 1

Employee's Name : Douglas

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,640.00	0.00	463.37	242.55	282.24	0.00	0.00	0.00	0.00
31/05/2007	2,640.00	0.00	461.78	242.55	282.24	0.00	0.00	0.00	290.20
30/06/2007	304.71	0.00	-51.11	0.00	0.00	0.00	0.00	0.00	304.71
31/07/2007	2,640.00	0.00	462.57	242.55	282.24	0.00	0.00	0.00	225.50
31/08/2007	333.73	0.00	-44.74	0.00	0.00	0.00	0.00	0.00	333.73
30/09/2007	2,640.00	0.00	462.59	242.55	282.24	0.00	0.00	0.00	0.00
31/10/2007	2,640.00	0.00	462.79	242.55	282.24	0.00	0.00	0.00	0.00
30/11/2007	2,640.00	0.00	462.58	242.55	282.24	0.00	0.00	0.00	0.00
31/12/2007	2,640.00	0.00	462.59	242.55	282.24	0.00	0.00	0.00	0.00
Employee's Total:	19,118.44	0.00	3,142.42	1,697.85	1,975.68	0.00	0.00	0.00	1,154.14

Works No. : 2

Employee's Name : Redford

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	322.57	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	320.98	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/07/2007	2,000.00	0.00	321.77	172.15	200.32	0.00	0.00	0.00	0.00
31/08/2007	2,000.00	0.00	322.00	172.15	200.32	0.00	0.00	0.00	0.00
30/09/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/10/2007	2,000.00	0.00	321.77	172.15	200.32	0.00	0.00	0.00	0.00
30/11/2007	2,800.00	0.00	497.78	260.15	302.72	0.00	0.00	0.00	0.00
31/12/2007	6,241.57	0.00	1,252.83	303.96	730.44	348.19	348.19	440.00	101.57
Employee's Total:	23,041.57	0.00	4,003.28	1,769.16	2,435.40	348.19	348.19	440.00	101.57

Works No. : 3

Employee's Name : Howard

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	322.57	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	320.98	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/07/2007	1,955.00	0.00	311.87	167.20	194.56	0.00	0.00	63.00	0.00
31/08/2007	1,955.00	0.00	312.10	167.20	194.56	0.00	0.00	63.00	0.00
30/09/2007	1,955.00	0.00	311.89	167.20	194.56	0.00	0.00	63.00	0.00
31/10/2007	1,955.00	0.00	311.87	167.20	194.56	0.00	0.00	63.00	0.00
30/11/2007	1,955.00	0.00	311.88	167.20	194.56	0.00	0.00	63.00	0.00
31/12/2007	1,955.00	0.00	312.11	167.20	194.56	0.00	0.00	63.00	0.00
Employee's Total:	17,730.00	0.00	2,837.06	1,519.65	1,768.32	0.00	0.00	378.00	0.00

Works No. : 4

Employee's Name : Connery

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	322.57	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	320.98	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/07/2007	2,000.00	0.00	321.77	172.15	200.32	0.00	0.00	0.00	0.00
31/08/2007	2,000.00	0.00	322.00	172.15	200.32	0.00	0.00	0.00	0.00
30/09/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/10/2007	2,000.00	0.00	321.77	172.15	200.32	0.00	0.00	0.00	0.00
30/11/2007	2,000.00	0.00	321.78	172.15	200.32	0.00	0.00	0.00	0.00
Employee's Total:	16,000.00	0.00	2,574.45	1,377.20	1,602.56	0.00	0.00	0.00	0.00

Works No. : 5

Employee's Name : Dean

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,460.00	0.00	423.77	222.75	259.20	0.00	0.00	0.00	0.00
31/05/2007	2,750.20	0.00	485.98	254.67	296.34	0.00	0.00	0.00	290.20
30/06/2007	304.71	0.00	-51.11	0.00	0.00	0.00	0.00	0.00	304.71

Employee's Total:	5,514.91	0.00	858.64	477.42	555.54	0.00	0.00	0.00	594.91
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Works No. : 6

Employee's Name : Hawn

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	322.57	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	320.98	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/07/2007	2,000.00	0.00	321.77	172.15	200.32	0.00	0.00	0.00	0.00
31/08/2007	2,000.00	0.00	322.00	172.15	200.32	0.00	0.00	0.00	0.00
30/09/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/10/2007	2,000.00	0.00	321.77	172.15	200.32	0.00	0.00	0.00	0.00
30/11/2007	2,000.00	0.00	321.78	172.15	200.32	0.00	0.00	0.00	0.00
31/12/2007	1,460.00	0.00	203.21	112.75	131.20	0.00	0.00	0.00	0.00
Employee's Total:	17,460.00	0.00	2,777.66	1,489.95	1,733.76	0.00	0.00	0.00	0.00

Works No. : 7

Employee's Name : Major

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	322.57	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	320.98	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/07/2007	2,750.00	0.00	486.77	254.65	296.32	0.00	0.00	0.00	225.50
31/08/2007	2,750.00	0.00	487.00	254.65	296.32	0.00	0.00	0.00	0.00
30/09/2007	2,750.00	0.00	486.79	254.65	296.32	0.00	0.00	0.00	0.00
31/10/2007	2,750.00	0.00	486.77	254.65	296.32	0.00	0.00	0.00	0.00
30/11/2007	2,750.00	0.00	486.78	254.65	296.32	0.00	0.00	0.00	0.00
31/12/2007	2,750.00	0.00	487.01	254.65	296.32	0.00	0.00	0.00	0.00
Employee's Total:	22,500.00	0.00	3,886.46	2,044.35	2,378.88	0.00	0.00	0.00	225.50

Works No. : 8

Employee's Name : Hawn

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	322.57	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	320.98	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	321.79	172.15	200.32	0.00	0.00	0.00	0.00
31/08/2007	2,555.00	0.00	325.87	233.20	271.36	0.00	0.00	0.00	0.00
30/09/2007	2,555.00	0.00	443.89	233.20	271.36	0.00	0.00	0.00	0.00
31/10/2007	2,845.20	0.00	507.67	265.12	308.50	0.00	0.00	0.00	290.20
30/11/2007	2,555.00	0.00	444.10	233.20	271.36	0.00	0.00	0.00	0.00
31/12/2007	2,555.00	0.00	443.89	233.20	271.36	0.00	0.00	0.00	0.00
Employee's Total:	19,065.20	0.00	3,130.76	1,714.37	1,994.90	0.00	0.00	0.00	290.20

Works No. : 10

Employee's Name : Black

Process Date	Total Gross Pay	Tax Credit	PAYE	Employee Net NIC	Employer Net NIC	Employee Pension	Employer Pension	Student Loan Amount	Statutory Payments
30/04/2007	2,000.00	0.00	326.09	172.15	200.32	0.00	0.00	0.00	0.00
31/05/2007	2,000.00	0.00	324.50	172.15	200.32	0.00	0.00	0.00	0.00
30/06/2007	2,000.00	0.00	325.31	172.15	200.32	0.00	0.00	0.00	0.00
31/07/2007	2,000.00	0.00	325.29	172.15	200.32	0.00	0.00	0.00	0.00
31/08/2007	2,985.00	0.00	542.00	272.40	326.40	0.00	0.00	0.00	1,661.56
30/09/2007	2,985.00	0.00	542.01	272.40	326.40	0.00	0.00	0.00	1,056.28
31/10/2007	2,985.00	0.00	541.99	272.40	326.40	0.00	0.00	0.00	563.75
30/11/2007	2,985.00	0.00	542.00	272.40	326.40	0.00	0.00	0.00	451.00
31/12/2007	2,985.00	0.00	542.01	272.40	326.40	0.00	0.00	0.00	451.00
Employee's Total:	22,925.00	0.00	4,011.20	2,050.60	2,433.28	0.00	0.00	0.00	4,183.59

Grand Total:	163,355.12	0.00	27,221.93	14,140.55	16,878.32	348.19	348.19	818.00	6,549.91
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