

PAYSLIP - CONFIDENTIAL				DEMO EMPLOYER LIMITED	
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 30/04/2025	Tax Period Month 1	Pay Period 01/04/2025 - 30/04/2025		Pay Method Cheque	

<div>Mr. Redford, Robert</div> <div>777 Lucky Street</div> <div>London Cardiff</div> <div>NW11 3GY United Kingdom</div>	<div>Message</div>
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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
				SS Childcare Voucher			20.00
				Small Loan Item	1.00	2.5000	2.50
Total Payments			920.00	Total Deductions			130.66
CUMULATIVE INFO		Amount	Net Payment		789.34		
Current Gross for PAYE	889.00	Employee Pension TD	11.00	SS (Salary Sacrifice) Pension TD	0.00		
Current Gross for NIC	900.00	Employer Pension TD	10.00	SS Childcare Voucher TD	20.00		
Total Gross TD (To Date)	920.00	Employer Pension	10.00	SS Workplace Nurseries TD	0.00		
Gross for PAYE Tax TD	889.00	Employee NI Paid TD	27.36	SS Workplace Car parking TD	0.00		
Gross for NI TD	900.00	Employer NI Paid TD	30.91	SS Cyclist's safety equipment TD	0.00		
PAYE Tax Paid TD	0.80	Employer NI	30.91	SS Cycle and Bus passes TD	0.00		
SSP Paid TD	0.00	Total Co. Loan	10.00	SS Others TD	0.00		
SMP/SPP Paid TD	0.00	Co. Loan Outstanding TD	7.50				
SAP Paid TD	0.00						