

## Monthly Pay Details of Employees

Employer : Demo Employer Limited      Pay Period Start : Month 2 (29/04/2018)      Pay Period End : Month 2 (28/05/2018)

| Works No. | Employee Name     | Payment Method | Amount To Pay | Other Information |          |           | Process Date | Period |
|-----------|-------------------|----------------|---------------|-------------------|----------|-----------|--------------|--------|
|           |                   |                |               | Total Gross       | PAYE Tax | NI Amount |              |        |
| 1         | Doughlas, Kirk    | Cheque         | 1,935.67      | 2,640.00          | 461.78   | 242.55    | 28/05/2018   | 2      |
| 2         | Redford, Robert   | Cheque         | 1,506.87      | 2,000.00          | 320.98   | 172.15    | 28/05/2018   | 2      |
| 3         | Howard, James     | Cheque         | 1,506.87      | 2,000.00          | 320.98   | 172.15    | 28/05/2018   | 2      |
| 4         | Connery, Sean     | Cheque         | 1,506.87      | 2,000.00          | 320.98   | 172.15    | 28/05/2018   | 2      |
| 5         | Dean, James       | Cheque         | 2,009.55      | 2,750.20          | 485.98   | 254.67    | 28/05/2018   | 2      |
| 6         | Hawn, Goldie      | Cheque         | 1,506.87      | 2,000.00          | 320.98   | 172.15    | 28/05/2018   | 2      |
| 7         | Major, Tracy      | Cheque         | 1,506.87      | 2,000.00          | 320.98   | 172.15    | 28/05/2018   | 2      |
| 8         | Hawn, Goldie      | Cheque         | 1,506.87      | 2,000.00          | 320.98   | 172.15    | 28/05/2018   | 2      |
| 10        | Black, Calla      | Cheque         | 1,503.35      | 2,000.00          | 324.50   | 172.15    | 28/05/2018   | 2      |
| 24        | Hugh, Grant       | Cheque         | 1,841.87      | 2,500.00          | 430.98   | 227.15    | 28/05/2018   | 2      |
| 25        | MacDonald, George | Cheque         | 283.92        | 364.00            | 80.08    | 0.00      | 28/05/2018   | 2      |
| 27        | Dyke, Caroline    | Cheque         | 1,783.35      | 1,950.00          | 0.00     | 166.65    | 28/05/2018   | 2      |
| 29        | Potter, Michael   | Cheque         | 364.00        | 364.00            | 0.00     | 0.00      | 28/05/2018   | 2      |
| 30        | Connery, Sean     | Cheque         | 100.00        | 100.00            | 0.00     | 0.00      | 28/05/2018   | 2      |