

PAYSIP

EMP. NAME VOLKER RATH FREQUENCY M PAYMENT DATE 31/01/2023
 EMP. NUMBER 26RATH DEPT. 0002 COST 0006 PAY PERIOD 1 PPS NUMBER 1391793TA

PAY ELEMENT DETAILS

DEDUCTION DETAILS

DESCRIPTION	*	HOURS	VALUE	DESCRIPTION	*	THIS PERIOD	BALANCE
PENSION			144.25	P.A.Y.E. P.R.S.I. USC		0.72	0.72
*DENOTES NON-TAXABLE ELEMENTS / PRE-TAX DEDUCTIONS							

CUMULATIVE DETAILS

TAX/PRSI DETAILS

COMMENTS

GROSS PAY:	144.25	TAX CODE:	N	BIK YTD
NON-TAX DEDS.	144.25	EMER. START PER:	281.89	
TAXABLE PAY	281.89	TAX CREDIT T.P.	M	
TAX CREDIT T.D.	3161.53	PAY REL. CODE:	4	
CUT-OFF T.D.		TOTAL INSUR. WK.:		
TAX PAID:		EMP'ER PRSI PER:		
		EMP'ER PRSI T.D.		

DIAS

COMPANY

EMPLOYEE NOTES

SUMMARY OF PAY

GROSS PAY

144.25

TOTAL DEDS.

0.72

NON-TAX ADJS.

ROUNDING

NETT PAY

143.53

PAY METHOD

Bank

PAYSIP

EMP. NAME VOLKER RATH FREQUENCY M PAYMENT DATE 31/03/2023
 EMP. NUMBER 26RATH DEPT. 0002 COST 0006 PAY PERIOD 3 PPS NUMBER 1391793TA

PAY ELEMENT DETAILS

DEDUCTION DETAILS

DESCRIPTION	*	HOURS	VALUE	DESCRIPTION	*	THIS PERIOD	BALANCE
PENSION			147.14	P.A.Y.E. P.R.S.I. USC		0.74	2.18
*DENOTES NON-TAXABLE ELEMENTS / PRE-TAX DEDUCTIONS							

CUMULATIVE DETAILS

TAX/PRSI DETAILS

COMMENTS

GROSS PAY:	435.64	TAX CODE:	W	BIK YTD
NON-TAX DEDS.	435.64	EMER. START PER:	291.34	
TAXABLE PAY	291.34	TAX CREDIT T.P.	M	
TAX CREDIT T.D.	3208.79	PAY REL. CODE:	13	
CUT-OFF T.D.		TOTAL INSUR. WK.:		
TAX PAID:		EMP'ER PRSI PER:		
		EMP'ER PRSI T.D.		

DIAS

COMPANY

SUMMARY OF PAY

GROSS PAY

147.14

TOTAL DEDS.

0.74

NON-TAX ADJS.

ROUNDING

NETT PAY

146.40

PAY METHOD

Bank