Fiserv Solutions (Europe) Limited

Emp Name: Sachin Pujari

Frequency: M

Emp No:10192037 Dept: Cost: 89108 Pay Period: 6 **PPS No:** 9321786VA

Current Payslip

Pay Date: 23/06/2023

Emp No:1019	2037 De	pt:		Cost:	89108	Pay F	Period:	6	Pay Date: 23/06/2023
Payment Details:						Deducti	on Details:	Summary of Pay	
Desc	T/N	Hours	Value	Desc		T/N	This Period	Balance	
BASE PAY	Т		5150.00	PAYE			1101.73	6795.97	
HLTH BIK	Т		112.67	PRSI			210.51	1281.61	
				USC			174.06	1065.21	5262.67
									Total Deds 1486.30
									Non-Tax Adj -112.67
Pens deds we	re remitt	ed within 2	21 davs of e	nd month	ı				Rounding
	ative Deta		Tax/PRSI				Comme	nts	Nett Pay
Gross Pav	32039.99			Jetano		Emp'ER PRSI Per		581.53	
Non-Tax.Deds			Tax Code	1	N		R PRSI TD	3540.42	
Taxable Pay		32039.99	Emer St. Per						
Tax Credit		2020.02	Tax Credit TP		336.67	1			
Std.Cut Off		20000.04	Pay Rel.Code		A1	BIK YTD		888.99	Pay Method
Tax Paid		6795.97	Total Ins Wk		26				Bank