

NAME			EMP NUMBER			DEPARTMENT	
Miss Saima Ali			00061918			DC	/D66914
PAYMENT PERIOD	TAX PERIOD	TAX CODE	BASIS	NI	NI NUMBER		
24.02.2019 to 23.03.2019	\$2	13/2018	1185L	Cumul	A	**311857B	

PAYMENTS AND ALLOWANCES

* Note: R = Back-Dated Adjustment
 R Basic 942.31-
 Basic 1884.62
 R Holiday Pay 80.00 942.30
 R S OT BRP HEM 1.00 13.76

DEDUCTIONS

Employee NIC	150.04
CSL Student Loa	43.00
AUTO ENROLMENT	43.03

TOTAL
GROSS PAY

1,898.37

TOTAL
DEDUCTIONS

236.07

TAX YEAR TO DATE

8,494.54
8,494.54

HOLS O/S

2.00000

HOLS TAKEN

11.00000

FROZEN HOLS

NET PAY

1,662.30

GROSS PAY

TAXABLE PAY

TAX PAID

EMPLOYEE'S NI

EMPLOYER'S NI

EMPLOYEE'S PEN.

EMPLOYER'S PEN.

SAVINGS BAL

BANKED HRS

ANNUAL SAL

24,500.10

HRLY RATE

PAY METHOD

BACS Transfer

SORT CODE

***032

ACCOUNT No.

*****1494

MESSAGE

TO OPEN - FOLD AND TEAR ALONG PERFORATIONS

If undelivered, please return to: Booker Payroll Dept, G/O Makro, Fordd Pentri, Chester Road East, Queensterry, Chester CH5 2DA

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P. Date: 08.03.2019
Pd No : 13/2018
Seq No : 1

Miss Saima Ali

Dept:D66914 / 00061918 / 20013777

BOOKER

NAME	EMP NUMBER		DEPARTMENT		
Miss Saima Ali	00061918		DC	/D66914	
PAYMENT PERIOD	TAX PERIOD	TAX CODE	BASIS	NI	NI NUMBER
24.03.2019 to 20.04.2019	56	14/2018	1185L Cumul	A	**311857B

PAYMENTS AND ALLOWANCES			DEDUCTIONS		
* Note: R = Back-Dated Adjustment					
Basic		1884.62	Tax paid	198.40	
R S OT BRP HEM	1.50	20.64	Employee NIC	150.87	
			CSL Student Loa	44.00	
			AUTO ENROLMENT	43.23	

TOTAL GROSS PAY	1,905.26	TOTAL DEDUCTIONS	436.50
GROSS PAY	10,399.80	HOLS O/S	2.00000
TAXABLE PAY	10,399.80	HOLS TAKEN	11.00000
TAX PAID	198.40	FROZEN HOLS	
EMPLOYEE'S NI	781.40	ANNUAL SAL	24,500.10
EMPLOYER'S NI	898.61	HRLY RATE	
EMPLOYEE'S PEN.	86.26	MESSAGE	
EMPLOYER'S PEN.	71.71		
SAVINGS BAL	0.00		
BANKED HRS			

TO OPEN - FOLD AND TEAR ALONG PERFORATIONS

BCC 999 10/10

2DA

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P. Date: 05.04.2018
Pd No : 14/2018
Seq No : 1

Miss Saima Ali

Dept:D66914 / 00061918 / 20013777

BOOKER

NAME	EMP NUMBER		DEPARTMENT	
PAYMENT PERIOD	TAX PERIOD	TAX CODE	BASIS	NI
21.04.2019 to 18.05.2019	04 01/2019	1250L	Cumul	A

PAYMENTS AND ALLOWANCES		DEDUCTIONS	
* Note: R = Back-Dated Adjustment Basic 1884.62		Tax paid 184.40 Employee NIC 146.47 CSL Student Loa 38.00 PEN AUTO ENROL 70.63	

	TOTAL GROSS PAY	1,884.62	TOTAL DEDUCTIONS	439.50
GROSS PAY	TAX YEAR TO DATE	1,884.62	HOLS O/S	32.00000
TAXABLE PAY		1,884.62	HOLS TAKEN	11.00000
TAX PAID		184.40	FROZEN HOLS	
EMPLOYEE'S NI		146.47	ANNUAL SAL	24,500.10
EMPLOYER'S NI		168.44	HRLY RATE	
EMPLOYEE'S PEN.		70.63		
EMPLOYER'S PEN.		42.37		
SAVINGS BAL		0.00		
BANKED HRS			MESSAGE	

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P. Date: 03.05.2019
Pd No : 01/2019
Seq No : 1

Miss Saima Ali

Dept:D66914 / 00061918 / 20013777

BOOKER

BOOKER

Dept: D66914 / 00061918 / 20013777

Miss Samia Ali

Seg No : 1
Pd No : 02/2019
P. Date: 31.05.2019

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TO OPEN - FOLD AND TEAR ALONG PERFORATIONS

BCC 999 10/10

NAME		EMP NUMBER		DEPARTMENT	
Miss Saima Ali		00061918		DC /D66914	
PAYMENT PERIOD		TAX PERIOD	TAX CODE	BASIS	NI
19.05.2019 to 15.06.2019	08	02/2019	1250L	Cumul	A
					**311857B

PAYMENTS AND ALLOWANCES			DEDUCTIONS		
* Note: R = Back-Dated Adjustment					
Basic		1884.62	Tax paid	190.40	
R Overtime 1	2.50	29.45	Employee NIC	150.01	
			CSL Student Loa	41.00	
			PEN AUTO ENROL	156.89-	

TOTAL GROSS PAY	1,914.07	TOTAL DEDUCTIONS	224.52
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GROSS PAY	TAX YEAR TO DATE	HOLS O/S	30.00000	NET PAY	1,689.55
TAXABLE PAY	3,798.69	HOLS TAKEN		PAY METHOD	BACS Transfer
TAX PAID	3,798.69	FROZEN HOLS		SORT CODE	***032
EMPLOYEE'S NI	374.80	ANNUAL SAL	24,500.10	ACCOUNT No.	****1494
EMPLOYER'S NI	296.48	HRLY RATE			
EMPLOYEE'S PEN.	340.95	MESSAGE			
EMPLOYER'S PEN.	86.26-				
SAVINGS BAL	71.71-				
BANKED HRS	0.00				

NAME	EMP NUMBER	DEPARTMENT			
Miss Saima Ali	00061918	DC /D66914			
PAYMENT PERIOD	TAX PERIOD	TAX CODE	BASIS	NI	NI NUMBER
02.12.2018 to 29.12.2018 40	10/2018	1185L	Cumul	A	**311857B

PAYMENTS AND ALLOWANCES		DEDUCTIONS	
* Note: R = Back-Dated Adjustment			
R Basic		Employee NIC	
Basic		183.71	
942.31			
1884.62			

GROSS PAY	TOTAL GROSS PAY	2,826.93	TOTAL DEDUCTIONS	183.71
TAXABLE PAY				
TAX PAID				
EMPLOYEE'S NI				
EMPLOYER'S NI				
EMPLOYEE'S PEN.				
EMPLOYER'S PEN.				
SAVINGS BAL				
BANKED HRS				
TAX YEAR TO DATE	HOLS O/S	11.00000	NET PAY	2,643.22
2,826.93	HOLS TAKEN		PAY METHOD	BACS Transfer
2,826.93	FROZEN HOLS		SORT CODE	***032
183.71	ANNUAL SAL	24,500.10	ACCOUNT No.	****1494
211.26	HRLY RATE			
0.00	MESSAGE			
0.00				
0.00				

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F. Date: 14.12.2018
Pd No : 10/2018
Seq No : 1

Miss Saima Ali

Dept:D66914 / 00061918 / 20013777

BOOKER

NAME		EMP NUMBER		DEPARTMENT	
Miss Saima Ali		00061918		DC /D66914	
PAYMENT PERIOD		TAX PERIOD	TAX CODE	BASIS	NI
30.12.2018	to 26.01.2019	44	11/2018	1185L Cumul	A
					**311857B

PAYMENTS AND ALLOWANCES

* Note: R = Back-Dated Adjustment
 Basic 1884.62

DEDUCTIONS

Employee NIC	148.39
CSL Student Loa	42.00

TOTAL
GROSS PAY

1,884.62

TOTAL
DEDUCTIONS

190.39

TAX YEAR TO DATE

4,711.55

HOLS O/S 11.00000

4,711.55

HOLS TAKEN
FROZEN HOLS

NET PAY

1,694.23

GROSS PAY

PAY METHOD

BACS Transfer

TAXABLE PAY

SORT CODE

***032

TAX PAID

ACCOUNT No.

****1494

EMPLOYEE'S NI

332.10

ANNUAL SAL

381.91

HRLY RATE

0.00

EMPLOYER'S PEN.

0.00

EMPLOYER'S PEN.

0.00

SAVINGS BAL

0.00

BANKED HRS

</

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P. Date: 11.01.2019
Pd No : 11/2018
Seq No : 1

Miss Saima Ali

Dept:D66914 / 00061918 / 20013777

BOOKER

NAME		EMP NUMBER		DEPARTMENT	
Miss Saima Ali		00061918		DC	/D66914
PAYMENT PERIOD		TAX PERIOD	TAX CODE	BASIS	NI
27.01.2019	to 23.02.2019	48	12/2018	1185L Cumul	A
					**311857B

PAYMENTS AND ALLOWANCES

* Note: R = Back-Dated Adjustment
 R Basic 94.23-
 Basic 1884.62
 R Holiday Pay 8.00 94.23
 Travel <1400cc 8.87 53.20

DEDUCTIONS

Employee NIC	148.39
CSL Student Loa	42.00

TOTAL
GROSS PAY

1,937.82

TOTAL
DEDUCTIONS

190.39

TAX YEAR TO DATE

6,596.17
6,596.17

GROSS PAY

TAXABLE PAY

TAX PAID

EMPLOYEE'S NI

EMPLOYER'S NI

EMPLOYEE'S PEN.

EMPLOYER'S PEN.

SAVINGS BAL

BANKED HRS

HOLS O/S

HOLS TAKEN
FROZEN HOLS

10.00000

1.00000

NET PAY

1,747.43

PAY METHOD

BACS Transfer

SORT CODE

***032

ACCOUNT No.

*****1494

ANNUAL SAL

24,500.10

HRLY RATE

MESSAGE

BOOKER

Dept:D66914 / 00061918 / 20013777

Miss Saima Ali

P. Date:08.02.2019
Pd No :12/2018
Seq No :1

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