

Ref.	Employee Name	Process Date	N.I. Number
271	Mrs. A Ajah	30/11/2023	SR412614C

Payments	Units	Rate	Amount	Deductions	Amount
HOURLY	4.00	11.0000	44.00	PAYE Tax	116.20
WAKE (W/E)	4.00	134.4000	537.60	National Insurance	0.00
<div>Holidays: Taken: 0.00 Remaining: 0.00</div>					

<div>Mrs. A Ajah</div> <div>5 Heinz Burt Close</div> <div>Eastleigh</div> <div>SO50 5GB</div>	This Period		Year To date	
	Total Gross Pay	581.60	Total Gross Pay TD	4357.20
	Gross for Tax	581.60	Gross for Tax TD	4357.20
	Earnings for NI	581.60	Tax paid TD	871.00
			Earnings For NI TD	4357.20
	Payment Period	Monthly	National Insurance TD	0.00

<div>Stoke Knoll Rest Home</div> <div>Tax Code: BR M1    Dept:    Tax Period: 8    Payment Method: Credit Transfer</div>				<div>Net Pay</div> <div>465.40</div>
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