

# MR CA Ajah

Pay Period: 01/04/2025 - 30/04/2025

|                           |  |  |
|---------------------------|--|--|
| Employee Number: 7076138  | NI Code: A   | Employer: Sky Subscriber Services UK Ltd                             |
| Tax Code: 1242L           | Pay Group: SSSL  | Pay Date: 25/04/2025   |
| Payment Method: BACS/FPAY | Tax Period: 2025/01  | Pay Frequency: Monthly   |
| NI Number: SH370774C      | Employee Address: 17 MAYTREE ROAD, CHANDLER'S FORD, SO53 5RT | Employer Address: WATERMARK HOUSE, ALBA CAMPUS, LIVINGSTON, EH54 7HH |

|               |               |             |           |               |
|---------------|---------------|-------------|-----------|---------------|
| Gross Pay     | PAYE Tax      | NIC         | Others    | Net Pay       |
| £5,359.76     | £1,126.06     | £274.69     | £0.00     | £3,959.01     |
| YTD £5,359.76 | YTD £1,126.06 | YTD £274.69 | YTD £0.00 | YTD £3,959.01 |

| PAYMENTS - 7076138 |       |      |           |
|--------------------|-------|------|-----------|
| Description        | Units | Rate | Amount    |
| Salary             | -     | -    | 5717.83   |
| MED-EE-HCARE *     | -     | -    | 47.63     |
| MED-EE-HCARE       | -     | -    | -15.00    |
| SMART PENSION      | -     | -    | -343.07   |
| Total              |       |      | £5,359.76 |

| PAYMENTS - EMPLOYEE DEFAULT POST |       |      |        |
|----------------------------------|-------|------|--------|
| Description                      | Units | Rate | Amount |
|                                  |       |      |        |
| Total                            |       |      | £0.00  |

| MESSAGES |  |  |  |
|----------|--|--|--|
|          |  |  |  |

| DEDUCTIONS - 7076138 |        |
|----------------------|--------|
| Description          | Amount |
|                      |        |
|                      |        |
| Total                |        |
| £0.00                |        |

| DEDUCTIONS - EMPLOYEE DEFAULT POST |         |
|------------------------------------|---------|
| Description                        | Amount  |
| Tax Paid                           | 1126.06 |
| NI Contracted In                   | 274.69  |
| Total                              |         |
| £1,400.75                          |         |

| CUMULATIVE YEAR TO DATE | Amount    |
|-------------------------|-----------|
| Tax Paid                | £1,126.06 |
| NI Contracted In        | £274.69   |
| NI Contracted In        | £741.41   |
| Taxable Gross           | £5,422.39 |
| SMART PENSION Ees       | -£343.07  |
| SMART PENSION Ers       | £514.60   |

\* Indicates a notional payment or deduction