

Ref.	Employee Name	Process Date	N.I. Number
271	Mrs. A Ajah	31/01/2024	SR412614C

Payments	Units	Rate	Amount	Deductions	Amount
WAKE (W/E)	4.60	134.4000	618.24	PAYE Tax	123.60
				National Insurance	0.00
Holidays: Taken: 0.00 Remaining: 0.00					

Mrs. A Ajah 5 Heinz Burt Close Eastleigh  SO50 5GB	This Period		Year To date	
	Total Gross Pay	618.24	Total Gross Pay TD	5546.04
	Gross for Tax	618.24	Gross for Tax TD	5546.04
	Earnings for NI	618.24	Tax paid TD	1108.60
			Earnings For NI TD	5546.04
	Payment Period	Monthly	National Insurance TD	0.00

Stoke Knoll Rest Home				Net Pay	494.64
Tax Code: BR M1	Dept:	Tax Period: 10	Payment Method: Credit Transfer		