



Quote in the event of a payroll query:

Branch 2151  
Pay Group 340

P11977428003418/01/001/001

MR I FERNANDEZ - MONTIEL  
73 MONTREAL AVENUE  
BRISTOL  
BRISTOL  
BRISTOL  
BS7 0NJ

**Personal Details**  
Tax Code 1038L  
National Insurance No. SP467912A  
National Insurance Cat A  
Hours 36.25  
Hourly Rate 9.300  
Job Code W40B  
Tax Reference 846/T1

Employee number 39602237  
Department 014 (C)

Date 05/02/21  
Tax Period 44

Payments (Taxable)		Deductions		Totals To Date	
Basic Pay	920.73	Tax	192.40	Earnings to Date	18302.99
Sunday Overtime	87.19	NI Employee Contribution	123.58	Taxable Pay	18302.99
Bank Holiday Pay	245.46	Union 1 - USDAW	6.04	Tax	1902.20
Holiday Pay	163.64	<b>TOTAL</b>	<b>322.02</b>	NI Employee Contribution	1231.42
Night Prem 00:00 - 06:00	157.48			NI Employer Contribution	1499.64
Extra Night Premium	33.15			EESP	18302.99
One Time Payment	121.81				
Retirement Savings SMART	68.29CR				
Bank Holiday Day OT	58.13				
Bank Holiday Night OT	41.51				
<b>TOTAL</b>	<b>1760.81</b>				
				<b>Totals For This Period</b>	
				NI Employer Contribution	149.70
				EESP	1760.81
				NI-able Pay	
				Retirement Savings Ers	68.29
				<b>Additional Pay Information</b>	
				Sunday Overtime	7.50
				Minus Hours	2.50
				BM	7.25
				Holidays	2.00
				Bank Holidays	3.00
				Bank Holiday Day OT	5.00
				Bank Holiday Night OT	3.00
				Total Pay	1760.81
				Non-Taxable Pay	
				Total Deductions	322.02
				<b>NET PAY</b>	<b>1438.79</b>

Payments (Non-Taxable)

Minus Hours - £ 27.63

OTP
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Holiday Information			
Entitlement	Earned	Taken	Remaining
22.0	19.0	22.0	0.0
Bank Holiday Information			
Entitlement	Earned	Taken	Remaining
8.0	7.0	5.0	3.0
Personal Day			