

## Quote in the event of a payroll query:

Branch 2151 Pay Group 340

P11911500/003550/01/001/001

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

Employee number 39602237 Department 014 (C) **Personal Details** 

Tax Code 1038L National Insurance No. SP467912A

National Insurance Cat A
Hours 36.25
Hourly Rate 9.000
Job Code W40B
Tax Reference 846/T1

Date 18/09/20 Tax Period 24

Bank Holiday Pay 88.12 Holiday Pay 89.94 Night Prem 00:00 - 06:00 Extra Night Premium 39.78 TOTAL  1581.31  NI Employee Contribution 102.04 Retirement Savings 50.60 Union 1 - USDAW 6.04 Totals Pay 10143. Tax 1069.4 NI Employee Contribution 690.3 NI Employee Contribution 690.3 NI Employee Contribution 690.3 NI Employee Contribution 840.0 EESP 10143.					Pay Method	BANK
Basic Pay         1174.50         Tax         156.40         Earnings to Date         10143.           Bank Holiday Pay         88.12         NI Employee Contribution         102.04         Taxable Pay         10143.           Holiday Pay         89.94         Retirement Savings         50.60         Tax         1069.           Night Prem 00:00 - 06:00         188.97         Union 1 - USDAW         6.04         NI Employee Contribution         690.4           Extra Night Premium         39.78         TOTAL         315.08         NI Employer Contribution         840.0           TOTAL         1581.31         Totals For This Period         NI Employer Contribution         NI Employer Contribution         124.3           EESP         1581.3         NI Employer Contribution         124.5         EESP         1581.3	Payments (Taxable)		Deductions		Totals To Date	
Bank Holiday Pay         88.12 Holiday Pay         NI Employee Contribution         102.04 Retirement Savings         Taxable Pay         10143.           Night Prem 00:00 - 06:00         188.97 Union 1 - USDAW         6.04 NI Employee Contribution         NI Employee Contribution         690.8           Extra Night Premium         39.78 TOTAL         315.08         NI Employer Contribution         840.0           TOTAL         1581.31         Totals For This Period         NI Employer Contribution         124.9           NI Employer Contribution         10143.         NI Employer Contribution         109.0           NI Employer Contribution         124.9         EESP         1581.3				156.40		10143.17
Holiday Pay   89.94   Night Prem 00:00 - 06:00   188.97   Extra Night Premium   39.78   TOTAL   1581.31   TOTAL   1581.31   Retirement Savings   50.60   Tax   1069.4   Nill Employee Contribution   690.4   Nill Employee Contribution   840.4   EESP   10143.      Totals For This Period   Nill Employer Contribution   124.5   EESP   1581.5   Nill-able Pay			NI Employee Contribution			10143.17
Extra Night Premium 39.78 TOTAL 1581.31  TOTAL 315.08  NI Employer Contribution 840.0  EESP 10143.  Totals For This Period NI Employer Contribution 124.3  EESP 1581.3  NI-able Pay		89.94		50.60		1069.40
TOTAL 1581.31  EESP 10143.  Totals For This Period  NI Employer Contribution 124.3  EESP 1581.3		188.97		6.04	NI Employee Contribution	690.85
TOTAL 1581.31  EESP 10143.  Totals For This Period  NI Employer Contribution 124.9  EESP 1581.3	ktra Night Premium	39.78	TOTAL	315.08	NI Employer Contribution	840.02
Totals For This Period  NI Employer Contribution 124.9  EESP 1581.3  NI-able Pay	OTAL	1581.31	TOTAL	313.00	EESP	10143.17
					NI Employer Contribution EESP NI-able Pay	Period 124.93 1581.31 63.25
Additional Pay Information					Additional Pay Information	
					The state of the s	1.00
					Bank Holidays	1.00
Payments (Non-Taxable)	Payments (Non-Taxa	able)			Total Day	4504.04
Total Pay 1581.: Non-Taxable Pay						1581.31
Total Deductions 315.0					Total Deductions	315.08
NET PAY 1266.					NET PAY	1266.23

OTP

**Holiday Information** Entitlement Earned Taken Remaining 10.0 15.0 22.0 7.0 **Bank Holiday Information** Entitlement Earned Taken Remaining 8.0 4.0 1.0 7.0 **Personal Day** 

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