

Quote in the event of a payroll query:

Branch 2151 Pay Group 340

P12009088/002891/01/001/001

Basic Pay

TOTAL

Bank Holiday Pay

Night Prem 00:00 - 06:00

Extra Night Premium

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

Employee number 39602237 Department 014 (C)

1146.25

246.22

178.46

37.57

1608.50

Payments (Taxable)

Personal Details

Tax Code 1038L National Insurance No. SP467912A

National Insurance Cat Α Hours 36.25 Hourly Rate 9.300 Job Code W40B Tax Reference 846/T1

Date 02/04/21 Tax Period 52

Totals To Dat	te
ate	21450.05
	21450.05
	2211.80

BANK

64.34

Pay Method

Deductions Tax 161.80 Earnings to Da NI Employee Contribution 105.30 Taxable Pay **Retirement Savings** 51.47 Tax Union 1 - USDAW 6.04 NI Employee Contribution 1433.63 1747.35 NI Employer Contribution **TOTAL** 324.61 21450.05 **EESP**

Totals For This Period

NI Employer Contribution 128.68 **EESP** 1608.50

NI-able Pay

Retirement Savings Ers

Additional Pay Information

Bank Holidays 3.00

Payments (Non-Taxable)

Total Pay 1608.50 Non-Taxable Pay 324.61

Total Deductions NET PAY

Holiday Information

Entitlement Earned Taken

> 22.0 22.0 22.0 **Bank Holiday Information**

Taken Entitlement Earned Remaining 8.0 0.0 8.0 8.0

Personal Day

05/03/21

1283.89

Remaining

0.0

OTP

To View Your Payslip On-Line, Please Visit www.payslipview.com