



Current Payroll Analysis Summary

Acme Monthly Pay

Frequency : Acme Widget Monthly

Tax Year / Period : 2007 / 01

Retained Additional Payments

Additional Payment	Amount
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Total

Additional Payments

Additional Payment	Hours	Amount
Basic Hours	57.50	2,256.41
Basic Pay	120.00	582.00
Bonus	50.00	50.00
Bonus 2	50.00	50.00
Car Allowance	400.00	500.00
Expenses	54.20-	54.20-
Overtime x 1.00	20.00	282.06
Overtime x 1.50	5.00	96.15
Overtime x 2.00	10.00	256.41
Reward	25.80	25.80
Salary		10,583.34
Total	684.10	14,627.97

Retained Deductions

Deduction	Amount	Balance A/R
Loan Repayment 1	25.00	0.00 R

Totals

25.00 **0.00**

Deductions

Deduction	Amount	Balance
AEO CAO Earnings Arrestment	220.00	

Totals

220.00 **0.00**

National Insurance Contributions

Category	Gross EE	Gross ER	Rebate 1 EE	Rebate 1 ER	Rebate 2 ER	Net EE	Net ER	Total
A	952.51	1,108.40				952.51	1,108.40	2,060.91
Totals	952.51	1,108.40	0.00	0.00	0.00	952.51	1,108.40	2,060.91

Pension Contributions

Scheme

Norwich Union

	EE This Period	ER This Period	Total This Period	EE YTD	ER YTD	Total YTD
	472.09	904.97	1,377.06	2,032.09	3,904.97	5,937.06
Totals	472.09	904.97	1,377.06	2,032.09	3,904.97	5,937.06

AVC Contributions

Scheme	EE This Period	EE YTD
Norwich Union	140.75	140.75
Totals	140.75	140.75

Other Deductions

Deduction	EE This Period	ER This Period	Total This Period	EE YTD	ER YTD	Total YTD
AEO's	542.97		542.97	542.97		542.97
Health Insurance	25.30	25.30	50.60	227.70	227.70	455.40
Savings						
Share Save						
Student Loans						
Unions						
Totals	568.27	25.30	593.57	770.67	227.70	998.37

Gross Pay 15,745.83

Financial Controls

Additional Payments	14,627.97	Total Net Pay	8,993.45	AutoPay	
SSP	79.38			BACS	3,186.58
SMP	1,038.48	Income Tax	4,753.67	Building Society	
SAP		National Insurance	2,060.91	Cash	4,967.28
SPP		Pension	1,377.06	Cheque	
Tax Credits	134.61	AVC's	140.75	Giro	839.59
Employer's Gross NI	1,108.40	Deductions	245.00	PayAway	
Employer's NI Rebate 1		Other Deductions	593.57		
Employer's NI Rebate 2					
Employer's Pension	904.97				
Employer's Health Insurance	25.30				
Total	17,919.11		18,164.41		