

Date : 03/06/2014

Stationery & Computer Mart UK

Page : 1 of 3

Time : 06:48:17

Departmental Analysis Gross To Net

Dept From:

Tax Week: 9

Tax Month: 2

Dept To: ZZZ

Note: Employee pension contribution does not include values for a salary sacrifice pension scheme.

Department No. / Name : 1 - Directors												
Employee Reference	Employee Name	Total Gross	Tax Paid	Employee NIC	Employee Pension	Attachments	Student Loan	Loan Repayment	Other Deductions	B/F	Net Before Rounding	Rounded Net pay
1	F McGarey	3,010.75	399.00	46.72	0.00	0.00	0.00	0.00	114.78	0.00	2,450.25	2,450.25
5	D Bradley	3,200.00	327.00	0.00	0.00	0.00	0.00	0.00	114.78	0.00	2,758.22	2,758.22
11	N Watts	3,471.38	423.80	336.96	0.00	0.00	185.00	0.00	0.00	0.00	2,525.62	2,525.62
18	G Maxwell	2,571.42	137.40	234.96	0.00	0.00	0.00	0.00	12.50	0.28	2,186.28	2,187.00
22	J Evans	980.00	0.00	81.00	0.00	0.00	0.00	0.00	5.00	0.94	893.06	894.00
Dept. Total :		<u>13,233.55</u>	<u>1,287.20</u>	<u>699.64</u>	<u>0.00</u>	<u>0.00</u>	<u>185.00</u>	<u>0.00</u>	<u>247.06</u>	<u>1.22</u>	<u>10,813.43</u>	<u>10,815.09</u>

Department No. / Name : 2 - Management												
Employee Reference	Employee Name	Total Gross	Tax Paid	Employee NIC	Employee Pension	Attachments	Student Loan	Loan Repayment	Other Deductions	B/F	Net Before Rounding	Rounded Net pay
6	D Fairhurst	457.50	154.00	0.00	0.00	0.00	0.00	0.00	66.78	0.00	236.72	236.72
10	B Connolly	339.36	44.80	13.88	20.00	0.00	0.00	0.00	64.78	0.00	195.90	195.90
14	R Kerr	2,511.50	497.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	1,994.50	1,994.50
21	M Duncan	640.80	0.00	40.20	0.00	0.00	0.00	0.00	0.00	0.12	600.48	601.00
24	R Willis	950.00	0.00	34.56	0.00	0.00	0.00	0.00	0.00	0.00	915.44	915.44
Dept. Total :		<u>4,899.16</u>	<u>695.80</u>	<u>88.64</u>	<u>20.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>151.56</u>	<u>0.12</u>	<u>3,943.04</u>	<u>3,943.56</u>

Date : 03/06/2014

Stationery & Computer Mart UK

Page : 2 of 3

Time : 06:48:17

Departmental Analysis Gross To Net

Dept From:

Tax Week: 9

Tax Month: 2

Dept To: ZZZ

Note: Employee pension contribution does not include values for a salary sacrifice pension scheme.

Department No. / Name : 3 - Sales

Employee Reference	Employee Name	Total Gross	Tax Paid	Employee NIC	Employee Pension	Attachments	Student Loan	Loan Repayment	Other Deductions	B/F	Net Before Rounding	Rounded Net pay
4	J Hart	352.18	0.00	11.67	30.00	0.00	0.00	0.00	5.00	0.00	305.51	305.51
7	TA Neilson	741.38	170.00	34.43	22.83	0.00	37.00	0.00	19.78	0.00	457.34	457.34
13	J McCourt	1,169.99	0.00	58.80	0.00	31.00	0.00	0.00	0.00	0.00	1,080.19	1,080.19
16	S Hanley	850.00	299.60	28.56	0.00	0.00	0.00	0.00	0.00	0.80	521.04	522.00
17	C Dodd	1,243.50	492.80	74.64	0.00	45.00	0.00	0.00	0.00	0.00	631.06	631.06
23	S Watmore	1,400.00	0.00	131.40	0.00	0.00	66.00	0.00	0.00	0.00	1,202.60	1,202.60
25	I Chandler	1,080.00	0.00	56.40	0.00	0.00	0.00	0.00	0.00	0.00	1,023.60	1,023.60
Dept. Total :		<u>6,837.05</u>	<u>962.40</u>	<u>395.90</u>	<u>52.83</u>	<u>76.00</u>	<u>103.00</u>	<u>0.00</u>	<u>24.78</u>	<u>0.80</u>	<u>5,221.34</u>	<u>5,222.30</u>

Department No. / Name : 4 - Administration

Employee Reference	Employee Name	Total Gross	Tax Paid	Employee NIC	Employee Pension	Attachments	Student Loan	Loan Repayment	Other Deductions	B/F	Net Before Rounding	Rounded Net pay
3	TR Jones	301.25	0.00	15.15	29.28	13.00	0.00	0.00	5.00	0.93	237.89	238.00
9	J Brampton	525.00	0.00	44.70	26.67	0.00	0.00	0.00	5.00	0.55	448.08	449.00
12	R Harvison	850.00	0.00	22.56	0.00	0.00	0.00	0.00	5.00	0.00	822.44	822.44
15	I Murphy	1,051.79	0.00	52.56	0.00	0.00	0.00	0.00	0.00	0.73	998.50	999.00
19	A Rickeard	800.00	0.00	59.40	0.00	0.00	12.00	0.00	0.00	0.52	728.08	729.00
20	J Lisle	620.00	0.00	18.42	0.00	0.00	0.00	0.00	25.50	0.00	576.08	576.08
Dept. Total :		<u>4,148.04</u>	<u>0.00</u>	<u>212.79</u>	<u>55.95</u>	<u>13.00</u>	<u>12.00</u>	<u>0.00</u>	<u>40.50</u>	<u>2.73</u>	<u>3,811.07</u>	<u>3,813.52</u>

Date : 03/06/2014

Time : 06:48:17

Stationery & Computer Mart UK

Page : 3 of 3

Departmental Analysis Gross To Net

Tax Week: 9

Tax Month: 2

Dept From:

Dept To: ZZZ

Note: Employee pension contribution does not include values for a salary sacrifice pension scheme.

Department No. / Name : 5 - Analysts												
Employee Reference	Employee Name	Total Gross	Tax Paid	Employee NIC	Employee Pension	Attachments	Student Loan	Loan Repayment	Other Deductions	B/F	Net Before Rounding	Rounded Net pay
8	V Jordan	485.00	92.40	19.45	19.70	44.22	0.00	0.00	7.95	0.00	301.28	301.28
Dept. Total :		<u>485.00</u>	<u>92.40</u>	<u>19.45</u>	<u>19.70</u>	<u>44.22</u>	<u>0.00</u>	<u>0.00</u>	<u>7.95</u>	<u>0.00</u>	<u>301.28</u>	<u>301.28</u>
Department No. / Name : 6 - Programmers												
Employee Reference	Employee Name	Total Gross	Tax Paid	Employee NIC	Employee Pension	Attachments	Student Loan	Loan Repayment	Other Deductions	B/F	Net Before Rounding	Rounded Net pay
2	AR McTernan	338.00	0.00	22.26	0.00	0.00	1.00	0.00	69.78	0.00	244.96	244.96
Dept. Total :		<u>338.00</u>	<u>0.00</u>	<u>22.26</u>	<u>0.00</u>	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>69.78</u>	<u>0.00</u>	<u>244.96</u>	<u>244.96</u>
Grand Total :		<u>29,940.80</u>	<u>3,037.80</u>	<u>1,438.68</u>	<u>148.48</u>	<u>133.22</u>	<u>301.00</u>	<u>0.00</u>	<u>541.63</u>	<u>4.87</u>	<u>24,335.12</u>	<u>24,340.71</u>