

P A Y S L I P

Employee.....: [REDACTED]
Pay Location...: [REDACTED]
Department....: Housekeeping [REDACTED]
Position Desc..: Room Attendant Per.: 1, 08/01/18 - 14/01/18

Taxable Earnings

Table with 5 columns: Description, Units, Pay Rate, Factor, Total. Rows include Ordinary Time (40.00 units, 659.20 total) and Overtime (12.25 units, 201.88 total). Total Gross Taxable: 861.08

Non-Taxable Allowances

Table with 5 columns: Description, Units, Pay Rate, Factor, Total. Row: Laundry General - MCK Contract (6.00 units, 8.22 total). Total Non-Taxable Allowances: 8.22. Total Gross Pay: 869.30

Deductions

Table with 5 columns: Description, Units, Pay Rate, Factor, Total. Row: P.A.Y.E. (Tax Code M) (143.81 total). Total Deductions: 143.81. Net Pay: 725.49

Disbursements

Table with 5 columns: Description, Units, Pay Rate, Factor, Total. Row: Banked to [REDACTED] WAGES (725.49 total). Total Disbursements: 725.49

Year to Date Balances

Summary table for Year to Date Balances. Taxable Earnings: 30903.39, Taxable Deductions: .00, Non-Taxable Allowances: 298.66, P.A.Y.E.: 5066.14, Non-Taxable Deductions: .00, Tax Credits: .00

Annual Leave Balances (Hours)

Table with 4 columns: Description, Units, Description, Units. Rows: Last Year Outstanding (.00), This Year Accrued (160.00), This Year Accrued Taken (110.00), AL Balance Available (50.00)

Superannuation Pay Balances

Table with 2 columns: Description, Balance. Rows: Employer Super Contribution (.00), Employee Super Contribution (.00), Employer KiwiSaver Contribution (.00), Employee KiwiSaver Contribution (.00)

Long Service Balances (Hours)

Table with 4 columns: Description, Units, Description, Units. Rows: Outstanding (.00), Taken (.00), Balance (.00)

Leave Credit Balances

Table with 3 columns: Code, Description, Balance. Rows: ALT Alternative Day (6.00), EXTRA Extra Time Hours (.00)

IMPORTANT NOTICE - Please note the following payment date
29th Jan - 4th Feb Pay date will be 07 Feb due to Waitangi Day