

PAY ADVICE DETAIL REPORT



Sample Monthly
2016-9 01/12/2015 to 31/12/2015

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EARNINGS Type	Units	Rate	Value	ALLOWANCES Type	Value	DEDUCTIONS Type	Value	PAYMENT Account	Value	ADD-ONS Type	Value
SAM10 Wellington											
Denver, Denis (11222)			Salary: 66,000.00			IRD: 123-123-123 M SL			1.0 Period(s) 21.67 Days Paid		
Salary Hours	133.33	31.7308	4,230.77			Tax - PAYE	1,148.08	ASB D Denver	3,717.77	KS ER Cont	165.00
Annual Leave	24.00	31.7308	761.54			Student Loan	469.16			Accrual Annual Leave	440.00
Stat Not Work	16.00	31.7308	507.70			KiwiSaver	165.00			(Tax - ESCT)	49.50
Total Work/Leave	173.33		5,500.01	Total Allowances	0.00	Total Deductions	1,782.24	Nett Pay	3,717.77	Total Add-Ons	605.00
				Gross Earnings	5,500.01						
Ellesmere, Eion (11223)			Salary: 37,000.00			IRD: 123-123-123 M			1.0 Period(s) 21.67 Days Paid		
Salary Hours	157.33	17.7885	2,798.72			Tax - PAYE	502.62	ASB E Ellesmere	2,488.22	KS ER Cont	92.50
Stat Not Work	16.00	17.7885	284.62			KiwiSaver	92.50			Accrual Annual Leave	246.67
										(Tax - ESCT)	16.10
Total Work/Leave	173.33		3,083.34	Total Allowances	0.00	Total Deductions	595.12	Nett Pay	2,488.22	Total Add-Ons	339.17
				Gross Earnings	3,083.34						
Foley, Fred (11224)			Salary: 57,000.00			IRD: 123-123-123 M			1.0 Period(s) 21.67 Days Paid		
Salary Hours	133.33	27.4038	3,653.85			Tax - PAYE	912.20	ASB F Foley	3,695.30	KS ER Cont	142.50
Annual Leave	24.00	27.4038	657.69			KiwiSaver	142.50			Accrual Annual Leave	380.00
Stat Not Work	16.00	27.4038	438.46							(Tax - ESCT)	42.60
Total Work/Leave	173.33		4,750.00	Total Allowances	0.00	Total Deductions	1,054.70	Nett Pay	3,695.30	Total Add-Ons	522.50
				Gross Earnings	4,750.00						
TOTAL: SAM10 Wellington (3 Pays)											
Salary Hours	424.00		10,683.34			Tax - PAYE	2,562.90	Direct Credit	9,901.29	Accrual Annual Leave	1,066.67
Annual Leave	48.00		1,419.23			Student Loan	469.16			KS ER Cont	400.00
Stat Not Work	48.00		1,230.78			KiwiSaver	400.00			(Tax - ESCT)	108.20
Total Work/Leave	519.99		13,333.35	Total Allowances	0.00	Total Deductions	3,432.06	Number of Pays	3.00	Total Add-Ons	1,466.67
				Gross Earnings	13,333.35			Nett Pay	9,901.29		

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SAM20 Auckland												
Allison, Adam (11219)		Salary: 37,000.00			IRD: 123-123-123 M			1.0 Period(s) 21.67 Days Paid				
Salary Hours	133.33	17.7885	2,371.79			Tax - PAYE	502.60	ASB A Allison	2,488.23	KS ER Cont	92.50	
Annual Leave	24.00	17.7885	426.92			KiwiSaver	92.50			Accrual Annual Leave	246.67	
Stat Not Work	16.00	17.7885	284.62							(Tax - ESCT)	16.10	
Total Work/Leave	173.33		3,083.33	Total Allowances	0.00	Total Deductions	595.10	Nett Pay	2,488.23	Total Add-Ons	339.17	
				Gross Earnings	3,083.33							
Barnett, Brian (11220)		Salary: 42,000.00			IRD: 123-123-123 M			1.0 Period(s) 21.67 Days Paid				
Salary Hours	69.33	20.1923	1,400.00			Tax - PAYE	581.58	ASB B Barnett	2,813.42	KS ER Cont	105.00	
Annual Leave	88.00	20.1923	1,776.92			KiwiSaver	105.00			Accrual Annual Leave	280.00	
Stat Not Work	16.00	20.1923	323.08							(Tax - ESCT)	18.38	
Total Work/Leave	173.33		3,500.00	Total Allowances	0.00	Total Deductions	686.58	Nett Pay	2,813.42	Total Add-Ons	385.00	
				Gross Earnings	3,500.00							
TOTAL: SAM20 Auckland (2 Pays)												
Salary Hours	202.67		3,771.79			Tax - PAYE	1,084.18	Direct Credit	5,301.65	Accrual Annual Leave	526.67	
Annual Leave	112.00		2,203.84			KiwiSaver	197.50			KS ER Cont	197.50	
Stat Not Work	32.00		607.70							(Tax - ESCT)	34.48	
Total Work/Leave	346.66		6,583.33	Total Allowances	0.00	Total Deductions	1,281.68	Number of Pays	2.00	Total Add-Ons	724.17	
				Gross Earnings	6,583.33			Nett Pay	5,301.65			

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SAM30 Christchurch												
Cavanaugh, Charles (11221)		Salary: 60,000.00			IRD: 123-123-123 M			1.0 Period(s) 21.67 Days Paid				
Salary Hours	101.33	28.8462	2,923.08			Tax - PAYE	990.83	ASB C Cavanaugh	3,859.18	KS ER Cont	150.00	
Annual Leave	72.00	28.8462	2,076.93			KiwiSaver	150.00			Accrual Annual Leave (Tax - ESCT)	400.00 45.00	
Total Work/Leave	173.33		5,000.01	Total Allowances	0.00	Total Deductions	1,140.83	Nett Pay	3,859.18	Total Add-Ons	550.00	
TOTAL: SAM30 Christchurch (1 Pays)												
Salary Hours	101.33		2,923.08			Tax - PAYE	990.83	Direct Credit	3,859.18	Accrual Annual Leave	400.00	
Annual Leave	72.00		2,076.93			KiwiSaver	150.00			KS ER Cont (Tax - ESCT)	150.00 45.00	
Total Work/Leave	173.33		5,000.01	Total Allowances	0.00	Total Deductions	1,140.83	Number of Pays	1.00	Total Add-Ons	550.00	
				Gross Earnings	5,000.01			Nett Pay	3,859.18			

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GRAND TOTALS: (6 Pays)											
Salary Hours	728.00		17,378.21			Tax - PAYE	4,637.91	Direct Credit	19,062.12	Accrual Annual Leave	1,993.34
Annual Leave	232.00		5,700.00			Student Loan	469.16			KS ER Cont	747.50
Stat Not Work	80.00		1,838.48			KiwiSaver	747.50			(Tax - ESCT)	187.68
Total Work/Leave	1,039.98		24,916.69	Total Allowances	0.00	Total Deductions	5,854.57	Number of Pays	6.00	Total Add-Ons	2,740.84
				Gross Earnings	24,916.69			Nett Pay	19,062.12		