

PAYSLIP

PAYID: 1

Printed Date: 14-03-2019

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Employee ID:1512
Employee Name:Aisake Tabuya
Tin::202020905
FNPF No:223566N

Start Date: 10-12-2018 End Date:17-12-2018

Normal Pay: 129.00

Bonus(Incl overtime): 30.44

Gross Pay: 209.44

Netpay: 171.68

Annual Salary: 6738.44

Annual Income Tax: 0.00

YTD Income Tax Withheld: 0.00

Type	Description	Hours	Rate	Premium Rate	Amount	Department
Normal Wage-Mon	Client:-New Zealand High Commission- Location:-18 Marou -	7.00	3.00	5.00	56.00	GFS
Normal Wage-Mon	Client:- Location:-	1.00	3.00	0.00	3.00	Monitoring
Overtime-Mon	Time and half-Mon	2.00	4.50	0.00	9.00	GFS
Normal Wage-Tues	Client:- Location:-	4.00	3.00	0.00	12.00	Monitoring
Normal Wage-thurs	Client:- Location:-	6.00	3.00	0.00	18.00	Monitoring
Normal Wage-sun	Client:-New Zealand High Commission- Location:-18 Marou -	5.00	3.00	5.00	40.00	GFS
Allowances-Non FNPF	- Comments:-				50.00	GFS
Sick Leave		8.00	2.68		21.44	GFS
Fixed Deductions	Hire Purchase Repayments- Name:-courts- Total:-1500.00- Paid				-25.00	GFS
FNPF	employee Contribution				-12.76	GFS
NETPAY					171.68	

Method of Payment: Transfer to Bank **Bank:** Westpac **Bank Account Name:** Aisake Tabuya **Bank Account Number:** 2147483647

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Start Date: 10-12-2018 End Date:17-12-2018

Normal Pay: 136.00

Bonus(Incl overtime): 60.00

Gross Pay: 202.55

Netpay: 186.87

Annual Salary: 7192.00

Annual Income Tax: 0.00

YTD Income Tax Withheld: 186.87

Employee ID:10932
Employee Name:Anthony Fong
Tin::60683700
FNPF No:911109B

Type	Description	Hours	Rate	Premium Rate	Amount	Department
Normal Wage-Mon	Client:-New Zealand High Commission- Location:-18 Marou -	7.00	3.00	5.00	56.00	GFS
Normal Wage-Mon	Client:-New Zealand High Commission- Location:-18 Marou -	1.00	3.00	5.00	8.00	GFS
Overtime-Mon	Time and half-Mon	4.00	4.50	0.00	18.00	GFS
Overtime-Mon	Double-Mon	7.00	6.00	0.00	42.00	GFS
Normal Wage-fri	Client:-New Zealand High Commission- Location:-18 Marou -	9.00	3.00	5.00	72.00	GFS
Meal Allowance	Monday				6.55	GFS
FNPF	employee Contribution				-15.68	GFS
NETPAY					186.87	

Method of Payment: Transfer to Bank **Bank:** No Bank Yet **Bank Account Name:** **Bank Account Number:** 2147483647

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Start Date: 10-12-2018 End Date:17-12-2018

Normal Pay: 43.20

Bonus(Incl overtime): 48.00

Gross Pay: 97.75

Netpay: 90.45

Annual Salary: 2342.40

Annual Income Tax: 0.00

YTD Income Tax Withheld: 90.45

Employee ID:11319
Employee Name:Akuila Koroimata
Tin::113164109
FNPF No:704914X

Type	Description	Hours	Rate	Premium Rate	Amount	Department
Normal Wage-Mon	Client:-US-EMBASSY- Location:-POST C-1 CHANCERY -	9.00	4.80	0.00	43.20	GFS
Overtime-Mon	Time and half-Mon	4.00	7.20	0.00	28.80	GFS
Overtime-Mon	Double-Mon	2.00	9.60	0.00	19.20	GFS
Meal Allowance	Monday				6.55	GFS
FNPF	employee Contribution				-7.30	GFS
NETPAY					90.45	

Method of Payment: Transfer to Bank **Bank:** No Bank Yet **Bank Account Name:** **Bank Account Number:** 2147483647