

MR Ram PUNJARI
5/883 Plenty Road
SOUTH MORANG VIC 3752
Australia

Pay Period		Pay Date	Emp No.	Name	Status
Month 30/04/2022	to 15/04/2022		200126	PUNJARI, Ram	Full Time
Pay Point VC Victoria		Pay Advice 1 OF 1	Classification	Location 23 Somerton Steel	
ELEMENTS				ALLOWANCES / DEDUCTIONS	
Description	Rate	Hours	Value	Description	Tax Ind Value
Ordinary	34.5850	157.0667	5432.15	Phone Allowance	B 45.00
Carers Lve	34.5850	7.6000	262.85	*UniSuper	E 569.50
SUMMARY OF EARNINGS					
Gross		Taxable Income	Pre Tax Allows/Deds	Post Tax Allows/Deds	Tax NET INCOME
5740.00		5740.00	45.00	.00	1187.00 4553.00

* Employer Superannuation Contribution

PAY DISBURSEMENT DETAILS				ENTITLEMENTS / ACCRUALS			
Method	Account No.	BSB Code	Bank	Amount	Description	Entitlement	Prorata
EFT1	11003589	063-608	CBA	4553.00	Annual Lve		24.24 (3.2)
					RDO Accrual		.00 (.0)
					LS Leave	.00 (.0)	22.00 (2.9)
							22.00 (2.9)

OTHER DETAILS	

EMPLOYER MESSAGE	

YEAR TO DATE DETAILS				
YTD Gross	YTD Taxable Income	YTD Deductions	YTD Tax	YTD Net
46517.57	46517.57		9700.00	36817.57

LEAVE THIS PERIOD							
Description	From	To	Hours	Description	From	To	Hours
Carers Lve	08/04/22	08/04/22	7.6000				

Notes / Classifications	

YTD Allowances / Deductions							
Description	Member No.	Amount	Bal Owing	Description	Member No.	Amount	Bal Owing
OthBonus+		727.27		Phone Allw		384.92	
UniSuper		4613.26					