

Employee Payslip

Employee: SULOCHANA GAJUREL (GAJSU)  
Employer: DIMEO SERVICES (AUST) PTY LTD  
ABN: 92125339120  
Pay Point:  
Payslip: [] Job Role: Cleaning



SULOCHANA GAJUREL  
300 1 RAILWAY PDE  
BURWOOD NSW 2134

Pay Day: 05-Oct-2022 Period From: 18-Sep-2022 Period To: 30-Sep-2022

Pay Elements	Award	Rate	Hours	Amount	Department	Dates
D01 Normal HR		\$26.17	10.00	\$261.70	812 NSW	
PT01 Normal HR		\$29.59	54.00	\$1,597.86	812 NSW	
Provisional super amounts calculated for this pay only based on a Super applicable gross of: \$1,859.56						
Super fund	Member Number	Provisional Amount		YTD Contributions		
11 - AUSTRALIAN SUPER	1073769132	\$195.25		\$1,019.77		

(S03) AUSTRALIAN SUPER (1073769132) Total Superannuation earned for last Month: \$297.07

Payment Methods				
Method	BSB	Acc #	Acc Name	Amount
1. Bank	062-XXX	XXXXX8943	SULOCHANA GAJUREL	\$1,585.56
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
Total Payments:				\$1,585.56

Payslip Details (This Pay)						
Gross Payroll Categories	Totals	Tax Categories	Totals	After Tax Amounts	Totals	NET PAY AMOUNT
Hours x Rate:	\$1,859.56			Non Taxable Additions:	\$0.00	
Taxable Additions: +	\$0.00			Non Taxable Units: +	\$0.00	
Taxable Units: +	\$0.00	STSL Tax:	\$0.00	After Tax Deductions: -	\$0.00	
Before Tax Deductions: -	\$0.00	Normal Tax: +	\$274.00	Employee Super: -	\$0.00	
TAXABLE GROSS	\$1,859.56	TOTAL TAX	-\$274.00	TOTAL AFTER TAX	\$0.00	\$1,585.56
YTD TAXABLE GROSS	\$11,571.65	YTD TAX	-\$1,584.00	YTD AFTER TAX	\$0.00	\$9,987.65