

**Distribution Centre** Liverpool Payroll Support  
**Mail Room** FFDH Mailroom L1 000000  
**Mail Stop** FFDH WardsmenPorters L1 494022  
**Delivery Location**

**Assignment Number** 60055550-3

**Employee Name** Dhaval B Patel  
**Address** Cnr Prairiewood Road & Polding Street  
Prairiewood  
NSW  
2176

**Period End** 27 Nov 2022

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**Employee Name** Dhaval B Patel  
**Assignment Number** 60055550-3  
**Classification** Wardsperson Year 2

**Period Start** 14 Nov 2022  
**Period End** 27 Nov 2022  
**Pay Date** 01 Dec 2022

**Weekly Base Rate** \$1043.83

**Payslip Number** 1

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**Employer** NSW Health Service - South Western **ABN** 24013116138 **Organisation** SWS Fairfield Wardsmen Porters 494022

**SUMMARY OF EARNINGS THIS PAY**

<b>Total Gross Earnings</b>	2698.10	<b>Deductions Before Tax</b>	411.03
<b>Taxable Income</b>	2287.07	<b>Deductions After Tax</b>	0.00
<b>Tax</b>	424.00	<b>Nett</b>	1863.07

**Total Other Payments** 0.00 **STSL** N

**YEAR TO DATE BALANCES**

	<b>LE YTD</b>	<b>YTD</b>
<b>Gross</b>	34284.09	34284.09
<b>Taxable</b>	29762.76	29762.76
<b>Tax</b>	6242.00	6242.00
<b>Nett</b>	23520.76	23520.76
<b>Other Payments</b>	0.00	0.00

**EMPLOYER SUPERANNUATION**

<b>Employer Superannuation</b>	<b>Member No</b>	<b>This Pay</b>	<b>LE YTD</b>	<b>YTD</b>
SGC Commonwealth Essential Super:272018:FSF1332AU	67979002017155	281.74	3378.06	3378.06

<b>Earnings and Allowances</b>	<b>Factor</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>
Normal Hours		27.46921	68.000	1867.85
ADO		27.46921	8.000	219.75
Penalty 12.5%	0.12	27.46921	16.000	54.94
Penalty Saturday 50%	0.50	27.46921	8.000	109.88
Penalty Sunday 75%	0.75	27.46921	16.000	329.64
HE Working Conditions		6.29000	9.000	56.61
Laundry			76.000	11.14
Shoes			76.000	3.74
Working Conditions		4.95000	9.000	44.55

<b>Other Payments</b>	<b>Factor</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>
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**LEAVE BALANCES**

	<b>Units</b>	<b>Entitlement</b>	<b>Pro-rata</b>
Annual Leave	Hours	473.855	56.219
Sick Leave	Hours	60.000	

<b>Pre Tax Deductions</b>	<b>Amount</b>
Admin Fees	2.43
Employer Share	62.07
SP Benefits Deduction	346.53

<b>Post Tax Deductions</b>	<b>Amount</b>
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**Disbursements**

<b>Method</b>	<b>Bank</b>	<b>Account</b>	<b>Amount</b>
EFT	062-443	XXXX0787	\$1863.07

<b>Employee Name</b>	Dhaval B Patel	<b>Period Start</b>	14 Nov 2022
<b>Assignment Number</b>	60055550-3	<b>Period End</b>	27 Nov 2022
<b>Classification</b>	Wardsperson Year 2	<b>Pay Date</b>	01 Dec 2022
<b>Weekly Base Rate</b>	\$1043.83	<b>Payslip Number</b>	1

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<b>Employer</b>	NSW Health Service - South Western	<b>ABN</b>	24013116138	<b>Organisation</b>	SWS Fairfield Wardsmen Porters 494022
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ABSENCES PROCESSED THIS PAY			
<b>Leave Type</b>	<b>Actual Start Date</b>	<b>Actual End Date</b>	
LM ADO in Days	18-NOV-2022	18-NOV-2022	1.00D

#### PAYSLIP MESSAGES

AN012N HE Working Conditions on 2022/11/14 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/16 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/17 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/20 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/23 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/25 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/24 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/26 00:00:00 - Criteria for this allowance is Infectious Cleaning

AN012N HE Working Conditions on 2022/11/27 00:00:00 - Criteria for this allowance is Infectious Cleaning

Laundry has been based on 68.00 Hours of Normal Hours at a factor of 1.00 and a rate of 0.14658.

Laundry has been based on 8.00 Hours of ADO at a factor of 1.00 and a rate of 0.14658.

Shoes has been based on 8.00 Hours of ADO at a factor of 1.00 and a rate of 0.04921.

Shoes has been based on 68.00 Hours of Normal Hours at a factor of 1.00 and a rate of 0.04921.

AN012N Working Conditions on 2022/11/14 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/16 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/17 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/20 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/23 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/24 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/25 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/26 00:00:00 - Criteria for this allowance is Nauseus Linen

AN012N Working Conditions on 2022/11/27 00:00:00 - Criteria for this allowance is Nauseus Linen

NSW HEALTH