

Mr MD Rasiq Alam (1003464)						
Address		54 East st DUBBO NSW 2830		Company	WOOLWORTHS GROUP LIMITED	
Pay Period	19.09.2022 - 25.09.2022		ABN	88000014675		
Payment Date	28.09.2022					
Pay Frequency	Weekly					
Standard Working Hours	10.00					
Amount	\$237.63					
Pay Details			Hours/Units	Rate	Amount	Total
Before Tax Earnings						
Ordinary Hours			10.00	23.7592	237.59	
Shift 50%			2.00	11.8796	23.76	
Cold Allowance			10.00	0.3218	3.22	
	Total Gross				\$264.57	
Before Tax Deductions						
	Total Before Tax Deductions				\$0.00	
Total Taxable Gross Earnings						\$264.57
After Tax Payments						
Laundry Allowance Non-Tax					2.50	
After Tax Deductions						
Total After Tax Payments and Deductions						\$2.50
Tax						
Total Tax Deducted						\$0.00
Bank	BSB	Account Number			Amount	
CBA Centro Bankstown	062-334	11377213			267.07	
Total Net Pay						\$267.07
Employer Superannuation					Contribution	
REST SG					176.42	
Total Employer Superannuation						\$176.42
Leave Balances	Entitlement	Future Approved	Remainder	Total Summary	This Pay	YTD
Annual (Hours)	95.24	0.00	95.24	Total Gross	\$264.57	\$6,016.34
Long Service Leave (Weeks)	0.01	0.00	0.01	Before Tax Deductions	\$0.00	\$0.00
Personal Leave (Hours)	41.80	0.00	41.80	Taxable Gross	\$264.57	\$6,016.34
Leave Balances as of : 25.09.2022				Tax	\$0.00	-\$429.00
				After-Tax Payments	\$2.50	\$51.25
				After-Tax Deductions	\$0.00	\$0.00
				Net	\$267.07	\$5,638.59
				Employer Superannuation	\$176.42	\$631.71
Messages						

Payroll Details

Date	Pay Details	Hours/Units	Rate(\$)
Current Pay Period 19.09.2022 - 25.09.2022			
Mon, 19.09.2022	Ordinary Hours	5.00	23.7592
Mon, 19.09.2022	Shift 50%	1.00	11.8796
Mon, 19.09.2022	Cold Allowance	5.00	0.3218
Wed, 21.09.2022	Ordinary Hours	5.00	23.7592
Wed, 21.09.2022	Shift 50%	1.00	11.8796
Wed, 21.09.2022	Cold Allowance	5.00	0.3218

