

# 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:** 19-Oct-2022 **Period From:** 01-Oct-2022 **Period To:** 14-Oct-2022

Pay Elements	Award	Rate	Hours	Amount	Department	Dates
D01 Normal HR		\$26.17	38.00	\$994.46	812 NSW	
PT01 Normal HR		\$29.59	24.00	\$710.16	812 NSW	
Provisional super amounts calculated for this pay only based on a Super applicable gross of: \$1,704.62						
Super fund	Member Number	Provisional Amount	YTD Contributions			
11 - AUSTRALIAN SUPER	1073769132	\$178.99	\$1,019.77			

**Payment Methods**

Method	BSB	Acc #	Acc Name	Amount
1. Bank	062-XXX	XXXXX8943	SULOCHANA GAJUREL	\$1,480.62
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
Total Payments:				\$1,480.62

Payslip Details (This Pay)							
Gross Payroll Categories		Totals	Tax Categories	Totals	After Tax Amounts	Totals	NET PAY AMOUNT
Hours x Rate:		\$1,704.62			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:	+	Employee Super:	-	\$0.00
TAXABLE GROSS		\$1,704.62	TOTAL TAX	-\$224.00	TOTAL AFTER TAX	\$0.00	\$1,480.62
YTD TAXABLE GROSS		\$13,276.27	YTD TAX	-\$1,808.00	YTD AFTER TAX	\$0.00	\$11,468.27