

Company	5	CARA
ABN No.	22 813 645 129	

Payslip for Mr Tarnbir SINGH , ID Number 102900
Payrun FE 23/7/22

Your Payroll Details

ID Number	102900
Name	T SINGH
Base Rate	\$30.4700
Base Hours	20.00
Pay Frequency	Fortnightly
Period of Payment	10/07/22 - 23/07/22
Paid on Date	27/07/22
Weeks in Pay	2.000
Payslip Type	Payslip
Award Code Desc.	
Award Classification	
Salary Code Desc.	CSW 1

Your Leave Balances

Annual	140.28 Hours	Ent & Pro Rata
Sick	18.76 Hours	Entitlement
TOILT	0.00 Hours	Entitlement

YTD Details

Taxable Gross	\$5,923.90
Tax	\$1,314.00
Net	\$4,609.90

Description	Date	Hours/Units	Rate	Amount	Sub-Totals
BEFORE TAX EARNINGS					
01 NORMAL		67.50	\$30.47	\$2,056.72	
26 TOIL ACCRUED		8.13-	\$0.00	\$0.00	22/07/2022 - 22/07/2022
26 TOIL ACCRUED		1.26-	\$0.00	\$0.00	22/07/2022 - 22/07/2022
26 TOIL ACCRUED		11.13-	\$0.00	\$0.00	21/07/2022 - 23/07/2022
42 PM 25% SHIFT LOADIN		29.00	\$7.61	\$220.91	
43 SAT 25% SHIFT LOAD		5.00	\$7.61	\$38.09	
44 SUN25% SHIFT LOAD		7.50	\$7.61	\$57.13	
56 TOIL TAKEN		20.52	\$30.47	\$625.24	23/07/2022 - 23/07/2022
63 Broken Shift OT		11.50	\$60.94	\$700.81	
64 25% BROKE SHIFT LOA		0.50	\$7.61	\$3.81	
Sub Total		121.00			\$3,702.71
SO Sleep Over				\$275.84	
Sub Total					\$275.84
BEFORE TAX DEDUCTIONS					
SD Salary Package \$				\$620.69-	
Sub Total					\$620.69-
TAXABLE GROSS EARNINGS					\$3,357.86
TAX DEDUCTIONS					
TAX				\$794.00-	
TOTAL TAX DEDUCTED					\$794.00-
TOTAL NET PAY - Bank Credit					\$2,563.86
Net Pay Distribution					
ELIZABETH 065-137 10974428					\$2,563.86

BENEFITS

S1 Employer Super %	\$417.75	
Sub Total		\$417.75

NOTES

Expected Super Payment 31/08/22
S1 - Recipient: Australian Super Reference: 1

