

# Employee Payslip

**Employee:** ARYAL ARJUN (ARYAR)  
**Employer:** DIMEO SERVICES (AUST) PTY LTD  
**ABN:** 92125339120  
**Pay Point:**  
**Payslip:** [I] **Job Role:** Cleaning



ARYAL ARJUN  
U74 90-96 WENTWORTH ROAD  
STRATHFIELD NSW 2135

**Pay Day:** 24-Aug-2022 **Period From:** 06-Aug-2022 **Period To:** 19-Aug-2022

Pay Elements	Award	Rate	Hours	Amount	Department	Dates
D01 Normal HR		\$26.17	76.00	\$1,988.92	812 NSW	
A02 Supervisio				\$133.56	812 NSW	
Provisional super amounts calculated for this pay only based on a Super applicable gross of: \$2,122.48						
Super fund	Member Number		Provisional Amount		YTD Contributions	
11 - AUSTRALIAN SUPER	1073076281		\$222.86		\$435.50	

**Payment Methods**

Method	BSB	Acc #	Acc Name	Amount
1. Bank	062-XXX	XXXXXX7810	ARJUN ARYAL	\$1,756.48
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
Total Payments:				\$1,756.48

Payslip Details (This Pay)									
Gross Payroll Categories		Totals	Tax Categories		Totals	After Tax Amounts	Totals	NET PAY AMOUNT	
Hours x Rate:		\$1,988.92				Non Taxable Additions:	\$0.00		
Taxable Additions: +		\$133.56				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: +		\$366.00	Employee Super: -	\$0.00		
TAXABLE GROSS		\$2,122.48	TOTAL TAX		-\$366.00	TOTAL AFTER TAX		\$0.00	\$1,756.48
YTD TAXABLE GROSS		\$8,392.54	YTD TAX		-\$1,430.00	YTD AFTER TAX		\$0.00	\$6,962.54