

Person: 00032387, Rowesa Nilo
Job: 01, Registered Nurse

Payslip

Employee Name NILO, Rowesa Prado									
Company Child and Adolescent Health Service - ABN: 37180581224									
Period End 08-MAY-2022					Paygroup WH WA Health				
Admin Location NC001 Perth Childrens Hosp					Pay Date 12-MAY-2022				
Paypoint AAAAA Default					Payslip Dest WO Web Only				
Job	Duty	Award	Class	Clevel	Location	Salary PA\$	Hourly Rate		
01	SUB	ANF	RGN1	HK1ZZ03050010006020000000	PCHN Perth Childrens Hosp	\$36,180.80	\$45.6291		
YTD Totals						This Pay	Year To Date		
Gross						3,410.36	65,237.04		
Tax						690.00	10,634.00		
Super						0.00	0.00		
Deductions						353.01	10,183.25		
Net						2,367.35	44,419.79		
Employer Super						337.61	6,373.54		
Current Period									
Gross Payments				Date From	Date To	Job	Units	Rate	Amount
AP176 Penalties 50pc				24-APR-2022	08-MAY-2022	01	0.50	\$22.8200	\$11.41
OO105 OT 1.5				24-APR-2022	08-MAY-2022	01	0.50	\$68.4400	\$34.22
SB001 Base Hours				24-APR-2022	08-MAY-2022	01	-25.16	\$45.6292	-\$1148.03
SB001 Base Hours				26-APR-2022	08-MAY-2022	01	7.60	\$45.6291	\$346.78

SB001 Base Hours	28-APR-2022	08-MAY-2022	01	7.60	\$45.6291	\$346.78
SB001 Base Hours	29-APR-2022	08-MAY-2022	01	7.60	\$45.6291	\$346.78
AP176 Penalties 50pc	30-APR-2022	08-MAY-2022	01	7.10	\$22.8146	\$161.98
SB001 Base Hours	30-APR-2022	08-MAY-2022	01	7.10	\$45.6291	\$323.97
AP178 Penalties 75pc	01-MAY-2022	08-MAY-2022	01	6.50	\$34.2218	\$222.44
SB001 Base Hours	01-MAY-2022	08-MAY-2022	01	6.50	\$45.6291	\$296.59
LS03A Pers Lve	03-MAY-2022	08-MAY-2022	01	2.44	\$45.6291	\$111.38
AP176 Penalties 50pc	04-MAY-2022	08-MAY-2022	01	0.00		\$0.01
SB001 Base Hours	04-MAY-2022	08-MAY-2022	01	0.00		-\$0.01
SB001 Base Hours	04-MAY-2022	08-MAY-2022	01	7.60	\$45.6291	\$346.78
AP176 Penalties 50pc	07-MAY-2022	08-MAY-2022	01	5.00	\$22.8146	\$114.07
SB001 Base Hours	07-MAY-2022	08-MAY-2022	01	5.00	\$45.6291	\$228.15
AP178 Penalties 75pc	08-MAY-2022	08-MAY-2022	01	6.50	\$34.2218	\$222.44
SB001 Base Hours	08-MAY-2022	08-MAY-2022	01	6.50	\$45.6291	\$296.59
SB004 Add Hrs Worked	25-APR-2022	08-MAY-2022	01	25.16		\$1148.03
Gross						\$3,410.36

Deduction	Date From	Date To	Job	Amount	
PWise SP Fixed	25-APR-2022	08-MAY-2022	01	\$353.01	
PAYG	25-APR-2022	08-MAY-2022		\$690.00	
Total Deductions					\$1,043.01
Net Pay					\$2,367.35

Pay Disbursement Details:

Method	Institution	Details	Amount
Bank	ANZ Australia and New Zealand Banking Group Limited	398672682 NILO RP	\$2367.35

Subsidy	Paycode	Super No	Super Fund	Amount
Choice SBase 22599554834401	SGCCB	10026635	GUILD SUPER	\$337.61

Leave Code	Type	Unit	Actual	Pro-rata	Total
A4	Annual Leave 4 Week	Hours	-55.3	80.394	25.094
TILP	Time In Lieu Of Publ	Hours	43.03	0	43.03
LSL10	Long Service Leave 1	Hours	0	26.121	26.121
PDLB	PDL ANF and ENA1 Bas	Hours	6.08	1.772	7.852
PROFA	Prof Dev Lv ANF and	Hours	0	.866	.866
PERSC	Personal Leave Cumul	Hours	1.243	.01	1.253
PERSN	Personal Leave Non-C	Hours	0	.194	.194
Leave Booking: PERSC		Personal Leave Cumul	2.114 Hours booked from 03-MAY-2022 to 03-MAY-2022		
Leave Booking: PERSU		Personal Leave Witho	5.159 Hours booked from 03-MAY-2022 to 03-MAY-2022		
Leave Booking: PERSN		Personal Leave Non-C	.327 Hours booked from 03-MAY-2022 to 03-MAY-2022		

Messages:

Please refer pay queries to your supervisor line manger in the first instance

Important Notice: All leave balances displayed are subject to audit

[Back to Payslip History List](#)

Leave balances displayed are subject to audit [Payslip Attachment](#)

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