

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

Payslip

Employee Name NILO, Rowesa Prado									
Company Child and Adolescent Health Service - ABN: 37180581224									
Period End 22-MAY-2022					Paygroup WH WA Health				
Admin Location NC001 Perth Childrens Hosp					Pay Date 26-MAY-2022				
Paypoint AAAAAA 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						3,652.61	68,889.65		
Tax						772.00	11,406.00		
Super						0.00	0.00		
Deductions						353.01	10,536.26		
Net						2,527.60	46,947.39		
Employer Super						365.26	6,738.80		
Current Period									
Gross Payments				Date From	Date To	Job	Units	Rate	Amount
SB001 Base Hours				08-MAY-2022	22-MAY-2022	01	-32.70	\$45.6291	-\$1492.07
SB001 Base Hours				11-MAY-2022	22-MAY-2022	01	7.60	\$45.6291	\$346.78
LS03A Pers Lve				13-MAY-2022	22-MAY-2022	01	4.10	\$45.6291	\$187.08
AP176 Penalties 50pc				14-MAY-2022	22-MAY-2022	01	7.60	\$22.8146	\$173.39

SB001 Base Hours	14-MAY-2022	22-MAY-2022	01	7.60	\$45.6291	\$346.78
SB001 Base Hours	14-MAY-2022	22-MAY-2022	01	0.00		\$0.01
AP178 Penalties 75pc	15-MAY-2022	22-MAY-2022	01	6.50	\$34.2218	\$222.44
SB001 Base Hours	15-MAY-2022	22-MAY-2022	01	6.50	\$45.6291	\$296.59
SB001 Base Hours	17-MAY-2022	22-MAY-2022	01	7.60	\$45.6291	\$346.78
SB001 Base Hours	18-MAY-2022	22-MAY-2022	01	7.60	\$45.6291	\$346.78
SB001 Base Hours	19-MAY-2022	22-MAY-2022	01	7.60	\$45.6291	\$346.78
AP176 Penalties 50pc	21-MAY-2022	22-MAY-2022	01	7.60	\$22.8146	\$173.39
SB001 Base Hours	21-MAY-2022	22-MAY-2022	01	7.60	\$45.6291	\$346.78
AP178 Penalties 75pc	22-MAY-2022	22-MAY-2022	01	6.50	\$34.2218	\$222.44
SB001 Base Hours	22-MAY-2022	22-MAY-2022	01	6.50	\$45.6291	\$296.59
SB004 Add Hrs Worked	09-MAY-2022	22-MAY-2022	01	32.70		\$1492.07
Gross						\$3,652.61

Deduction	Date From	Date To	Job	Amount	
PWise SP Fixed	09-MAY-2022	22-MAY-2022	01	\$353.01	
PAYG	09-MAY-2022	22-MAY-2022		\$772.00	
Total Deductions					\$1,125.01
Net Pay					\$2,527.60

Pay Disbursement Details:

Method	Institution	Details	Amount
Bank	ANZ Australia and New Zealand Banking Group Limited	398672682 NILO RP	\$2527.60

Subsidy	Paycode	Super No	Super Fund	Amount
Choice SBase 22599554834401	SGCCB	10026635	GUILD SUPER	\$365.26

Leave Code	Type	Unit	Actual	Pro-rata	Total
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A4	Annual Leave 4 Week	Hours	10.26	4.674	14.934
TILP	Time In Lieu Of Publ	Hours	28.03	0	28.03
LSL10	Long Service Leave 1	Hours	0	27.693	27.693
PDLB	PDL ANF and ENA1 Bas	Hours	6.08	2.024	8.104
PROFA	Prof Dev Lv ANF and	Hours	0	.866	.866
PERSC	Personal Leave Cumul	Hours	40.773	1.629	42.402
PERSN	Personal Leave Non-C	Hours	1.98	.252	2.232
Leave Booking: PERSN		Personal Leave Non-C		4.1 Hours booked from 13-MAY-2022 to 13-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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