

Mr Kanishkh Gupta ( 1257441 )						
Address		38 College Walk Turner Hall CLAYTON VIC 3168		Company	WOOLWORTHS GROUP LIMITED	
Pay Period	09.10.2023 - 15.10.2023		ABN		88000014675	
Payment Date	18.10.2023					
Pay Frequency	Weekly					
Standard Working Hours	10.00					
Amount	\$251.29					
Pay Details		Hours/Units		Rate	Amount	Total
Before Tax Earnings						
Ordinary Hours		10.00		25.1253	251.26	
Additional Hours		1.82		25.1253	45.73	
Shift 25%		5.32		6.2813	33.42	
Total Gross					\$330.41	
Before Tax Deductions						
Total Before Tax Deductions					\$0.00	
Total Taxable Gross Earnings						\$330.41
After Tax Payments						
Laundry Allowance Non-Tax					2.50	
After Tax Deductions						
Total After Tax Payments and Deductions						\$2.50
Tax						
Total Tax Deducted						\$0.00
Bank		BSB	Account Number		Amount	
CBA Latrobe St, Melbourne Ctrl Vic		063-014	10914621		332.91	
Total Net Pay						\$332.91
Employer Superannuation				Contribution		
Leave Balances		Entitlement	Future Approved	Remainder	Total Summary	This Pay YTD
Annual (Hours)		43.25	0.00	43.25	Total Gross	\$330.41 \$6,114.46
Personal Leave (Hours)		19.59	0.00	19.59	Before Tax Deductions	\$0.00 \$0.00
Leave Balances as of : 15.10.2023					Taxable Gross	\$330.41 \$6,114.46
					Tax	\$0.00 -\$200.00
Loan		Amount	Repaid	Balance	After-Tax Payments	\$2.50 \$50.00
					After-Tax Deductions	\$0.00 \$0.00
					Net	\$332.91 \$5,964.46
					Employer Superannuation	\$0.00 \$549.04
Messages						

Payroll Details

Date	Pay Details	Hours/Units	Rate(\$)
Current Pay Period 09.10.2023 - 15.10.2023			
Fri, 13.10.2023	Ordinary Hours	5.00	25.1253
Fri, 13.10.2023	Additional Hours	1.50	25.1253
Sat, 14.10.2023	Ordinary Hours	5.00	25.1253
Sat, 14.10.2023	Additional Hours	0.32	25.1253
Sat, 14.10.2023	Shift 25%	5.32	6.2813