

**Mr Kanishk Gupta ( 1257441 )**

<b>Address</b>	38 College Walk Turner Hall CLAYTON VIC 3168	<b>Company</b>	WOOLWORTHS GROUP LIMITED
<b>Pay Period</b>	09.10.2023 - 15.10.2023	<b>ABN</b>	88000014675
<b>Payment Date</b>	18.10.2023		
<b>Pay Frequency</b>	Weekly		
<b>Standard Working Hours</b>	10.00		
<b>Amount</b>	\$251.29		

Pay Details	Hours/Units	Rate	Amount	Total
<b>Before Tax Earnings</b>				
Ordinary Hours	10.00	25.1253	251.26	
Additional Hours	1.82	25.1253	45.73	
Shift 25%	5.32	6.2813	33.42	
			<b>\$330.41</b>	
<b>Before Tax Deductions</b>				
			<b>\$0.00</b>	
<b>Total Taxable Gross Earnings</b>				<b>\$330.41</b>
<b>After Tax Payments</b>				
Laundry Allowance Non-Tax			2.50	
<b>After Tax Deductions</b>				
				<b>\$2.50</b>
<b>Total After Tax Payments and Deductions</b>				
<b>Tax</b>				
<b>Total Tax Deducted</b>				<b>\$0.00</b>
Bank	BSB	Account Number	Amount	
CBA Latrobe St, Melbourne Ctrl Vic	063-014	10914621	332.91	
<b>Total Net Pay</b>				<b>\$332.91</b>
<b>Employer Superannuation</b>				
<b>Leave Balances</b>	<b>Entitlement</b>	<b>Future Approved</b>	<b>Remainder</b>	<b>Contribution</b>
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
<b>Loan</b>				Tax \$0.00 -\$200.00
	<b>Amount</b>	<b>Repaid</b>	<b>Balance</b>	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
<b>Messages</b>				

**Payroll Details**

Date	Pay Details	Hours/Units	Rate(\$)
<b>Current Pay Period 09.10.2023 - 15.10.2023</b>			
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