

Mr Kanishkh Gupta (1257441)						
Address		38 College Walk Turner Hall CLAYTON VIC 3168		Company	WOOLWORTHS GROUP LIMITED	
Pay Period		20.11.2023 - 26.11.2023		ABN	88000014675	
Payment Date		29.11.2023				
Pay Frequency		Weekly				
Standard Working Hours		10.00				
Amount		\$251.29				
Pay Details		Hours/Units		Rate	Amount	Total
Before Tax Earnings						
Annual Leave		(24.11.2023 - 24.11.2023)		5.00	25.1253	125.63
Annual Leave		(25.11.2023 - 25.11.2023)		5.00	25.1253	125.63
Annual Leave Loading 17.5% or Shift				10.00	4.3969	43.96
		Total Gross			\$295.22	
Before Tax Deductions						
		Total Before Tax Deductions			\$0.00	
Total Taxable Gross Earnings						\$295.22
After Tax Payments						
After Tax Deductions						
Total After Tax Payments and Deductions						\$0.00
Tax						
Total Tax Deducted						\$0.00
Bank		BSB	Account Number		Amount	
CBA Latrobe St, Melbourne Ctrl Vic		063-014	10914621		295.22	
Total Net Pay						\$295.22
Employer Superannuation					Contribution	
REST SG					180.23	
Total Employer Superannuation						\$180.23
Leave Balances		Entitlement	Future Approved	Remainder	Total Summary	This Pay YTD
Annual (Hours)		13.26	0.00	13.26	Total Gross	\$295.22 \$7,915.62
Personal Leave (Hours)		22.34	0.00	22.34	Before Tax Deductions	\$0.00 \$0.00
Leave Balances as of : 26.11.2023					Taxable Gross	\$295.22 \$7,915.62
					Tax	\$0.00 -\$224.00
Loan		Amount	Repaid	Balance	After-Tax Payments	\$0.00 \$56.25
					After-Tax Deductions	\$0.00 \$0.00
					Net	\$295.22 \$7,747.87
					Employer Superannuation	\$180.23 \$870.72
Messages						

Payroll Details

Date				Pay Details	Hours/Units	Rate(\$)
Current Pay Period 20.11.2023 - 26.11.2023						
Fri,	24.11.2023	Fri,	24.11.2023	Annual Leave	5.00	25.1253
Sat,	25.11.2023	Sat,	25.11.2023	Annual Leave	5.00	25.1253
Mon,	20.11.2023	Sun,	26.11.2023	Annual Leave Loading 17.5% or Shift	10.00	4.3969