

Mr Kanishkh Gupta (1257441)							
Address		38 College Walk Turner Hall CLAYTON VIC 3168			Company	WOOLWORTHS GROUP LIMITED	
Pay Period	25.09.2023 - 01.10.2023			ABN	88000014675		
Payment Date	04.10.2023						
Pay Frequency	Weekly						
Standard Working Hours	10.00						
Amount	\$251.29						
Pay Details		Hours/Units		Rate	Amount	Total	
Before Tax Earnings							
Ordinary Hours		5.00		26.6076	133.04		
Additional Hours		1.75		26.6076	46.56		
Public Holiday		5.00		25.1253	125.63		
Shift 25%		6.75		6.6519	44.90		
Public Holiday Wrk 125%		5.00		31.4066	157.03		
		Total Gross			\$507.16		
Before Tax Deductions							
		Total Before Tax Deductions			\$0.00		
Total Taxable Gross Earnings						\$507.16	
After Tax Payments							
Laundry Allowance Non-Tax					2.50		
After Tax Deductions							
Total After Tax Payments and Deductions						\$2.50	
Tax							
Full Income tax					-35.00		
Total Tax Deducted						-\$35.00	
Bank	BSB	Account Number			Amount		
CBA Latrobe St, Melbourne Ctrl Vic	063-014	10914621			474.66		
Total Net Pay						\$474.66	
Employer Superannuation				Contribution			
Leave Balances		Entitlement	Future Approved	Remainder	Total Summary	This Pay	YTD
Annual (Hours)		41.55	0.00	41.55	Total Gross	\$507.16	\$5,498.38
Personal Leave (Hours)		18.66	0.00	18.66	Before Tax Deductions	\$0.00	\$0.00
Leave Balances as of : 01.10.2023					Taxable Gross	\$507.16	\$5,498.38
					Tax	-\$35.00	-\$200.00
Loan	Amount	Repaid	Balance		After-Tax Payments	\$2.50	\$45.00
					After-Tax Deductions	\$0.00	\$0.00
					Net	\$474.66	\$5,343.38
					Employer Superannuation	\$0.00	\$549.04
Messages							

Payroll Details

Date		Pay Details	Hours/Units	Rate(\$)
Current Pay Period 25.09.2023 - 01.10.2023				
Fri,	29.09.2023	Public Holiday	5.00	25.1253
Fri,	29.09.2023	Public Holiday Wrk 125%	5.00	31.4066
Sat,	30.09.2023	Ordinary Hours	5.00	26.6076
Sat,	30.09.2023	Additional Hours	1.75	26.6076
Sat,	30.09.2023	Shift 25%	6.75	6.6519