

Mr Kanishkh Gupta ( 1257441 )						
Address		38 College Walk Turner Hall CLAYTON VIC 3168		Company	WOOLWORTHS GROUP LIMITED	
Pay Period		13.11.2023   -   19.11.2023		ABN	88000014675	
Payment Date		22.11.2023				
Pay Frequency		Weekly				
Standard Working Hours		10.00				
Amount		\$251.29				
Pay Details		Hours/Units		Rate	Amount	Total
Before Tax Earnings						
Annual Leave		( 17.11.2023 - 17.11.2023 )		5.00	25.1253	125.63
Annual Leave		( 18.11.2023 - 18.11.2023 )		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		
Leave Balances		Entitlement	Future Approved	Remainder	Total Summary	This Pay      YTD
Annual (Hours)		22.49	0.00	22.49	Total Gross	\$295.22      \$7,620.40
Personal Leave (Hours)		21.92	0.00	21.92	Before Tax Deductions	\$0.00      \$0.00
Leave Balances as of : 19.11.2023					Taxable Gross	\$295.22      \$7,620.40
					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      \$7,452.65
					Employer Superannuation	\$0.00      \$690.49
Messages						

Payroll Details

Date				Pay Details	Hours/Units	Rate(\$)
Current Pay Period 13.11.2023 - 19.11.2023						
Fri,	17.11.2023	Fri,	17.11.2023	Annual Leave	5.00	25.1253
Sat,	18.11.2023	Sat,	18.11.2023	Annual Leave	5.00	25.1253
Mon,	13.11.2023	Sun,	19.11.2023	Annual Leave Loading 17.5% or Shift	10.00	4.3969