

Mr Kanishk Gupta (1257441)

Address	38 College Walk Turner Hall CLAYTON VIC 3168	Company	WOOLWORTHS GROUP LIMITED
Pay Period	02.10.2023 - 08.10.2023	ABN	88000014675
Payment Date	11.10.2023		
Pay Frequency	Weekly		
Standard Working Hours	10.00		
Amount	\$251.29		

Pay Details	Hours/Units	Rate	Amount	Total
Before Tax Earnings				
Ordinary Hours	9.87	25.1253	247.99	
Additional Hours	0.25	25.1253	6.28	
Shift 25%	5.00	6.2813	31.40	
Other Not Paid	(06.10.2023 - 06.10.2023)	0.13	0.00	
	Total Gross		\$285.67	
Before Tax Deductions				
		Total Before Tax Deductions	\$0.00	
Total Taxable Gross Earnings				\$285.67
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	288.17	
Total Net Pay				\$288.17
Employer Superannuation				
Contribution				
Leave Balances	Entitlement	Future Approved	Remainder	
Annual (Hours)	42.34	0.00	42.34	
Personal Leave (Hours)	19.09	0.00	19.09	
Leave Balances as of : 08.10.2023				
Loan	Amount	Repaid	Balance	
		Total Summary	This Pay	YTD
		Total Gross	\$285.67	\$5,784.05
		Before Tax Deductions	\$0.00	\$0.00
		Taxable Gross	\$285.67	\$5,784.05
		Tax	\$0.00	-\$200.00
		After-Tax Payments	\$2.50	\$47.50
		After-Tax Deductions	\$0.00	\$0.00
		Net	\$288.17	\$5,631.55
		Employer Superannuation	\$0.00	\$549.04

Messages

Payroll Details

Date	Pay Details	Hours/Units	Rate(\$)
Current Pay Period 02.10.2023 - 08.10.2023			
Fri, 06.10.2023	Ordinary Hours	4.87	25.1253
Fri, 06.10.2023	Additional Hours	0.25	25.1253
Fri, 06.10.2023 Fri, 06.10.2023	Other Not Paid	0.13	0.00
Sat, 07.10.2023	Ordinary Hours	5.00	25.1253
Sat, 07.10.2023	Shift 25%	5.00	6.2813