

Mr Kanishk Gupta (1257441)

Address	38 College Walk Turner Hall CLAYTON VIC 3168	Company	WOOLWORTHS GROUP LIMITED
Pay Period	16.10.2023 - 22.10.2023	ABN	88000014675
Payment Date	25.10.2023		
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	25.1253	125.63	
Additional Hours	0.18	25.1253	4.52	
Shift 25%	5.18	6.2813	32.54	
Other Not Paid (20.10.2023 - 20.10.2023)	0.25		0.00	
Other Not Paid (20.10.2023 - 20.10.2023)	3.00		0.00	
Other Not Paid (20.10.2023 - 20.10.2023)	1.75		0.00	
Total Gross			\$162.69	
Before Tax Deductions				
		Total Before Tax Deductions	\$0.00	
Total Taxable Gross Earnings				\$162.69
After Tax Payments				
Laundry Allowance Non-Tax				1.25
After Tax Deductions				
		Total After Tax Payments and Deductions	\$1.25	
Tax				
Total Tax Deducted				\$0.00
Bank	BSB	Account Number	Amount	
CBA Latrobe St, Melbourne Ctrl Vic	063-014	10914621	163.94	
Total Net Pay				
				\$163.94
Employer Superannuation				
			Contribution	
REST SG				141.45
Total Employer Superannuation				
				\$141.45
Leave Balances	Entitlement	Future Approved	Remainder	
Annual (Hours)	44.03	0.00	44.03	
Personal Leave (Hours)	20.02	0.00	20.02	
Leave Balances as of : 22.10.2023				
Loan	Amount	Repaid	Balance	
Messages				

Payroll Details

Date	Pay Details	Hours/Units	Rate(\$)
Current Pay Period 16.10.2023 - 22.10.2023			
Fri, 20.10.2023	Other Not Paid	0.25	0.00
Fri, 20.10.2023	Other Not Paid	3.00	0.00
Fri, 20.10.2023	Other Not Paid	1.75	0.00
Sat, 21.10.2023	Ordinary Hours	5.00	25.1253
Sat, 21.10.2023	Additional Hours	0.18	25.1253
Sat, 21.10.2023	Shift 25%	5.18	6.2813