Department of Defence ABN 68706814312

Paul Rattigan Russell Offices Canberra, ACT, 2600

Long Service Leave Entitlement

Pay Period :10/10/2024 - 23/10/2024

Payment Date :24/10/2024
Pay Centre :8017
Employee ID :8496619

Rank / Name :FLTLT/Paul Rattigan

Unit/Dept/Location :174759/Dir Air Mobility&Aircrew Trg/Russell

Skill Grade :OA Specialist (ROO: SQNLDR)

Service Category :Service Category 7
Service Option :Not Applicable
Job Description :Fixed Wing Pilot
Pay Grade /Incr :OAPS SP B4/003/5
Annual Salary :\$195,480.00

Categorisation :Accompanied Resident Family

Pay Summary

		Pay Summary				
	GROSS	TAXABLE	TAXES	DEDUCTIONS		NET PAY
Current	7889.67	7021.01	1882.00	2486.72		3520.95
FYTD	71007.03	63189.09	16938.00	22325.39		31743.64
		Earnings				
Description	Date From	Rate	Units	Current	Prior	Total Earnings
Military Salary	00/00/000	66.945205	112.00	7497.86		7497.86
Tier A: Flying DIS Total	29/08/2024	27.986301	14.00	391.81		391.81 7889.67
						7005107
		Taxes				
Description			Year To Date	Current	Prior	Total
Marginal Tax			16938.00	1882.00		1882.00
Total			16938.00			1882.00
		Tax Exemption				
Description	Date From	Date To				
		Before-Tax Deducti	ons			
Description	Date From	Remaining Balance	Year To Date	Current	Prior	Total
Flexible Rem Pkg Pre-Tax	23/10/2024		3317.94	368.66		368.66
Flexible Rem Pkg - ADF RESC	23/10/2024		4500.00	500.00		500.00
Total			7817.94			868.66
		After-Tax Deduction	ons			
Description	Date From	Remaining Balance	Year To Date	Current	Prior	Total
MSBS Member Contribution	10/08/2017		3374.01	374.89		374.89
Service Residence Contribution	01/01/2023		6591.61	738.48		738.48
Service Residence Water	01/01/2023		177.28	19.74		19.74
Flexible Rem Pkg Post-Tax	23/10/2024		4364.55	484.95		484.95
Total			14507.45			1618.06
	Employer Sup	er Contributions (Not i	ncluded in net p	pay)		
Description	Date From		Year To Date	Current	Prior	Total
Productivity Supr Contribution	10/08/2017		2024.46	224.94		224.94
Total			2024.46			224.94
		Absence Balances	!			

Description End Balance
Total Recr Leave Entitlement 275.93 Hours (34.49 days)

5 Months 21 Days

Disbursement Details

 Bank
 BSB
 Account #
 Amount

 ING Bank (Australia) Limited
 923-100
 61557471
 3520.95

 Total
 3520.95

***** End Of Payslip *****