Pay Period : 12/03/2021 To 25/03/2021
Payment Date : 24/03/2021
PPL Start Date : PPL End Date : PPL End Date

PPL End Date :

Employee : 891046
Pay Entity : ANZ
Department : TO-Enterprise Enablement(AUD)
Location : Level 9, 55 Collins Street
Pay Rate : 6,928.05 (FtNght26.1)

Department
Location
Pay Rate
Job Title
Company : Journey Expert-Chapter Lead : ANZ Banking Group Limited : 11005357522

ABN

Sathiyaraj Pargunan Level 9, 55 Collins Street Melbourne, VIC, 3000

Pay Summary
TAX GROSS GROSS EARN PRETAX DED

6928.05 6928.05

TAX PSTTAX DED 2130.00

NET 4798.05

Payment Details									
	Current Values					Adju	stments_	Y	TD Values
Description Salary Annual Leave Retro Annual Lve Retro Carers Lve Bonus Rem Pay Total	Base	<u>Earning</u> Percent	<u>IS</u> Rate 86.60	Units 80.00	Amount 6928.05	Amount	Base		Amount 124298.96 10168.11 1329.63 692.80 1735.16
Pre Tax Deductions									
Description	<u>Pre</u> Base	Percent	Rate	Units	Amount	Amount	Base	Unit	Amount
Description Marginal Tax Periodic Tax	Base	<u>Tax</u> Percent	Rate	Units	Amount 2130.00	Amount	Base	Unit	Amount 42726.00 679.00
Total					2130.00				43405.00
Description	<u>Post</u> Base	: Tax Deduct Percent	ions Rate	Units	Amount	Amount	Base	Unit	Amount
Description Incidental Exp	Base	Reimbursemer Percent	<u>nts</u> Rate	Units	Amount	Amount	Base	Unit	Amount 189.00
Total									189.00
Description ANZ Staff Super Total	Employer Su Base 6928.05	per Contrib Percent 9.50		Units	Amount 658.16	Amount	Base	Unit	Amount 13131.29 13131.29
Bank	Disbu	rsement Det		Account	#			Amount	:

Pay Period : 12/03/2021 To 25/03/2021
Payment Date : 24/03/2021
PPL Start Date : :

PPL End Date

Employee : 891046 Pay Entity

: 891046 : ANZ : TO-Enterprise Enablement(AUD) : Level 9, 55 Collins Street : 6,928.05 (FtNght26.1) : Journey Expert-Chapter Lead Department Location Pay Rate Job Title

Company : ANZ Banking Group Limited

ABN : 11005357522

Payment Details

Sathiyaraj Pargunan

Melbourne, VIC, 3000

Level 9, 55 Collins Street

__|YTD Values _Current Values_ _Adjustments____

<u>Disbursement Details</u>

Bank Account # Amount ANZ Banking Group 013-132 204475868 4798.05

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