# Busways North West Pty Ltd

ABN: 17822793340



Payee: 684407 Sim, ImogenAyden Locker No: 4 Pay Group: North West Driver

Pay Period: 11/01/2023 to 26/01/2023 Pay Number: 347032 Pay Location: Ryde

Classification: Bus Operator Level 2 FT

#### **PAY DETAILS**

CODE	DESCRIPTION	REFERENCE <u>Decima1</u>	QUANTITY  Hours:Mns	RATE	AMOUNT
1	Ordinary Time	57.3834	57:23	31.4829	1,806.60
2P	Time & Half OT	3.1166	3:07	47.2244	147.18
2PH	Public Holiday Payment	7.6000	7:36	31.4829	239.27
4P	Rostered Double Time Permanent	1.0167	1:01	62.9658	64.02
72P	Time & Half Ord	16.5000	16:30	47.2244	779.20
82W	VOT (M-F) 1st 3hr TimeHalf OT	17.4000	17:24	47.2244	821.70
84W	VOT (M-F) after 3hr Double OT	0.2833	0:17	62.9658	17.84
ADD	Articulated_DbleDecker Allow	2.0000		23.3540	46.71
ADO	Additional Day Off	7.6000	7:36	31.4829	239.27
ADO2	ADO Input/Balance	-3.6000	-3:36	31.4829	-113.34
DC3	DOC (M-F) 1st 3hr TimeHalf OT	6.0000	6:00	47.2244	283.35
DC4	DOC (M-F) after 3hr Double OT	12.1501	12:09	62.9658	765.04
PN15	Shift penalty 15%	4.1501		4.7224	19.60
TDA	Three Door Operation Allowance	3.0000		25.3940	76.18
WKOT	Weekly OT	9.1415		31.4829	287.80
2PU066	RAIL TRAM & BUS UNION				-22.10
2PU067	PUBLIC TRANSPORT UNION-NSW BUS				-2.30
C02	General Exemption				-1,564.00
SGC	Super Guarantee - MLC Masterkey Business S54008788				293.47
Expected payment of SGC on or before 28/02/2023					

### LEAVE BALANCES AS AT 25/06/2023

LEAVE TYPE	Hours Entitled
A/L-20 Annual Leave - 20%	117:42
A/LL20 Annual Leave Loading 20%	117:42
ADO2 ADO Input/Balance	4:00
PCL1 Personal Carers Extra 5+ years	0:00
PCL2 Personal Carers Extra 7+Years	0:00

	PAY	DEDUCTIONS	TAX	PAYMENT	HOURS
THIS PAY	5,480.42	24.40	1,564.00	3,892.02	125: 27
YEAR TO DATE	110,344.08	625.40	28,776.00	80,942.68	

Please note that this is your final payslip for FY2022-23. Your income

statement from Busways will be tax ready on or before 14th July 2023.

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**PAY DETAILS** 

CODE

DESCRIPTION REFERENCE QUANTITY RATE AMOUNT

<u>Decimal</u>

S/L Personal/Carer's Leave

264:17

Hours:Mins

**PAYMENT DETAILS** 

ACCOUNT NAME BSB AND ACCOUNT

PAYMENT METHOD

TOTAL PAID

Agung Sugiarto Kwestanto \*\*\* \*\*\* 420207471

**Direct Credit** 

3,892.02

### **TOTALS**

	PAY	DEDUCTIONS	TAX	PAYMENT	HOURS
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