Private & Confidential

GARALA, Pratikkumar 315/339 Swanston Street MELBOURNE VIC 3000

Client Id - 117157 Pay Point - Seq No. Date Time Emp No (38 24/04/17 13:18:32)

Emp No. - 44

27002 1

EMPLOYEE PAY DETAILS Fortnightly 1 10/04/2017 - 23/04/2017 Pay Date 25/04/2017 Number Status Name GARALA, Pratikkumar Part Time Pay Point Pay Advice 1 OF 1 PAY ELEMENTS ALLOWANCES, DEDUCTIONS AND CONTRIBUTIONS **Value** 53.20 Description Hours Value Description TI * NORMAL 35.0000 16.00 560.00 B HOSTPLUS Superannuation Fund - Indu SUMMARY OF EARNINGS Pre Tax Deds Pre Tax Allows Post Tax Allow Post Tax Deds Gross 560.00 Taxable Income 560.00 Net Income 560.00 0.00

PAY DISTRIBUTION DETAILS	LEAVE ENTITLEMENTS/ACCRUALS AS AT 23/04/2017								
Method BSB Code Account No Account Name EFT1 063-301 10364085 Pratikkumar Garala	Amount 560.00	Description Annual Leave	Entitlement h	Prorata h	Total 11 . 47h				
EMPLOYEE ANNUAL SALARY	YTD EMPLOYER CONTRIBUTIONS								
	106.40								
EMPLOYER MESSAGE									

	YEAR TO DATE DETAILS												
	YTD Gross 1120.00	YTD Pre Tax All 0.00	YTD Pre Tax Ded	YTD Taxable Income 1120.00	YTD Post Tax All	YTD Post Tax Ded 0.00	YTD Tax 0.00	YTD Net Income 1120.00					
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