

Pay from Account: 1-1190 Electronic Clearing Account  
 Payment Method: Electronic

Balance: \$0.00

Employee: ~~XXXXXXXXXX~~

Cheque No.: Auto #

Statement Text: PAY

Payment Date: 16/02/2022

Banking Details...

Pay Period Start: 10/02/2022

Memo: Paycheque

Pay Period Ending: 16/02/2022

Net Pay: \$884.84

Payroll Category	Hours	Account	Amount	Job
<b>Wages, Deductions and Taxes</b>				
Annual Leave	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Annual Leave Loading Lead Hand	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Back Pay	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Base Hourly	38.00	5-1050	Wages Prod Full Time Res	\$1,002.06
Leading Hand Allowance	38.00	5-1050	Wages Prod Full Time Res	\$68.78
Leading Hand Allowance 1.5x	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Leading Hand Allowance 2.0x	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Meal Allowance	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Overtime 1.5x	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Overtime 2x	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Public Holiday	0.00	5-1050	Wages Prod Full Time Res	\$0.00
RDO	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Sick Leave	0.00	5-1050	Wages Prod Full Time Res	\$0.00
Workers Comp	0.00	5-1050	Wages Prod Full Time Res	\$0.00
JOBKEEPER-TOPUP		5-1050	Wages Prod Full Time Res	\$0.00
PAYG Withholding		2-1420	PAYG Withholding Payable	-\$186.00
<b>Entitlements</b>				
Annual Leave Accrual	2.923	5-1050	Wages Prod Full Time Res	\$0.00
RDO Accrual	2.00	5-1050	Wages Prod Full Time Res	\$0.00
Sick Leave Accrual	1.462	5-1050	Wages Prod Full Time Res	\$0.00
<b>Employer Expenses</b>				
Employer's Super Prod Res		2-1460	Superannuation Payable	-\$96.96
Employer's Super Prod Res		5-1030	Super Prod Res	\$96.96

\$1,070.84

9.05%

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 Statement Text: GP GLASS PAY Payment Date: 16/02/2022  
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 Memo: Pay Employee Pay Period Ending: 16/02/2022  
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Workers Comp	0.00	5-1050	Wages Prod Full Time Res	\$0.00
JOBKEEPER-TOPUP		5-1050	Wages Prod Full Time Res	\$0.00
Debtors Account		2-1430	Payroll Clearing	\$0.00
PAYG Withholding		2-1420	PAYG Withholding Payable	-\$186.00
<b>Entitlements</b>				
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RDO Accrual	2.00	5-1050	Wages Prod Full Time Res	\$0.00
Sick Leave Accrual	1.462	5-1050	Wages Prod Full Time Res	\$0.00
<b>Employer Expenses</b>				
Employer's Super Prod Res		2-1460	Superannuation Payable	-\$104.20
Employer's Super Prod Res		5-1030	Super Prod Res	\$104.20

) \$1,070.84

9.73%



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RDO Accrual	2.00	5-1050	Wages Prod Full Time Res	\$0.00
Sick Leave Accrual	1.462	5-1050	Wages Prod Full Time Res	\$0.00
<b>Employer Expenses</b>				
Employer's Super Prod Res		2-1460	Superannuation Payable	-\$107.09
Employer's Super Prod Res		5-1030	Super Prod Res	\$107.09

**\$1,070.84**

**10%**