

Payroll Advice

1/06/2023 To 30/06/2023



Cheque No: 9171
Payment Date: 9/06/2023

Pay Frequency: Fortnightly
Pay Period: 29/05/2023 to 9/06/2023
Annual Salary: [Redacted]
Hourly Rate: [Redacted]
Employment Classification:
Superannuation Fund: Care Super

Gross Pay: [Redacted]
Net Pay: [Redacted]

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	80	[Redacted]	[Redacted]	[Redacted]	Wages
Overtime (1.5x)			[Redacted]	[Redacted]	Wages
Personal/Sick Leave			[Redacted]	[Redacted]	Wages
Public Holiday			[Redacted]	[Redacted]	Wages
PAYG Withholding			[Redacted]	[Redacted]	Tax
Holiday Leave Accrual	6.154			241.92	Entitlements
Superannuation Guarantee			[Redacted]	[Redacted]	Superannuation Expenses



Cheque No: 9179
Payment Date: 22/06/2023

Pay Frequency: Fortnightly
Pay Period: 22/06/2023 to 22/06/2023
Annual Salary: [Redacted]
Hourly Rate: [Redacted]
Employment Classification:
Superannuation Fund: Care Super

Gross Pay: [Redacted]
Net Pay: [Redacted]

Description	Hours	Calc. Rate	Amount	YTD	Type
Cash Out Annual Leave	80	[Redacted]	[Redacted]	[Redacted]	Wages
Base Hourly			[Redacted]	[Redacted]	Wages
Overtime (1.5x)			[Redacted]	[Redacted]	Wages
Personal/Sick Leave			[Redacted]	[Redacted]	Wages
Public Holiday			[Redacted]	[Redacted]	Wages
PAYG Withholding			[Redacted]	[Redacted]	Tax
Holiday Leave Accrual	6.154			168.07	Entitlements
Superannuation Guarantee			[Redacted]	[Redacted]	Superannuation Expenses

Payroll Advice

1/06/2023 To 30/06/2023

[REDACTED]

[REDACTED]

Cheque No: 9181
Payment Date: 26/06/2023

Pay Frequency: Fortnightly
Pay Period: 12/06/2023 to 24/06/2023
Annual Salary: [REDACTED]
Hourly Rate: [REDACTED]
Employment Classification:
Superannuation Fund:

Gross Pay: [REDACTED]
Net Pay: [REDACTED]

Care Super

Description	Hours	Calc. Rate	Amount	YTD	Type
Base Hourly	69.25	[REDACTED]	[REDACTED]	[REDACTED]	Wages
Overtime (1.5x)	0.75	[REDACTED]	[REDACTED]	[REDACTED]	Wages
Personal/Sick Leave	2.75	[REDACTED]	[REDACTED]	[REDACTED]	Wages
Public Holiday	8	[REDACTED]	[REDACTED]	[REDACTED]	Wages
Cash Out Annual Leave			[REDACTED]	[REDACTED]	Wages
PAYG Withholding			[REDACTED]	[REDACTED]	Tax
Holiday Leave Accrual	6.154		[REDACTED]	174.23	Entitlements
Superannuation Guarantee			[REDACTED]	[REDACTED]	Superannuation Expenses

Employee name	Employee no.	Leave	Status	Hours accrued	Hours taken	Available hours	
[REDACTED]	[REDACTED]	Holiday	Active	673.87	915.75	164.38	
Paid date	ID number	Period start	Period end	Opening hours	Hours accrued	Hours taken	Available hours
03/10/2022	8880			220.99	6.15		227.15
17/10/2022	8894			227.15	6.15		233.30
31/10/2022	8909			233.30	6.15		239.45
14/11/2022	8930			239.45	6.15		245.61
14/11/2022	8930	31/10/2022	11/11/2022	245.61	6.15	8.00	237.61
28/11/2022	8944			237.61	6.15		243.76
08/12/2022	8969			243.76	-80.00		163.76
12/12/2022	8973			163.76	6.15		169.91
22/12/2022	8990			169.91	6.15		176.07
22/12/2022	8990	12/12/2022	23/12/2022	176.07	6.15	8.00	168.07
09/01/2023	8999			168.07	6.15		174.22
09/01/2023	8999	26/12/2022	06/01/2023	174.22	6.15	56.00	118.22
23/01/2023	9020			118.22	6.15		124.38
06/02/2023	9036			124.38	6.15		130.53
06/02/2023	9036	23/01/2023	04/02/2023	130.53	6.15	8.00	122.53
20/02/2023	9045			122.53	6.15		128.69
06/03/2023	9060			128.69	6.15		134.84
20/03/2023	9073			134.84	6.15		140.99
03/04/2023	9092			140.99	6.15		147.15
17/04/2023	9107			147.15	6.15		153.30
01/05/2023	9124			153.30	6.15		159.46
01/05/2023	9124	17/04/2023	29/04/2023	159.46	6.15	16.00	143.46
15/05/2023	9138			143.46	6.15		149.61
29/05/2023	9160			149.61	6.15		155.76
09/06/2023	9171			155.76	6.15		161.92
22/06/2023	9179			161.92	6.15		168.07
26/06/2023	9181			168.07	6.15		174.22
10/07/2023	9213			174.22	6.15		180.38
24/07/2023	9225			180.38	6.15		186.53
24/07/2023	9225	10/07/2023	22/07/2023	186.53	6.15	16.00	170.53

- 80?
MISSING