Payroll verification report

Pay period 4 October 2023 to 17 October 2023		Pay cycle	Gross pay (\$)	ny (\$) Net pay (\$)
		Fortnightly 5,704.50		4,052.50
Date of payment	Superannuation fund	Hourl	y rate (\$)	Annual salary (\$)
18/10/2023	CONSTRUCTION & BUILDING UNIONS SUPERANNUATION FUN	D	42.00	
Pay item name	Туре	Hours		Amount (\$)
Tradesman Maintenance Overtime	Salary and wages	3.50		147.00
On Call Standby	Salary and wages	1.00		100.00
Call Out (1)	Salary and wages	17.25		1,983.75
Tradesman Maintenance Hourly Ra	Salary and wages	80.00		3,360.00
Tradesman Overtime over 10 hour	Salary and wages	1.75		113.75
Annual Leave Accrual	Leave	6.29		
Personal Leave Accrual	Leave	3.14		
PAYG Withholding	Taxes			1,652.00
	Superannuation			382.11
4 October 2023 to 17 October 2023		Fortnightly	5,225.00	3,761.00
Date of payment	Superannuation fund	Hourl	y rate (\$)	Annual salary (\$)
18/10/2023	COLONIAL FIRST STATE - FIRSTCHOICE WHOLESALE SUPER		45.00	
Pay item name	Туре	Hours		Amount (\$)
Tradesman Maintenance Overtime	Salary and wages	8.25		371.25
On Call Standby	Salary and wages	1.00		100.00
Call Out (1)	Salary and wages	9.75		1,121.25
Tradesman Maintenance Hourly Ra	Salary and wages	80.00		3,600.00
Tradesman Overtime over 10 hour	Salary and wages	0.50		32.50
Annual Leave Accrual	Leave	6.19		
Personal Leave Accrual	Leave	3.10		
PAYG Withholding	Taxes			1,464.00

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