

## Payroll register report

01 Jul 2023 - 30 Jun 2024

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Hours accrued	Hours taken
							0
	19,715.42	0.00	1,896.00	17,819.42	1,915.02	-38.07	0.00
Type	Pay item name					Hours	Amount (\$)
Salary and wages	FP: AL Loading - ULT					7.39	33.72
Salary and wages	FP: Unused AL - ULT					7.39	192.71
Salary and wages	Holiday Leave Loading					0.00	(33.72)
Salary and wages	Leave Without Pay					55.90	0.00
Salary and wages	Maintenance Wages					167.47	4,365.99
Salary and wages	Overtime (1.5x) - Maintenance					7.89	308.54
Salary and wages	Overtime (1.5x) - Projects					37.55	1,468.40
Salary and wages	Overtime (2x) - Maintenance					0.98	51.10
Salary and wages	Overtime (2x) Projects					4.56	237.77
Salary and wages	Projects Wages Hourly					500.31	13,043.12
Salary and wages	Sunday Rate Casual					4.10	240.50
Salary and wages	Unused Annual Leave					0.00	(192.71)
<b>Total</b>						<b>793.54</b>	<b>19,715.42</b>
Type	Pay item name					Hours	Amount (\$)
Superannuation Expenses	Maintenance Superannuation GTee					0.00	480.26
Superannuation Expenses	Projects Superannuation GTee					0.00	1,434.76

Employee name	Salary and wages (\$)	Deductions (\$)	Taxes (\$)	Net pay (\$)	Expenses (\$)	Hours accrued	Hours taken
	19,715.42	0.00	1,896.00	17,819.42	1,915.02	-38.07	0.00
<b>Type</b>	<b>Pay item name</b>				<b>Hours</b>		<b>Amount (\$)</b>
<b>Total</b>					<b>0.00</b>		<b>1,915.02</b>
<b>Type</b>	<b>Pay item name</b>				<b>Hours</b>		<b>Amount (\$)</b>
Taxes	PAYG Withholding				0.00		1,896.00
<b>Total</b>					<b>0.00</b>		<b>1,896.00</b>
<b>Grand total</b>	<b>1,512,764.29</b>	<b>0.00</b>	<b>429,518.60</b>	<b>1,083,245.69</b>	<b>140,935.95</b>	<b>2467.40</b>	<b>1857.45</b>