Fortescue

PEDRO SOLOMON
25 Cooks Road
CALLIGNEE VIC 3844

Fortescue ID: 502700

Employer: FMG Personnel Services PL
ABN: 35 159 057 646
From: 01/02/2024 to 29/02/2024
Pay Date: 15/02/2024
Personnel No.: 502700
Position: Rail Crew Team Leader
Org Unit: Team 2

TFR: $223,116

Payment Details

Earnings		**Days/Units**	**Amount**
Base Salary			13,073.75
Roster Allowance WC			1,176.67
Site Allowance			2,500.00
Total Gross Pay			16,750.42
Car Parking(FIFO) Sal Sac			404.55-
Share Plan (Sal Sac)			416.67-
Toyota SalSac Pre-Tax			377.89-
Total Deductions (Before Tax)			1,199.11-
Total Taxable			15,551.31
Full Income Tax			4,866.00-
Total Tax			4,866.00-
Exp-FIFO Parking (Total)			445.00
Total Payments (After Tax)			445.00
Toyota SalSac Post-Tax			2,281.58-
Total Deductions (After Tax)			2,281.58-
Nett Pay			**8,848.73**
CBUS	7102071		1,842.55
Company Superannuation Contribution			1,842.55

Account Holder	**BSB**	**Account**	**Amount**
Pedro Adrian Gayai SOLOMON	084-951	661793589	8,848.73

Pay Summary		**This Pay**	**Year to Date**
Total Gross Pay	$	16,750.42	171,007.54
Total Deductions (Before Tax)	$	1,199.11-	16,745.65-
Total Taxable	$	15,551.31	154,261.89
Total Tax	$	4,866.00-	53,205.00-
Total Payments (After Tax)	$	445.00	589.00
Total Deductions (After Tax)	$	2,281.58-	18,252.64-
Nett Pay	$	8,848.73	83,393.25
Company Superannuation Contribution	$	1,842.55	17,804.03

Leave Entitlement	**Balance**
Annual (days)	25.40
Long Service (days)	10.76

Note: your leave entitlements are as of the current month; any future dated absences have not been deducted.

Messages