Fortescue

PEDRO SOLOMON

Fortescue ID:	502700
Employer:	FMG Personnel Services PL
ABN:	35 159 057 646
From:	01/09/2026 to 30/09/2026
Pay Date:	15/09/2026
Personnel No.:	502700
Position:	Track Inspector
Org Unit:	Track Maintenance
TFR:	$214,321

Payment Details

Earnings		**Days/Units**	**Amount**
Base Salary			3,945.08
Base Salary	01/08/2026		8,876.42-
Call Out Allowance			256.41
Call Out Allowance	01/08/2026		576.92-
Site Allowance			705.13
Site Allowance	01/08/2026		1,586.54-
Annual Leave	12/09/2026 to 22/09/2026	10.00	7,359.90
Long Service Leave	01/09/2026 to 07/09/2026	7.00	3,679.97
Long Service Leave	11/08/2026 to 31/08/2026	21.00	11,039.91
Total Gross Pay			15,946.52
CBUS	7102071		500.00-
Share Plan (Sal Sac)			416.67-
Total Deductions (Before Tax)			916.67-
Total Taxable			15,029.85
Full Income Tax			4,286.00-
Total Tax			4,286.00-
Nett Pay			**10,743.85**
CBUS	7102071		1,913.58
Company Superannuation Contribution			1,913.58

Account Holder	**BSB**	**Account**	**Amount**
Pedro Adrian Gayai SOLOMON	084-951	661793589	10,743.85

Pay Summary		**This Pay**	**Year to Date**
Total Gross Pay	$	15,946.52	47,839.52
Total Deductions (Before Tax)	$	916.67-	2,750.01-
Total Taxable	$	15,029.85	45,089.51
Total Tax	$	4,286.00-	12,858.00-
Total Payments (After Tax)	$	0.00	0.00
Total Deductions (After Tax)	$	0.00	0.00
Nett Pay	$	10,743.85	32,231.51
Company Superannuation Contribution	$	1,913.58	5,740.74

Leave Entitlement	**Balance**
Annual (days)	2.57
Long Service (days)	6.25

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

Messages