Fortescue

PEDRO SOLOMON
Unit 2/ 241-243 Lake Street
CAIRNS NORTH QLD 4870

Fortescue ID: 502700

Employer: FMG Personnel Services PL
ABN: 35 159 057 646
From: 01/01/2025 to 31/01/2025
Pay Date: 15/01/2025
Personnel No.: 502700
Position: Track Inspector
Org Unit: Track Maintenance B

TFR: $196,121

Payment Details

Earnings		Days/Units	Amount
Base Salary			11,741.08
Call Out Allowance			833.33
Site Allowance			2,083.33
Total Gross Pay			14,657.74
CBUS	7102071		500.00-
Car Parking(FIFO) Sal Sac			189.09-
FIFO Flights			542.16-
Share Plan (Sal Sac)			416.67-
Total Deductions (Before Tax)			1,647.92-
Total Taxable			13,009.82
Full Income Tax			3,523.00-
Total Tax			3,523.00-
Exp-FIFO Parking (Total)			208.00
Total Payments (After Tax)			208.00
Nett Pay			**9,694.82**
CBUS	7102071		1,685.64
Company Superannuation Contribution			1,685.64

Account Holder	BSB	Account	Amount
Pedro Adrian Gayai SOLOMON	084-951	661793589	9,694.82

Pay Summary		This Pay	Year to Date
Total Gross Pay	$	14,657.74	135,498.76
Total Deductions (Before Tax)	$	1,647.92-	12,943.18-
Total Taxable	$	13,009.82	122,555.58
Total Tax	$	3,523.00-	38,706.00-
Total Payments (After Tax)	$	208.00	458.00
Total Deductions (After Tax)	$	0.00	0.00
Nett Pay	$	9,694.82	84,307.58
Company Superannuation Contribution	$	1,685.64	15,582.35

Leave Entitlement	Balance
Annual (days)	37.31
Long Service (days)	19.09

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

Messages