Fortescue

**PEDRO SOLOMON**
25 Cooks Road
CALLIGNEE VIC 3844

**Fortescue ID:** 502700

**Employer:** FMG Personnel Services PL
**ABN:** 35 159 057 646
**From:** 01/03/2024 to 31/03/2024
**Pay Date:** 15/03/2024
**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 |
| FIFO Flights | | | 884.57- |
| Share Plan (Sal Sac) | | | 416.67- |
| Toyota SalSac Pre-Tax | | | 377.89- |
| **Total Deductions (Before Tax)** | | | 1,679.13- |
| **Total Taxable** | | | 15,071.29 |
| Full Income Tax | | | 4,641.00- |
| **Total Tax** | | | 4,641.00- |
| Toyota SalSac Post-Tax | | | 2,281.58- |
| **Total Deductions (After Tax)** | | | 2,281.58- |
| **Nett Pay** | | | **8,148.71** |
| CBUS | 7102071 | | 1,842.55 |
| **Company Superannuation Contribution** | | | 1,842.55 |

| **Account Holder** | **BSB** | **Account** | **Amount** |
|---|---|---|---|
| Pedro Adrian Gayai SOLOMON | 084-951 | 661793589 | 8,148.71 |

| **Pay Summary** | | **This Pay** | **Year to Date** |
|---|---|---|---|
| Total Gross Pay | $ | 16,750.42 | 187,757.96 |
| Total Deductions (Before Tax) | $ | 1,679.13- | 18,424.78- |
| Total Taxable | $ | 15,071.29 | 169,333.18 |
| Total Tax | $ | 4,641.00- | 57,846.00- |
| Total Payments (After Tax) | $ | 0.00 | 589.00 |
| Total Deductions (After Tax) | $ | 2,281.58- | 20,534.22- |
| Nett Pay | $ | 8,148.71 | 91,541.96 |
| Company Superannuation Contribution | $ | 1,842.55 | 19,646.58 |

| **Leave Entitlement** | **Balance** |
|---|---|
| Annual (days) | 27.52 |
| Long Service (days) | 11.48 |

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

**Messages**