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: 01/03/2025 to 31/03/2025
Pay Date: 15/03/2025
Personnel No.: 502700
Position: Track Inspector
Org Unit: Track Coordinator

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-
FIFO Flights			1,558.01-
Share Plan (Sal Sac)			416.67-
Total Deductions (Before Tax)			2,474.68-
Total Taxable			12,183.06
Full Income Tax			3,198.00-
Total Tax			3,198.00-
Nett Pay			**8,985.06**
CBUS	7102071		1,685.64
Company Superannuation Contribution			1,685.64

Account Holder	**BSB**	**Account**	**Amount**
Pedro Adrian Gayai SOLOMON	084-951	661793589	8,985.06

Pay Summary		**This Pay**	**Year to Date**
Total Gross Pay	$	14,657.74	164,814.24
Total Deductions (Before Tax)	$	2,474.68-	17,183.84-
Total Taxable	$	12,183.06	147,630.40
Total Tax	$	3,198.00-	45,379.00-
Total Payments (After Tax)	$	0.00	458.00
Total Deductions (After Tax)	$	0.00	0.00
Nett Pay	$	8,985.06	102,709.40
Company Superannuation Contribution	$	1,685.64	18,953.63

Leave Entitlement	**Balance**
Annual (days)	40.54
Long Service (days)	20.56

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

Messages