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: 01/12/2024 to 31/12/2024
Pay Date: 15/12/2024
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			130.00-
FIFO Flights			709.79-
Share Plan (Sal Sac)			416.67-
Total Deductions (Before Tax)			1,756.46-
Total Taxable			12,901.28
Full Income Tax			3,480.00-
Total Tax			3,480.00-
Exp-FIFO Parking (Total)			143.00
Total Payments (After Tax)			143.00
Nett Pay			**9,564.28**
CBUS	7102071		1,685.64
Company Superannuation Contribution			1,685.64

Account Holder	BSB	Account	Amount
Pedro Adrian Gayai SOLOMON	084-951	661793589	9,564.28

Pay Summary		This Pay	Year to Date
Total Gross Pay	$	14,657.74	120,841.02
Total Deductions (Before Tax)	$	1,756.46-	11,295.26-
Total Taxable	$	12,901.28	109,545.76
Total Tax	$	3,480.00-	35,183.00-
Total Payments (After Tax)	$	143.00	250.00
Total Deductions (After Tax)	$	0.00	0.00
Nett Pay	$	9,564.28	74,612.76
Company Superannuation Contribution	$	1,685.64	13,896.71

Leave Entitlement	Balance
Annual (days)	35.61
Long Service (days)	18.32

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

Messages