Create

Department of Defence
ABN 68706814312

Pay Period: 19/06/2025 to 02/07/2025
Payment Date: 03/07/2025

Employee ID: 8699487
AGS Number: 88967901
Employee Name: Sarah Godfrey
Department: 178519 - DISP Memberships
Pay Centre: 03104
Annual Salary: $90,189.00

## Pay Summary

| | GROSS | TAXABLE | TAXES | DEDUCTIONS | NET PAY |
|---|---|---|---|---|---|
| Current | 4190.15 | 4110.91 | 1184.00 | 103.24 | 2902.91 |
| FYTD | 4190.15 | 4110.91 | 1184.00 | 103.24 | 2902.91 |

## Hours and Earnings

| Description | Date | Rate | Duration | Earnings |
|---|---|---|---|---|
| Overtime 1.5 x | 20/03/2025 | | 2.00 | 152.14 |
| Overtime 2 x | 20/03/2025 | | 2.00 | 202.85 |
| Salary | | | -9.38 | -432.45 |
| Salary | | 46.103003 | 75.00 | 3457.73 |
| Annual Leave Full Pay | | | 9.38 | 432.44 |
| First Aid Allowance Tier 1 | | 0.422267 | 75.00 | 31.67 |
| APS BDCP Premium | | 46.103003 | 75.00 | 345.77 |
| **Total** | | | **229.00** | **4190.15** |

## Taxes

| Description | Current | Year To Date |
|---|---|---|
| Marginal Tax | 1184.00 | 1184.00 |
| **Total** | **1184.00** | **1184.00** |

## Before-Tax Deductions

| Description | Remaining Balance | Current | Year To Date |
|---|---|---|---|
| Purchased Leave Salary Deduct | | 79.24 | 79.24 |
| **Total** | | **79.24** | **79.24** |

## After-Tax Deductions

| Description | Remaining Balance | Current | Year To Date |
|---|---|---|---|
| Recovery of SusTrans Adv - APS | 24.00 | 24.00 | 24.00 |
| **Total** | **24.00** | **24.00** | **24.00** |

## Employer Super Contributions (Not included in net pay)

| Description | Current | Quarter to Date (QTD) | Previous Quarter (PQ) |
|---|---|---|---|
| PSSA Employer Contribution | 590.61 | 590.61 | 3539.51 |

* Amounts accumulated under QTD and PQ include amounts paid to all funds.

## Leave Balances

| Description | End Balance |
|---|---|
| APS Annual Leave | 33.98 Hours |
| APS Personal Leave | 20.71 Hours |

## Disbursement Details

| Bank | BSB | Account # | Amount |
|---|---|---|---|
| ING Bank (Australia) Limited | 923-100 | 38467223 | 2902.91 |
| **Total** | | | **2902.91** |

***** End Of Payslip *****

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