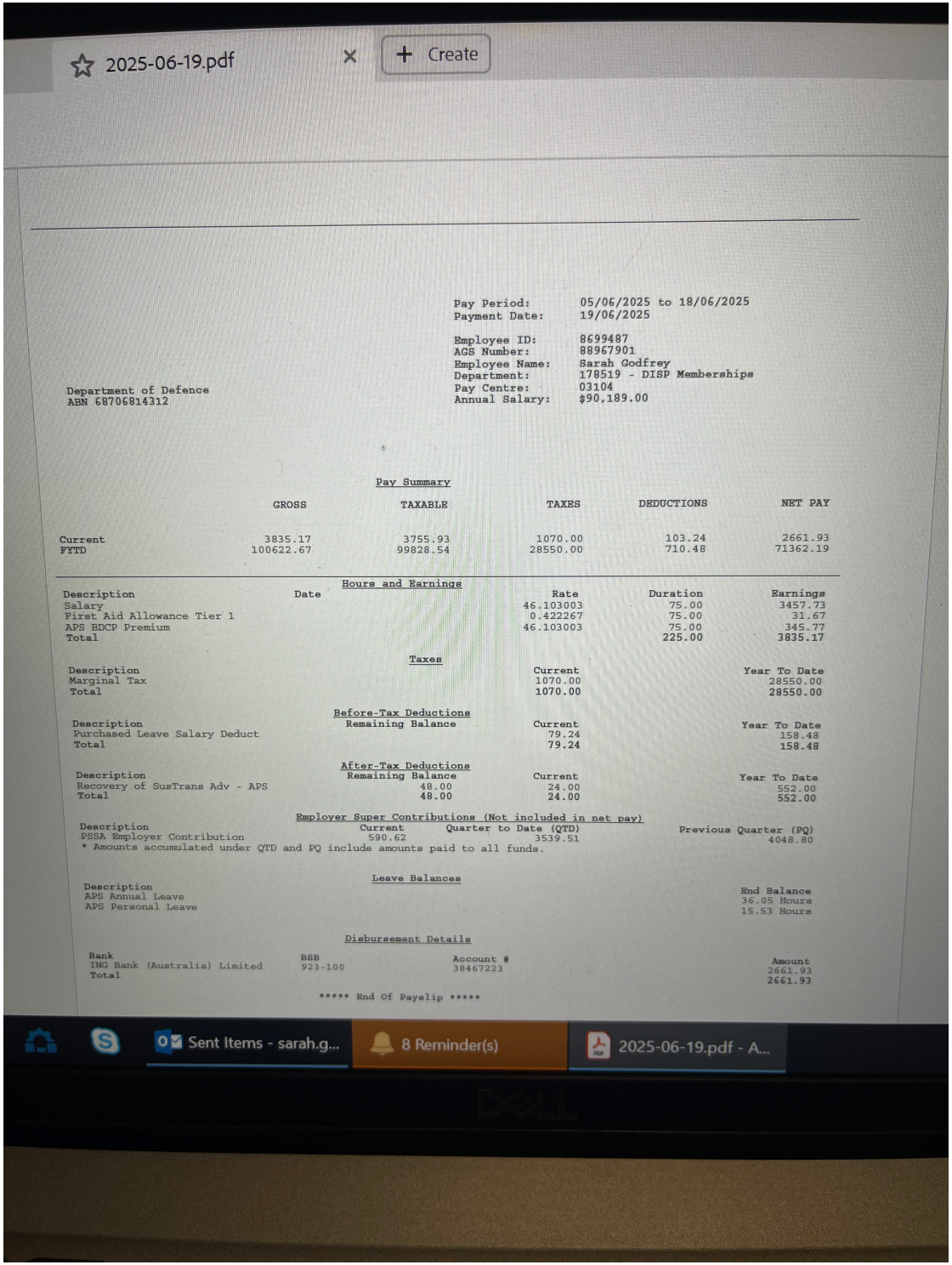

2025-06-19.pdf
Create
Pay Period: 05/06/2025 to 18/06/2025
Payment Date: 19/06/2025
Employee ID: 8699487
AGS Number: 88967901
Employee Name: Sarah Godfrey
Department: 178519 - DISP Memberships
Pay Centre: 03104
Annual Salary: $90,189.00
Department of Defence
ABN 68706814312
Pay Summary
GROSS TAXABLE TAXES DEDUCTIONS NET PAY
Current 3835.17 3755.93 1070.00 103.24 2661.93
FYTD 100622.67 99828.54 28550.00 710.48 71362.19
Hours and Earnings
Description Date Rate Duration Earnings
Salary 46.103003 75.00 3457.73
First Aid Allowance Tier 1 0.422267 75.00 31.67
APS BDCP Premium 46.103003 75.00 345.77
Total 225.00 3835.17
Taxes
Description Current Year To Date
Marginal Tax 1070.00 28550.00
Total 1070.00 28550.00
Before-Tax Deductions
Description Remaining Balance Current Year To Date
Purchased Leave Salary Deduct 79.24 158.48
Total 79.24 158.48
After-Tax Deductions
Description Remaining Balance Current Year To Date
Recovery of SusTrans Adv - APS 48.00 24.00 552.00
Total 48.00 24.00 552.00
Employer Super Contributions (Not included in net pay)
Description Current Quarter to Date (QTD) Previous Quarter (PQ)
PSSA Employer Contribution 590.62 3539.51 4048.80
* Amounts accumulated under QTD and PQ include amounts paid to all funds.
Leave Balances
Description End Balance
APS Annual Leave 36.05 Hours
APS Personal Leave 15.53 Hours
Disbursement Details
Bank BSB Account # Amount
ING Bank (Australia) Limited 923-100 38467223 2661.93
Total 2661.93
***** End Of Payslip *****
Sent Items - sarah.g...
8 Reminder(s)
2025-06-19.pdf - A...