

ESS - Understanding Your Payslip

- 1 When you download your payslip, you can view it in various sections.

Pay Advice

Anglican Schools Corporation ABN 63544529806

Name: Edward Employee
Employee No: 123456
Entity: Group Office
Branch: Group Office
Pay Point: Self Service
Job Title: ICT Support Site Leader CA - L3.1 Pos: 00011

Pay Period: 16-JUN-2025 to 29-JUN-2025 Banked: 16-JUL-2025

Summary	Hours	Amount	Totals	Amount
Work	76.00	414347.20	Gross	31102.00
Leave		0.00	Tax	358.00
Overtime		0.00	Net	30766.00
Allowances		0.00	Disbursements	921.45
Other Time		0.00	Bank	10000.00
Leave Payout		0.00	Non Employee	362.14
Leave Loading		0.00	Taxable Payments	30766.00
Gross		414347.20		

This Pay

	Multiplier	Rate	Hours/Units	Amount
16-JUN-2025 to 27-JUN-2025				
Ordinary Hrs CA - L3.1	1.0000	41.43472	76.00000	31102.00
29-JUN-2025				
Sal Sac				921.45
Tax				358.00
Net Pay				30766.00
COF EIR SGC %				362.14

Leave Balances

	Hours	Days
Annual Leave	131.42	17.33
Personal Leave	81.51	10.77
Long Service Leave	0.00	0.00

Year to Date Totals

Messages

Please be advised your my.gov.au ATO employee identifier is 62517

Your pay of \$30766.00 banked into Account 1: 7 at ING/9

- 2 In the top section, you can view your name, employee ID or number, and general information.

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Next, you can view the pay period, the date the payment was banked, and a summary of your allowances. Please note that this section provides a summary only. the detailed breakdown is available in the following section

Pay Period: 16-JUN-2025 to 29-JUN-2025			Banked: 16-JUL-2025	
Summary	Hours	Amount	Totals	Amount
Work	76:00	3140.04	Gross	3140.04
Leave		0.00	Tax	358.00
Overtime		0.00	Net	2781.04
Allowances		0.00	Disbursements	921.45
Other Time		0.00	Bank	1000.00
Leave Payout		0.00		
Leave Loading		0.00	Non Employee	362.14
Gross		3140.04	Taxable Payments	362.14

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In the section below, you can view detailed information for the current pay period. If you have any allowances, overtime, or other specific pay items applicable to you, the details will be listed here, along with your leave balance as of this pay week.

This Pay	Multiplier	Rate	Hours/Units	Amount
16-JUN-2025 to 27-JUN-2025				
Ordinary Hrs CA - L3.1	1.0000	41.43472	76.00000	3140.04
29-JUN-2025				
Sal Sac Maxxia Ref: 100000				921.45
Tax				358.00
Net Pay ING/900000/400150007/Edward Employee TEST				1000.00
COF ER SGC % NGS SUPER Ref: 100000				362.14
Leave Balances				
	Hours	Days		
Annual Leave	131:42	17.33		
Personal Leave	81:51	10.77		
Long Service Leave	0:00	0.00		
Year to Date Totals				
Messages				
Please be advised your my.gov.au ATO employee identifier is 63517				
Your pay of \$1003.59 banked into Account 1: 7 at ING/900000				