ıployee etails	Surname De Freitas Alves
	Name Andrew Rian
	ID No 159579A Employment Status: Full Time
Jpl Jet	NI No B76354222 FSS Workings: Single
ᇤ	Month Aug-25
	From: 01-Aug-25 To: 31-Aug-25

This Month:	<u>Hrs</u>	<u>T</u>	his Month:	<u>Hrs</u>	
Regular Hours worked (Mon to Sat)	162.83	Public Holidays worked		0.00	
Public Holidays occurring	8.00	Sundays worked		0.00	
Vacation Leave taken	8.00		-	0.00	
Sick Leave taken	0.00		-		
Standard Total Hours to be paid	178.83	_	Year to Date	<u>.</u>	€
Additional Vacation Leave deducted	0.00		Basic Gross Sa	laries	7,728.93
Total Standard Hours per month	173.33	_	Government B	onuses	256.26
Standard Overtime hours worked	5.50		Pre-Tax Adj		(300.23)
_		_	Overtime at 1	:1.5	878.62
Total Hours paid	178.83		Overtime at 1	:2.0	0.00
_		_	Commissions/	Perf Bonus	2,365.74
	<u>€</u>		Taxable Gross	5	10,929.32
Basic year	11,593.40		Non-Taxable	Gross	0.00
Basic month	966.12	173.33 hrs	Gross Value	•	10,929.32
Basic week	222.95		Tax		(469.00)
Basic hour	5.57		Employee's N	.I. Share	(758.20)
			Net Value	•	9,702.12
Monthly Basic Gross Salary	966.12	·			
Government Bonus	0.00				
Pre-Tax Adj	(60.03)				
Overtime paid at 1:1.5	45.98	5.50	Vacation Leav	ve Records :	Hours
Overtime paid at 1:2.0	0.00	0.00	Balance b/f fr	om 2024	0.00
Commissions / Perf Bonus _	314.36	_	Entitlement 2		192.00
Gross Value	1,266.43		Total Availabl	e Balance	192.00
Tax	(33.00)		Adj		40.01
Employee's N.I. Share	(89.20)	_	Utilised Hours	todate	(232.01)
Net Value	1,144.23		Net Rem Leav	e Balance	0.00



Andrew Rian De Freitas Alves			
Period of 1st Aug 2025 until 31st Aug 2025	<u>Hours</u>	Rate	<u>EUR</u>
Normal Working Hours worked	162.83	5.57	
Public Holidays worked		11.15	
Sundays worked		11.15	
Total hours worked	162.83		0.00
+ Basic Salary	162.83	5.57	907.57
+ Allowance	170.83	1.93	329.70
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	0.00	11.15	0.00
+ Public Holidays (happening in this period)	8.00	5.57	44.59
+ Vacation Leave paid	8.00	5.57	44.59
+ Extra Vacation Leave taken	(8.00)	7.50	(60.03)
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			1,266.43
- Tax (FSS)			(33.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	170.83		1,144.23