ployee etails	Surname Sallam Saidu	
	Name Hamidu	
	ID No 46293A	Employment Status : Full Time
ipl et	NI No B45177001	FSS Workings: Single
Em	Month Jul-25	
	From: 01-Jul-25	To: 31-Jul-25

This Month:	<u>Hrs</u>	This Month:	<u>Hrs</u>	
Regular Hours worked (Mon to Sat)	53.16	Public Holidays worked 0.00		
Public Holidays occurring	0.00	Sundays worked 0.00		
Vacation Leave taken	120.17		0.00	
Sick Leave taken	0.00	•		
Standard Total Hours to be paid	173.33	Year to Date	<u>:</u>	€
Additional Vacation Leave deducted	0.00	Basic Gross Sa	llaries	6,762.82
Total Standard Hours per month	173.33	Government E	Bonuses	256.26
Standard Overtime hours worked	0.00	Pre-Tax Adj		(1,464.72)
_		Overtime at 1	:1.5	1,939.67
Total Hours paid	173.33	Overtime at 1	:2.0	1,179.74
_		Commissions/	Perf Bonus	2,929.03
	<u>€</u>	Taxable Gros	s	11,602.79
Basic year	11,593.40	Non-Taxable	Gross	0.00
Basic month	966.12	173.33 hrs Gross Value		11,602.79
Basic week	222.95	Tax		(868.00)
Basic hour	5.57	Employee's N	.I. Share	(669.00)
		Net Value	_	10,065.79
Monthly Basic Gross Salary	966.12			
Government Bonus	0.00			
Pre-Tax Adj	(985.39)			
Overtime paid at 1:1.5	0.00	0.00 Vacation Lea	ve Records :	<u>Hours</u>
Overtime paid at 1:2.0	0.00	0.00 Balance b/f fi	rom 2024	0.00
Commissions / Perf Bonus	455.86	Entitlement 2	_	192.00
Gross Value	436.58	Total Availabl	le Balance	192.00
Tax	0.00	Adj		189.50
Employee's N.I. Share	(89.20)	Utilised Hours	todate _	(381.50)
Net Value	347.38	Net Rem Leav	ve Balance	0.00

Vacation Leave Records :	<u>Hours</u>		
Balance b/f from 2024	0.00		
Entitlement 2025	192.00		
Total Available Balance	192.00		
Adj	189.50		
Utilised Hours todate	(381.50)		
Net Rem Leave Balance	0.00		



^{*}all leave of 2025 was used

Hamidu Salam			
Period of 1st July 2025 until 31st July 2025	<u>Hours</u>	Rate	<u>EUR</u>
Normal Working Hours worked	53.16	5.57	
Public Holidays worked		11.15	
Sundays worked		11.15	
Total hours worked	53.16		0.00
+ Basic Salary	53.16	5.57	296.30
+ Allowance	173.33	2.63	455.86
+ 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)		5.57	0.00
+ Vacation Leave paid	120.17	5.57	669.80
+ Vacation Leave over used	(120.17)	8.20	(985.39)
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			436.56
- Tax (FSS)			0.00
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	53.16		347.36