Employee Details	Surname Farrugia	
	Name Marthese	
	ID No 423269M	Employment Status: Full Time
) plo	NI No B28448202	FSS Workings: Single
뇹 -	Month Aug-25	
	From: 01-Aug-25	To: 31-Aug-25

This Month:	<u>Hrs</u>	This Month: Hrs	
Regular Hours worked (Mon to Sat)	159.18	Public Holidays worked 0.00	
Public Holidays occurring	8.00	Sundays worked 12.90	
Vacation Leave taken	24.00	12.90	_
Sick Leave taken	0.00		_
Standard Total Hours to be paid	191.18	Year to Date :	€
Additional Vacation Leave deducted	0.00	Basic Gross Salaries	1,062.53
Total Standard Hours per month	173.33	Government Bonuses	0.00
Standard Overtime hours worked	17.85	Pre-Tax Adj	0.00
_		Overtime at 1:1.5	164.13
Total Hours paid	204.08	Overtime at 1:2.0	158.15
_		Commissions/Perf Bonus	152.73
	<u>€</u>	Taxable Gross	1,537.55
Basic year	12,750.40	Non-Taxable Gross	0.00
Basic month	1,062.53	173.33 hrs Gross Value	1,537.55
Basic week	245.20	Tax	(101.00)
Basic hour	6.13	Employee's N.I. Share	(98.08)
		Net Value	1,338.47
Monthly Basic Gross Salary	1,062.53		
Government Bonus	0.00		
Pre-Tax Adj	0.00		
Overtime paid at 1:1.5	164.13	17.85 <u>Vacation Leave Records :</u>	<u>Hours</u>
Overtime paid at 1:2.0	158.15	12.90 Balance b/f from 2024	0.00
Commissions / Perf Bonus	152.73	Entitlement 2025	80.00
Gross Value	1,537.55	Total Available Balance	80.00
Tax	(101.00)	Adj	0.00
Employee's N.I. Share	(98.08)	Utilised Hours todate	(24.00)
Net Value	1,338.47	Net Rem Leave Balance	56.00



Marthese Farrugia			
Period of 1st Aug 2025 until 31st Aug 2025	<u>Hours</u>	Rate	<u>EUR</u>
Normal Working Hours worked	159.18	6.13	
Public Holidays worked		12.26	
Sundays worked	12.90	12.26	
Total hours worked	172.08		0.00
+ Basic Salary	159.18	6.13	975.77
+ Allowance	173.33	0.25	43.33
+ Overtime at 1:1.5	17.85	9.20	164.13
+ Overtime at 1:2.0	12.90	12.26	158.15
+ Public Holidays (happening in this period)	8.00	6.13	49.04
+ Vacation Leave paid	24.00	6.13	147.12
+ Sick Leave paid		6.13	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	6.13	0.00
			1,537.55
- Tax (FSS)			(101.00)
- National Insurance (Employee's Share)			(98.08)
Total amount to be paid for the period	204.08		1,338.47