

DRAFT

Employee Details	Surname Gatt	
	Name Elaine	
	ID No 62580M	Employment Status : Full Time
	NI No D35488004	FSS Workings : Single
	Month Aug-25	
	From: 01-Aug-25	To: 31-Aug-25

<u>This Month:</u>	<u>Hrs</u>
Regular Hours worked (Mon to Sat)	180.88
Public Holidays occurring	8.00
Vacation Leave taken	8.00
Sick Leave taken	0.00
Standard Total Hours to be paid	196.88
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	23.55

Total Hours paid 216.85

	<u>€</u>	
Basic year	12,750.40	
Basic month	1,062.53	173.33 hrs
Basic week	245.20	
Basic hour	6.13	
Monthly Basic Gross Salary	1,062.53	
Government Bonus	0.00	
Pre-Tax Adj	0.00	
Overtime paid at 1:1.5	216.54	23.55
Overtime paid at 1:2.0	244.83	19.97
Commissions / Perf Bonus	-5.73	
Gross Value	1,518.18	
Tax	(133.00)	
Employee's N.I. Share	(98.08)	
Net Value	1,287.10	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	7.32
Sundays worked	12.65
	19.97

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	1,062.53
Government Bonuses	0.00
Pre-Tax Adj	0.00
Overtime at 1:1.5	216.54
Overtime at 1:2.0	244.83
Commissions/Perf Bonus	(5.73)
Taxable Gross	1,518.18
Non-Taxable Gross	0.00
Gross Value	1,518.18
Tax	(133.00)
Employee's N.I. Share	(98.08)
Net Value	1,287.10

<u>Vacation Leave Records :</u>	<u>Hours</u>
Balance b/f from 2024	0.00
Entitlement 2025	80.00
Total Available Balance	80.00
Adj	0.00
Utilised Hours todate	(8.00)
Net Rem Leave Balance	72.00

Payroll calculated by



 MVB Financial Consultancy

Elaine Gatt

<u>Period of 1st Aug 2025 until 31st Aug 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	180.88	6.13	
Public Holidays worked	7.32	12.26	
Sundays worked	12.65	12.26	
Total hours worked	200.85		0.00
+ Basic Salary	173.33	6.13	1,062.51
+ Allowance	173.33	0.25	43.33
+ Overtime at 1:1.5	7.55	9.20	69.42
+ Overtime at 1:2.0	19.97	12.26	244.83
+ Public Holidays (happening in this period)	8.00	6.13	49.04
+ Vacation Leave paid	8.00	6.13	49.04
+ Sick Leave paid		6.13	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	6.13	0.00
			1,518.18
- Tax (FSS)			(133.00)
- National Insurance (Employee's Share)			(98.08)
Total amount to be paid for the period	216.85		1,287.10