#### PAYROLL SLIP

# Easter Gift-April 2024 DATE :18/04/2024

**COMPANY DATA** 

TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ

Λ.ΣΥΓΓΡΟΥ 106 11741 ΑΘΗΝΑ VAT No: 996586622 Tel.: 2109639049 FAX.:

#### **EMPLOYEE DATA**

Code: 0003

Full Name : KAPANTZH $\Sigma$  AΘANA $\Sigma$ ΙΟ $\Sigma$  ΝΙΚΟΛΑΟ $\Sigma$ 

Address: City: P.C.: VAT No: 110786236 Tel.: Specialty: ΠΡΟΓΡΑΜΜΑΤΙΣΤΗΣ

Number of Insured: 9713635 Social Security No: 07089100411

IBAN:

### **CONTRACT BENEFIT ANALYSIS**

MINIMUM SALARY : 830,00

LEGAL SALARY : 830,00

REGULAR BENEFITS

ΟΙΚΕΙΟ.ΠΑΡΟ 4.079,22

TOTAL SALARY: 4.909,22 TOTAL DAILY SALARY: 196,37 TOTAL HOURLY SALARY: 29,46

PERIOD INCOME ANALYSIS

PAID DAY WORK :12,50 SICK DAYS : 0,00 DAYS OF LEAVE : 0,00 DAYS OF INSURANCE : 0

2.556,87

**TOTAL INCOME : 2.556,87** 

## **DEDUCTIONS ANALYSIS**

EMPLOYEE SOCIAL SECURITY FUND: 277,93 EMPLOYER SOCIAL SECURITY FUND.: 518,79 TOTAL SOCIAL SECURITY FUND: 796,72

EMPLOYEE SUPPLEMENTARY INSURANCE FUND: 0,00 EMPLOYER SUPPLEMENTARY INSURANCE FUND: 0,00 TOTAL SUPPLEMENTARY INSURANCE FUND:

STAMP DUTY: 0,00 PAYROLL TAXES: 713,45 SPECIAL SOLIDARITY CONTRIBUTION: 0,00

COMPENSATION: 0,00 TOTAL SUBSIDIES: 0,00

**TOTAL EMPLOYEE DEDUCTIONS: 991,38** 

NET AMOUNT - LOAN - PAYMENT IN ADVANCE - OTHER DEDUCTIONS = **PAYMENT AMOUNT** 1.565,49 0,00 0,00 1**1.565,49** 

STATEMENT OF EMPLOYEE'S RESPONSIBILITY I declare without reservation that during the above salary period 1. I worked the above wages and the corresponding hours mentioned in this settlement note - proof of payment, for regular work, overtime, night work, Sundays or holidays and holidays. 2. With this settlement and proof of payment, I accept that the wages are paid for the above salary period, and I have no other claim or maintain a claim against my employer for this reason.3. This document, a copy of which has been read and signed by me, becomes valid for any use even before any civil, administrative, or criminal court.

EMPLOYER EMPLOYEE