

P A Y S L I P

EUGEN CIUR
7, KOUMANDARIAS, SYLIANIDES BLDG,
APT201
3036
LIMASSOL

Personnel Number : 80000600
Personal ID Number : 5605840
Social Ins. Number : 1144843
Basic Pay : 2100,00
Hourly Rate : 12,43
Payment Date : 31.05.2011
Payroll Month : 5

INCOME			DEDUCTIONS			EMPLOYER CONTRIBUTIONS		
Description	Monthly	Yearly	Description	Monthly	Yearly	Description	Monthly	Yearly
Basic Pay	2.100,00	10.500,00	Soc. Insur.	142,80	714,00	Soc. Insur.	142,80	714,00
COLA	0,00	0,00	Prov. Fund	0,00	0,00	Prov. Fund	0,00	0,00
Gross	2.100,00	10500,00	Def. Fund	0,00	0,00	Def. Fund	42,00	210,00
Overtime	0,00	0,00	Medical Fund	0,00	0,00	Medical Fund	0,00	0,00
Travelling	0,00	0,00	Income Tax	61,44	307,20	Redund. Fund	25,20	126,00
Com./Bonus	0,00	0,00	Union	0,00	0,00	Industr. Train.	10,50	52,50
Cashier Allow.	0,00	0,00	Loans	0,00	0,00			
Backpayments	0,00	0,00	Advances	0,00	0,00			
13th Salary	0,00	0,00	Profess. Tax	0,00	0,00			
14th Salary	0,00	0,00	Restaurant	0,00	0,00			
Annual Leave	0,00	0,00	Staff Deduct.	0,00	0,00			
Other Allown.	0,00	0,00	Other Deduct.	0,00	0,00			
TOTAL INCOME	2100,00	10500,00	TOTAL DEDUCTIONS	204,24	1021,20	TOTAL CONTRIBUTIONS	220,50	1102,50
Overtime (Hours)	0,00	0,00	Absences (Hours)	0,00	0,00	Hours Worked	0,00	845,00
TAXABLE AMOUNT	2100,00	10500,00	INSURABLE AMOUNT	2100,00	10500,00	NET PAY EURO		1895,76

P A Y S L I P

EUGEN CIUR
6, SKOPA STR, AYIOS IOANNIS
3060
LIMASSOL

Personnel Number : 80000600
 Personal ID Number : 5605840
 Social Ins. Number : 1144843
 Basic Pay : 2000,00
 Hourly Rate : 11,83
 Payment Date : 30.11.2010
 Payroll Month : 11

INCOME			DEDUCTIONS			EMPLOYER CONTRIBUTIONS		
Description	Monthly	Yearly	Description	Monthly	Yearly	Description	Monthly	Yearly
Basic Pay	2.100,00	22.600,00	Soc. Insur.	142,80	1536,80	Soc. Insur.	142,80	1536,80
COLA	0,00	0,00	Prov. Fund	0,00	0,00	Prov. Fund	0,00	0,00
Gross	2.100,00	22600,00	Def. Fund	0,00	0,00	Def. Fund	42,00	452,00
Overtime	0,00	0,00	Medical Fund	0,00	0,00	MedicalFund	0,00	0,00
Travelling	0,00	0,00	Income Tax	100,17	995,36	Redund. Fund	25,20	271,20
Com./Bonus	0,00	0,00	Union	0,00	0,00	Industr. Train.	10,50	113,00
Cashier Allow.	0,00	0,00	Loans	0,00	0,00			
Backpayments	0,00	0,00	Advances	0,00	0,00			
13th Salary	0,00	0,00	Profess. Tax	0,00	0,00			
14th Salary	0,00	0,00	Restaurant	0,00	0,00			
Annual Leave	0,00	0,00	Staff Deduct.	0,00	0,00			
Other Allown.	0,00	0,00	Other Deduct.	0,00	0,00			
TOTAL INCOME	2100,00	22600,00	TOTAL DEDUCTIONS	242,97	2532,16	TOTAL CONTRIBUTIONS	220,50	2373,00
Overtime (Hours)	0,00	0,00	Absences (Hours)	0,00	0,00	Hours Worked	0,00	1835,00
TAXABLE AMOUNT	2100,00	22600,00	INSURABLE AMOUNT	2100,00	22600,00	NET PAY EURO		1857,03



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3036
LIMASSOL

Personnel Number : 80000600
 Personal ID Number : 5605840
 Social Ins. Number : 1144843
 Basic Pay : 2100,00
 Hourly Rate : 12,43
 Payment Date : 31.03.2011
 Payroll Month : 3

INCOME			DEDUCTIONS			EMPLOYER CONTRIBUTIONS		
Description	Monthly	Yearly	Description	Monthly	Yearly	Description	Monthly	Yearly
Basic Pay	2.100,00	6.300,00	Soc. Insur.	142,80	428,40	Soc. Insur.	142,80	428,40
COLA	0,00	0,00	Prov. Fund	0,00	0,00	Prov. Fund	0,00	0,00
Gross	2.100,00	6.300,00	Def. Fund	0,00	0,00	Def. Fund	42,00	126,00
Overtime	0,00	0,00	Medical Fund	0,00	0,00	MedicalFund	0,00	0,00
Travelling	0,00	0,00	Income Tax	61,44	184,32	Redund. Fund	25,20	75,60
Com./Bonus	0,00	0,00	Union	0,00	0,00	Industr. Train.	10,50	31,50
Cashier Allow.	0,00	0,00	Loans	0,00	0,00			
Backpayments	0,00	0,00	Advances	0,00	0,00			
13th Salary	0,00	0,00	Profess. Tax	0,00	0,00			
14th Salary	0,00	0,00	Restaurant	0,00	0,00			
Annual Leave	0,00	0,00	Staff Deduct.	0,00	0,00			
Other Allown.	0,00	0,00	Other Deduct.	0,00	0,00			
TOTAL	2100,00	6300,00	TOTAL	204,24	612,72	TOTAL	220,50	661,50
Overtime (Hours)	0,00	0,00	Absences (Hours)	0,00	0,00	Hours Worked	0,00	507,00
TAXABLE AMOUNT	2100,00	6300,00	INSURABLE AMOUNT	2100,00	6300,00	NET PAY EURO		1895,76

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EUGEN CIUR
6, SKOPA STR, AYIOS IOANNIS
3060
LIMASSOL

Personnel Number : 80000600
 Personal ID Number : 5605840
 Social Ins. Number : 1144893
 Basic Pay : 2000,00
 Hourly Rate : 11,83
 Payment Date : 30.04.2010
 Payroll Month : 4

INCOME			DEDUCTIONS			EMPLOYER CONTRIBUTIONS		
Description	Monthly	Yearly	Description	Monthly	Yearly	Description	Monthly	Yearly
Basic Pay	2.000,00	8.000,00	Soc. Insur.	136,00	544,00	Soc. Insur.	136,00	544,00
COLA	0,00	0,00	Prov. Fund	0,00	0,00	Prov. Fund	0,00	0,00
Gross	2.000,00	8.000,00	Def. Fund	0,00	0,00	Def. Fund	40,00	160,00
Overtime	0,00	0,00	Medical Fund	0,00	0,00	Medical Fund	0,00	0,00
Travelling	0,00	0,00	Income Tax	78,87	315,48	Redund. Fund	24,00	96,00
Commission	0,00	0,00	Union	0,00	0,00	Industr. Train.	10,00	40,00
Cashier Allow.	0,00	0,00	Loans	0,00	0,00			
Backpayments	0,00	0,00	Advances	0,00	0,00			
13th Salary	0,00	0,00	Profess. Tax	0,00	0,00			
14th Salary	0,00	0,00	Restaurant	0,00	0,00			
Annual Leave	0,00	0,00	Staff Deduct.	0,00	0,00			
Other Allown.	0,00	0,00	Other Deduct.	0,00	0,00			
TOTAL INCOME	2000,00	8000,00	TOTAL DEDUCTIONS	214,87	859,48	TOTAL CONTRIBUTIONS	210,00	840,00
Overtime (Hours)	0,00	0,00	Absences (Hours)	0,00	0,00	Hours Worked	0,00	652,00
TAXABLE AMOUNT	2000,00	8000,00	INSURABLE AMOUNT	2000,00	8000,00	NET PAY EURO		1785,13

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EUGEN CIUR
6, SKOPA STR, AYIOS IOANNIS
3060
LIMASSOL

Personnel Number : 80000600
 Personal ID Number : 5605840
 Social Ins. Number : 1144893
 Basic Pay : 2000,00
 Hourly Rate : 11,83
 Payment Date : 31.05.2010
 Payroll Month : 5

INCOME			DEDUCTIONS			EMPLOYER CONTRIBUTIONS		
Description	Monthly	Yearly	Description	Monthly	Yearly	Description	Monthly	Yearly
Basic Pay	2.000,00	10.000,00	Soc. Insur.	136,00	680,00	Soc. Insur.	136,00	680,00
COLA	0,00	0,00	Prov. Fund	0,00	0,00	Prov. Fund	0,00	0,00
Gross	2.000,00	10000,00	Def. Fund	0,00	0,00	Def. Fund	40,00	200,00
Overtime	0,00	0,00	Medical Fund	0,00	0,00	Medical Fund	0,00	0,00
Travelling	0,00	0,00	Income Tax	78,87	394,35	Redund. Fund	24,00	120,00
Commission	0,00	0,00	Union	0,00	0,00	Industr. Train.	10,00	50,00
Cashier Allow.	0,00	0,00	Loans	0,00	0,00			
Backpayments	0,00	0,00	Advances	0,00	0,00			
13th Salary	0,00	0,00	Profess. Tax	0,00	0,00			
14th Salary	0,00	0,00	Restaurant	0,00	0,00			
Annual Leave	0,00	0,00	Staff Deduct.	0,00	0,00			
Other Allown.	0,00	0,00	Other Deduct.	0,00	0,00			
TOTAL INCOME	2000,00	10000,00	TOTAL DEDUCTIONS	214,87	1074,35	TOTAL CONTRIBUTIONS	210,00	1050,00
Overtime (Hours)	0,00	0,00	Absences (Hours)	0,00	0,00	Hours Worked	0,00	821,00
TAXABLE AMOUNT	2000,00	10000,00	INSURABLE AMOUNT	2000,00	10000,00	NET PAY EURO		1785,13