

4C's Ltd. - PE No. 330782

Employee Details	Surname Cremona	
	Name Mariella	
	ID No 199769M	Employment Status : Full Time
	NI No A27712919	FSS Workings : Single
	Month Jul-25	
	From: 01-Jul-25	To: 31-Jul-25

<u>This Month:</u>	<u>Hrs</u>
Regular Hours worked (Mon to Sat)	156.15
Public Holidays occurring	0.00
Vacation Leave taken	40.00
Sick Leave taken	0.00
Standard Total Hours to be paid	196.15
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	22.82
Total Hours paid	196.15

	<u>€</u>	
Basic year	11,593.40	
Basic month	966.12	173.33 hrs
Basic week	222.95	
Basic hour	5.57	
Monthly Basic Gross Salary	966.12	
Government Bonus	0.00	
Pre-Tax Adj	0.00	
Overtime paid at 1:1.5	190.79	22.82
Overtime paid at 1:2.0	0.00	0.00
Commissions / Perf Bonus	877.57	
Gross Value	2,034.47	
Tax	(225.00)	
Employee's N.I. Share	(89.20)	
Net Value	1,720.27	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	0.00
Sundays worked	0.00

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	6,762.82
Government Bonuses	256.26
Pre-Tax Adj	0.00
Overtime at 1:1.5	449.63
Overtime at 1:2.0	205.34
Commissions/Perf Bonus	4,222.43
Taxable Gross	11,896.48
Non-Taxable Gross	0.00
Gross Value	11,896.48
Tax	(993.00)
Employee's N.I. Share	(669.00)
Net Value	10,234.48

<u>Vacation Leave Records :</u>	<u>Hours</u>
Balance b/f from 2024	0.00
Entitlement 2025	192.00
Total Available Balance	192.00
Adj	0.00
Utilised Hours todate	(130.59)
Net Rem Leave Balance	61.41

Payroll calculated by

MB
MVB Financial Consultancy

Mariella Cremona

<u>Period of 1st July 2025 until 31st July 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	156.15	5.57	
Public Holidays worked		11.15	
Sundays worked		11.15	
Total hours worked	156.15		0.00
+ Basic Salary	156.15	5.57	870.34
+ Allowance	173.33	5.43	941.18
+ 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	40.00	5.57	222.95
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			2,034.47
- Tax (FSS)			(225.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	196.15		1,720.27