

4C's Ltd. - PE No. 330782

Employee Details	Surname Celestre	
	Name Soriana	
	ID No 224972A	Employment Status : Full Time
	NI No B57716660	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)	127.84
Public Holidays occurring	8.00
Vacation Leave taken	48.00
Sick Leave taken	0.00
Standard Total Hours to be paid	183.84
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	10.51
<b>Total Hours paid</b>	<b>202.41</b>

	<u>€</u>	
Basic year	13,416.00	
Basic month	1,118.00	173.33 hrs
Basic week	258.00	
Basic hour	6.45	
Monthly Basic Gross Salary	1,118.00	
Government Bonus	0.00	
Pre-Tax Adj	0.00	
Overtime paid at 1:1.5	101.68	10.51
Overtime paid at 1:2.0	239.55	18.57
Commissions / Perf Bonus	148.08	
<b>Gross Value</b>	<b>1,607.32</b>	
<b>Tax</b>	<b>(119.00)</b>	
<b>Employee's N.I. Share</b>	<b>(103.20)</b>	
<b>Net Value</b>	<b>1,385.12</b>	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	0.00
Sundays worked	18.57
	<u>18.57</u>

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	1,118.00
Government Bonuses	0.00
Pre-Tax Adj	0.00
Overtime at 1:1.5	101.68
Overtime at 1:2.0	239.55
Commissions/Perf Bonus	148.08
<b>Taxable Gross</b>	<b>1,607.32</b>
<b>Non-Taxable Gross</b>	<b>0.00</b>
<b>Gross Value</b>	<b>1,607.32</b>
<b>Tax</b>	<b>(119.00)</b>
<b>Employee's N.I. Share</b>	<b>(103.20)</b>
<b>Net Value</b>	<b>1,385.12</b>

<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	(48.00)
<b>Net Rem Leave Balance</b>	<b>32.00</b>

Payroll calculated by

**MB**  
MVB Financial Consultancy

**Soriana Clestre**

<u>Period of 1st Aug 2025 until 31st Aug 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	127.84	6.45	
Public Holidays worked		12.90	
Sundays worked	18.57	12.90	
Total hours worked	146.41		0.00
+ Basic Salary	127.84	6.45	824.57
+ Allowance	173.33	1.05	182.00
+ Overtime at 1:1.5	0.00	9.68	0.00
+ Overtime at 1:2.0	18.57	12.90	239.55
+ Public Holidays (happening in this period)	8.00	6.45	51.60
+ Vacation Leave paid	48.00	6.45	309.60
+ Sick Leave paid		6.45	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	6.45	0.00
			1,607.32
- Tax (FSS)			(119.00)
- National Insurance (Employee's Share)			(103.20)
Total amount to be paid for the period	202.41		1,385.12