

4C's Ltd. - PE No. 330782

Employee Details	Surname Basel	
	Name Parbati	
	ID No 401996A	Employment Status : Full Time
	NI No 401996A	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)	158.62
Public Holidays occurring	0.00
Vacation Leave taken	0.00
Sick Leave taken	0.00
Standard Total Hours to be paid	158.62
Additional Vacation Leave deducted	14.71
Total Standard Hours per month	173.33
Standard Overtime hours worked	0.00
Total Hours paid	190.02

<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	(74.81)
Overtime paid at 1:1.5	0.00 0.00
Overtime paid at 1:2.0	186.05 16.69
Commissions / Perf Bonus	74.53
Gross Value	1,151.89
Tax	(35.00)
Employee's N.I. Share	(89.20)
Net Value	1,027.69

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	0.00
Sundays worked	16.69
	<u>16.69</u>

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	6,762.82
Government Bonuses	246.16
Pre-Tax Adj	(74.81)
Overtime at 1:1.5	0.00
Overtime at 1:2.0	1,965.97
Commissions/Perf Bonus	213.28
Taxable Gross	9,113.42
Non-Taxable Gross	0.00
Gross Value	9,113.42
Tax	(330.00)
Employee's N.I. Share	(669.00)
Net Value	8,114.42

<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	12.46
Utilised Hours todate	(204.46)
Net Rem Leave Balance	0.00

*Full Leave Balance Utilized

Payroll calculated by

MB
MVB Financial Consultancy

Parbati Basel

<u>Period of 1st July 2025 until 31st July 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	158.62	5.57	
Public Holidays worked		11.15	
Sundays worked	16.69	11.15	
Total hours worked	175.31		0.00
+ Basic Salary	158.62	5.57	884.11
+ Allowance	173.33	0.43	74.53
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	16.69	11.15	186.05
+ Public Holidays (happening in this period)		5.57	0.00
+ Vacation Leave paid		5.57	0.00
+ Excess Leave Taken	(12.46)	6.00	(74.81)
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	14.71	5.57	81.99
			1,151.89
- Tax (FSS)			(35.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	177.56		1,027.69