

4C's Ltd. - PE No. 330782

99298642

Employee Details	Surname Dela Madrid
	Name Sarah Jane Pule
	ID No 400968A Employment Status : Full Time
	NI No 636101204 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)	171.83
Public Holidays occurring	8.00
Vacation Leave taken	0.00
Sick Leave taken	0.00
Standard Total Hours to be paid	179.83
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	6.50

Total Hours paid 215.86

	<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	54.34	6.50
Overtime paid at 1:2.0	401.64	36.03
Commissions / Perf Bonus	55.75	
Gross Value	1,477.86	
Tax	(72.00)	
Employee's N.I. Share	(89.20)	
Net Value	1,316.66	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	6.43
Sundays worked	29.60
	<u>36.03</u>

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	7,728.93
Government Bonuses	256.26
Pre-Tax Adj	(340.26)
Overtime at 1:1.5	63.46
Overtime at 1:2.0	2,185.13
Commissions/Perf Bonus	266.44
Taxable Gross	10,159.97
Non-Taxable Gross	0.00
Gross Value	10,159.97
Tax	(333.00)
Employee's N.I. Share	(758.20)
Net Value	9,068.77

<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	59.22
Utilised Hours todate	(251.22)
Net Rem Leave Balance	0.00

Payroll calculated by

MB
MVB Financial Consultancy

Sarah Jane Pule Dela Madria

<u>Period of 19th Aug 2025 until 31st Aug 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	171.83	5.57	
Public Holidays worked	6.43	11.15	
Sundays worked	29.60	11.15	
Total hours worked	207.86		0.00
+ Basic Salary	171.83	5.57	957.74
+ Allowance	171.83	0.43	73.89
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	36.03	11.15	401.64
+ Public Holidays (happening in this period)	8.00	5.57	44.59
+ Vacation Leave paid		5.57	0.00
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			1,477.86
- Tax (FSS)			(72.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	215.86		1,316.66