

4C's Ltd. - PE No. 330782

Employee Details	Surname Grech	
	Name Anna	
	ID No 165774M	Employment Status : Full Time
	NI No B30744225	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)	135.60
Public Holidays occurring	0.00
Vacation Leave taken	24.00
Sick Leave taken	0.00
Standard Total Hours to be paid	159.60
Additional Vacation Leave deducted	13.73
Total Standard Hours per month	173.33
Standard Overtime hours worked	0.00
Total Hours paid	185.26

	<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	0.00	0.00
Overtime paid at 1:2.0	132.99	11.93
Commissions / Perf Bonus	334.53	
Gross Value	1,433.63	
Tax	(75.00)	
Employee's N.I. Share	(89.20)	
Net Value	1,269.43	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	0.00
Sundays worked	11.93
	<u>11.93</u>

<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	0.00
Overtime at 1:2.0	2,027.62
Commissions/Perf Bonus	2,171.85
Taxable Gross	11,218.54
Non-Taxable Gross	0.00
Gross Value	11,218.54
Tax	(823.00)
Employee's N.I. Share	(669.00)
Net Value	9,726.54

<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	(178.18)
Net Rem Leave Balance	13.82

Payroll calculated by

MB
MVB Financial Consultancy

Anna Grech

<u>Period of 1st July 2025 until 31st July 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	135.60	5.57	
Public Holidays worked		11.15	
Sundays worked	11.93	11.15	
Total hours worked	147.53		0.00
+ Basic Salary	135.60	5.57	755.80
+ Allowance	173.33	1.93	334.53
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	11.93	11.15	132.99
+ Public Holidays (happening in this period)		5.57	0.00
+ Vacation Leave paid	24.00	5.57	133.77
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	13.73	5.57	76.53
			1,433.61
- Tax (FSS)			(75.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	185.26		1,269.41