

4C's Ltd. - PE No. 330782

Employee Details	Surname D'Aquino	
	Name Semira	
	ID No 473876M	Employment Status : Full Time
	NI No C32880745	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)	180.57
Public Holidays occurring	8.00
Vacation Leave taken	0.00
Sick Leave taken	0.00
Standard Total Hours to be paid	188.57
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	15.24

Total Hours paid 232.61

	<u>€</u>	
Basic year	14,830.40	
Basic month	1,235.87	173.33 hrs
Basic week	285.20	
Basic hour	7.13	
Monthly Basic Gross Salary	1,235.87	
Government Bonus	0.00	
Pre-Tax Adj	0.00	
Overtime paid at 1:1.5	162.99	15.24
Overtime paid at 1:2.0	628.01	44.04
Commissions / Perf Bonus	364.92	
Gross Value	2,391.78	
Tax	(315.00)	
Employee's N.I. Share	(114.08)	
Net Value	1,962.70	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	7.08
Sundays worked	36.96
	44.04

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	1,235.87
Government Bonuses	0.00
Pre-Tax Adj	0.00
Overtime at 1:1.5	162.99
Overtime at 1:2.0	628.01
Commissions/Perf Bonus	364.92
Taxable Gross	2,391.78
Non-Taxable Gross	0.00
Gross Value	2,391.78
Tax	(315.00)
Employee's N.I. Share	(114.08)
Net Value	1,962.70

<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	0.00
Net Rem Leave Balance	80.00

Payroll calculated by

MB
MVB Financial Consultancy

Semira D'Aquino

<u>Period of 1st Aug 2025 until 31st Aug 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	180.57	7.13	
Public Holidays worked	7.08	14.26	
Sundays worked	36.96	14.26	
Total hours worked	224.61		0.00
+ Basic Salary	173.33	7.13	1,235.84
+ Allowance	173.33	2.27	393.46
+ Overtime at 1:1.5	7.24	10.70	77.43
+ Overtime at 1:2.0	44.04	14.26	628.01
+ Public Holidays (happening in this period)	8.00	7.13	57.04
+ Vacation Leave paid		7.13	0.00
+ Sick Leave paid		7.13	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	7.13	0.00
			2,391.78
- Tax (FSS)			(315.00)
- National Insurance (Employee's Share)			(114.08)
Total amount to be paid for the period	232.61		1,962.70