

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 Aug-25	
	From: 01-Aug-25	To: 31-Aug-25

<u>This Month:</u>	<u>Hrs</u>
Regular Hours worked (Mon to Sat)	130.09
Public Holidays occurring	8.00
Vacation Leave taken	16.00
Sick Leave taken	24.00
Standard Total Hours to be paid	178.09
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	4.76

Total Hours paid 207.25

	<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	(16.36)	
Overtime paid at 1:1.5	39.80	4.76
Overtime paid at 1:2.0	325.06	29.16
Commissions / Perf Bonus	268.67	
Gross Value	1,583.29	
Tax	(113.00)	
Employee's N.I. Share	(89.20)	
Net Value	1,381.09	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	6.43
Sundays worked	22.73
	29.16

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	7,728.93
Government Bonuses	256.26
Pre-Tax Adj	(16.36)
Overtime at 1:1.5	39.80
Overtime at 1:2.0	2,352.68
Commissions/Perf Bonus	2,440.52
Taxable Gross	12,801.83
Non-Taxable Gross	0.00
Gross Value	12,801.83
Tax	(936.00)
Employee's N.I. Share	(758.20)
Net Value	11,107.63

<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	2.18
Utilised Hours todate	(194.18)
Net Rem Leave Balance	0.00

Payroll calculated by

MB
MVB Financial Consultancy

Anna Grech

<u>Period of 1st Aug 2025 until 31st Aug 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	130.09	5.57	
Public Holidays worked	6.43	11.15	
Sundays worked	22.73	11.15	
Total hours worked	159.25		0.00
+ Basic Salary	130.09	5.57	725.09
+ Allowance	146.09	1.93	281.95
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	29.16	11.15	325.06
+ Public Holidays (happening in this period)	8.00	5.57	44.59
+ Vacation Leave paid	16.00	5.57	89.18
+ Vacation Leave over utilized	(2.18)	7.50	(16.36)
+ Sick Leave paid	24.00	5.57	133.77
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			1,583.29
- Tax (FSS)			(113.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	205.07		1,381.09