4C's Ltd. - PE No. 330782

99298642

Employee Details	Surname Mallan Name Maria	
	ID No 93795M	Employment Status : Full Time
	NI No B47516239 Month Jul-25	FSS Workings : Parent
	From: 01-Jul-25	To: 31-Jul-25

This Month:	<u>Hrs</u>	This Month: Hrs	
Regular Hours worked (Mon to Sat)	151.73	Public Holidays worked 0.00	
Public Holidays occurring	0.00	Sundays worked 22.28	
Vacation Leave taken	32.00	22.28	_
Sick Leave taken	0.00		-
Standard Total Hours to be paid	183.73	Year to Date :	€
Additional Vacation Leave deducted	0.00	Basic Gross Salaries	6,762.82
	173.33	-	•
Total Standard Hours per month		Government Bonuses	256.26
Standard Overtime hours worked	10.40	Pre-Tax Adj	0.00
		Overtime at 1:1.5	366.11
Total Hours paid	206.01	Overtime at 1:2.0	2,084.81
		Commissions/Perf Bonus	2,396.56
	<u>€</u>	Taxable Gross	11,866.55
Basic year	11,593.40	Non-Taxable Gross	0.00
Basic month	966.12	173.33 hrs Gross Value	11,866.55
Basic week	222.95	Тах	(811.00)
Basic hour	5.57	Employee's N.I. Share	(669.00)
		Net Value	10,386.55
Monthly Basic Gross Salary	966.12		
Government Bonus	0.00		
Pre-Tax Adj	0.00		
Overtime paid at 1:1.5	86.95	10.40 Vacation Leave Records	<u>Hours</u>
Overtime paid at 1:2.0	248.37	22.28 Balance b/f from 2024	0.00
Commissions / Perf Bonus	634.20	Entitlement 2025	192.00
Gross Value	1,935.64	Total Available Balance	192.00
Tax	(176.00)	Adj	0.00
Employee's N.I. Share	(89.20)	Utilised Hours todate	(103.12)
Net Value	1,670.44	Net Rem Leave Balance	88.88

Payroll calculated by

MVB Financial Consultancy

Maria Mallan			
Period of 1st July 2025 until 31st July 2025	<u>Hours</u>	Rate	<u>EUR</u>
Normal Working Hours worked	151.73	5.57	
Public Holidays worked		11.15	
Sundays worked	22.28	11.15	
Total hours worked	174.01		0.00
+ Basic Salary	151.73	5.57	845.71
+ Allowance	173.33	3.83	663.20
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	22.28	11.15	248.37
+ Public Holidays (happening in this period)		5.57	0.00
+ Vacation Leave paid	32.00	5.57	178.36
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			1,935.64
- Tax (FSS)			(176.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	206.01		1,670.44