

# 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 Jul-25
	From: 01-Jul-25      To: 31-Jul-25

<u>This Month:</u>	<u>Hrs</u>
Regular Hours worked (Mon to Sat)	155.97
Public Holidays occurring	0.00
Vacation Leave taken	0.00
Sick Leave taken	0.00
Standard Total Hours to be paid	155.97
Additional Vacation Leave deducted	17.36
Total Standard Hours per month	173.33
Standard Overtime hours worked	0.00
<b>Total Hours paid</b>	<b>196.68</b>

<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	(104.23)
Overtime paid at 1:1.5	0.00      0.00
Overtime paid at 1:2.0	260.29      23.35
Commissions / Perf Bonus	74.53
<b>Gross Value</b>	<b>1,196.72</b>
Tax	(29.00)
Employee's N.I. Share	(89.20)
<b>Net Value</b>	<b>1,078.52</b>

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	0.00
Sundays worked	23.35
	<u>23.35</u>

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	6,762.82
Government Bonuses	256.26
Pre-Tax Adj	(340.26)
Overtime at 1:1.5	9.11
Overtime at 1:2.0	1,783.49
Commissions/Perf Bonus	210.69
<b>Taxable Gross</b>	<b>8,682.11</b>
<b>Non-Taxable Gross</b>	<b>0.00</b>
<b>Gross Value</b>	<b>8,682.11</b>
Tax	(261.00)
Employee's N.I. Share	(669.00)
<b>Net Value</b>	<b>7,752.11</b>

<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)
<b>Net Rem Leave Balance</b>	<b>0.00</b>

Payroll calculated by

**MB**  
MVB Financial Consultancy

**Sarah Jane Pule Dela Madria**

<u>Period of 1st July 2025 until 31st July 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	155.97	5.57	
Public Holidays worked		11.15	
Sundays worked	23.35	11.15	
Total hours worked	179.32		0.00
+ Basic Salary	155.97	5.57	869.34
+ Allowance	173.33	0.43	74.53
+ Overtime at 1:1.5	0.00	8.36	0.00
+ Overtime at 1:2.0	23.35	11.15	260.29
+ Public Holidays (happening in this period)		5.57	0.00
+ Vacation Leave paid		5.57	0.00
+ Over taken Vacation Leave	(17.36)	6.00	(104.23)
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	17.36	5.57	96.76
			1,196.70
- Tax (FSS)			(29.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	179.32		1,078.50