

4C's Ltd. - PE No. 330782

Employee Details	Surname Cremona	
	Name Mariella	
	ID No 199769M	Employment Status : Full Time
	NI No A27712919	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)	176.03
Public Holidays occurring	8.00
Vacation Leave taken	8.00
Sick Leave taken	0.00
Standard Total Hours to be paid	192.03
Additional Vacation Leave deducted	0.00
Total Standard Hours per month	173.33
Standard Overtime hours worked	18.70

Total Hours paid 197.85

	<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	156.34	18.70
Overtime paid at 1:2.0	64.88	5.82
Commissions / Perf Bonus	896.57	
Gross Value	2,083.91	
Tax	(240.00)	
Employee's N.I. Share	(89.20)	
Net Value	1,754.71	

<u>This Month:</u>	<u>Hrs</u>
Public Holidays worked	0.00
Sundays worked	5.82
	5.82

<u>Year to Date :</u>	<u>€</u>
Basic Gross Salaries	7,728.93
Government Bonuses	256.26
Pre-Tax Adj	0.00
Overtime at 1:1.5	605.98
Overtime at 1:2.0	270.22
Commissions/Perf Bonus	5,119.00
Taxable Gross	13,980.39
Non-Taxable Gross	0.00
Gross Value	13,980.39
Tax	(1,233.00)
Employee's N.I. Share	(758.20)
Net Value	11,989.19

<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	(138.59)
Net Rem Leave Balance	53.41

Payroll calculated by

MB
MVB Financial Consultancy

Mariella Cremona

<u>Period of 1st Aug 2025 until 31st Aug 2025</u>	<u>Hours</u>	<u>Rate</u>	<u>EUR</u>
Normal Working Hours worked	176.03	5.57	
Public Holidays worked		11.15	
Sundays worked	5.82	11.15	
Total hours worked	181.85		0.00
+ Basic Salary	173.33	5.57	966.10
+ Allowance	173.33	5.43	941.18
+ Overtime at 1:1.5	2.70	8.36	22.57
+ Overtime at 1:2.0	5.82	11.15	64.88
+ Public Holidays (happening in this period)	8.00	5.57	44.59
+ Vacation Leave paid	8.00	5.57	44.59
+ Sick Leave paid		5.57	0.00
+ Government Bonus			0.00
+ Additional Vacation Leave deducted & paid	0.00	5.57	0.00
			2,083.91
- Tax (FSS)			(240.00)
- National Insurance (Employee's Share)			(89.20)
Total amount to be paid for the period	197.85		1,754.71