Payroll																	
Month Payroll Name	Position	Worked Days Except Holidays Holidays	OT Hours Minus hours	Bonus Income Tax Monthly Salary	Gross Salary	y Monthly Invoice	Daily rate	Ordinary Salary	Cuota Patronal / Bo	oss Quota Aguinaldo/13th Month	Vacations	INS / Labor Ris	k Social Cost	Monthly Cost	Vendor Fee	Administ.Fee	Vat Worker Quota
2022-04-01 2022-04-05 Employee Test	testing	30		50	79.32	144.37	1.67	79.32	21.02	6.61	3.31	0.79	31.73	111.05	33.32	0.00	0.00 8.33
2022-04-01 2022-04-05 Kalph Upadhyay 2022-04-01 2022-04-05 New Test Employee	Consultant	30		100 50	159.22 50.10	289.77 91.18	3.33 1.67	159.22 50.10	42.19 13.28	4.17	2.09	0.50	63.69 20.04	222.90 70.14	21.04	0.00	0.00 16.72 0.00 5.26
2022-04-01 2022-04-05 Testing Employee	test category	30		50	50.10	91.18	1.67	50.10	13.28	4.17	2.09	0.50	20.04	70.14	21.04	0.00	0.00 5.26
2022-04-01 2022-04-05 Demo Employee	Full Stack Developer	30		784	783.90	1426.7	26.13	783.90	207.73	65.30	32.69	7.84	313.56	1097.46	329.24	0.00	0.00 82.31
2022-04-01 2022-04-05 TestT Consultant 2022-04-01 2022-04-05 Biplab Chaudhuri	Full Stack Developer Test	30		784 80	783.90 80.10	1426.7 145.78	26.13	783.90 80.10	207.73	65.30 6.67	32.69	7.84	313.56 32.04	1097.46	329.24 33.64	0.00	0.00 82.31 0.00 8.41
2022-04-01 2022-04-05 Biplab Chaudhun 2022-04-01 2022-04-05 Consultant FName Consultant LName	Designer	30		40	39.90	72.61	1.33	39.90	10.57	3.32	1.66	0.40	15.95	55.85	16.76	0.00	0.00 4.19
2022-04-01 2022-04-05 Jack K	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 Riya D	Developer	30			0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 Tom M 2022-04-01 2022-04-05 Roy L	Developer	30			0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 KAMAL GUPTA	Employee	30		555	555.00	1010.1	18.50	555.00	147.08	46.23	23.14	5.55	222	777	233.10	0.00	0.00 58.28
2022-04-01 2022-04-05 Tiya D	Developer	30			0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 frgterytu Zack Abrol 2022-04-01 2022-04-05 Shoot and Order	dxgfbnhj dxgfbnhj	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.12	4.8	16.8	5.04	0.00	0.00 1.26 0.00 1.26
2022-04-01 2022-04-05 Test Demo K	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 sruthi k	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 demo test 2022-04-01 2022-04-05 Swaraj Test	Developer Developer	30		240	240.00	436.8	8.00 8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20 0.00 25.20
2022-04-01 2022-04-05 Kamal T	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 Swaraj T	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 K test 2022-04-01 2022-04-05 Sruthi D	Developer	30		240	240.00	436.8 436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336 336	100.80	0.00	0.00 25.20 0.00 25.20
2022-04-01 2022-04-05 Sruthi D 2022-04-01 2022-04-05 Sruthi KD	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 Test D	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 Test D	Developer	30		240	240.00	436.8	8.00	240.00	63.60	19.99	10.01	2.40	96	336	100.80	0.00	0.00 25.20
2022-04-01 2022-04-05 Anutosh Ghosh 2022-04-01 2022-04-05 Indiana Jones	Developer EMployee	30		240 12	240.00	436.8 21.84	0.40	240.00 12.00	63.60 3.18	19.99	0.50	0.12	96	336 16.8	100.80 5.04	0.00	0.00 25.20 0.00 1.26
2022-04-01 2022-04-05 Abdul TAHA	dxgfbnhj	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.12	4.8	16.8	5.04	0.00	0.00 1.26
2022-04-01 2022-04-05 Timothy Tracer	dxgfbnhj	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.12	4.8	16.8	5.04	0.00	0.00 1.26
2022-04-01 2022-04-05 Jonathan Consumer 2022-04-01 2022-04-05 BandD Consumer	Employee dxgfbnhj	30		12 45	12.00 45.00	21.84 81.91	1.50	12.00 45.00	3.18	1.00 3.75	0.50 1.88	0.12	4.8 18.01	16.8 63.01	5.04 18.90	0.00	0.00 1.26 0.00 4.73
2022-04-01 2022-04-05 BandD Consumer 2022-04-01 2022-04-05 Tanmoy C Test	IT	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.45	4.8	16.8	5.04	0.00	0.00 4.73
2022-04-01 2022-04-05 Vivaan Mungarwadi	QA	30		50	50.10	91.18	1.67	50.10	13.28	4.17	2.09	0.50	20.04	70.14	21.04	0.00	0.00 5.26
2022-04-01 2022-04-05 VedantC M	Dev	30		200	200.10	364.18	6.67	200.10	53.03	16.67	8.34	2.00	80.04	280.14	84.04	0.00	0.00 21.01
2022-04-01 2022-04-05 Pallavi K 2022-04-01 2022-04-05 Onkar K	HR QA Lead	30		100 50	99.90	181.82 91.18	3.33 1.67	99.90	13.28	8.32 4.17	2.09	0.50	39.96	139.86 70.14	41.96 21.04	0.00	0.00 10.49 0.00 5.26
2022-04-01 2022-04-05 NainaS T	Designengg	30		200	200.10	364.18	6.67	200.10	53.03	16.67	8.34	2.00	80.04	280.14	84.04	0.00	0.00 21.01
2022-04-01 2022-04-05 Shantala U	Doctor	30		0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 Deepa J 2022-04-01 2022-04-05 Rujuta M	Teacher	30		4545 342352	4,545.00 330.00	7.28	151.50 11,411.73	4,545.00 330.00	1.06 87.45	0.33 27.49	0.17	3.30	1.6	5.6	1.68	0.00	0.00 0.42 0.00 34.65
2022-04-01 2022-04-05 Renuka V	Free Lancer	30		#%\$^#\$^	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 Ratna B	Singer	30		43543546567789797867	9,210.00	16.39	307,445,734,561,825,856.00	9,210.00	2.39	0.75	0.38	0.09	3.61	12.61	3.78	0.00	0.00 0.95
2022-04-01 2022-04-05 Rashi U 2022-04-01 2022-04-05 rtt tt	HR	30		353453454 44	330.00 44.10	600.6 80.26	11,781,781.80	330.00 44.10	87.45 11.69	27.49 3.67	13.76 1.84	0.44	132 17.64	462 61.74	138.60 18.52	0.00	0.00 34.65 0.00 4.63
2022-04-01 2022-04-05 rtt tt	tt	30		44	44.10	80.26	1.47	44.10	11.69	3.67	1.84	0.44	17.64	61.74	18.52	0.00	0.00 4.63
2022-04-01 2022-04-05 i ff	ff	30		77	77.10	140.32	2.57	77.10	20.43	6.42	3.22	0.77	30.84	107.94	32.38	0.00	0.00 8.10
2022-04-01 2022-04-05 i ff 2022-04-01 2022-04-05	ff	30		77	77.10	140.32	2.57	77.10	20.43	6.42	3.22	0.77	30.84	107.94	32.38	0.00	0.00 8.10
2022-04-01 2022-04-05 ffd fdfd	df	30		33	33.00	60.07	1.10	0.00	0.00 8.75	0.00 2.75	0.00	0.00	13.21	46.21	0.00	0.00	0.00 0.00 0.00 3.47
2022-04-01 2022-04-05 Tryemp fdfd	df	30		33	33.00	60.07	1.10	33.00	8.75	2.75	1.38	0.33	13.21	46.21	13.86	0.00	0.00 3.47
2022-04-01 2022-04-05 femp test	QA	30		33	33.00	60.07	1.10	33.00	8.75	2.75	1.38	0.33	13.21	46.21	13.86	0.00	0.00 3.47
2022-04-01 2022-04-05 gEmp Testg 2022-04-01 2022-04-05 EmployeeTest EmployeeTest	Test EmployeeTest	30		12	33.00 12.00	60.07 21.84	0.40	33.00 12.00	8.75 3.18	2.75 1.00	0.50	0.33	4.8	46.21 16.8	13.86	0.00	0.00 3.47 0.00 1.26
2022-04-01 2022-04-05 clevis clevis	chapee	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.12	4.8	16.8	5.04	0.00	0.00 1.26
2022-04-01 2022-04-05 EmployeeTestLaest EmployeeTest	EmployeeTest	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.12	4.8	16.8	5.04	0.00	0.00 1.26
2022-04-01 2022-04-05 Pallavi D 2022-04-01 2022-04-05 I hate D	Dev Jr Dev	30		GSDsdgsdg \$^\$%&\$%&> 50	0.00 50.10	91.18	0.00	0.00 50.10	0.00	0.00 4.17	0.00 2.09	0.00	20.04	70.14	0.00	0.00	0.00 0.00 0.00 5.26
2022-04-01 2022-04-05 Thate D 2022-04-01 2022-04-05 Test Test	Test	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.50	4.8	16.8	5.04	0.00	0.00 5.26
2022-04-01 2022-04-05 Seema U B	QA	30		sdgdgrrdfgdfdf	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 Chetan M	SAP	30		80	80.10	145.78	2.67	80.10	21.23	6.67	3.34	0.80	32.04	112.14	33.64	0.00	0.00 8.41
2022-04-01 2022-04-05 abc abc 2022-04-01 2022-04-05 adriana goncalves	Dev Administrative Assistant	30		2353 40000	2,352.90	3.64 54.6	78.43 1,333.33	2,352.90	0.53 7.95	0.17 2.50	0.08	0.02	0.8	2.8	12.60	0.00	0.00 0.21 0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves 2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant Administrative Assistant			40000	30.00	54.6 54.6	1,333.33 1,333.33	30.00	7.95 7.95	2.50	1.25 1.25	0.30	12	42	12.60 12.60	0.00	0.00 3.15 0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves 2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant Administrative Assistant			40000	30.00	54.6 54.6	1,333.33 1,333.33	30.00	7.95 7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15 0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves 2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant Administrative Assistant			40000	30.00	54.6 54.6	1,333.33 1,333.33	30.00	7.95 7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15 0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves	Administrative Assistant			40000	30.00	54.6	1,333.33	30.00	7.95	2.50	1.25	0.30	12	42	12.60	0.00	0.00 3.15
2022-04-01 2022-04-05 adriana goncalves 2022-04-01 2022-04-05 EmployeeTest EmployeeTest	Administrative Assistant EmployeeTest	30		40000 12	30.00	54.6 21.84	1,333.33	30.00	7.95 3.18	2.50 1.00	1.25 0.50	0.30	12 4.8	16.8	12.60 5.04	0.00	0.00 3.15 0.00 1.26
2022-04-01 2022-04-05 Employee Lest Employee Lest 2022-04-01 2022-04-05 Laura Caren	Designer	30		12	12.00	21.84	0.40	12.00	3.18	1.00	0.50	0.12	4.8	16.8	5.04	0.00	0.00 1.26
2022-04-01 2022-04-05		30			0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 Ash K	CEO	30		0000	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00 0.00
2022-04-01 2022-04-05 M Mango Mango	Dev	30		3346346474575858585	3,330.00	5.47	111,544,882,485,861,952.00	ა,აა0.00	0.80	0.25	0.13	0.03	1.21	4.21	1.26	0.00	0.00 0.32