

## Payroll & Tax Automation Dashboard (23.Aug till 22.Sep.2021) - HQ

NO	NAME & SURNAME		DAYS				CUMULATIVE TERMINATION BENEFIT PER DAY (LABOR LAW)		SALARY		OVERTIME			ALLOWANCES					Allowance Due to Risk of Infection	Increase workload Allowance (Mc.2007)	Mission	TOTAL FOR SSO Calculation	TOTAL SALARY & ALLOWANCES	TOTAL TAXABLE	DEDUCTIONS										AMOUNT PAYABLE
			31	Starting Date	Year	Amount / Day	DAILY	MONTHLY	HOUR	HOUR	TOTAL AMOUNT	CHILD	HOUSE	RATION	Working Days	Transportation	Lunch	SSO 7%							NET TAXABLE	TAX ABOVE 32M (35%)	TAX ABOVE 24M (30%)	TAX ABOVE 15,000 (25%)	TAX ABOVE 12,000 (20%)	TAX ABOVE 7,500 (15%)	TAX	TOTAL			
1	NAME	SURNAME	31	22/Nov/2013	8	237,870	5,239,267	162,417,277	70:30	70.50	83,492,631	5,310,990	4,500,000	6,000,000	19	3,022,727	6,909,091	19,000,000		6,000,000	192,080,805	296,652,716	251,464,252	13,445,656	211,464,252	0	40,439,276	0	0	0	0	0	40,439,555	53,885,211	242,767,505
2	NAME	SURNAME	31	23/Aug/2009	12	246,942	3,252,706	100,833,886	0:00	0		2,655,495	4,500,000	6,000,000	22	3,500,000	8,000,000	22,000,000	8,000,000		152,833,886	155,489,381	120,135,514	10,698,372	80,135,514	0	0	0	10,027,103	0	0	10,027,103	20,725,475	134,763,906	
3	NAME	SURNAME	31	12/Aug/2014	7	224,368	7,248,519	224,704,089	0:00	0			4,500,000	6,000,000	18	2,863,636	6,545,455	18,000,000	5,000,000		192,080,805	267,613,180	234,258,433	13,445,656	194,258,433	0	0	35,564,608	0	0	0	35,564,608	49,010,264	218,602,916	
4	NAME	SURNAME	31	21/Mar/2015	6	201,288	4,726,283	146,514,773	15:00	15.00	16,025,053	2,655,495	4,500,000	6,000,000	3	477,273	1,090,909	3,000,000	5,000,000		182,608,008	185,263,503	157,757,265	12,782,561	117,757,265	0	0	0	17,551,453	0	0	17,551,453	30,334,014	154,929,489	
5	NAME	SURNAME	31	15/Aug/2016	5	181,042	23,635,044	732,686,364	23:00	23.00	122,877,609		4,500,000	6,000,000	9	1,431,818	3,272,727	9,000,000	5,000,000		192,080,805	884,768,518	856,118,317	13,445,656	816,118,317	248,641,411	0	0	0	0	0	248,641,411	262,087,067	622,681,451	
6	NAME	SURNAME	31	1/Nov/2016	5	181,042	2,041,101	63,274,131	0:00	0			4,500,000	6,000,000	4	636,364	1,454,545	4,000,000	10,000,000		89,865,040	89,865,040	70,983,578	6,290,553	30,983,578	0	0	0	0	0	0	3,098,358	9,388,911	80,476,129	
7	NAME	SURNAME	31	21/Nov/2016	5	181,042	2,083,545	64,589,895	20:00	20.00	9,419,360	7,966,485	4,500,000	6,000,000	12	1,909,091	4,363,636	12,000,000			102,781,982	110,748,467	78,814,516	7,194,739	38,814,516	0	0	0	0	0	0	3,881,452	11,076,191	99,672,276	
8	NAME	SURNAME	31	21/Dec/2016	5	181,042	5,291,890	164,048,590	15:00	15.00	17,942,815	2,655,495	4,500,000	6,000,000	3	477,273	1,090,909	3,000,000	7,000,000	8,000,000	192,080,805	214,715,082	178,545,749	13,445,656	138,545,749	0	0	0	21,709,150	0	0	21,709,150	35,154,806	179,560,276	
9	NAME	SURNAME	31	3/Jan/2017	4	150,311	2,424,059	75,145,829	14:45	14.75	8,082,090		4,500,000	6,000,000	22	3,500,000	8,000,000	22,000,000	17,000,000		144,227,919	144,227,919	112,131,965	10,095,954	72,131,965	0	0	0	0	0	8,819,795	8,819,795	18,915,749	125,312,170	
10	NAME	SURNAME	31	1/Oct/2017	4	150,311	1,374,635	42,613,685	33:00	33.00	10,253,918	5,310,990	4,500,000	6,000,000	7	1,113,636	2,545,455	7,000,000			74,026,694	79,337,684	54,685,734	5,181,869	14,685,734	0	0	0	0	0	0	1,468,573	6,650,442	72,687,242	
11	NAME	SURNAME	31	1/Oct/2017	4	150,311	1,389,763	43,082,653	23:30	23.50	7,382,392	2,655,495	4,500,000	6,000,000	5	795,455	1,818,182	5,000,000			68,578,682	71,234,177	50,664,537	4,800,508	10,664,537	0	0	0	0	0	0	1,066,454	5,866,962	65,367,215	
12	NAME	SURNAME	31	22/Dec/2017	4	150,311	1,389,763	43,082,653	45:00	45.00	14,136,496	2,655,495	4,500,000	6,000,000	10	1,590,909	3,636,364	10,000,000		6,000,000	82,946,422	91,601,917	61,412,899	5,806,250	21,412,899	0	0	0	0	0	0	2,141,290	7,947,540	83,654,377	
13	NAME	SURNAME	31	30/Dec/2017	3	122,476	1,627,789	50,461,459	31:00	31.00	11,406,392	2,655,495	4,500,000	6,000,000	10	1,590,909	3,636,364	10,000,000		3,000,000	87,595,124	93,250,619	65,736,192	6,131,659	25,736,192	0	0	0	0	0	0	2,573,619	8,705,278	84,545,341	
14	NAME	SURNAME	31	21/Mar/2018	3	122,476	1,831,891	56,788,621	9:30	9.50	3,933,795		4,500,000	6,000,000	16	2,545,455	5,818,182	16,000,000	6,000,000		101,586,053	101,586,053	75,611,392	7,111,024	35,611,392	0	0	0	0	0	0	3,561,139	10,672,163	90,913,890	
15	NAME	SURNAME	31	24/Jun/2018	3	122,476	1,980,325	61,390,075	19:30	19.50	8,728,901		4,500,000	6,000,000	7	1,113,636	2,545,455	7,000,000			91,278,067	91,278,067	70,729,511	6,389,465	30,729,511	0	0	0	0	0	0	3,072,951	9,462,416	81,815,651	
16	NAME	SURNAME	31	5/Jan/2019	2	88,667	2,732,840	84,718,040	0:00	0		2,655,495	4,500,000	6,000,000	18	2,863,636	6,545,455	18,000,000	5,000,000		127,627,131	130,282,626	98,784,141	8,933,899	58,784,141	0	0	0	0	0	6,817,621	6,817,621	15,751,520	114,531,106	
17	NAME	SURNAME	31	21/Apr/2019	2	88,667	2,952,352	91,522,912	43:00	43.00	28,696,246		4,500,000	6,000,000	12	1,909,091	4,363,636	12,000,000	8,000,000		156,991,885	156,991,885	129,229,726	10,989,432	89,229,726	0	0	0	11,845,945	0	0	11,845,945	22,835,377	134,156,508	
18	NAME	SURNAME	31	6/Jan/2018	3	122,476	1,970,480	61,084,880	0:00	0		5,310,990	4,500,000	6,000,000	12	1,909,091	4,363,636	12,000,000	6,000,000		95,857,607	101,168,597	72,374,848	6,710,032	32,374,848	0	0	0	0	0	0	3,237,485	9,947,517	91,221,080	
19	NAME	SURNAME	31	20/Jan/2021	1	46,667	2,164,457	67,098,167	2:00	2.00	978,515		4,500,000	6,000,000	16	2,545,455	5,818,182	16,000,000			102,940,319	102,940,319	76,870,860	7,205,822	36,870,860	0	0	0	0	0	0	3,687,086	10,892,908	92,047,411	
<b>TOTAL</b>			589			75,356,709	2,336,057,979	0	364.75	343,356,213	42,487,920	85,500,000	114,000,000		35,795,455	81,818,183	225,000,000	82,000,000	23,000,000	2,430,068,039	3,369,015,750	2,816,309,429	170,104,763	2,056,309,429	248,641,411	40,439,276	35,564,608	61,133,651	15,637,416	429,205,048	599,309,811	2,769,705,939			
																					SSO		20%		486,013,608										
																							3%		729,020,414										
																							Total SSO Share (30%)		729,020,414										

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