

Payroll Report

Code	p5001	p_test	1000235
Type	008	payroll type 1	payroll type 3
Location	Loc1	Loc1	Loc1
Building	new building udvf test		
Policy			
Premium	¥121.00		
Valuation Date	2024-08-05		2025-01-28
Amount	¥12.00		¥2,312,323.00
Document Attached	☒	☐	☐

Code	p20050	2910	
Type	payroll type 1	payroll type 1	
Location	Loc1	Loc1	
Building	new building udvf test	new building udvf test	
Policy			
Premium	¥110.00	¥85,640.50	
Valuation Date	2024-08-28	2024-09-29	
Amount	¥116.00	¥5,298.00	
Document Attached	☒	☐	☐

Code	45656	Admin2	Admin4
Type	payroll type 1	payroll type 1	payroll type 1
Location	Loc1	Location calculations	Location calculations
Building	new building udvf test	global1	global1
Policy			
Premium	¥49.50	¥27,500.00	¥27,500.00
Valuation Date	2024-09-30	2024-09-11	2024-09-11
Amount	¥527.00	¥28,875.00	¥28,875.00
Document Attached	☒	☒	☐

Code	Admin5	456465	552
Type	payroll type 1	payroll type 1	payroll type 1
Location	Location calculations	Loc1	Loc1
Building	global1	new building udvf test	new building udvf test
Policy			
Premium	¥27,500.00	¥501.60	¥501.60
Valuation Date	2024-09-11	2024-09-30	2024-09-30
Amount	¥28,875.00		
Document Attached	☐	☐	☒

Code	55p	p1001	check new
Type	payroll type 1	payroll type 1	payroll type 1
Location	Loc1	Loc1	Loc1
Building	new building udvf test		new building udvf test
Policy			
Premium	¥49.50		¥110.00
Valuation Date	2024-09-30		2024-09-10
Amount	¥527.00		¥116.00
Document Attached	☒	☒	☒

Code	PAY42	PAY44	PAY51
Type	payroll type 1	payroll type 1	payroll type 1
Location	Loc1	LO1602	LO1602
Building		Test	Test
Policy			
Premium		¥11.00	¥501.60
Valuation Date		2024-09-24	2024-09-26
Amount		¥29.00	¥527.00
Document Attached	☒	☐	☐

Code	payroll2114	AP_03	13213
Type	payroll type 1	payroll type 1	payroll type 1
Location	Location402	lii	Location402
Building	Building2117		Building2117
Policy			
Premium	¥110.00	¥27,500.00	¥110.00
Valuation Date	2024-10-21	2024-10-22	2024-10-21
Amount	¥116.00		¥1,201.00
Document Attached	☐	☐	☒

Code	8007	Payroll 1001	p2001 copy
Type	payroll type 1	payroll type 1	payroll type 1
Location	Location402	LO1602	Location402
Building		Building S1002	building2118
Policy			
Premium		¥244,444.20	¥1,320.00
Valuation Date		2024-11-29	2024-11-15
Amount		¥324,234.00	¥1,200.00
Document Attached	☐	☐	☒

Code	45646	4564654	PORTAL ADD COPY
Type	payroll type 1	payroll type 1	payroll type 1
Location	LO1602	LO1602	Location calculations
Building	Test Building 123		Admin1
Policy			
Premium	¥48.40		¥27,720.00
Valuation Date	2024-11-20	2024-11-21	2024-09-11
Amount	¥12.00	¥123.00	¥2,888.00
Document Attached	☒	☒	☒

Code	P90012	P90012 copy	PAY62
Type	payroll type 1	payroll type 1	payroll type 3
Location	Location801 desc	Location801 desc	Location401
Building	building801 desc	building801 desc	building1120
Policy			
Premium	¥1,100.00	¥1,100.00	
Valuation Date	2024-11-26	2024-11-26	2024-11-27
Amount	¥100.00	¥100.00	¥10.00
Document Attached	☒	☒	☐

Code	PAY66	Payroll_DND	P2345
Type	payroll type 3	12345	payroll type 3
Location	location0411	Loc_DND	LO1602
Building	building1120	Test Building 1234	
Policy			
Premium	¥122.10	¥0.00	¥110.00
Valuation Date	2024-11-27		2025-01-27
Amount	¥89.00		¥10.00
Document Attached	☒	☐	☐

Code	GFFHFGH	PO1202	Payroll_DND_24
Type	payroll type 3	payroll type 3	payroll code
Location	LO1602	LO1602	Loc_DND
Building	Test Building 1234	Test Building 1234	Build_DND
Policy			
Premium	¥14.30	¥110.00	¥1.10
Valuation Date	2025-01-06	2025-01-14	
Amount	¥13.00	¥100.00	¥1.00
Document Attached	☐	☒	☒

Code	Payroll_DND_25	45645646	500555
Type	payroll code	payroll type 3	payroll type 3
Location	Loc_DND	LO1602	LO1602
Building	Build_DND		
Policy			
Premium	¥1.10		
Valuation Date			
Amount	¥1.00		
Document Attached	☒	☐	☐

Code	bhjhjhj	12456	P migration	201
Type	payroll type 3	payroll type 3	payroll type 3	payroll
Location	Location calculations	LO1602	L Migration	Loc1
Building	global1		B Migration	
Policy				
Premium	¥121.00	¥434.00	¥100.00	
Valuation Date	2024-09-12		2025-03-13	
Amount	¥1.00			
Document Attached	☒	☐	☐	

Code		202	hgjgjh	2222
Type	type 3	payroll type 3	payroll type 3	payroll type 3
Location		Loc1	Loc1	LO1602
Building	Test Building 1234			
Policy				
Premium		¥2.00	¥100.00	¥2,312,323.00
Valuation Date		2025-04-08	2025-04-08	
Amount	¥2,312,323.00	¥2,312,323.00	¥2,312,323.00	
Document Attached	☐	☒	☐	☒

Code		4444	hgjg	45232
Type		payroll type 3	payroll type 3	payroll type 3
Location		LO1602	LO1602	100000
Building			Test Building 1234	Test Building 1234
Policy				
Premium	222.00	¥2,222.00	¥2,222.00	¥10.00
Valuation Date			2025-04-01	2025-04-29
Amount			¥1.00	¥10.00
Document Attached		☐	☐	☐

Code	2134646	10022211	100121
Type	payroll type 3	payroll type 3	1122
Location	LO1602	Loc1	LOC200 DESC
Building		new building udvf test	BUILD200 name
Policy			
Premium		¥49.50	¥10.00
Valuation Date		2024-09-30	2025-04-01
Amount		¥527.00	¥10.00
Document Attached	☐	☒	☐

Code	pl100	92	dad
Type	payroll type 3	payroll type 3	payroll type 3
Location	LO1602	Loc1	LO1602
Building	new building udvf test		
Policy			
Premium	¥49.50		
Valuation Date		2024-09-30	
Amount	¥527.00		
Document Attached	☒	☒	☐

Code	10020455	10025555	1002555545	122455
Type	payroll type 3	008	payroll type 2	1122
Location	LO1602	LO1602	LO1602	LO1602
Building				
Policy				
Premium			¥121.00	
Valuation Date				
Amount			¥121.00	
Document Attached	☐	☒	☐	

Code		213456	456123	test at 0001
Type		payroll type 2	payroll type 2	payroll type 2
Location		loc17931	loc17931	loc17931
Building				
Policy				
Premium	¥100.00	¥100.00	¥121.00	¥
Valuation Date				
Amount	¥100.00	¥100.00	¥100.00	¥
Document Attached	☐	☐	☐	☐

Code		p9089	21456456	154646456
Type		payroll type 3	payroll type 2	payroll type 1
Location		loc17931	loc17931	loc17931
Building				
Policy				
Premium	100.00	¥151.00	¥79.00	¥89.00
Valuation Date				
Amount	100.00	¥151.00	¥121.00	¥111.00
Document Attached		☐	☐	☐

Code	fghfghf	ghjgjhj	456456456
Type	payroll type 2	payroll type 2	payroll type 3
Location	loc17931	loc17931	Loc1
Building	new building udvf test		
Policy			
Premium	¥100.00	¥121.00	
Valuation Date			
Amount	¥100.00	¥121.00	
Document Attached	☐	☐	☐

Code	56456	hhggg	1234555
Type	payroll type 3	payroll type 3	payroll type 3
Location	Location401	Location411	Location411
Building	Test Building 1234		
Policy			
Premium	¥3.00		
Valuation Date		2025-03-30	2025-03-31
Amount	¥23.00		
Document Attached	☐	☐	☐

Code	5556456	hgjjjjjjjjjjjjjjjj	30Jan_PT_DND_1	FTYYYY
Type	payroll type 3	payroll code	30Jan_PT_DND	payroll
Location	Loc1	loc17931	Loc_DND-2025	Loc_DN
Building	Building base 115			
Policy				
Premium	¥5.00			
Valuation Date		2025-02-04		
Amount	¥1,000.00	¥556.00		
Document Attached	☐	☒	☒	

Code	YY9may	FTYYYYYY10may	RIS01
Type	type 1	payroll type 1	payroll type 1
Location	D	Loc_DND	Ris01
Building			RIS01
Policy			
Premium			¥2,500.00
Valuation Date			2025-05-10
Amount	¥1.00	¥1.00	¥2,500.00
Document Attached	☐	☐	☒

Code	payroll9may	pay test	fghfhfh
Type	payroll type 1	payroll type 3	payroll type 1
Location	Loc_DND	LOCV1234	loc17931
Building	Building base 115		
Policy			
Premium	¥23.00		
Valuation Date	2025-05-09		
Amount	¥1.00		
Document Attached	☒	☒	☐

Code	456456	21654	12456456555
Type	payroll type 3	payroll type 3	payroll type 3
Location	loc17931	Location411	456465
Building			
Policy			
Premium	¥151.00		
Valuation Date			
Amount	¥151.00		
Document Attached	☐	☐	☐

Code	1044	123456456	add test portal
Type	payroll type 3	payroll type 2	payroll type 1
Location	Loc1	loc17931	status location 46
Building	new building udvf test		
Policy			
Premium	¥49.50		
Valuation Date	2024-09-30		
Amount	¥527.00		
Document Attached	☐	☐	☐

Code	varience test	fgklfdgkg	46546
Type	payroll type 1	payroll type 1	payroll type 1
Location	Ris01	loc17931	loc17931
Building	RIS01	Building base 115	
Policy			
Premium	¥25.00	¥5,665.00	
Valuation Date	2025-05-15	2025-05-06	
Amount	¥25.00	¥6,546.00	
Document Attached	☐	☒	☒

Code	15464	456456ghfgh	12456ghhj
Type	payroll type 1	payroll type 1	payroll type 1
Location	loc17931	loc17931	loc17931
Building			
Policy			
Premium			
Valuation Date			
Amount			
Document Attached	☒	☐	☐

Code	45645646fff	p1	p2
Type	payroll type 3	payroll type 3	payroll type 2
Location	loc17931	loc17931	loc17931
Building			
Policy			
Premium	¥151.00	¥1.70	¥1.00
Valuation Date			2025-05-27
Amount	¥151.00	¥1.70	¥1.00
Document Attached	☐	☐	☐

Code	p3	test	45656hjjpg
Type	payroll type 4	payroll type 1	payroll type 1
Location	loc17931	Loc_24/4	loc17931
Building			
Policy			
Premium	¥100.00		¥56.00
Valuation Date			
Amount	¥0.00		¥56.00
Document Attached	☐	☐	☐

Code	123546	pl123	45645213
Type	payroll type 1	payroll type 1	payroll type 1
Location	loc17931	loc17931	loc17931
Building			
Policy			
Premium	¥456.00		
Valuation Date		2025-05-28	
Amount	¥100.00		
Document Attached	☐	☒	☐

Code	55464566	gfgfhf	123456
Type	payroll type 3	payroll type 1	payroll type 1
Location	loc17931	Location calculations	loc17931
Building			
Policy			
Premium	¥151.00	¥27,500.00	
Valuation Date			
Amount	¥151.00	¥28,875.00	
Document Attached	☐	☒	☐

Code	12313233	sdasf	454646	13213g
Type	payroll type 1	payroll type 1	payroll type 1	payroll
Location	loc17931	status location 37	loc17931	loc1793
Building	Building base 115			
Policy				
Premium	¥13,323.00	¥0.00		¥
Valuation Date	2025-05-30	2025-05-14		2025-05
Amount	¥23.00	¥0.00		
Document Attached	☐	☐	☐	

Code	jhj	fsdf	P10210
Type	type 1	payroll type 1	payroll type 2
Location	31	loc17931	27may_L-name
Building	27May-Building		
Policy			
Premium	¥64,564,565.00	¥657,567.00	¥2,500.00
Valuation Date	5-27		2025-05-29
Amount	¥1,312,312.00		¥2,500.00
Document Attached	☐	☐	☐

Code	Default test	93	94
Type	payroll type 2	payroll type 3	payroll type 3
Location	27may_L-name	Ris01	Ris01
Building	27May-Building	RIS01	RIS01
Policy			
Premium	¥5,200.00	¥2,500.00	¥2,500.00
Valuation Date	2025-05-29	2025-05-29	2025-05-29
Amount	¥25,200.00	¥2,500.00	¥2,500.00
Document Attached	☐	☐	☐

Code	95	Payroll test	Default test252
Type	payroll type 3	payroll type 2	payroll type 2
Location	Loctest	RIS02	27may_L-name
Building	45645656	null variance test	27May-Building
Policy			
Premium	¥5,252.00	¥2.00	¥525.00
Valuation Date	2025-05-29	2025-05-29	2025-05-29
Amount	¥2,500.00	¥2.00	¥25.00
Document Attached	☐	☐	☐