

员工编号	EMPLOYEE ID	00056363
员工姓名	EMPLOYEE NAME	杜茜茜
一级组织	LEVEL.1 DEPARTMENT	交付中心
成本中心	COST CENTER	1004020066
WBS元素	WBS ELEMENT	TM-19009-01
薪资周期	PAYMENT DURATION	2019/04/01-2019/04/30
薪资发放日期	PAYROLL DATE	2019/05/10
薪资发放方式	PAYMENT METHOD	银行转帐 Bank Transfer
(15)当期应发工资	CURRENT PERIOD PAYMENT	10000.00
(50)社会保险个人缴纳金额合计 TOTAL AMOUNT OF SOCIAL INSURANCE(INDIVIDUAL PAY)		387.00
(51)养老保险个人缴纳金额	PENSION INSURANCE	282.40
(53)医疗保险个人缴纳金额	MEDICAL INSURANCE	104.60
(54)住房公积金个人缴纳金额合计	PUBLIC HOUSING FUND	424.00
(60)税前薪资合计	GROSS PAY	9189.00
(62)个税税额合计	TOTAL TAX	0.00
(69)税后实发金额	TOTAL INCOME AFTER TAX	9189.00
(70)社会保险公司缴纳金额合计 TOTAL AMOUNT OF SOCIAL INSURANCE(COMPANY PAY)		1265.87
(71)养老保险公司缴纳金额	PENSION INSURANCE	670.70
(72)失业保险公司缴纳金额	UNEMPLOYMENT INSURANCE	28.24
(73)工伤保险公司缴纳金额	WORK RELATED INJURY INSURANCE	18.29
(74)生育保险公司缴纳金额	MATERNITY INSURANCE	40.64
(75)医疗保险公司缴纳金额	MEDICAL INSURANCE	508.00
(76)住房公积金公司缴纳金额合计	PUBLIC HOUSING FUND	424.00
注：		

说明 Notes:

 $(69) = (60) - (62)$
 $(60) = (15) - (50) - (54)$
 $(50) = (51) + (53)$
 $(70) = (71) + (72) + (73) + (74) + (75)$