

2024-01 薪资明细单 PAYSLIP



| 员工编号 EMPLOYEE ID | 00104361 |
|------------------------------------------------|-----------------------|
| 员工姓名 EMPLOYEE NAME | 栾皓琛 |
| 零级组织 LEVEL.O DEPARTMENT | 金融业务工作组 |
| 成本中心 COST CENTER | 1110020008 |
| WBS元素 WBS ELEMENT | TM-24550-01 |
| 薪资周期 PAYMENT DURATION | 2024/01/01-2024/01/31 |
| 薪资发放日期 PAYROLL DATE | 2024/02/10 |
| 月薪标准 BASE SALARY | 12,600.00 |
| 基础工资标准 BASIC SALARY | 6,300.00 |
| 项目工资标准 PROJECT SALARY | 2,520.00 |
| 月度绩效工资标准 TARGET INCENTIVE | 3,780.00 |
| 应发合计 GROSS SALARY | 12,720.00 |
| 应发工资 CURRENT PERIOD PAYMENT | 12,600.00 |
| 月薪资 BASE SALARY | 12,600.00 |
| 其他补贴合计 GROSS ALLOWANCE | 120.00 |
| 设备补助 EQUIPMENT ALLOWANCE | 120.00 |
| 税前应扣合计 PRE-TAX DEDUCTIONS | 1,104.48 |
| 社保公积金个人缴纳合计 | 899.87 |
| TOTAL SOCIAL INSURANCE CONTRIBUTION (EMPLOYEE) | |
| 养老保险个人缴纳金额 PENSION INSURANCE | 359.52 |
| 失业保险个人缴纳金额 UNEMPLOYMENT INSURANCE | 22.47 |
| 医疗保险个人缴纳金额 MEDICAL INSURANCE | 99.88 |
| 住房公积金个人缴纳金额合计 PUBLIC HOUSING FUND | 418.00 |
| 个人所得税合计 TOTAL TAX | 204.61 |
| 工资个税 TAX ON SALARY | 204.61 |
| 实发合计 TOTAL NET PAY | 11,615.52 |
| 工资实发 NET SALARY | 11,615.52 |
| 其他参考信息 OTHER CONSIDERATION | - |
| 社保公积金公司缴纳合计 | 1,553.02 |
| TOTAL SOCIAL INSURANCE CONTRIBUTION (EMPLOYER) | |
| 年度累计应纳税所得额 YEAR TO DATE TAXABLE INCOME | 13,640.26 |
| 年度累计个税金额 YEAR TO DATE TAX AMOUNT | 409.21 |