

员工编号 EMPLOYEE ID	00104361
员工姓名 EMPLOYEE NAME	栾皓琛
零级组织 LEVEL.0 DEPARTMENT	金融业务工作组
成本中心 COST CENTER	1110020008
WBS元素 WBS ELEMENT	TM-23333-01
薪资周期 PAYMENT DURATION	2023/09/01-2023/09/30
薪资发放日期 PAYROLL DATE	2023/10/10
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	1,581.88
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	682.01
工资个税 TAX ON SALARY	682.01
实发合计 TOTAL NET PAY	11,138.12
工资实发 NET SALARY	11,138.12
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	80,355.20
年度累计个税金额 YEAR TO DATE TAX AMOUNT	5,515.52