

## AC.10.03 GET PAYROLL SLIP

### 1. Path:

F.M / AC.10 Payroll Make Slip / AC.10.03 Get Payroll slip


### 2. Image:

No	Name	Trans.Amount	CCY	L Cod	PL Name	Employee	Trans Amt	Book Amt	CCY	Rate	Dr.Acc	Cr.Acc
1	HEALTH IN (3%)	7,656,240	VND	09	Golf Operation	HOÀNG THỊ THƠM	12,000	12,000.00	VND	1	334100	338900
2	SOCIAL IN (16%)	40,833,280	VND	09	Golf Operation	ĐỒNG THỊ NGUYỆT	12,000	12,000.00	VND	1	334100	338900
3	Unemployment Insurance (1%)	2,552,080	VND	09	Golf Operation	LÊ THỊ PHƯƠNG LAM	12,000	12,000.00	VND	1	334100	338900
4	PIT	1,067,189	VND	09	Golf Operation	GIÁP THỊ HÀ	12,000	12,000.00	VND	1	334100	338900
5	Social Insurance (6%)	15,312,480	VND	09	Golf Operation	ĐÀM TRỊ TRƯỜNG	20,000	20,000.00	VND	1	334100	338900
6	Health Insurance (1.5%)	3,828,120	VND	09	Golf Operation	NGUYỄN LƯƠNG QUY	20,000	20,000.00	VND	1	334100	338900
7	Unemployment Ins Company(	2,552,080	VND	10	Course Mtce	NGUYỄN VĂN TÚ	12,000	12,000.00	VND	1	334100	338900
8	Total Income	506,669,603	VND	09	Golf Operation	HỒ THỊ HẦU	20,000	20,000.00	VND	1	334100	338900
				09	Golf Operation	NGUYỄN THỊ HƯƠNG	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	ĐỖ ĐĂNG THUỶ	20,000	20,000.00	VND	1	334100	338900
				09	Golf Operation	NGUYỄN THỊ NHUNG	12,000	12,000.00	VND	1	334100	338900
				09	Golf Operation	DƯƠNG THỊ HANH	12,000	12,000.00	VND	1	334100	338900
				09	Golf Operation	PHẠM NGỌC MINH	20,000	20,000.00	VND	1	334100	338900
				09	Golf Operation	PHẠM THỊ THUỶ	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	NGUYỄN THỊ XON	12,000	12,000.00	VND	1	334100	338900
				09	Golf Operation	LƯƠNG THỊ THU HÀ	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	PHẠM THỊ THOÀ	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	BÙI THỊ CHI	12,000	12,000.00	VND	1	334100	338900
				22	Tower Restaurar	LÊ VĂN HIỆU	28,000	28,000.00	VND	1	334100	338900

### 3. Definition:

“AC.10.03 Get Payroll slip”: form is where user can make slip salary entry and Insurance entry.

### 4. How to use:

- The left: user can search here which processed follow: AP type, Cost center.
- The right: user can process salary and insurance for the month which user chose.
- Step 1: user click on Process and then press  to process data.



Company: AMB VINA CO., LTD Cost Group: --Select All-- Cost Type: VIETNAMESE  
AP Type: --Select All-- Month: 11/2010 Pay Roll Date: 01/11/2010  
Cost Center: Organization:

No	Name	Trans.Amount	CCY	L Cod	PL Name	Employee	Trans Amt	Book Amt	CCY	Rate	Dr.Acc	Cr.Acc
1	HEALTH IN (3%)	7,656,240	VND	09	Golf Operation	HOÀNG THỊ THOM	12,000	12,000.00	VND	1	334100	338900
2	SOCIAL IN (16%)	40,833,280	VND	09	Golf Operation	ĐỒNG THỊ NGUYỆT	12,000	12,000.00	VND	1	334100	338900
3	Unemployment Insurance (1%)	2,552,080	VND	09	Golf Operation	LÊ THỊ PHƯƠNG LAM	12,000	12,000.00	VND	1	334100	338900
4	PIT	1,067,189	VND	09	Golf Operation	GIÁP THỊ HÀ	12,000	12,000.00	VND	1	334100	338900
5	Social Insurance (6%)	15,312,480	VND	09	Golf Operation	ĐÀM TRỊ TRƯỜNG	20,000	20,000.00	VND	1	334100	338900
6	Health Insurance (1.5%)	3,828,120	VND	09	Golf Operation	NGUYỄN LƯƠNG QUY	20,000	20,000.00	VND	1	334100	338900
7	Unemployment Ins Company(	2,552,080	VND	10	Course Mtce	NGUYỄN VĂN TÚ	12,000	12,000.00	VND	1	334100	338900
8	Total Income	506,669,603	VND	09	Golf Operation	HỒ THỊ HẬU	20,000	20,000.00	VND	1	334100	338900
				09	Golf Operation	NGUYỄN THỊ HƯƠNG	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	ĐỖ ĐĂNG THUỶ	20,000	20,000.00	VND	1	334100	338900
				09	Golf Operation	NGUYỄN THỊ NHUNG	12,000	12,000.00	VND	1	334100	338900
				09	Golf Operation	DƯƠNG THỊ HANH	12,000	12,000.00	VND	1	334100	338900
				09	Golf Operation	PHẠM NGỌC MINH	20,000	20,000.00	VND	1	334100	338900
				09	Golf Operation	PHẠM THỊ THUỶ	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	NGUYỄN THỊ XON	12,000	12,000.00	VND	1	334100	338900
				09	Golf Operation	LƯƠNG THỊ THU HÀ	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	PHẠM THỊ THOÀ	12,000	12,000.00	VND	1	334100	338900
				10	Course Mtce	BÙI THỊ CHI	12,000	12,000.00	VND	1	334100	338900
				22	Tower Restaurar	LÊ VĂN HIỆU	28,000	28,000.00	VND	1	334100	338900

- Step 2: user click on Slip, press  to make slip the salary and insurance

Company: AMB VINA CO., LTD Cost Group: --Select All-- Cost Type: VIETNAMESE  
AP Type: --Select All-- Month: 11/2010 Pay Roll Date: 30/11/2010  
Cost Center: Organization:

No	Name	Trans.Amount	CCY	Trans Amt	Book Amt	CCY	Rate	Dr.Acc	Cr.Acc
1	SOCIAL IN (16%)	40,833,280	VND	1,413,034	1,413,034.18	VND	1	642111	334100
2	HEALTH IN (3%)	7,656,240	VND	2,762,607	2,762,606.83	VND	1	642111	334100
3	Unemployment Insurance (1%)	4,589,448	VND	7,000,000	7,000,000.00	VND	1	642111	334100
4	PIT	31,768,164	VND	4,000,000	4,000,000.00	VND	1	642111	334100
5	Social Insurance (6%)	27,536,688	VND	13,905,185	13,905,185.18	VND	1	642111	334100
6	Health Insurance (1.5%)	6,884,172	VND	7,163,462	7,163,461.53	VND	1	642111	334100
7	Unemployment Ins Company(	2,552,080	VND	9,000,000	9,000,000.00	VND	1	642111	334100
8	Total Income	998,355,730	VND	1,413,034	1,413,034.18	VND	1	642111	334100
				166,667	166,666.66	VND	1	642111	334100
				2,431,729	2,431,729.34	VND	1	642111	334100
				1,564,444	1,564,444.44	VND	1	642111	334100
				1,361,111	1,361,111.11	VND	1	642111	334100
				1,361,111	1,361,111.11	VND	1	642111	334100
				1,534,074	1,534,074.07	VND	1	642111	334100
				1,358,761	1,358,760.68	VND	1	642111	334100
				6,007,212	6,007,211.53	VND	1	642111	334100
				7,000,000	7,000,000.00	VND	1	642111	334100
				1,997,917	1,997,916.66	VND	1	642111	334100

- Button : user press this button to find data follow: cost center, cost group, month, cost type, payroll date, AP type then press button Search.
- Button : user press this button to delete process step or make slip step.