

支給控除一覧表(部門別)

2016年01月25日 支給

テスト株式会社

| 従業員 | 出勤日数 | 欠勤日数 | 遅刻時間 | 所定内出勤時間 | 残業時間 | 基本給(支給) | 役職手当(支給) | 残業手当(支給) | 通勤手当/非課(支給) | 課税支給合計 | 非課税支給合計 | 支給合計 | 労保対象合計 | 社保対象合計(金銭) | 社保対象通勤手当(金銭) |
|---------|-------|------|------|---------|-------|------------|----------|-----------|-------------|------------|---------|------------|------------|------------|--------------|
| マネフォ1号 | 20.0 | | | 160.0 | 10.0 | 400,000 | | 30,613 | 6,500 | 430,613 | 6,500 | 437,113 | 437,113 | 437,113 | 6,500 |
| マネフォ2号 | 20.0 | | | 160.0 | 10.0 | 400,000 | | 30,613 | 5,600 | 430,613 | 5,600 | 436,213 | 436,213 | 436,213 | 5,600 |
| マネフォ3号 | 20.0 | | 10.0 | 160.0 | 10.0 | 400,000 | | 30,613 | 7,500 | 430,613 | 7,500 | 438,113 | 438,113 | 438,113 | 7,500 |
| マネフォ4号 | 19.0 | 1.0 | | 160.0 | 2.0 | 600,000 | 50,000 | 9,950 | 3,540 | 659,950 | 3,540 | 663,490 | 663,490 | 663,490 | 3,540 |
| マネフォ5号 | 20.0 | | | 160.0 | 1.5 | 600,000 | 50,000 | 7,462 | 5,680 | 657,462 | 5,680 | 663,142 | 663,142 | 663,142 | 5,680 |
| 【営業部】 | 99.0 | 1.0 | 10.0 | 800.0 | 33.5 | 2,400,000 | 100,000 | 109,251 | 28,820 | 2,609,251 | 28,820 | 2,638,071 | 2,638,071 | 2,638,071 | 28,820 |
| マネフォ6号 | 20.0 | | | 160.0 | 40.0 | 600,000 | 50,000 | 198,984 | 5,680 | 848,984 | 5,680 | 854,664 | 854,664 | 854,664 | 5,680 |
| マネフォ7号 | 19.0 | 1.0 | | 160.0 | 40.0 | 350,000 | | 107,146 | 7,890 | 457,146 | 7,890 | 465,036 | 465,036 | 465,036 | 7,890 |
| マネフォ8号 | 20.0 | | | 160.0 | 40.0 | 350,000 | | 107,146 | 8,080 | 457,146 | 8,080 | 465,226 | 465,226 | 465,226 | 8,080 |
| 【管理部】 | 59.0 | 1.0 | | 480.0 | 120.0 | 1,300,000 | 50,000 | 413,276 | 21,650 | 1,763,276 | 21,650 | 1,784,926 | 1,784,926 | 1,784,926 | 21,650 |
| マネフォ9号 | 20.0 | | | 160.0 | 10.0 | 350,000 | | 26,787 | 8,080 | 376,787 | 8,080 | 384,867 | 384,867 | 384,867 | 8,080 |
| マネフォ10号 | 20.0 | | | 160.0 | 11.0 | 600,000 | 100,000 | 58,930 | 6,500 | 758,930 | 6,500 | 765,430 | 765,430 | 765,430 | 6,500 |
| マネフォ11号 | 20.0 | | | 160.0 | 12.0 | 400,000 | 100,000 | 45,920 | 5,600 | 545,920 | 5,600 | 551,520 | 551,520 | 551,520 | 5,600 |
| マネフォ12号 | 20.0 | | | 160.0 | 17.0 | 450,000 | 100,000 | 71,558 | 7,500 | 621,558 | 7,500 | 629,058 | 629,058 | 629,058 | 7,500 |
| マネフォ13号 | 20.0 | | 10.0 | 160.0 | | 450,000 | | | 3,540 | 450,000 | 3,540 | 453,540 | 453,540 | 453,540 | 3,540 |
| マネフォ14号 | 20.0 | | | 160.0 | | 350,000 | | | 5,680 | 350,000 | 5,680 | 355,680 | 355,680 | 355,680 | 5,680 |
| マネフォ15号 | 20.0 | | | 160.0 | 40.0 | 350,000 | | 107,146 | 5,680 | 457,146 | 5,680 | 462,826 | 462,826 | 462,826 | 5,680 |
| マネフォ16号 | 20.0 | | | 160.0 | 10.0 | 350,000 | | 26,787 | 7,890 | 376,787 | 7,890 | 384,677 | 384,677 | 384,677 | 7,890 |
| マネフォ17号 | 20.0 | | | 160.0 | 30.0 | 150,000 | | 34,440 | 8,080 | 184,440 | 8,080 | 192,520 | 192,520 | 192,520 | 8,080 |
| マネフォ18号 | 20.0 | | | 160.0 | 30.0 | 450,000 | | 103,319 | 8,080 | 553,319 | 8,080 | 561,399 | 561,399 | 561,399 | 8,080 |
| マネフォ19号 | 20.0 | | | 160.0 | 45.0 | 410,000 | | 141,202 | 5,040 | 551,202 | 5,040 | 556,242 | 556,242 | 556,242 | 5,040 |
| マネフォ20号 | 20.0 | | | 160.0 | 12.5 | 450,000 | | 43,050 | 6,050 | 493,050 | 6,050 | 499,100 | 499,100 | 499,100 | 6,050 |
| マネフォ21号 | 20.0 | | | 160.0 | | 450,000 | | | 6,050 | 450,000 | 6,050 | 456,050 | 456,050 | 456,050 | 6,050 |
| マネフォ22号 | 20.0 | | | 160.0 | | 250,000 | | | 15,000 | 250,000 | 15,000 | 265,000 | 265,000 | 265,000 | 15,000 |
| マネフォ23号 | 20.0 | | | 160.0 | | 350,000 | | | 8,080 | 350,000 | 8,080 | 358,080 | 358,080 | 358,080 | 8,080 |
| マネフォ24号 | 20.0 | | | 160.0 | | 450,000 | | | 8,080 | 450,000 | 8,080 | 458,080 | 458,080 | 458,080 | 8,080 |
| マネフォ25号 | 20.0 | | | 160.0 | | 150,000 | | | 5,040 | 150,000 | 5,040 | 155,040 | 155,040 | 155,040 | 5,040 |
| マネフォ26号 | 20.0 | | | 160.0 | | 150,000 | | | 6,050 | 150,000 | 6,050 | 156,050 | 156,050 | 156,050 | 6,050 |
| 【開発部】 | 360.0 | | 10.0 | 2,880.0 | 217.5 | 6,560,000 | 300,000 | 659,139 | 126,020 | 7,519,139 | 126,020 | 7,645,159 | 7,645,159 | 7,645,159 | 126,020 |
| マネフォ27号 | 20.0 | | | 160.0 | | 150,000 | | | 6,050 | 150,000 | 6,050 | 156,050 | 156,050 | 156,050 | 6,050 |
| マネフォ28号 | 20.0 | | | 160.0 | | 250,000 | | | 8,080 | 250,000 | 8,080 | 258,080 | 258,080 | 258,080 | 8,080 |
| マネフォ29号 | 20.0 | | | 160.0 | | 250,000 | | | 8,080 | 250,000 | 8,080 | 258,080 | 258,080 | 258,080 | 8,080 |
| マネフォ30号 | 20.0 | | | 160.0 | | 350,000 | | | 5,040 | 350,000 | 5,040 | 355,040 | 355,040 | 355,040 | 5,040 |
| マネフォ31号 | 20.0 | | | 160.0 | | 250,000 | | | 6,050 | 250,000 | 6,050 | 256,050 | 256,050 | 256,050 | 6,050 |
| マネフォ32号 | 20.0 | | | 160.0 | | 250,000 | | | 6,050 | 250,000 | 6,050 | 256,050 | 256,050 | 256,050 | 6,050 |
| 【部門未設定】 | 120.0 | | | 960.0 | | 1,500,000 | | | 39,350 | 1,500,000 | 39,350 | 1,539,350 | 1,539,350 | 1,539,350 | 39,350 |
| 【全社計】 | 638.0 | 2.0 | 20.0 | 5,120.0 | 371.0 | 11,760,000 | 450,000 | 1,181,666 | 215,840 | 13,391,666 | 215,840 | 13,607,506 | 13,607,506 | 13,607,506 | 215,840 |

支給控除一覧表(部門別)

2016年01月25日 支給

テスト株式会社

| 従業員 | 固定賃金合計 | 割増基礎合計 | 控除基礎合計 | 健康保険料(控除) | 厚生年金保険料(控除) | 雇用保険料(控除) | 所得税(控除) | 社会保険料合計 | 控除合計 | 社保控除後合計 | 差引支給合計 | 振込支給額 |
|---------|------------|------------|------------|-----------|-------------|-----------|---------|-----------|-----------|------------|------------|------------|
| マネフォ1号 | 406,500 | 400,000 | 400,000 | 20,787 | 36,547 | 2,186 | 14,300 | 59,520 | 73,820 | 371,093 | 363,293 | 363,293 |
| マネフォ2号 | 405,600 | 400,000 | 400,000 | 20,787 | 36,547 | 2,181 | 14,300 | 59,515 | 73,815 | 371,098 | 362,398 | 362,398 |
| マネフォ3号 | 407,500 | 400,000 | 400,000 | 20,787 | 36,547 | 2,191 | 14,300 | 59,525 | 73,825 | 371,088 | 364,288 | 364,288 |
| マネフォ4号 | 653,540 | 650,000 | 650,000 | 32,955 | 55,267 | 3,317 | 41,030 | 91,539 | 132,569 | 568,411 | 530,921 | 530,921 |
| マネフォ5号 | 655,680 | 650,000 | 650,000 | 32,955 | 55,267 | 3,316 | 40,480 | 91,538 | 132,018 | 565,924 | 531,124 | 531,124 |
| 【営業部】 | 2,528,820 | 2,500,000 | 2,500,000 | 128,271 | 220,175 | 13,191 | 124,410 | 361,637 | 486,047 | 2,247,614 | 2,152,024 | 2,152,024 |
| マネフォ6号 | 655,680 | 650,000 | 650,000 | 35,997 | 55,267 | 4,273 | 75,220 | 95,537 | 170,757 | 753,447 | 683,907 | 683,907 |
| マネフォ7号 | 357,890 | 350,000 | 350,000 | 19,266 | 33,873 | 2,325 | 16,750 | 55,464 | 72,214 | 401,682 | 392,822 | 392,822 |
| マネフォ8号 | 358,080 | 350,000 | 350,000 | 19,266 | 33,873 | 2,326 | 16,750 | 55,465 | 72,215 | 401,681 | 393,011 | 393,011 |
| 【管理部】 | 1,371,650 | 1,350,000 | 1,350,000 | 74,529 | 123,013 | 8,924 | 108,720 | 206,466 | 315,186 | 1,556,810 | 1,469,740 | 1,469,740 |
| マネフォ9号 | 358,080 | 350,000 | 350,000 | 18,252 | 32,090 | 1,924 | 10,380 | 52,266 | 62,646 | 324,521 | 322,221 | 322,221 |
| マネフォ10号 | 706,500 | 700,000 | 700,000 | 35,997 | 55,267 | 3,827 | 58,680 | 95,091 | 153,771 | 663,839 | 611,659 | 611,659 |
| マネフォ11号 | 505,600 | 500,000 | 500,000 | 26,871 | 47,244 | 2,758 | 24,500 | 76,873 | 101,373 | 469,047 | 450,147 | 450,147 |
| マネフォ12号 | 557,500 | 550,000 | 550,000 | 29,913 | 52,593 | 3,145 | 35,290 | 85,651 | 120,941 | 535,907 | 508,117 | 508,117 |
| マネフォ13号 | 453,540 | 450,000 | 450,000 | 22,308 | 39,222 | 2,268 | 15,530 | 63,798 | 79,328 | 386,202 | 374,212 | 374,212 |
| マネフォ14号 | 355,680 | 350,000 | 350,000 | 18,252 | 32,090 | 1,778 | 8,250 | 52,120 | 60,370 | 297,880 | 295,310 | 295,310 |
| マネフォ15号 | 355,680 | 350,000 | 350,000 | 19,266 | 33,873 | 2,314 | 16,750 | 55,453 | 72,203 | 401,693 | 390,623 | 390,623 |
| マネフォ16号 | 357,890 | 350,000 | 350,000 | 18,252 | 32,090 | 1,923 | 10,380 | 52,265 | 62,645 | 324,522 | 322,032 | 322,032 |
| マネフォ17号 | 158,080 | 150,000 | 150,000 | 8,619 | 15,154 | 963 | 3,340 | 24,736 | 28,076 | 159,704 | 164,444 | 164,444 |
| マネフォ18号 | 458,080 | 450,000 | 450,000 | 25,350 | 44,570 | 2,807 | 26,460 | 72,727 | 99,187 | 480,592 | 462,212 | 462,212 |
| マネフォ19号 | 415,040 | 410,000 | 410,000 | 25,350 | 44,570 | 2,781 | 25,970 | 72,701 | 98,671 | 478,501 | 457,571 | 457,571 |
| マネフォ20号 | 456,050 | 450,000 | 450,000 | 23,829 | 41,896 | 2,495 | 18,470 | 68,220 | 86,690 | 424,830 | 412,410 | 412,410 |
| マネフォ21号 | 456,050 | 450,000 | 450,000 | 23,829 | 41,896 | 2,280 | 15,040 | 68,005 | 83,045 | 381,995 | 373,005 | 373,005 |
| マネフォ22号 | 265,000 | 250,000 | 250,000 | 23,829 | 41,896 | 1,325 | 4,120 | 67,050 | 71,170 | 182,950 | 193,830 | 193,830 |
| マネフォ23号 | 358,080 | 350,000 | 350,000 | 23,829 | 41,896 | 1,790 | 7,710 | 67,515 | 75,225 | 282,485 | 282,855 | 282,855 |
| マネフォ24号 | 458,080 | 450,000 | 450,000 | 23,829 | 41,896 | 2,290 | 15,040 | 68,015 | 83,055 | 381,985 | 375,025 | 375,025 |
| マネフォ25号 | 155,040 | 150,000 | 150,000 | 23,829 | 41,896 | 775 | | 66,500 | 66,500 | 83,500 | 88,540 | 88,540 |
| マネフォ26号 | 156,050 | 150,000 | 150,000 | 23,829 | 41,896 | 780 | | 66,505 | 66,505 | 83,495 | 89,545 | 89,545 |
| 【開発部】 | 6,986,020 | 6,860,000 | 6,860,000 | 415,233 | 722,035 | 38,223 | 295,910 | 1,175,491 | 1,471,401 | 6,343,648 | 6,173,758 | 6,173,758 |
| マネフォ27号 | 156,050 | 150,000 | 150,000 | 23,829 | 41,896 | 780 | | 66,505 | 66,505 | 83,495 | 89,545 | 89,545 |
| マネフォ28号 | 258,080 | 250,000 | 250,000 | 23,829 | 41,896 | 1,290 | 4,120 | 67,015 | 71,135 | 182,985 | 186,945 | 186,945 |
| マネフォ29号 | 258,080 | 250,000 | 250,000 | 23,829 | 41,896 | 1,290 | 4,120 | 67,015 | 71,135 | 182,985 | 186,945 | 186,945 |
| マネフォ30号 | 355,040 | 350,000 | 350,000 | 23,829 | 41,896 | 1,775 | 7,710 | 67,500 | 75,210 | 282,500 | 279,830 | 279,830 |
| マネフォ31号 | 256,050 | 250,000 | 250,000 | 23,829 | 41,896 | 1,280 | 4,120 | 67,005 | 71,125 | 182,995 | 184,925 | 184,925 |
| マネフォ32号 | 256,050 | 250,000 | 250,000 | 23,829 | 41,896 | 1,280 | 4,120 | 67,005 | 71,125 | 182,995 | 184,925 | 184,925 |
| 【部門未設定】 | 1,539,350 | 1,500,000 | 1,500,000 | 142,974 | 251,376 | 7,695 | 24,190 | 402,045 | 426,235 | 1,097,955 | 1,113,115 | 1,113,115 |
| 【全社計】 | 12,425,840 | 12,210,000 | 12,210,000 | 761,007 | 1,316,599 | 68,033 | 553,230 | 2,145,639 | 2,698,869 | 11,246,027 | 10,908,637 | 10,908,637 |