|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 嘉義縣私立○○幼兒園教職員工薪資清冊  民國○○○年○○月支付清冊 | | | | | | | | | | | | | | | | | | | | |
| 編號 | 職別 | 姓名 | | 薪資  (A) | 雇主負擔勞健保費用(B) | | | | | 雇主負擔加班費 | | | 雇主應付 | 代扣部分費用(D) | | | 其他代扣款(E) | 員工實領 金額 | 簽章 | 備註 |
| 投保薪資 | 勞保 (B1) | 健保 (B2) | 勞工退休金(B3) | 其它(例如職災)(B4) | 加班 | 加班 | 應領 | 金額 | 勞保 (D1) | 健保(含家眷)(D2) | 自提勞工退休金 |
| 時薪 | 時數 | 加班費(C) | (A+B+C) | (D3) | (A+C-D-E) |
| 1 | 園長 | 吳○○ | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 教師 |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | 教保員 |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 小計 | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 雇主負擔總計 | | |  | | |  | | | | | | | | | | | | | | |

經手人: 負責人: