|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 嘉義縣〇〇鄉〇〇國民小學112學年度學生學習扶助方案授課教師〇月份薪資現金印領清冊 | | | | | | | | | | | | | | | | | | |
| 編號 | 職稱 | 姓 名 | 現金給與 | | | 政府補助費 | | | | 請領金額合計 | 代扣繳金額（含自付款） | | | | | | 實領總額郵局轉存 | 備 註 |
| 鐘點費 | 大專生交通費 | 退休教師活動費及 教材編輯費 | 勞保補助 | 勞退提撥金 | 健保補助 | 機關補充保費(2.11%) | 勞保費 | 健保費 | 勞工退休金 | 二代健保補充保費 | | 合計 |
| 機關  (2.11%) | 個人  (2.11%) |
| 1 | 儲備教師 | 王大慶  A123456789 |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 2 | 大專生 | 王大同  Q223456789 |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 3 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 4 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 5 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 6 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 7 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 8 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 9 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 10 |  |  |  |  |  |  |  |  |  | 0 |  |  |  | 0 | 0 | 0 | 0 |  |
| 合 計 | |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |

承辦人核章： 人事單位核章： 主計單位核章： 總務主任核章： 校 長核章：

會出納單位依規定登記扣繳所得稅及稅款解繳：