

賃金台帳

2010年 氏名 No.00008 後藤 純男 生年月日 昭和32年5月12日 性別 男 健保No. 00008

株式会社 セルズ

| 月 | 給与計 | | | | | | | | | | | | 賞与 | 1回目 8月10日 | 2回目 12月10日 | 賞与計 | 合計 | |
|-------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|---------------|---------------|-----------|--------------|---------------|---------|-----------|-----------|
| | 1月 1月31日 | 2月 2月28日 | 3月 3月31日 | 4月 4月30日 | 5月 5月31日 | 6月 6月30日 | 7月 7月31日 | 8月 8月31日 | 9月 9月30日 | 10月 10月31日 | 11月 11月30日 | 12月 12月31日 | | | | | | |
| 支給日数 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | | | | | | |
| 出勤日数 | | | 1.00 | 1.00 | | | | | 1.00 | | | | | | | | | |
| 欠勤日数 | | | | | 1.00 | | | | | 1.00 | | | | | | | | |
| 特別休暇 | | | | | | | | | | | | | | | | | | |
| 出勤時間 | 4.20 | 4.00 | 35.00 | 4.00 | 31.00 | 34.00 | 28.00 | 17.00 | | 10.00 | 29.00 | 11.00 | | | | | | |
| 内休出 | | 2.00 | 8.00 | 8.00 | 2.00 | 12.00 | 5.00 | | 16.00 | | | | | | | | | |
| 外休出 | | | | | | | | | | | | | | | | | | |
| 深夜残業 | | | | | | | | | | | | | | | | | | |
| 早回時 | | | | | | | | | | | | | | | | | | |
| 遅早時 | | | | | | | | | | | | | | | | | | |
| 基本給 | 334,000 | 334,000 | 334,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 4,152,000 | 賞与額 | 580,000 | 800,000 | 1,380,000 | 5,532,000 |
| 家族手当 | 5,000 | 5,000 | 5,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 105,000 | | | | | 105,000 |
| 役員報酬 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 職手当 | 5,000 | 5,000 | 5,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 30,000 | 285,000 | | | | | 285,000 |
| 食事手当 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 4,000 | 48,000 | | | | | 48,000 |
| 皆勤手当 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 120,000 | | | | | 120,000 |
| 住宅手当 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 180,000 | | | | | 180,000 |
| 技術手当 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 残業手当 | 10,568 | 9,755 | 85,353 | 10,222 | 79,220 | 86,887 | 71,554 | 43,443 | 0 | 25,555 | 74,109 | 28,110 | 524,776 | | | | | 524,776 |
| 休日出勤 | 0 | 4,877 | 19,509 | 20,444 | 5,111 | 30,666 | 12,777 | 0 | 40,888 | 0 | 0 | 0 | 134,272 | | | | | 134,272 |
| 深夜残業 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 法外休出 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 遅早控除 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 欠勤控除 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 通勤課税 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 通勤非課税 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 課税計 | 383,568 | 387,632 | 477,862 | 449,666 | 503,331 | 536,553 | 503,331 | 462,443 | 459,888 | 444,555 | 493,109 | 447,110 | 5,549,048 | 課税計 | 580,000 | 800,000 | 1,380,000 | 6,929,048 |
| 非課税計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 非課税計 | 0 | 0 | 0 | 0 |
| 総支給額 | 383,568 | 387,632 | 477,862 | 449,666 | 503,331 | 536,553 | 503,331 | 462,443 | 459,888 | 444,555 | 493,109 | 447,110 | 5,549,048 | 総支給額 | 580,000 | 800,000 | 1,380,000 | 6,929,048 |
| 健康保険 | 4,100 | 4,100 | 4,100 | 19,126 | 19,126 | 19,126 | 19,126 | 19,126 | 19,126 | 19,126 | 19,126 | 19,126 | 184,434 | 健康保険 | 27,057 | 37,320 | 64,377 | 248,811 |
| 介護保険 | 4,100 | 4,100 | 4,100 | 2,440 | 2,440 | 2,440 | 2,440 | 2,440 | 2,440 | 2,440 | 2,440 | 2,440 | 34,260 | 介護保険 | 3,451 | 4,760 | 8,211 | 42,471 |
| 厚生年金 | 4,100 | 4,100 | 4,100 | 32,919 | 32,919 | 32,919 | 32,919 | 32,919 | 32,919 | 33,645 | 33,645 | 33,645 | 310,749 | 厚生年金 | 47,595 | 65,648 | 113,243 | 423,992 |
| 年金基金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 年金基金 | 0 | 0 | 0 | 0 |
| 雇用保険 | 1,534 | 1,550 | 1,911 | 2,697 | 3,019 | 3,219 | 3,019 | 2,774 | 2,759 | 2,667 | 2,958 | 2,682 | 30,789 | 雇用保険 | 3,480 | 4,800 | 8,280 | 39,069 |
| 社会保険計 | 13,834 | 13,850 | 14,211 | 57,182 | 57,504 | 57,704 | 57,504 | 57,259 | 57,244 | 57,878 | 58,169 | 57,893 | 560,232 | 社会保険計 | 81,583 | 112,528 | 194,111 | 754,343 |
| 源泉所得 | 10,600 | 10,840 | 18,040 | 12,520 | 16,600 | 19,240 | 16,600 | 13,480 | 13,240 | 12,040 | 15,880 | 12,280 | 171,360 | 源泉所得税 | 69,778 | 96,246 | 166,024 | 337,384 |
| 住民税 | 13,000 | 13,000 | 13,000 | 13,000 | 13,000 | 23,500 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 18,000 | 196,500 | | | | | 196,500 |
| 親睦会費 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 6,000 | | | | | 6,000 |
| 貸付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| 年末調整 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -60,684 | -60,684 | 年末調整 | 0 | 0 | 0 | -60,684 |
| 控除合計 | 37,934 | 38,190 | 45,751 | 83,202 | 87,604 | 100,944 | 92,604 | 89,239 | 88,984 | 88,418 | 92,549 | 27,989 | 873,408 | 控除合計 | 151,361 | 208,774 | 360,135 | 1,233,543 |
| 差引支給額 | 345,634 | 349,442 | 432,111 | 366,464 | 415,727 | 435,609 | 410,727 | 373,204 | 370,904 | 356,137 | 400,560 | 419,121 | 4,675,640 | 差引支給額 | 428,639 | 591,226 | 1,019,865 | 5,695,505 |
| 労保対象額 | 383,568 | 387,632 | 477,862 | 449,666 | 503,331 | 536,553 | 503,331 | 462,443 | 459,888 | 444,555 | 493,109 | 447,110 | | 労保対象額 | 580,000 | 800,000 | | |
| 給与区分 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | 月給 | | 給与区分 | | | | |
| 基本給単価 | 334,000 | 334,000 | 334,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | 350,000 | | 基本給単価 | 0 | 0 | | |
| 労保区分 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 労保区分 | 1 | 1 | | |
| 雇保区分 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 雇保区分 | 5 | 5 | | |
| 健保報酬 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | | 健保報酬 | 410 | 410 | | |
| 年金報酬 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | 410 | | 年金報酬 | 410 | 410 | | |