

給与支給控除一覧表

支給年月日 H22.11.20 (平成22年10月分)

株式会社お見本商事

| NO | 000007 | 000008 | 000009 | | | | |
|-------|----------------|----------------|----------------|--|--|--|----------------|
| 氏名 | 山田 太郎 | 山田 花子 | 花川 大介 | | | | 合計 |
| 出勤日数 | 20.00 | 20.00 | 21.00 | | | | 61.00 |
| 有給日数 | 1.00 | 0.00 | 1.00 | | | | 2.00 |
| 欠勤日数 | 0.00 | 2.00 | 0.00 | | | | 2.00 |
| 特別休暇 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| 出勤時間 | 157.40 | 160.00 | 168.00 | | | | 485.40 |
| 残業時間 | 15.47 | 21.25 | 5.25 | | | | 42.37 |
| 休出日数 | 1.00 | 0.00 | 0.00 | | | | 1.00 |
| 休出時間 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| 深夜残業 | 2.50 | 3.15 | 0.00 | | | | 6.05 |
| 遅早回数 | 1.00 | 0.00 | 0.00 | | | | 1.00 |
| 遅早時間 | 2.20 | 0.00 | 0.00 | | | | 2.20 |
| 深夜時間 | 0.20 | 1.25 | 0.00 | | | | 1.45 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 基本給 | 230,000 | 180,000 | 180,000 | | | | 590,000 |
| 家族手当 | 5,000 | 5,000 | 0 | | | | 10,000 |
| 役員報酬 | 0 | 0 | 0 | | | | 0 |
| 役職手当 | 5,000 | 5,000 | 0 | | | | 10,000 |
| 食事手当 | 4,000 | 4,000 | 0 | | | | 8,000 |
| 皆勤手当 | 10,000 | 10,000 | 0 | | | | 20,000 |
| 住宅手当 | 15,000 | 15,000 | 0 | | | | 30,000 |
| 技術手当 | 0 | 0 | 0 | | | | 0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 0 | 0 | 0 | | | | |
| | | | | | | | |
| | | | | | | | |
| 残業手当 | 26,505 | 28,147 | 7,119 | | | | 61,771 |
| 休日出勤 | 1,679 | 0 | 0 | | | | 1,679 |
| 深夜残業 | 0 | 0 | 0 | | | | 0 |
| 法外休出 | 0 | 0 | 0 | | | | 0 |
| 遅早控除 | 0 | 0 | 0 | | | | 0 |
| 欠勤控除 | 0 | 0 | 0 | | | | 0 |
| 通勤課税 | 13,900 | 0 | 0 | | | | 13,900 |
| 通勤非課税 | 4,100 | 0 | 0 | | | | 4,100 |
| 課税計 | 311,084 | 247,147 | 187,119 | | | | 745,350 |
| 非課税計 | 4,100 | 0 | 0 | | | | 4,100 |
| 総支給額 | 315,184 | 247,147 | 187,119 | | | | 749,450 |
| 健康保険 | 13,088 | 8,998 | 8,180 | | | | 30,266 |
| 介護保険 | 1,904 | 1,309 | 1,190 | | | | 4,403 |
| 厚生年金 | 25,126 | 17,274 | 15,704 | | | | 58,104 |
| 年金基金 | 0 | 0 | 0 | | | | 0 |
| 雇用保険 | 1,891 | 1,482 | 1,122 | | | | 4,495 |
| 社会保険計 | 42,009 | 29,063 | 26,196 | | | | 97,268 |
| 課税対象額 | 269,075 | 218,084 | 160,923 | | | | 648,082 |
| 源泉所得税 | 5,550 | 3,710 | 3,270 | | | | 12,530 |
| 住民税 | 15,600 | 13,000 | 11,000 | | | | 39,600 |
| 親睦会 | 500 | 500 | 500 | | | | 1,500 |
| 貸付金 | 0 | 0 | 0 | | | | 0 |
| | 0 | 0 | 0 | | | | |
| 控除計 | 21,650 | 17,210 | 14,770 | | | | 53,630 |
| 控除合計 | 63,659 | 46,273 | 40,966 | | | | 150,898 |
| 差引支給額 | 251,525 | 200,874 | 146,153 | | | | 598,552 |
| 銀行振込1 | 251,525 | 200,874 | 146,153 | | | | 598,552 |
| 銀行振込2 | 0 | 0 | 0 | | | | 0 |
| 現金支給額 | 0 | 0 | 0 | | | | 0 |