

賃金台帳(給与) 【令和 1年支給分】

支給日		1/25	2/25	3/25	4/25	5/25	6/25	7/25	8/25	9/25	10/25	11/25	12/25	合計
賃金計算期間		12/1 ~ 12/31	1/1 ~ 1/31	2/1 ~ 2/28	3/1 ~ 3/31	4/1 ~ 4/30	5/1 ~ 5/31	6/1 ~ 6/30	7/1 ~ 7/31	8/1 ~ 8/31	9/1 ~ 9/30	10/1 ~ 10/31	11/1 ~ 11/30	
勤怠	出勤日数	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	18.00	20.00	238.00
	勤務時間	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00	150.00	160.00	1910.00
	時間外手当		1.00	1.00	12.00		10.00	0.50	10.00	5.00				39.50
	深夜労働		2.00	2.00	1.00		2.00		1.00	1.00				9.00
	深夜残業		3.00	1.00			1.00		1.00	1.00				7.00
	休日出勤		4.00				5.00		1.00					10.00
	休日残業		5.00				1.00		1.00					7.00
	欠勤	2.00												2.00
	遅刻													
	早退													
支給														
	基本給	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	3,600,000
	役職手当	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	600,000
	資格手当	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
	住宅手当	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
	家族手当	10,000	20,000	60,000			20,000		40,000	8,000				158,000
	その他の手当	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000
		5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000
		20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	240,000
	非課税交通費	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	144,000
	その他支給													
	時間外手当		2,684	2,684	32,208		26,840	1,342	26,840	13,420				106,018
	深夜労働		5,368	5,368	2,684		5,368		2,684	2,684				24,156
	深夜残業		9,663	3,221			3,221		3,221	3,221				22,547
	休日出勤		11,596				14,495		2,899					28,990
	休日残業		14,495				2,899		2,899					20,293
不 就 労 減 額	欠勤減額	2,000												2,000
	遅刻													
	早退													
控 除	食事代支給分													
	バイト交通費													
	支給額合計	420,000	475,806	483,273	446,892	412,000	484,823	413,342	490,543	439,325	412,000	412,000	412,000	5,302,004
	健康保険料	21,926	21,964	21,926	21,926	21,926	21,926	21,926	21,926	21,926	21,926	21,926	22,097	263,321
	厚生年金	34,546	34,546	34,546	34,546	34,546	34,546	34,546	34,546	34,546	34,546	34,546	34,770	414,776
	雇用保険料	1,680		1,933	1,788	1,648	1,939	1,653	1,962	1,757	1,648	1,648		17,656
	社会保険料合計	58,152	56,510	58,405	58,260	58,120	58,411	58,125	58,434	58,229	58,120	58,120	56,867	695,753
	所得税	7,090	10,770	11,020	8,190	6,840	11,260	6,840	11,750	7,940	6,840	6,840	6,840	102,220
	住民税	55,200	55,200	55,200	55,200	55,200	55,200	55,800	55,200	55,200	55,200	55,200	55,200	663,000
	積立金													
	借入等返済													
	その他の控除													
	食事代天引き													
	控除額合計	120,442	122,480	124,625	121,650	120,160	124,871	120,765	125,384	121,369	120,160	120,160	118,907	1,460,973
差引支給額		299,558	353,326	358,648	325,242	291,840	359,952	292,577	365,159	317,956	291,840	291,840	293,093	3,841,031