**文化部推動國家文化記憶庫補助（單位全銜）「（計畫名稱）」計畫人事費用印領清冊**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **年/月** | **領款人姓名** | **身分證字號** | **戶籍地址** | **薪資(元)** | **勞保(元)** | **健保(元)** | **勞退(元)** | **小計(元)** | **領款人簽章** |
| **107/12** |  |  |  |  |  |  |  |  |  |
| **108/1** |  |  |  |  |  |  |  |  |  |
| **108/2** |  |  |  |  |  |  |  |  |  |
| **108/3** |  |  |  |  |  |  |  |  |  |
| **108/4** |  |  |  |  |  |  |  |  |  |
| **108/5** |  |  |  |  |  |  |  |  |  |
| **合計** | | | | | | | |  |  |

**單位負責人： 會計： 出納： 經手人：**