附件一 劳务费发放表

部门（项目）名称： 年 月 日

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 签名 | 身份证号 | 劳务收入 | 应扣税金 | 实发金额 | 领款卡号 | 开户行 | 电话 | 备注-劳务内容 |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |
| 汇总 |  |  |  |  |  |  |  |
| 部门负责人： |  | 核算账号负责人： |  | 经办人签字： |  |