

申报缴款个人明细

|         |               |        |                    |         |                      |
|---------|---------------|--------|--------------------|---------|----------------------|
| 纳税人识别号： | 4401125876390 | 纳税人名称： | 广州铎冠机电设备有限公司       | 社保管理机构： | 国家税务总局广州市黄埔区税务局南岗税务所 |
| 姓名：     | 周小燕           | 证件号码：  | 430524197810041761 | 个人社保号：  | 1103001012205468     |

单位：元

| 费款所属期起  | 费款所属期止  | 基本养老保险(单位缴纳) |        | 基本养老保险(个人缴纳) |        | 失业保险(单位缴纳) |      | 失业保险(个人缴纳) |      | 基本医疗保险(含生育)(单 |        |
|---------|---------|--------------|--------|--------------|--------|------------|------|------------|------|---------------|--------|
|         |         | 缴费基数         | 应缴金额   | 缴费基数         | 应缴金额   | 缴费基数       | 应缴金额 | 缴费基数       | 应缴金额 | 缴费基数          | 应缴金额   |
| 2021-08 | 2021-08 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2100.00    | 6.72 | 2100.00    | 4.20 | 0             | 0      |
| 2021-09 | 2021-09 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2100.00    | 6.72 | 2100.00    | 4.20 | 0             | 0      |
| 2021-10 | 2021-10 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2100.00    | 6.72 | 2100.00    | 4.20 | 6175.00       | 274.79 |
| 2021-11 | 2021-11 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2100.00    | 6.72 | 2100.00    | 4.20 | 6175.00       | 336.54 |
| 2021-12 | 2021-12 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6175.00       | 336.54 |
| 2022-01 | 2022-01 | 4588.00      | 688.20 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6757.00       | 368.26 |
| 2022-02 | 2022-02 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6757.00       | 368.26 |
| 2022-03 | 2022-03 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6757.00       | 368.26 |
| 2022-04 | 2022-04 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6757.00       | 368.26 |
| 2022-05 | 2022-05 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6757.00       | 368.26 |
| 2022-06 | 2022-06 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 6757.00       | 368.26 |
| 2022-07 | 2022-07 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 7214.00       | 393.16 |
| 2022-08 | 2022-08 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 7214.00       | 393.16 |
| 2022-09 | 2022-09 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 7214.00       | 393.16 |
| 2022-10 | 2022-10 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 7214.00       | 393.16 |
| 2022-11 | 2022-11 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 7214.00       | 393.16 |
| 2022-12 | 2022-12 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36 | 2300.00    | 4.60 | 5309.00       | 289.34 |

| 职工社会医疗保险(单位缴纳) |        | 基本医疗保险(含生育)(个人缴 |        | 职工社会医疗保险(个人缴 |        | 职工重大疾病医疗补助 |       | 工伤保险    |       | 生育保险    |       | 单位部分合   | 个人部分合计 | 应缴金额合计  |
|----------------|--------|-----------------|--------|--------------|--------|------------|-------|---------|-------|---------|-------|---------|--------|---------|
| 缴费基数           | 应缴金额   | 缴费基数            | 应缴金额   | 缴费基数         | 应缴金额   | 缴费基数       | 应缴金额  | 缴费基数    | 应缴金额  | 缴费基数    | 应缴金额  | 计       |        |         |
| 6757.00        | 371.64 | 0               | 0      | 6757.00      | 135.14 | 11262.00   | 29.28 | 2100.00 | 4.73  | 6757.00 | 57.43 | 1112.12 | 506.38 | 1618.5  |
| 6175.00        | 30.88  | 0               | 0      | 6175.00      | 123.50 | 11262.00   | 29.28 | 2100.00 | 4.73  | 6175.00 | 52.49 | 766.42  | 494.74 | 1261.16 |
| 0              | 0      | 6175.00         | 123.50 | 0            | 0      | 11262.00   | 29.28 | 2100.00 | 4.73  | 0       | 0     | 957.84  | 494.74 | 1452.58 |
| 0              | 0      | 6175.00         | 123.50 | 0            | 0      | 11262.00   | 29.28 | 2100.00 | 4.73  | 0       | 0     | 1019.59 | 494.74 | 1514.33 |
| 0              | 0      | 6175.00         | 123.50 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 5.18  | 0       | 0     | 1020.68 | 495.14 | 1515.82 |
| 0              | 0      | 6757.00         | 135.14 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 5.18  | 0       | 0     | 1098.28 | 506.78 | 1605.06 |
| 0              | 0      | 6757.00         | 135.14 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 5.18  | 0       | 0     | 1052.40 | 506.78 | 1559.18 |
| 0              | 0      | 6757.00         | 135.14 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 5.18  | 0       | 0     | 1052.40 | 506.78 | 1559.18 |
| 0              | 0      | 6757.00         | 135.14 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 5.18  | 0       | 0     | 1052.40 | 506.78 | 1559.18 |
| 0              | 0      | 6757.00         | 135.14 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 8.28  | 0       | 0     | 1055.50 | 506.78 | 1562.28 |
| 0              | 0      | 6757.00         | 135.14 | 0            | 0      | 11262.00   | 29.28 | 2300.00 | 8.28  | 0       | 0     | 1055.50 | 506.78 | 1562.28 |
| 0              | 0      | 7214.00         | 144.28 | 0            | 0      | 12024.00   | 31.26 | 2300.00 | 16.56 | 0       | 0     | 1090.66 | 515.92 | 1606.58 |
| 0              | 0      | 7214.00         | 144.28 | 0            | 0      | 12024.00   | 31.26 | 2300.00 | 16.56 | 0       | 0     | 1090.66 | 515.92 | 1606.58 |
| 0              | 0      | 7214.00         | 144.28 | 0            | 0      | 12024.00   | 31.26 | 2300.00 | 16.56 | 0       | 0     | 1090.66 | 515.92 | 1606.58 |
| 0              | 0      | 7214.00         | 144.28 | 0            | 0      | 12024.00   | 31.26 | 2300.00 | 16.56 | 0       | 0     | 1090.66 | 515.92 | 1606.58 |
| 0              | 0      | 5309.00         | 106.18 | 0            | 0      | 0          | 0     | 2300.00 | 16.56 | 0       | 0     | 955.58  | 477.82 | 1433.4  |

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申报缴款个人明细

|         |                |        |                    |         |                      |
|---------|----------------|--------|--------------------|---------|----------------------|
| 纳税人识别号： | 44011258763901 | 纳税人名称： | 广州铎冠机电设备有限公司       | 社保管理机构： | 国家税务总局广州市黄埔区税务局南岗税务所 |
| 姓名：     | 周小燕            | 证件号码：  | 430524197810041761 | 个人社保号：  | 1103001012205468     |

单位：元

| 费款所属期起  | 费款所属期止  | 基本养老保险(单位缴纳) |        | 基本养老保险(个人缴纳) |        | 失业保险(单位缴纳) |       | 失业保险(个人缴纳) |      | 基本医疗保险(含生育)(单 |        |
|---------|---------|--------------|--------|--------------|--------|------------|-------|------------|------|---------------|--------|
|         |         | 缴费基数         | 应缴金额   | 缴费基数         | 应缴金额   | 缴费基数       | 应缴金额  | 缴费基数       | 应缴金额 | 缴费基数          | 应缴金额   |
| 2023-01 | 2023-01 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36  | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-02 | 2023-02 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36  | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-03 | 2023-03 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36  | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-04 | 2023-04 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 7.36  | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-05 | 2023-05 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-06 | 2023-06 | 4588.00      | 642.32 | 4588.00      | 367.04 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-07 | 2023-07 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-08 | 2023-08 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-09 | 2023-09 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-10 | 2023-10 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-11 | 2023-11 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2023-12 | 2023-12 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5674.00       | 388.67 |
| 2024-01 | 2024-01 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5996.00       | 410.73 |
| 2024-02 | 2024-02 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5996.00       | 410.73 |
| 2024-03 | 2024-03 | 5284.00      | 739.76 | 5284.00      | 422.72 | 2300.00    | 18.40 | 2300.00    | 4.60 | 5996.00       | 320.79 |

| 职工社会医疗保险(单位缴纳) |      | 基本医疗保险(含生育)(个人缴 |        | 职工社会医疗保险(个人缴纳) |      | 职工重大疾病医疗补助 |      | 工伤保险    |       | 生育保险 |      | 单位部分合计  | 个人部分合计 | 应缴金额合计  |
|----------------|------|-----------------|--------|----------------|------|------------|------|---------|-------|------|------|---------|--------|---------|
| 缴费基数           | 应缴金额 | 缴费基数            | 应缴金额   | 缴费基数           | 应缴金额 | 缴费基数       | 应缴金额 | 缴费基数    | 应缴金额  | 缴费基数 | 应缴金额 |         |        |         |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 16.56 | 0    | 0    | 1054.91 | 485.12 | 1540.03 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 16.56 | 0    | 0    | 1054.91 | 485.12 | 1540.03 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 16.56 | 0    | 0    | 1054.91 | 485.12 | 1540.03 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 16.56 | 0    | 0    | 1054.91 | 485.12 | 1540.03 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1070.09 | 485.12 | 1555.21 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1070.09 | 485.12 | 1555.21 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1167.53 | 540.80 | 1708.33 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1167.53 | 540.80 | 1708.33 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1167.53 | 540.80 | 1708.33 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1167.53 | 540.80 | 1708.33 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1167.53 | 540.80 | 1708.33 |
| 0              | 0    | 5674.00         | 113.48 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1167.53 | 540.80 | 1708.33 |
| 0              | 0    | 5996.00         | 119.92 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1189.59 | 547.24 | 1736.83 |
| 0              | 0    | 5996.00         | 119.92 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1189.59 | 547.24 | 1736.83 |
| 0              | 0    | 5996.00         | 119.92 | 0              | 0    | 0          | 0    | 2300.00 | 20.70 | 0    | 0    | 1099.65 | 547.24 | 1646.89 |

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