**附件1**

**2016年分工会交纳会费明细表**

单位（盖章）： 时间： 年 月 日

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 姓 名 | 基本工资 | | 应交纳会费 | 实交会费 | | 备注 |
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| 总人数： 交半年会费人数： 合计金额： 元 | | | | | | |
| 部门领导签字： | | 分工会主席签字： | | | 经办人签字： | |