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| 2018年度职工基数调整计算表单位名称（盖章）： 单位公积金账号：

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| 序号 | 姓名 |  |  |  |  |  |  |  | 　 | 　 | 　 | 奖金、津补贴合计 | 奖金、津补贴平均 | 2018年12月份应发工资 | 2019年公积金月缴存基数 | 2019年月缴额 | 2019年实 际月缴额 |
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经办人（签字）： 经办人联系电话： 单位法人（签字）： |