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| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 國立屏東大學國內出差旅費報告表(團體)  主計室預控編號:  □零用金已支付 | | | | | | | | | | |  | | 憑證編號 | 預算科目 | 金額 | | | | | | | | 出差事由 |  | | 千萬 | 百萬 | 十萬 | 萬 | 千 | 百 | 十 | 元 | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | | --- | --- | |  | 填表日期: 年 月 日 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 員工編號(校內)  身分證號(校外) | 姓名 | 職稱 | 職級 | 起迄 日期 | 起迄 地點 | 工作紀要 | 交通費 | | | | 住宿費 | 住宿加計 交通費 | 雜費 | 合計 | 銀行碼 帳號  郵局(局號+帳號) | 簽章 | 說明 | | 飛機 高鐵 | 汽車 捷運 | 火車 | 船舶 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 小計 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 總計 | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | 承辦人 | 計畫主持人/單位主管 | 主辦人事人員 | 主辦會計人員 | 機關長官或授權代簽人 | |  |  |  |  |  | |