102學年度第1學期日間部學生團體保險代收金額收支表

<table>
<tr><td>日期</td><td colspan="3">收入</td><td colspan="3">支出</td><td>結餘</td></tr>
<tr><td rowspan="4">102.11.26</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">1,782,250</td></tr>
<tr><td>325</td><td>5248</td><td>1,705,600</td></tr>
<tr><td>219</td><td>350</td><td>76,650</td></tr>
<tr><td colspan="2">小計</td><td>1,782,250</td></tr>
<tr><td rowspan="2">102.12.11
教育部補助款</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">2,099,250</td></tr>
<tr><td>50</td><td>5248</td><td>262,400</td></tr>
<tr><td>102.12.25</td><td>156</td><td>350</td><td>54,600</td></tr>
<tr><td></td><td colspan="2">小計</td><td>317,000</td></tr>
<tr><td rowspan="2">103.01.14</td><td colspan="3" rowspan="2"></td><td>保費</td><td>人數</td><td>總額</td><td rowspan="2">0</td></tr>
<tr><td>375</td><td>5,598</td><td>2,099,250</td></tr>
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