103學年度第2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">104.04.30</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">1,766,573</td></tr>
<tr><td>325</td><td>5227</td><td>1,698,775</td></tr>
<tr><td>218</td><td>311</td><td>67,798</td></tr>
<tr><td colspan="2">小計</td><td>1,766,573</td></tr>
<tr><td rowspan="4">104.05.07
教育部補助款
104.05.11</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">2,076,750</td></tr>
<tr><td>50</td><td>5227</td><td>261,350</td></tr>
<tr><td>157</td><td>311</td><td>48,827</td></tr>
<tr><td></td><td colspan="2">小計</td><td>310,177</td></tr>
<tr><td rowspan="2">104.06.10</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>5,538</td><td>2,076,750</td></tr>
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