101 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><th>日期</th><th colspan="3">收入</th><th colspan="3">支出</th><th>結餘</th></tr>
<tr><td rowspan="4">101.11.22</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">1714138</td></tr>
<tr><td>310</td><td>5311</td><td>1646410</td></tr>
<tr><td>204</td><td>332</td><td>67728</td></tr>
<tr><td colspan="2">小計</td><td>1714138</td></tr>
<tr><td rowspan="4">101.12.27</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">2031480</td></tr>
<tr><td>50</td><td>5311</td><td>265550</td></tr>
<tr><td>156</td><td>332</td><td>51792</td></tr>
<tr><td colspan="2">小計</td><td>317342</td></tr>
<tr><td rowspan="2">101.12.28</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>360</td><td>5643</td><td>2031480</td></tr>
</table>