101 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><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">102.04.23</td><td>保費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">1678576</td></tr>
<tr><td>310</td><td>5217</td><td>1617270</td></tr>
<tr><td>203</td><td>302</td><td>61306</td></tr>
<tr><td colspan="2">小計</td><td>1678576</td></tr>
<tr><td rowspan="4">102.06.04</td><td>補助費</td><td>人數</td><td>總額</td><td colspan="3" rowspan="4">0</td><td rowspan="4">1986840</td></tr>
<tr><td>50</td><td>5217</td><td>260850</td></tr>
<tr><td>157</td><td>302</td><td>47414</td></tr>
<tr><td colspan="2">小計</td><td>308264</td></tr>
<tr><td rowspan="2">102.06.10</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>360</td><td>5519</td><td>1986840</td></tr>
</table>