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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | TRƯỜNG ĐẠI HỌC Y TẾ CÔNG CỘNG | | | | | | | |  | | | | | | | Mã đơn vị SDNS: 1057442 | | |  | | |  | | | | | | | | |  |  |  | | |  | | |  | | | | | | | | **BẢNG KÊ THANH TOÁN TIỀN CÔNG TÁC PHÍ** | | | | | | | | | | | | | | | | Người đề nghị: | | | | | | | | | | | | | | | | Đơn vị: | | | | | | | | | | | | | | | | Thời gian thực hiện: Từ ngày đến ngày | | | | | | | | | | | | | | | |  |  |  | |  | | |  | |  | Đơn vị: đồng. | | | | | | TT | Họ và tên | Đơn vị | | Tiền phương tiện đi lại | | | Tiền phụ cấp lưu trú | | Tiền ở | Cộng | | Ký nhận | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  |  |  | |  | | |  | |  |  | |  | | | |  | **Cộng** |  | |  | | |  | |  |  | |  | | | | Tổng số tiền (Bằng chữ): ………………………………………………………………………… | | | | | | | | | | | | | | | | (Kèm theo …..chứng từ gốc: Vé, giấy đi đường, Hoá đơn) | | | | | | | | | | |  | |  | | |  | Ngày tháng năm 201 | | | | | | | | | | | | | | | Ban giám hiệu Kế toán trưởng Phụ trách đơn vị Người lập bảng | | | | | | | | | | | | | | | |
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