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| TRƯỜNG ĐẠI HỌC Y TẾ CÔNG CỘNG |  |
| Mã đơn vị SDNS: 1057442 |  |  |
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| **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 |
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|   | **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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