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| **培训学校开班费用结算清单 （二部）** | | | | | | | |
| 开班情况 | 培训项目 | {product} | | | 培训人数 | | {count} |
| 班（名）次 | {banName} | | | 培训天数 | | {day} |
| 开班地点 | {address} | | | 教师姓名 | | {teName} |
| 开班时间 | {startYear}年{startmonth}月{startDay}日至{endYear}年{endMonth}月{endDay}日 | | | 带班主任 | | {BanZR} |
| 预计收入 | {preIncome} | | | 利润率 | | {profit} |
| 开班费用 | 费用项目 | 金额（元） | | | | | 备注 |
| 耗材费 | {consumables} | | | | | 票据 |
| 教材费 | {material} | | | | | 票据 |
| 场地费 | {field} | | | | | 票据 |
| 会务费 | {conference} | | | | | 票据 |
| 鉴定费 | {appraisal} | | | | | 票据 |
| 接待费 | {reception} | | | | | 票据 |
| 差旅费用 | 交通费 | {traffic} | | | | | 票据 |
| 汽车费 | {automobile} | | | | | 票据 |
| 食宿费 | {lodging} | | | | | 票据 |
| 学员费用 | 生活补贴 | {life} | | | | | 照片 清单（签字） |
| 开班补贴 | 开班补贴 | {adCost} | | | | | 明细表 |
| 教师费用 | 授课补贴 | {teCost} | | | | | 明细表 |
| 员工费用 | 带班补贴 | {shift} | | | | | 明细表 |
| 加班补贴 | {overtime} | | | | | 明细表 |
| 出差补贴 | {travel} | | | | |  |
| 合计 |  | {costCount} | | | | |  |
| 审核: | | | 财务: | 制表: | | 时间: | |

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| **员工费用支付明细表 部门：{dept}** | | | | | | | | | | | |
| 姓名 | 带班费用 | 出差补贴 | 加班费用 | | 身份证号 | 电话 | | 开户银行 | 卡号 | 金额 | 备注 |
| {#emp}{em\_name} | {em\_dbCost} | {em\_cxCost} | {em\_jbCost} | | {em\_cid} | {em\_phone} | | {em\_bank} | {em\_bankCode} | {em\_pay} | {em\_text}{/emp} |
| 合计 | {shift} | {travel} | {overtime} | |  |  | |  |  | {empCount} |  |
| 审核: | | | | 财务: | | | 制表: | | | 时间 | |

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| **教师补贴支付明细 部门：{dept}** | | | | | | | |
| 老师姓名 | 身份证号 | | 电话 | 开户银行 | 卡号 | 补贴金额 | 备注 |
| {#terd}{te\_name} | {te\_cid} | | {te\_phone} | {te\_bank} | {te\_bankCode} | {te\_pay} | {te\_text}{/terd} |
| 合计 |  | |  |  |  | {teCost} |  |
| 审核: | | 财务: | | 制表: | | 时间: | |

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| **开班补贴支付明细 部门：{dept}** | | | | | | | |
| 开班老师姓名 | 招生人数 | 身份证号 | 电话 | 开户银行 | 卡号 | 补贴金额 | 备注 |
| {#adrd}{ad\_name} | {ad\_count} | {ad\_cid} | {ad\_phone} | {ad\_bank} | {ad\_bankCode} | {ad\_pay} | {ad\_text}{/adrd} |
| 合计 |  |  |  |  |  | {adCost} |  |
| 审核: | | 财务: | | 制表: | | 时间: | |