**文 化 部 補 助 費 用 結 報 明 細 表**

年度： 108 年　5 月 1 日　　　　　　 　　　　　　第 1 頁

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| 計畫  名稱 | | 請輸入完整計畫名稱 | | | | | 總計  金額 | | | 51,300 元整 | | | | | | | | | | |
| 支 用 內 容 | | | | | | | | | | | | | | | | | | | | |
| 憑證號碼 | 用途別 | | 摘 要 | 小 計 | | | | | | | | 合 計 | | | | | | | | |
| 佰 | 拾 | 萬 | | 仟 | 佰 | 拾 | 元 |  | 仟 | 佰 | 拾 | 萬 | 仟 | 佰 | 拾 | 元 |
| 01 | 人事費 | | 與黏存單摘要一致 專案助理薪資 |  |  | 2 | | 0 | 0 | 0 | 0 |  |  |  |  | 2 | 0 | 0 | 0 | 0 |
| 02 | 人事費 | | 勞保費 |  |  |  | | 3 | 0 | 0 | 0 |  |  |  |  | 2 | 3 | 0 | 0 | 0 |
| 03 | 人事費 | | 勞退費 |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 | 人事費 | | 健保 |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 | 文宣費 | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06 | 稿費 | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 07 |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 08 | 業務費 | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 14 |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | | 總計 |  |  |  | |  |  |  |  |  |  |  |  | 2 | 3 | 0 | 0 | 0 |

註：1.憑證號碼按「粘貼憑證用紙」上之原始單據（如發票、收據、支出證明單……等）依序編號，編於各單據上之右下角，但一張「粘貼憑證用紙」粘貼二張以上之單據者，該紙上之「憑證編號」欄須書明「0號至0號」，但本明細表仍應按各單據逐一依序填列。

2.用途別欄請依預算明細表所列人事費、業務費、旅運費……等依序填列。

3.請依文化部經費結報注意事項、各機關學校出席費及稿費支給要點、軍公教人員兼職費及講座鐘點費支給規定等相關規定辦理結報作業)

**文 化 部 補 助 費 用 結 報 明 細 表**

年度： 108 年　5 月 1 日　　　　　　 　　　　　　第　2 頁

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| 計畫  名稱 | | 請輸入完整計畫名稱 | | | | | 總計  金額 | | | 51,300 元整 | | | | | | | | | | |
| 支 用 內 容 | | | | | | | | | | | | | | | | | | | | |
| 憑證號碼 | 用途別 | | 摘 要 | 小 計 | | | | | | | | 合 計 | | | | | | | | |
| 佰 | 拾 | 萬 | | 仟 | 佰 | 拾 | 元 |  | 仟 | 佰 | 拾 | 萬 | 仟 | 佰 | 拾 | 元 |
| 16 | 儲存器材 | | 與黏存單摘要一致 |  | 1 | 9 | | 0 | 0 | 0 | 0 |  |  |  | 2 | 1 | 3 | 0 | 0 | 0 |
| 17 | 伺服器 | | 與黏存單摘要一致 |  | 3 | 0 | | 0 | 0 | 0 | 0 |  |  |  | 5 | 1 | 3 | 0 | 0 | 0 |
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|  |  | | 總計 |  |  |  | |  |  |  |  |  |  |  | 5 | 1 | 3 | 0 | 0 | 0 |

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