**德明財經科技大學支出憑證黏存單(行政單位)**

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| **預算科目** | **業-專案獎補助**  **支出** | | | **支出金額** | | | |  | | | | **單位別** | |  | | | **單位代碼** |
|  |
| **用　　途** | **112年教育部**  **獎勵補助經費** | |  | | | |  | |  | | **其他** | | | | **計畫代號** | **傳票號碼** | |
| **研習** | | | | **進修** | | **升等送審** | |  | | | |  |  | |
| **承辦人** | | **員工代碼** | | | | **承辦單位主管** | | | | **驗收人** | | | | | **驗收單位主管** | | |
| (請押日期) | |  | | | | (請押日期) | | | | (請押日期) | | | | | (請押日期) | | |
| **總務長** | | | | | **會計室審核** | | | | | | | | **校長或授權代理人** | | | | |
| (請押日期) | | | | | (請押日期) | | | | | | | | (請押日期) | | | | |
| 1.是否有預借款 : □是 借支人: 借支金額:  2.是否代墊款項 : □是 代墊人: 代墊金額:  3. □直接支付廠商/老師/學生：  4.本款屬教育部專款，由會計室開帳支付，無法至出納組領取零用金。 | | | | | | | | | | | | | | | | | |

□成果檢核(由各單位主管進行檢核)

核對人簽章： (112.03)