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| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | TRƯỜNG CAO ĐẲNG CÔNG NGHIỆP NAM ĐỊNH | | | | | | | |  | | | | | | Mã đơn vị SDNS: 1054188 | | |  | | | | |  | | | | | |  |  |  | | |  | |  | | | | | | | | **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 | Thời gian | Đơn vị tính | | Vé cầu đường | | Công tác phí | | Phòng nghỉ | Cộng | | Ghi chú | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  |  |  | |  | |  | |  |  | |  | | | |  | **Cộng** |  | |  | |  | |  |  | |  | | | | Tổng số tiền (Bằng chữ): ………………………………………………………………………… | | | | | | | | | | | | | | | (Kèm theo …..chứng từ gốc:  - Vé:…………….  - Giấy đi đường:………………………….  - Hoá đơn:……………………………….. | | | | | | | | | |  | |  | | |  | Ngày tháng năm 201 | | | | | | | | | | | | | | Hiệu trưởng Phụ trách đơn vị Người đề nghị | | | | | | | | | | | | | | |  |  |  |  |  |
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