**審計部審核決算審定書＜以前年度＞**

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|  | | | |  | | | | | | | | |  | | | 審教(110)書 字第 00039 號 | | | | | |
| 機關名稱 | | | | | | 國立臺灣史前文化博物館(中央政府前瞻基礎建設計畫第2期特別決算) | | | | | | | 來文 | | | 監察院 111 年 5 月 5 日 院台綜企 字第 1114000007 號 | | | | | |
| 會計年度 | | | | | | 中華民國110年度 | | | | | | | 頁次 | | | 全 1 頁，第 1 頁 | | | | | |
| 年  度  別 | 預算科目 | | | | | | 以前年度轉入數 | 原列決算數 | | | | 決算修正數 | | | | | | 決算審定數 | | | |
| 款 | 項 | 目 | | 名稱 | | 減免數 | 實現數 | 調整數 | 未結清數 | 減免數 | | 實現數 | 調整數 | | 未結清數 | 減免數 | 實現數 | 調整數 | 未結清數 |
| 應收(付)數 | 應收(付)數 | 應收(付)數 | 應收(付)數 | 應收(付)數 | 應收(付)數 | | 應收(付)數 | 應收(付)數 | | 應收(付)數 | 應收(付)數 | 應收(付)數 | 應收(付)數 | 應收(付)數 |
| 保留數 | 保留數 | 保留數 | 保留數 | 保留數 | 保留數 | | 保留數 | 保留數 | | 保留數 | 保留數 | 保留數 | 保留數 | 保留數 |
| 108-109 | 13 | 8 | 2 | | 城鄉建設 | | 2,181,648  286,338,026 | －  52,198 | 104,745  243,632,735 | 10,665,206  - 10,665,206 | 12,742,109  31,987,887 | －  － | | －  － | －  － | | －  － | －  52,198 | 104,745  243,632,735 | 10,665,206  - 10,665,206 | 12,742,109  31,987,887 |
|  |  |  |  | | 經費類經資門合計 | | 2,181,648  286,338,026 | －  52,198 | 104,745  243,632,735 | 10,665,206  - 10,665,206 | 12,742,109  31,987,887 | －  － | | －  － | －  － | | －  － | －  52,198 | 104,745  243,632,735 | 10,665,206  - 10,665,206 | 12,742,109  31,987,887 |
|  |  |  |  | | 以下空白 | |  |  |  |  |  |  | |  |  | |  |  |  |  |  |
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| 備註： | | | | | | | | | | | | | | | | | | | | | |
| 上列決算業經審核完竣，茲依審計法第45條之規定發給審定書。 | | | | | | | | | | | | | | | | | | | | | |