แบบสอบถามข้อมูลเพิ่มเติม เกี่ยวกับปัญหา/อุปสรรค/ข้อเสนอแนะ

1.เรื่องหลักเกณฑ์และวิธีการรับเงิน การเบิกเงิน การจ่ายเงิน การบัญชีและรายงานการเงิน

ปัญหา

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

2.เรื่องการกำหนดอัตราเรียกเก็บเงินรายได้ของมหาวิทยาลัย

ปัญหา

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

3.เรื่องการเบิกค่าใช้จ่ายในการบริหารงาน

ปัญหา

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

4.เรื่องหลักเกณฑ์การจ่ายเงินค่าตอบแทนการปฏิบัติงานนอกเวลาราชการ

ปัญหา

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

5.เรื่องกำหนดหลักเกณฑ์และวิธีการเบิกค่าใช้จ่ายในการเดินทางไปราชการ

ปัญหา

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

6.เรื่องค่าใช้จ่ายในการฝึกอบรม การจัดงาน และการประชุม

ปัญหา

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

7.เรื่องเงินยืมทดรองจ่ายจากเงินรายได้

ปัญหา

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

8.หลักเกณฑ์การกันเงินเหลื่อมปี

ปัญหา

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

9.หลักเกณฑ์การใช้จ่ายเงินสำรองจ่าย

ปัญหา

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

อุปสรรค

1................................................................................................................................................

 2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................

ข้อเสนอแนะ

1................................................................................................................................................

2................................................................................................................................................

3................................................................................................................................................

4................................................................................................................................................