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| **Reception and Management Ledger of Money/Goods** | | | | | | | | | | | | | |
| **No.** | **Date**  **Of**  **Reporting** | **Recipient** | | | **Category** | **Date**  **of Receiving** | **Provider** | | | **Content** | **Date**  **Of**  **termination** | **Signature of the head of ethics management** | **Remark** |
| **Comp./**  **Dept.** | **Name** | **Phone**  **Number** | **Comp./**  **Dept.** | **Name** | **Phone**  **Number** |
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