日照职业技术学校科研项目经费核销单

**项目序号：**   **年 月 日**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **项目名称** |  | | | | | | | | | |
| **项目编号** |  | | **项目负责人** | |  | | | **经费总额** |  | |
| **项目来源** |  | | **起止年限** | |  | | | **本次核销后余额** |  | |
| **经济分类科目** | **金额** | **张数** | **经济分类科目** | | **金额** | **张数** |  | | **金额** | **张数** |
| 302-01办公费 |  |  | 302-14租赁费 | |  |  | 302-39其他交通费 | |  |  |
| 302-02印刷费 |  |  | 302-15会议费 | |  |  | 302-99其他商品与服务支出 | |  |  |
| 302-03咨询费 |  |  | 302-16培训费 | |  |  | 310-02办公设备购置 | |  |  |
| 302-07邮电费 |  |  | 302-18专用材料费 | |  |  | 310-03专用设备购置 | |  |  |
| 302-11差旅费 |  |  | 302-26劳务费 | |  |  | 310-07信息网络及软件购置更新 | |  |  |
| 302-11差旅费 |  |  | 302-27委托业务费 | |  |  | 310-99其他资本性支出 | |  |  |
| **金额总计** |  | | **大写** |  | | | | | | |
| **课题负责人签字：** | | | | | | | | | | |
| **科研科审核：** | | | | | | | | | | |
| **分管院长签字：** | | | | | | | | | | |

日照职业技术学校科研项目经费核销单（存根）

**项目序号：**   **年 月 日**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **项目名称** |  | | | | | | | | | |
| **项目编号** |  | | **项目负责人** | |  | | | **经费总额** |  | |
| **项目来源** |  | | **起止年限** | |  | | | **本次核销后余额** |  | |
| **经济分类科目** | **金额** | **张数** | **经济分类科目** | | **金额** | **张数** |  | | **金额** | **张数** |
| 302-01办公费 |  |  | 302-14租赁费 | |  |  | 302-39其他交通费 | |  |  |
| 302-02印刷费 |  |  | 302-15会议费 | |  |  | 302-99其他商品与服务支出 | |  |  |
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| 302-11差旅费 |  |  | 302-26劳务费 | |  |  | 310-07信息网络及软件购置更新 | |  |  |
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| **金额总计** |  | | **大写** |  | | | | | | |
| **课题负责人签字：** | | | | | | | | | | |
| **科研科审核：** | | | | | | | | | | |

2016.4制表