**南充科技职业学院学术讲座专家劳务费**

年 月 日 编号:

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| **序号** | **专家信息** | | | | | **经费明细（元）** | | | | **专家身份证号码** | | **手机号码** | | **开户行及分支行** | | **银行卡号** | |
| **姓名** | **职称** | | **所在单位** | | **应发** | **税金** | | **实发** |
| 1 |  |  | |  | |  |  | |  |  | |  | |  | |  | |
| 2 |  |  | |  | |  |  | |  |  | |  | |  | |  | |
| 3 |  |  | |  | |  |  | |  |  | |  | |  | |  | |
| 4 |  |  | |  | |  |  | |  |  | |  | |  | |  | |
| **费 用 合 计： 拾 万 仟 佰 拾 元 角 分** | | | | | | | | | | | | | | | | **¥:** | |
| 备注：1.劳务费只能报销当月或上月；  2.如是本校学生，在“单位”写明具体专业、年级和班级；  3.劳务费不得发给项目组成员（无收入人员除外）、非项目组的本校学生、横向科研项目委托单位人员、企事业单位； | | | | | | | | | | | | | | | | | |
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