**南充科技职业学院费用报销单**

**年 月 日 编号:**

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| **教学单位、部门** |  | | **项目名称** | |  | | | | | | | | | | **项目编号** | | | |  | | | |
| **经费总额** |  | | **发放经费** | |  | **已报销经费** | | |  | | | | | | **剩余经费** | | | |  | | | |
| **摘 要** | | | | | | | **金额** | | | | | | | | | | | | | | | |
| **亿** | **千** | | **百** | | **十** | **万** | **千** | | **百** | **十** | | | **元** | **角** | **分** |
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| **合计（人民币）： 佰 拾 万 仟 佰 拾 元 角 分** | | | | | | | **¥:** | | | | | | | | | | | | | | | |
| 党委书记审批： | | 分管校领导审批： | | 教研教改科审批： | | 财务负责人审批： | | | | | 教学单位负责人审批： | | | | | | | 项目负责人审批： | | | | |

财务审核： 出纳： 经办人： 领款人：