**南充科技职业学院费用报销单（科研项目用）**

年 月 日 编号:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **二级单位** |  | | **项目名称** | |  | | | | | | | | | | **项目编号** | | | |  | | | |
| **经费总额** |  | | **到账经费** | |  | | **已报销经费** | | |  | | | | | **剩余经费** | | | |  | | | |
| **摘 要** | | | | | | | | | **金额** | | | | | | | | | | | | | |
| **亿** | **千** | **百** | **十** | **万** | **千** | | **百** | **十** | | | **元** | **角** | **分** |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
|  | | | | | | | | |  |  |  |  |  |  | |  |  | | |  |  |  |
| **合计（人民币）： 佰 拾 万 仟 佰 拾 元 角 分** | | | | | | | | | **¥:** | | | | | | | | | | | | | |
| 党委书记审批 | | 校长审批 | | 分管校领导审批 | | 财务负责人审批 | | 科研处负责人审批 | | | | 二级单位负责人审批 | | | | | | 项目负责人审批 | | | | |

财务审核： 出纳： 经办人： 领款人：