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| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **福建幼儿师范高等专科学校科研项目经费报销审批单** | | | | | | | | | | | | | **项目名** | |  | | | | **负责人** |  | **立项时间** |  | | **项目编号** | |  | **基金来源** |  | | **第（ ）次报销** | | **项目状态** | **在研/结项** | | 预算项目 | | | 预算金额 | 本次报销 | 累计支出 | 项目负责人签字 | | 所属学院意见 | | | 1 | 科研办公费 | |  |  |  | 年 月　 日 | | 年 月　 日 | | | 2 | 差旅费 | |  |  |  | | 市内交通费 | |  |  |  | | 3 | 会议费 | |  |  |  | 财务预审 | | 科研管理部门意见 | | | 4 | 出版/文献/信息传播/知识产权事务费 | |  |  |  | 年 月　 日 | | 年 月　 日 | | | 图书购置费 | |  |  |  | | 专业通信费 | |  |  |  | | 5 | 小型设备费 | |  |  |  | 分管校长意见 | | 校长意见 | | | 6 | 人力劳务和咨询费 | |  |  |  | 年 月　 日 | | 年 月　 日 | | | 7 | 管理费 | |  |  |  | | 8 | 绩效劳务费 | |  |  |  | | 合计 | | |  |  |  | | **下拨经费** | |  | **项目总金额** |  | | 说明：差旅费开支须填写《差旅费开支情况说明》。报销时请持预算表以便审核，多次报销时应持历次报销记录表。未结题前报销额度不超过项目总经费的70％。 | | | | | **匹配经费** | |  | **余额** |  | |  |  | | --- | | 说明：  上联交财务 下联交教科所 | | | | | | | | | | | | | | | |
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| **福建幼儿师范高等专科学校科研项目经费报销审批单** | | | | | | | | | | | |
| **项目名** | |  | | | | **负责人** |  | **立项时间** |  |
| **项目编号** | |  | **基金来源** |  | | **第（ ）次报销** | | **项目状态** | **在研/结项** |
| 预算项目 | | | 预算金额 | 本次报销 | 累计支出 | 项目负责人签字 | | 所属学院意见 | |
| 1 | 科研办公费 | |  |  |  | 年 月　 日 | | 年 月　 日 | |
| 2 | 差旅费 | |  |  |  |
| 其他交通费 | |  |  |  |
| 3 | 会议费 | |  |  |  | 财务预审 | | 科研管理部门意见 | |
| 4 | 出版/文献/信息传播/知识产权事务费 | |  |  |  | 年 月　 日 | | 年 月　 日 | |
| 图书购置费 | |  |  |  |
| 专业通信费 | |  |  |  |
| 5 | 小型设备费 | |  |  |  | 分管校长意见 | | 校长意见 | |
| 6 | 人力劳务和咨询费 | |  |  |  | 年 月　 日 | | 年 月　 日 | |
| 7 | 管理费 | |  |  |  |
| 8 | 绩效劳务费 | |  |  |  |
| 合计 | | |  |  |  |
| **下拨经费** | |  | **项目总金额** |  | | 说明：差旅费开支须填写《差旅费开支情况说明》。报销时请持预算表以便审核，多次报销时应持历次报销记录表。未结题前报销额度不超过项目总经费的70％。 | | | |
| **匹配经费** | |  | **余额** |  | |