结余科技经费支出明细清单

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 时间 | | 凭证号 | 名称/摘要 | 支出金额（万元） | | 发票号 | | 备注（科目） | | 佐证材料页码 | | |
|  |  | |  | 总经费合计（直接费用+间接费用） | 0 | |  | |  | |  | | |
|  |  | |  | （一）直接费用 | 0 | |  | |  | |  | | |
|  |  | |  | **1.设备费** | **0** | |  | |  | |  | | |
| **1** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
| **2** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
|  | | |  | **2.业务费** | 0 | |  | |  | |  | | |
| **1** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
| **2** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
|  | | |  | **3.劳务费** | 0 | |  | |  | |  | | |
| **1** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
| **2** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
|  | | |  | **（二）间接费用** | 0 | |  | |  | |  | | |
| **1** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
| **2** | **X年X月X日** | |  | **XXX** |  | |  | |  | |  | | |
|  | | 项目负责人（签章）： | | | | 财务负责人（签章）： | |  | |  | |  |
|  | | 项目承担单位（盖章）或财务专用章： | | | | 制 表 人（签章）： | |  | |  | |  |
|  | | 时间： | | | |  | |  | |  | |  |