科研项目补助经费使用情况汇总表

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| 金额单位：万元 | | | 项目编号： | | | | | | | | |  | | | |
| 一、基本信息 | | | | | | | | | | | | | | | |
| 项目名称 | | | |  | | | | | | | | | | | |
| 项目起止时间 | | | |  | | | | | | | | | | | |
| 项目承担单位 | | | |  | | | | | | | | | | | |
| 项目负责人 | | | | 姓名 | | |  | | 联系电话 | | | |  | | |
| 项目经费 | | | | 经费合计 | |  | | 协会补助经费 | |  | 自筹经费 | | |  | |
| 二、经费支出汇总 | | | | | | | | | | | | | | | |
| 序号 | | 科目 | | | 合计 | | | 国拨补助经费 | | | 自筹经费 | | | | |
| 1 | | 资料检索费 | | |  | | |  | | |  | | | | |
| 2 | | 调研费 | | |  | | |  | | |  | | | | |
| 3 | | 差旅费 | | |  | | |  | | |  | | | | |
| 4 | | 会议费 | | |  | | |  | | |  | | | | |
| 5 | | 国际合作交流费 | | |  | | |  | | |  | | | | |
| 6 | | 出版/文献/信息传播/知识产权事务费 | | |  | | |  | | |  | | | | |
| 7 | | 劳务费 | | |  | | |  | | |  | | | | |
| 8 | | 专家咨询费 | | |  | | |  | | |  | | | | |
| 9 | | 试点验证费 | | |  | | |  | | |  | | | | |
| 10 | | 其他 | | |  | | |  | | |  | | | | |
| 11 | | 合计 | | |  | | |  | | |  | | | | |
| 12 | | 结余 | | |  | | |  | | |  | | | | |
| **三、经费使用说明书**  （请项目负责单位按时间顺序说明经费使用的情况。若有经费结余，请分析结余的原因，并给出结余经费的使用预算。）  项目负责人（签字）  年 月 日 | | | | | | | | | | | | | |
| **四、项目承担单位意见**  （盖章）  年 月 日 | | | | | | | | | | | | | |