附件3:

科技特派员后补助项目已有投资明细表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 申请单位（盖章）： |  |  | 金额单位：元 |  | |
| 列支科目 | 支出摘要 | 记账凭证号 | 金额 | 票据张数 | |
|
| 设备费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3 |  |  |  | |
| 材料费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 测试化验加工费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 燃料动力费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 差旅费、会议费、国际合作与交流费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 出版/文献/信息传播/知识产权事务费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 劳务费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 专家咨询费 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 其他支出 | 1. |  |  |  | |
| 2. |  |  |  | |
| 3. |  |  |  | |
| 总计 | | |  |  | |
| 1.此表应分各承担单位，并加盖公章。 | | | | |  |
| 2.已投资费用应与本项目研发任务相关，符合福建省级科技计划项目经费管理办法和补充办法有关规定，并有正规票据。 | | | | |  |