科研项目劳务费发放明细单

金额单位：元

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| 课题名称 | |  | | 课题账号 | |  | | |
| 姓 名 | | 学号或身份证号 | 承担工作任务 | 银行账号  开户行名称 | | | 发放金额（元）  （实发+税金） | 领款人  签字 |
| 院内  学生 |  |  |  | / | | |  |  |
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| 临时聘用人员 |  |  |  |  | | |  |  |
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| 合 计 | | | | | | |  | / |
| 经 办 人 | | （签字） | | | 课题组长 | （签字） | | |