附件1

**项目资金支出费用归集统计表（财政资金和自筹资金分别归集）**

**项目名称：**

**承担单位：**

**统计时间：　 单位：元**

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| **年** | **月** | **日** | **凭证号** | **会计科目** | **摘要** | **项目资金核算科目** | | | | | | | | | | | | | | | | |
| **合计** | **人员费** | **设备费** | **租赁费** | **材料费** | **试验及外协费** | **燃料动力费** | **差旅费** | **会议费** | **技术引进费** | **出版/文献/信息传播/知识产权事务费** | **劳务费** | **专家咨询费** | **撰稿费** | **其他费用** | **管理费** | **绩效支出** |
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| **合计** | | | | | |  | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| **注：该表适用于2017年以前立项项目。** | | | | | | | | | | | | | | | | | | | | | | |

**项目资金支出费用归集统计表（财政资金和自筹资金分别归集）**

**项目名称：**

**承担单位：**

**统计时间：　 单位：元**

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| **年** | **月** | **日** | **凭证号** | **会计科目** | **摘要** | **项目资金核算科目** | | | | | | | | | | | | | | |
| **合计** | **设备费** | **租赁费** | **材料费** | **燃料动力费** | **测试加工费** | **外部协作费** | **技术引进费** | **差旅费/会议费/国际合作交流费** | **劳务费** | **专家咨询费、** | **出版/文献/信息传播/知识产权事务费** | **其他费用** | **管理费** | **绩效支出** |
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| **合计** | | | | | |  | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| **注：该表适用于2017年及以后立项的项目。** | | | | | | | | | | | | | | | | | | | | |