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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **劳务费发放表** | | | | | | | | | |
| 发放具体事由： | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
| 工作部门 | 姓名 | 职称 | 校内人工号/校外人员身份证号或护照号 | 标准（元/天或次） | 数量（天或次） | 税前发放金额（元） | 签字 | 银行卡号 | 开户银行 |
|  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 合计金额 | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 报销人： 项目负责人： 审批人： | | | | | | | | | |
| 专家咨询费发放请另下载《专家咨询费发放表》填写 | | | | | | | | | |