**2015年 月 研究生劳务费发放清单**

单位：\_\_\_\_\_\_\_\_\_\_\_项目来源：\_\_\_\_\_\_\_\_\_\_ 财务编号：\_\_\_\_\_\_\_\_\_\_\_

项目计划书中的研究生劳务费预算：\_\_\_\_万元；已列支劳务费：\_\_\_\_万元，占预算\_\_\_%

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| 编号 | 姓名 | 类别 | 学号 | 标准(元/月) | 月数 | 金额（元） | 签名 | 浦发银行卡号 |
| 1 | 王\*\* | 硕士生 |  | 100 | 2 | 200 |  |  |
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| 合计 | 人民币 | | | | | | | |

经手人： 导师签名：

学院负责人：（公章）