**长春大学科研项目间接经费绩效支出发放审批表**

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| 项目名称 | | | |  | | | | | | | | | | | | |
| 项目负责人 | | | | | |  | | | | 项目来源 | | | |  | | |
| 项目起止时间 | | | | | |  | | | | 项目编号（学校财务编号） | | | |  | | |
| 项目经费总额（单位:万元） | | | | | |  | | | | 院（部） | | | |  | | |
| 直接费用总额（单位:万元） | |  | | | 设备购置费（单位:万元） | |  | | 间接经费总额（单位:万元） |  | 间接经费  己发放金额（单位:万元） | |  | | 间接经费  本次发放金额（单位:万元） |  |
| 本次发放方案 | 序号 | 姓名 | | | 院（部） | | | | 人员类别（编号） | | 发放金额（单位:万元） | | | | 签名 | |
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| 项目组成员签字 | | |  | | | | | | | | | | | | | |
| 项目负责人签字 | | |  | | | | | 院（部）科研院长签字 | |  | | 科研处审核 | | |  | |

备注：此表一式三份，一份由科研处留存，一份交人事处，一份交财务处。