

附件1

原始凭证粘贴单

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| 部门（单位）: | | | | 年 月 日 单据张数： 张 | | | | | | | | | | | |
| 编号 | 项目名称 | | | 金额 | 经费来源 | | | | | 单位领导审批（会签） | | | | | |
| 1 |  | | |  | 名称：  代码： | | | | |  | | | | | |
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| 合 计 | | | |  |
| 大写金额： | | | |  | | | | | | | | | | |
| 支付方式 | | | | | | | | | | | | | | | |
| 1.对公转账 | | | 单位全称： | | | | | | | | | | | | |
| 账号： 开户行： | | | | | | | | | | | | |
| 2.公务卡 | | | 姓名： 卡号： 开户行： | | | | | | | | | | | | |
| 姓名： 卡号： 开户行： | | | | | | | | | | | | |
| 3.冲借款 | | | 姓名： 工号： 对冲号： | | | | | | | | | | | | |
| 4、其他 | | |  | | |  |  |  |  | |  |  |  |  | |
| 学校领导签批 | | | | | | | | | | | | | | | |
| 分管或联系校领导签批 | | | | |  | |  |  |  | |  |  |  |  | |
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| 书记签批 | | |  | |  | |  |  |  | |  |  |  |  | |
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大写数字：零壹贰叁肆伍陆柒捌玖拾佰仟万

经办人：\_\_\_\_\_\_ 验收人：\_\_\_\_\_\_\_\_\_ 教师项目负责人：\_\_\_\_\_\_\_\_\_ 会计审核：\_\_\_\_\_\_\_\_\_\_