附件5

自治区财政经费支出情况表

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 填表日期： 年 月 日 | | | | | | | | |
| 重点实验室名称 |  | | | | | | | |
| 依托单位 |  | | | | | | | |
| 合同编号 |  | | 起止年限 | |  | 财政经费 |  | |
| 经费支出科目 | | 支出金额（万元） | | | 支出内容（应与票据对应） | | 支出时间 | 支出凭证 |
| 小计 | | 单项 |
| （一）科研业务费 | |  | |  |  | |  |  |
| 开放课题费 | |  | |  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
| 自主研究经费 | |  | |  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
| （二）科研仪器设备费 | |  | |  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
| （三）学术交流费 | |  | |  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
| （四）日常运行维护费 | |  | |  |  | |  |  |
|  |  | |  |  |
| （五）其他费用 | |  | |  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
| **经费支出合计** | |  | |  |  | |  |  |
| 依托单位（盖章） | |  | | | 重点实验室主任（签章） | |  | |
| 财务负责人（盖章） | |  | | | 制表人（签章） | |  | |