桂林理工大学南宁分校科研劳务费发放表

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目名称 |  | | | | | | | | | |
| 项目类型 |  | | 项目编号 | |  | | 经费名称 | |  | |
| 发放事由（请说明使用发放表的原因） |  | | | | | | | | | |
| 发放情况 | 序号 | 姓名 | | 身份证号码 | | 手机号码 | | 金额（元） | | 签名 |
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| 合计 |  | |  | |  | |  | |  |
| 需补税金 | 元 | | | | | | | | | |
| 合 计 | 元 | | | | | | | | | |

承诺：本人承诺，该劳务发放表信息属实，若有任何虚假信息，由本人承担一切经济责任和法律责任。

负责人：

年 月 日