附件1

鲁东大学劳务费领款单（通用表）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 单位名称/项目名称： | | | | |  |  |  | |  |  | |  |  | |
| 劳务费明细： | |  | | 年 月 日 | | | | | | |
| 序号 | 姓名 | 工作单位 | 职务/职称 | 身份证号 | 开户银行 | 银行卡号 | 金额 | | | | 联系电话 | | | | |
| 1 |  |  |  |  |  |  |  | | | |  | | | | |
| 2 |  |  |  |  |  |  |  | | | |  | | | | |
| 3 |  |  |  |  |  |  |  | | | |  | | | | |
| 4 |  |  |  |  |  |  |  | | | |  | | | | |
| 5 |  |  |  |  |  |  |  | | | |  | | | | |
| 6 |  |  |  |  |  |  |  | | | |  | | | | |
| 7 |  |  |  |  |  |  |  | | | |  | | | | |
| 8 |  |  |  |  |  |  |  | | | |  | | | | |
| 9 |  |  |  |  |  |  |  | | | |  | | | | |
| 10 |  |  |  |  |  |  |  | | | |  | | | | |
| 金额合计（大写） | | | | | | | | ¥ 元 | | | | | | | |
|  |  |  |  |  |  |  |  | |  |  | |  | |  | | |

单位负责人/科研项目负责人：