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| 附件6：研究生“三助一辅”领款表 |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 报账单位： | |  | |  | | . | |  | |  |  | | | 年 月 日 | | | | | |  |  | | 支出项目：项目名称+项目卡号 | | | | | | | | | | | 领款事由：研究生担任“三助一辅”工作 | | | | | | | | | | | | 序号 | 姓名 | 学院 | 学号 | | 学生类别 | | 工商银行卡号 | | 标准 | | 数量 | 金额 | 岗位类型 | | 本人签名 | 项目经费卡号 | | | 联系方式 | | | | 1 |  |  |  | |  | |  | |  | |  |  |  | |  |  | | |  | | | | 2 |  |  |  | |  | |  | |  | |  |  |  | |  |  | | |  | | | | 3 |  |  |  | |  | |  | |  | |  |  |  | |  |  | | |  | | | | 4 |  |  |  | |  | |  | |  | |  |  |  | |  |  | | |  | | | | 5 |  |  |  | |  | |  | |  | |  |  |  | |  |  | | |  | | | | 合计（大写） | | | | | | | | | | | （小写） | | | | | | | | | | | | 单位主管： | | | |  | |  | | 制表人： | |  |  | | |  | | |  | 领款人： | |  |  | | 附：表中“工商银行卡号”栏只能设置**文本**格式，“金额”栏只能设置数值格式，“岗位类型”栏目填写“助研”或“助教”或“助管”或“学生辅导员”。根据财务要求，最好是一张经费卡对应一张领款表。 | | | | | | | | | | | | | | | | | | | | |  | |