**北京师范大学研究生活动经费决算表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **活动基本情况** | **活动举办单位** | | | | （院系） | | | | （班级、支部、社团等） | | | | | | |
| **活动举办类型** | | | | □班级 □党建 □就业 □心理 □学术 □实践 □社团 □专项 □其他 | | | | | | | | | | |
| **活动编号** | |  | | | **活动名称** | | |  | | | | | | |
| **活动时间** | |  | | | **活动地点** | | |  | | **实际参与人数** | |  | | |
| **申请人** | |  | | | **学工号** | | |  | | **申请人联系电话** | |  | | |
| **经费使用情况** | **序** | **支出类型** | | **经费用途** | | | **预算金额** | | **决算金额** | **支出明细**  **（名称、数量、规格）** | | **票据张数** | | **备注** |
| **1** | **活动耗材** | |  | | |  | |  |  | |  | |  |
| **2** | **市内交通** | |  | | |  | |  |  | |  | |  |
| **3** | **活动宣传** | |  | | |  | |  |  | |  | |  |
| **4** | **活动场地** | |  | | |  | |  |  | |  | |  |
| **5** | **其他费用** | |  | | |  | |  |  | |  | |  |
|  | **合计** | |  | | |  | |  |  | |  | |  |
| **决算情况说明** | | |  | | | | | | | | | | |
| **证明人** | | | 非申请人 | | | | 非申请人 | | **填报时间** | | 年 月 日 | | |
| **结项审批意见** | 总结提交审核：□ 合格 □不合格 经费使用审核：□ 合格 □ 不合格  决算审批金额: \_\_\_\_\_\_\_\_\_\_\_（元）  （研究生工作处公章）  签字：  年 月 日 | | | | | | | | | | | | | | |
| **备注** | **活动另有专家教师劳务支出： 元，已提交劳务支出申请表。** | | | | | | | | | | | | | | |

**据实填写，详细记录，票事相符，严禁虚报。 研究生工作处制表**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **市政公交一卡通报销人员名单** | | | | | | | |
| **序** | **姓名** | **学号** | **金额（元）** | **序** | **姓名** | **学号** | **金额（元）** |
| 1 |  |  |  | 26 |  |  |  |
| 2 |  |  |  | 27 |  |  |  |
| 3 |  |  |  | 28 |  |  |  |
| 4 |  |  |  | 29 |  |  |  |
| 5 |  |  |  | 30 |  |  |  |
| 6 |  |  |  | 31 |  |  |  |
| 7 |  |  |  | 32 |  |  |  |
| 8 |  |  |  | 33 |  |  |  |
| 9 |  |  |  | 34 |  |  |  |
| 10 |  |  |  | 35 |  |  |  |
| 11 |  |  |  | 36 |  |  |  |
| 12 |  |  |  | 37 |  |  |  |
| 13 |  |  |  | 38 |  |  |  |
| 14 |  |  |  | 39 |  |  |  |
| 15 |  |  |  | 40 |  |  |  |
| 16 |  |  |  | 41 |  |  |  |
| 17 |  |  |  | 42 |  |  |  |
| 18 |  |  |  | 43 |  |  |  |
| 19 |  |  |  | 44 |  |  |  |
| 20 |  |  |  | 45 |  |  |  |
| 21 |  |  |  | 46 |  |  |  |
| 22 |  |  |  | 47 |  |  |  |
| 23 |  |  |  | 48 |  |  |  |
| 24 |  |  |  | 49 |  |  |  |
| 25 |  |  |  | 50 |  |  |  |
| **经费合计** | | |  | | | | |

**备注：活动支出经费中含有公交一卡通充值费用，请将实际发生费用的学生信息填到表格中。**

**此表为《北京师范大学研究生活动经费决算表》附件材料，请双面打印。**