垫支分配通知书

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 项目代码 | 项目名称 | 研制部门 | 负责人 | 垫支日期 | 垫支金额 | 批准人 | 归垫金额 | 未归垫金额 |
| ${no} | ${projectNo} | ${projectName} | ${developerDepart} | ${projectManager} | ${createDate} | ${payFunds} |  | 0.00 | ${unpayFunds} |
|  |  |  |  |  | 合计 | ${totalAmount} |  |  |  |