校内协作经费划拨申请书

主项目会计科目：${pAccountingCode} 分配日期：${createTime} 项目名称：${pProjectName} 项目负责人：${pProjectManager} 研制部门：${pDeveloperDepart} 第 ${num} 号

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 科目代码 | 项目名称 | 研制部门 | 负责人 | 分配金额 | 管理费 | 收益 | 大学预留 | 院预留 | 系预留 | 教研室预留 |
| ${no} | ${accountingCode} | ${projectName} | ${developerDepart} | ${projectManager} | ${applyAmount} |  |  | ${universityAmount} | ${academyAmount} | ${departmentAmount} |  |
|  |  |  |  | 合计 | ${totalAmount} | 0.00 | 0.00 | 0.00 |  |  |  |