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附件4

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| **合肥研究院劳务费/咨询费发放表** | | | | | | | | | | | |  |
| 发放事由： | | | | | | | | | | | | |
| 序号 | 姓名 | 证件号码 | 工作单位 | 职称 | 时间 | 应发金额 | 扣个税 | 实发金额 | 开户行 | 银行账号 | 手机号 | 签字 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计： |  |  |  |  |  |  |  |  |  |  |  |  |
| 备注：本表仅适用于一次性发放的专家咨询费、劳务费、讲课费等，不适用于临时工工资、经常性劳务费、研究生奖助学金等。 | | | | | | | | | | | | |
| 院/所领导： | | | | | | | 部门/项目负责人： | | | 制表人： | |  |