附件2

项目资金明细表

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| 序号 | 费用名称 | 用途 | 金额 （万元） | 附件编号 | 佐证附件（有请打🗸） | | | | |
| 发票 | 付款凭证 | 记账凭证 | 合同 | 其他佐证 |
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| 金额合计 | | |  | | | | | | |
| 注：1.佐证材料请按“附件编号”编号，并按顺序排列。 2.与项目实施内容不相关、没有合法税务凭证、无法识别、非项目申报单位发生、关联交易费用、日常办公费、日常人员费等费用均不计入。 | | | | | | | | | |