附件2

2018-2019年××单位研发项目经费中非财政性资金财务支出明细报表

申报单位： 填报日期：

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 课题名称 | 课题经费来源 | 课题技术领域 | 课题负责人 | 课题活动类型 | 课题周期 | | | 课题当年内部支出（万元） |
| 开题年份 | | 结题年份 |
| 2018年度 | | | | | | | | | |
| 1 |  |  |  |  |  |  |  | |  |
| 2 |  |  |  |  |  |  |  | |  |
| 3 |  |  |  |  |  |  |  | |  |
| ... |  |  |  |  |  |  |  | |  |
| 合计 | | | | | | | | |  |
| 2019年度 | | | | | | | | | |
| 1 |  |  |  |  |  |  |  | |  |
| 2 |  |  |  |  |  |  |  | |  |
| 3 |  |  |  |  |  |  |  | |  |
| ... |  |  |  |  |  |  |  | |  |
| 合计 | | | | | | | | |  |
| 2019年比2018年新增额（万元） | | | | | | | | |  |

备注：各申报单位对申报数据和材料真实性负责，每一个课题的合同书、财务支出明细留存备查。