劳务费发放明细表

事项：

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **姓名** | **职务/职称** | **工作单位** | **身份证号** | **开户行及银行卡号** | **工作量** | **计酬标准** | **发放金额（元）** |
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| **合计（元）** | | | | | | |  |

制表人： 部门（项目）负责人： 部门（盖章）：

备注：有文件依据的人员经费、劳务费等必须经组织人事部审核签字。