新疆理化所科技成果转移转化净收入核算表(第一次分配)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 转移转化成果名称： | | | | | | | | | | | | | | | | | | | | | | | | | |
| 成果完成团队负责人： | | | | | | | | | | | | | | | | | | | | | | | | | |
| 核算日期： 年 月 日 金额：万元 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 实际到账经费 |  | | | | | | | | | | | | | | | | | | | | | | | | |
| 成本核算 | 研究所自有资金 | | | | | | | | 直 接 费 用 | | | | | | | | | | | | | | | | |
| 所长基金 | | | 科技成果转移转化引导基金 | | | 其 它 | | 律师费 | | 评估费 | | 挂牌交易手续费 | | 拍卖手  续费 | | | 服务费 | | 中介费 | | 公司注册相关费用 | | | 其 它 |
|  | | |  | | |  | |  | |  | |  | |  | | |  | |  | |  | | |  |
| 需返还的融投资费用 | | | | | | | | 合同约定项目实施后续费用 | | | | | | | | | | | | | | | | |
| 融 资 | | 投 资 | | | 其 它 | | | 中试放大 | | | 技术支持 | | | | 工艺优化 | | | 人员培训 | | | | 其 它 | | |
|  | |  | | |  | | |  | | |  | | | |  | | |  | | | |  | | |
| 净 收 入 |  | | | | | | | | | | | | | | | | | | | | | | | | |
| 单位负责人 |  | 资产财务处  负责人 | | |  | | | 科技开发处  负责人 | |  | | | | 项目负责人 | | |  | | | | 核算人 | | |  | |
| 备 注 |  | | | | | | | | | | | | | | | | | | | | | | | | |