附件2

**项目资金使用明细表**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **日期** | **支出科目** | **内容摘要** | **预算**  **金额（元）** | **实际支出金额（元）** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| …… |  |  |  |  |  |
| **合 计** | | | |  |  |