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| **南京大学经费转账单（第一联:财务处留存）** | | | | | | | | | | | | | | | | | | | | | |
| 年 月 日 | | | | | | | | | | | | | | | | | | | | | |
| 收款单位 项目代号 | |  | 付款单位 项目代号 | |  | | | | | | | | | | | | | | | | |
| 用途 | |  | | | | | | | | | | | | | | | | | | | |
| 结 算 金 额 | |  | | | 百 | | 十 | | 万 | | 千 | | 百 | | 十 | | 元 | | 角 | | 分 |
|  | |  | |  | |  | |  | |  | |  | |  | |  |
| 结算凭证号 | |  | | | 付款单位盖章: | | | | | | | | | | | | | | | | |
| 审核签名: | | | | | 单位负责人签名: | | | | | | | | | | | | | | | | |
| 财务处处长审批（20万元以上）： | | | | | 经办人签名: | | | | | | | | | | | | | | | | |
| **南京大学经费转账单（第二联: 付款单位留存）** | | | | | | | | | | | | | | | | | | | | | |
| 年 月 日 | | | | | | | | | | | | | | | | | | | | | |
| 收款单位 项目代号 |  | | | 付款单位 项目代号 |  | | | | | | | | | | | | | | | | |
| 用途 |  | | | | | | | | | | | | | | | | | | | | |
| 结 算 金 额 |  | | | | 百 | 十 | | 万 | | 千 | | 百 | | 十 | | 元 | | 角 | | 分 | |
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| 结算凭证号 |  | | | 付款单位盖章: | | | | | | | | | | | | | | | | | |
| 审核签名: | | | | 单位负责人签名: | | | | | | | | | | | | | | | | | |
|  | | | | 经办人签名: | | | | | | | | | | | | | | | | | |
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| **南京大学经费转账单（第三联: 收款单位留存）** | | | | | | | | | | | | | | | | | | | | | |
| 年 月 日 | | | | | | | | | | | | | | | | | | | | | |
| 收款单位 项目代号 | |  | | 付款单位 项目代号 |  | | | | | | | | | | | | | | | | |
| 用途 | |  | | | | | | | | | | | | | | | | | | | |
| 结 算 金 额 | |  | | | 百 | 十 | | 万 | | 千 | | 百 | | 十 | | 元 | | 角 | | 分 | |
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| 结算凭证号 | |  | | 付款单位盖章： | | | | | | | | | | | | | | | | | |
| 审核签名： | | | | 单位负责人签名： | | | | | | | | | | | | | | | | | |
|  | | | | 经办人签名： | | | | | | | | | | | | | | | | | |