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| 武汉经济技术开发区（汉南区）行政事业单位XX年新增资产配置计划表 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 申报单位（公章） | | | 单据编号 | |  |  | 申报日期 | | | |  | | |  | |  | | 金额单位：元 | | | | | | | | | | | | | |
| 序号 | 项目名称 | 资产类别代码 | 资产名称 | 结构（规格型号） | 申报配置 | | 资金来源 | | | | | | | | | | | | | | | | | | | | | | | | |
| 数量 | 金额 | 财政拨款 | | | | | | | | | | | 政府性基金 | | | | 专户管理的事业收入 | | | 上年财政拨款结余（转） | | | | 其他资金 | | |
| 小计 | 经费拨款（补助） | | | 纳入预算管理的非税收入拨款 | | | 预算内基本建设投资 | | 中央专项转移支付补助 | |
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| 合 计 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| 主要内容及测算依据 | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 自审意见 | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 单位资产负责人或财务负责人： 资产或财务部门负责人： 经办人： 联系方式： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主管部门审核意见： | | |  | 财政业务部门负责人： | | | |  | | |  | | | 财政资产管理部门意见： | | | | | | | |  | | |  | | | |  | | |
|  | | | |  |  |  |  |  | | |  | | |  | |  | |  | | | |  | | |  | | | |  | | |
| 经办人： | |  |  | 经办人： | | | | | | |  | | | 经办人： | | | | |  | | | | |  | | |  | | |  | |  |
|  | | | |  |  |  |  |  | | |  | | |  | |  | |  | | | |  | | |  | | | |  | | |
| 部门负责人： | | |  |  | | |  | | | 部门负责人： | | | |  | | | |  | | |  | | | |  | | |
|  |  |  |  |  | | |  | | |  | |  | |  | | | |  | | |  | | | |  | | |
| 主管领导： 年 月 日（公章） | | | | 主管领导： 年 月 日（公章） | | | | | | | | | | 主管领导： 年 月 日（公章） | | | | | | | | | | | | | | | | | |
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