附件4

项目支出明细账

编制单位： （盖章） 项目金额： 万元

一、拟申报财政资金明细

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| --- | --- | --- | --- | --- | --- | --- |
| 序 | 时间 | 凭证号 | 摘要 | 金额 | 用途 | 票据类型 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
| 小计： | |  |  |  |  |  |

二、自筹资金明细

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| 序 | 时间 | 凭证号 | 摘要 | 金额 | 用途 | 票据类型 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
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| 小计： | |  |  |  |  |  |