**附件2-1**

**项目单位申报专项资金支出明细**

**（适用于温室气体在线监测设备安装联网项目、工业集聚区生态环境治理项目、新污染物治理试点工程和示范项目）**

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| 编制单位 |  | | | | | | | | | | | | | | | | | 备注 |
| 子项目涉及设施信息 | | | 子项目合同信息 | | | 子项目流水信息 | | | | | | | | | | | |
| 子项目序号 | XXX子项目名称 | 子项目所包含设施 | 合同名称 | 合同编号及日期 | 数量（合件） | 凭证日期 | 凭证号 | 凭证摘要 | 经费支出类别 | 金额 | 税额 | 型号用途 | 发票日期 | 发票号码 | 开票方 | 付款形式及日期 | 已付款金额 单位：元 |
| 1 | XXX子项目名称 | 1.AAA设施 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 2.BBB设施 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 3.CCC设施 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **金额合计** |  |  |  |  |  |  |  |  |  | XXX元 |  |  |  |  |  |  | XXX元 |  |

温馨提示：请项目申报单位安排项目及财务负责人认真填写表格，申报材料提交后，本表格以外支出一律不得纳入专项审计范围

**附件2-2**

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| **项目申报资产清单（项目期间： ）** | | | | | | | | | | | |
| 编制单位： | | | | | | | | | | | 单位：元 |
| 凭证日期 | 凭证号 | 设备（工程）名称 | 购置金额 | 数量（台件） | 车牌号（如有车辆） | 型号用途 | 购置日期 | 铭牌（生产）日期 | 供应商 | 关联方关系 | 备注 |
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| **合计** | | |  |  |  |  |  |  |  |  |  |