









| 商品和服务支出 |      |      |       |       |       |       |      |       |      |      |         |       |         |           |        |      |
|---------|------|------|-------|-------|-------|-------|------|-------|------|------|---------|-------|---------|-----------|--------|------|
| 租赁费     | 会议费  | 培训费  | 公务接待费 | 专用材料费 | 被装购置费 | 专用燃料费 | 劳务费  | 委托业务费 | 工会经费 | 福利费  | 公务用车运行费 | 其他交通费 | 税金及附加费用 | 其他商品和服务支出 | 小计     | 离休费  |
| 0.00    | 0.00 | 0.00 | 6.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 4.85 | 0.00 | 4.00    | 10.17 | 0.00    | 29.60     | 847.01 | 0.00 |
| 0.00    | 0.00 | 0.00 | 6.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 4.85 | 0.00 | 4.00    | 10.17 | 0.00    | 29.60     | 847.01 | 0.00 |
| 0.00    | 0.00 | 0.00 | 6.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 4.85 | 0.00 | 4.00    | 10.17 | 0.00    | 26.60     | 712.01 | 0.00 |
| 0.00    | 0.00 | 0.00 | 6.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 4.85 | 0.00 | 4.00    | 10.17 | 0.00    | 25.00     | 4.33   | 0.00 |
| 0.00    | 0.00 | 0.00 | 6.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 4.85 | 0.00 | 4.00    | 10.17 | 0.00    | 3.00      | 4.23   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 19.00     | 0.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 0.10   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 3.00      | 0.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 0.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 0.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 0.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 0.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 14.85  | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 5.85   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 9.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 1.60      | 66.00  | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 6.00   | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 1.60      | 60.00  | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 60.00  | 0.00 |
| 0.00    | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00  | 0.00 | 0.00  | 0.00 | 0.00 | 0.00    | 0.00  | 0.00    | 0.00      | 60.00  | 0.00 |



















