**附件3：**

**项目单位申报专项资金支出明细**

**（适用于（一）污染处理设施更新改造项目、（二）污染源自动监控设备更新改造项目、（三）污染处理设施提标升级项目、（五）建筑施工噪声污染防治补贴、（六）生态环境技术发展项目、（七）生态环境保护与修复项目）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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