**集中排查整治违规公款购买消费高档白酒情况统计表**

填报单位(盖章)： 填报时间：

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| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 品名 | 数量 | 金额 | 单价 | 财务凭证编号 | 白酒消费情况 |
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单位主要负责人： 分管财务负责人： 填报人：