**2019年“六一”儿童节部门工会活动预（决）算表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 活动名称 |  |
| 部门工会 |  | 承办单位 |  |
| 联系人 |  | 联系电话 |  |
| 2005年后出生儿童人数 |  | 参加活动 人数 |  |
| 经费卡号 | 3250——Y03008 |
| 活动内容（时间、地点、内容、方案等） |  |
| 活动支出 | 活动支出内容 | 预算金额 | 报销金额 | 备注 |
| 活动费用 | 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |
| 4. |  |  |  |
| 合计 |  |  |  |
| 单位负责人（签字）： （盖章） 2019年 月 日 |

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