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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **广西师范大学设备采购审批表** | | | | | | | **维修项目名称** | **（请使用统一工程名称）** | | | **项目编号** |  | | **承建单位** |  | | | **经费名称** |  | | **合同价** |  | **合同外** |  | **结算价** |  | | **本期申请** |  | **累计支付** |  | **合同内** |  | | **合同外** |  | | **报销内容** |  | | | | | | **项目负责人意见** | **年 月 日** | | | | | | **维修科 负责人意见** | **年 月 日** | | | | | | **后勤保障处 分管处长意见** | **年 月 日** | | | | | | **后勤保障处 处长意见** | **年 月 日** | | | | | | **经费来源管理单位负责人意见** | **年 月 日** | | | | | | **资产处 负责人意见** | **年 月 日** | | | | | | **财务处 负责人意见** | **年 月 日** | | | | | | **主管副校长意见** | **年 月 日** | | | | | | **总会计师意见** | **年 月 日** | | | | | | **校长意见** | **年 月 日** | | | | | | **备注** | （打印备注附件资料清单，手写无效） | | | | |   2019 |