附件4

河南省党政干部因公出国(境)经费审核表

2016年06月23日

单位名称： **万元**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 姓名 | 职务 | 单 位 | 按标准核定的出国(境)费用 | | | | | | 经费来源 | | | | | 备注 |
| 合计(人民币) | 国际国内机票费 | 培训费 | 食宿公杂费 | 其他费用 | | 财政 预算 | 企事业经费 | 科研 经费 | | 外方承担 |
| 护照签证费 | 保险费 |
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| 单位公章 |  |  | 财务负责人: | |  |  | 单位财务公章 | |  |  |  |  | |  |

备注：1、因公出国（境）参团单位（或经费负担单位）的财务部门应向组团单位出具此表

2、因公出国（境）组团单位向外事审批部门报送出国（境）任务申请时须提交此表