**河南科技大学“小金库”自查情况表**

|  |  |  |  |
| --- | --- | --- | --- |
| **单 位** | **项 目 内 容** | **金 额（元）** | **备 注** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

填表说明：属于省审计厅对学校进行的经济责任审计和省委巡视过程中发现的问题，请在备注栏注明“是”。