附件：

**江苏科技大学违规使用公款购买烟酒问题**

**自查自纠情况登记表**

单位：     　　　　　　　　时间：　 　年　月　日

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| **序号** | **品牌规格** | **数量** | **金额** | **责任人** | **备注** |
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| **合计金额** | |  | | | |

**经办人： 二级党组织（部门）负责人：**