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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件： | |  |  | |  | |  | |  | |  |  |  | |
| 2018年度部门决算批复表 | | | | | | | | | | | | | | |
|  |  | |  |  | |  | |  | |  | | **单位：元** |  | |
| **部门名称** | **年初结转和结余** | | **本年收入** | **本年支出** | | **用事业基金弥补收支（+）或结余分配（一）** | | **年末结转和结余** | | **其中** | | | | |
| **公共预算财政拨款结余** | | **政府性基金预算财政拨款结余** | | **财政专户管理资金结余** |
| 江苏省南通市南通公证处 | 14090.51 | | 4875300 | 4875300 | | 0 | | 14090.51 | | 14090.51 | | 0 | | 0 |