附件1

合同审批表

填表时间： ${y0}年${m0}月${d0}日

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **合同名称** | ${projectname} | | | | | |
| **承办部门** | ${relevantDepartment} | | **预算资金** | |  | |
| **合同类型** | ${contractType} | | **合同金额** | | ${contractValue} | |
| **合同对方** | **名 称** |  | | **住 所** | |  |
| **性质/类型** |  | | **注册资本** | |  |
| **确定合同对方方式** | ${contactMethod} | | | | | |
| **审批事项** | ${auditctx} | | | | | |
| **合同（补充、变更协议）主要内容**  **摘要** | ${content} | | | | | |
| **承办部门负责人：**  ${comment1}  ${y1}年${m1}月${d1}日 | **法规科负责人：**  ${comment2}  ${y2}年${m2}月${d2}日 | | **财务科负责人：**  ${comment3}  ${y3}年${m3}月${d3}日 | | **审计办负责人：**  ${comment4}  ${y4}年${m4}月${d4}日 | |
| **承办部门分管领导审核/审批意见** | ${comment5}  ${y5}年${m5}月${d5}日 | | **采购部门分管领导审核/审批意见** | | ${comment6}  ${y6}年${m6}月${d6}日 | |
| **局长（总经理）**  **审批意见** | ${comment7} | | | | | |