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| **财物等接收、处理账簿** | | | | | | | | | | | | | |
| 接收  编号 | 接收  日期 | 收受人 | | | 接收  的财  物等 | 收受  日期 | 提供人个人信息 | | | 处理  内容 | 处理  日期 | 伦理经营负责部门长签字 | 备注 |
| 部门 | 姓名 | 联系  方式 | 部门 | 姓名 | 联系  方式 |
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