常州市天宁区审计局聘用社会审计机构报名表

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 项目名称：财务专项审计 | | | | | | 项目编号：2021年1号 | |
| 类似项目经历 | □有 | | □无 | | 备注：有类似项目经历的提供证明材料 | | |
| 拟实施方案  （细化） |  | | | | | | |
| 拟派出人员 | 姓名 | 职务 | | 执业资格或职称 | | | 联系方式 |
|  |  | |  | | |  |
|  |  | |  | | |  |
|  |  | |  | | |  |
|  |  | |  | | |  |
|  |  | |  | | |  |
|  |  | |  | | |  |
|  |  | |  | | |  |
|  |  | |  | | |  |
| 项目时间安排 |  | | | | | | |
| 项目费用预算 |  | | | | | | |