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| **财政拨款安排的行政经费及“三公”经费预算表** | | | | | |
|  |  |  |  |  | **单位：万元** |
| **项目** | | **合计** | **一般公共预算** | **政府性基金预算** | **国有资本经营预算** |
| “三公”经费总额 | | 41.00 | 41.00 | 0.00 | 0.00 |
| 其中：（一）因公出国（境）费 | | 0.00 | 0.00 | 0.00 | 0.00 |
| （二）公务用车购置及运行维护费 | | 40.00 | 40.00 | 0.00 | 0.00 |
| 1.公务用车购置费 | | 25.00 | 25.00 | 0.00 | 0.00 |
| 2.公务用车运行维护费 | | 15.00 | 15.00 | 0.00 | 0.00 |
| （三）公务接待费 | | 1.00 | 1.00 | 0.00 | 0.00 |