

全校各二级单位初步盘亏固定资产统计表

“ 产- 、专 、 ” 亏

位:

1		5,048.00	4,923.06	124.94	0.00	0.00	0.00	5,048.00	124.94
2	传	31,362.00	31,143.17	218.83	0.00	0.00	0.00	31,362.00	218.83
3	人事	16,441.00	13,996.37	2,444.63	0.00	0.00	0.00	16,441.00	2,444.63
4		33,414.32	28,130.34	5,283.98	0.00	0.00	0.00	33,414.32	5,283.98
5		206,797.00	206,797.00	0.00	27,600.00	27,600.00	0.00	179,197.00	0.00
6		36,580.00	36,580.00	0.00	0.00	0.00	0.00	36,580.00	0.00
7		6,605.00	5,306.13	1,298.87	0.00	0.00	0.00	6,605.00	1,298.87
8		12,600.00	12,600.00	0.00	0.00	0.00	0.00	12,600.00	0.00
9		520,325.60	446,183.29	74,142.31	81,501.00	8,730.24	72,770.76	438,824.60	1,371.55
10		6,826.00	3,775.48	3,050.52	0.00	0.00	0.00	6,826.00	3,050.52
11		14,792.00	14,457.87	334.13	0.00	0.00	0.00	14,792.00	334.13
12	书	12,645.00	12,645.00	0.00	0.00	0.00	0.00	12,645.00	0.00
13		15,461.00	15,461.00	0.00	0.00	0.00	0.00	15,461.00	0.00
14	会	55,000.00	53,820.87	1,179.13	0.00	0.00	0.00	55,000.00	1,179.13
15	业	41,930.00	41,930.00	0.00	0.00	0.00	0.00	41,930.00	0.00
16	传	493,339.32	488,903.47	4,435.85	2,510.00	2,510.00	0.00	490,829.32	4,435.85
17		216,557.00	216,557.00	0.00	0.00	0.00	0.00	216,557.00	0.00
18		253,099.00	228,889.37	24,209.63	0.00	0.00	0.00	253,099.00	24,209.63
19		32,088.00	32,088.00	0.00	32,088.00	32,088.00	0.00	0.00	0.00
20		447,971.95	437,668.25	10,303.70	40,702.92	40,702.92	0.00	407,269.03	10,303.70
21		596,741.00	592,581.47	4,159.53	0.00	0.00	0.00	596,741.00	4,159.53
22		1,214,736.74	1,200,240.94	14,495.80	0.00	0.00	0.00	1,214,736.74	14,495.80
23		302,044.76	240,660.28	61,384.48	120,670.00	77,288.42	43,381.58	181,374.76	18,002.90
24		577,750.97	528,907.46	48,843.51	56,858.00	30,594.43	26,263.57	520,892.97	22,579.94
25	体	88,019.60	87,541.81	477.79	0.00	0.00	0.00	88,019.60	477.79
26		1,300,266.44	1,299,648.37	618.07	180,997.00	180,997.00	0.00	1,119,269.44	618.07
27	交	84,960.00	84,960.00	0.00	84,960.00	84,960.00	0.00	0.00	0.00
28		4,380.00	4,380.00	0.00	0.00	0.00	0.00	4,380.00	0.00
		6,627,781.70	6,370,776.00	257,005.70	627,886.92	485,471.01	142,415.91	5,999,894.78	114,589.79