2021

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沈阳师范大学预决算信息公开管理办法（试行）

2021

6

2021

69513.18

1. 39344.86
2. 0
3. 0
4. 24522.98
5. 4200
6. 1445.34

69513.18

1. 57402.97
2. **12110.21**

69513.18 2568

0 0

2021 0

0 0 0

2021

0 2020 0

0%

1. 0 2020 0

0%

2. 0 2020 0

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3. 0

0 2020 0 0%

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0% 2020 0

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	2020	2021
	0	0
1.	0	0
2.	0	0
3.	0	0
	0	0
	0	0

2021 0 0

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2021

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/ 100% 2021

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100%

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2021

	39,344.86		56,598.22
			129.76
			189.96
	24,522.98		6,200.00
	4,200.00		3,281.73
			3,113.51
	4,200.00		
	68,067.84		69,513.18
	1,445.34		
	69,513.18		69,513.18

	69,513.18	68,067.84	39,344.86			24,522.98	4,200.00					4,200.00	1,445.34	1,159.70			285.64	
	69,513.18	68,067.84	39,344.86			24,522.98	4,200.00					4,200.00	1,445.34	1,159.70			285.64	

		69,513.18	57,402.97	46,459.31	10,943.66	12,110.21
205		56,598.22	44,807.73	34,106.04	10,701.69	11,790.49
20502		55,786.30	43,995.81	34,106.04	9,889.77	11,790.49
2050205		55,786.30	43,995.81	34,106.04	9,889.77	11,790.49
20503		811.92	811.92		811.92	
2050302		811.92	811.92		811.92	
206		129.76				129.76
20602		13.84				13.84
2060203		13.84				13.84
20603		9.35				9.35
2060302		9.35				9.35
20604		18.37				18.37
2060404		18.37				18.37
20609		81.67				81.67
2060902		81.67				81.67
20699		6.53				6.53
2069999		6.53				6.53
207		189.96				189.96

20701		89.96				89.96
2070111		89.96				89.96
20702		100.00				100.00
2070205		100.00				100.00
208		6,200.00	6,200.00	5,958.03	241.97	
20805		6,151.01	6,151.01	5,909.04	241.97	
2080502		1,436.33	1,436.33	1,194.36	241.97	
2080505		4,544.68	4,544.68	4,544.68		
2080506		170.00	170.00	170.00		
20808		48.99	48.99	48.99		
2080802		48.99	48.99	48.99		
210		3,281.73	3,281.73	3,281.73		
21011		3,281.73	3,281.73	3,281.73		
2101102		3,281.73	3,281.73	3,281.73		
221		3,113.51	3,113.51	3,113.51		
22102		3,113.51	3,113.51	3,113.51		
2210201		3,113.51	3,113.51	3,113.51		

	39,344.86		40,504.56
	39,344.86		31,209.60
			129.76
			189.96
	1,159.70		4,388.00
	1,159.70		2,288.73
			2,298.51
	40,504.56		40,504.56

		39,344.86	38,062.35	28,662.17	9,400.18	1,282.51
205		30,219.62	29,087.11	19,928.90	9,158.21	1,132.51
20502		29,415.62	28,283.11	19,928.90	8,354.21	1,132.51
2050205		29,415.62	28,283.11	19,928.90	8,354.21	1,132.51
20503		804.00	804.00		804.00	
2050302		804.00	804.00		804.00	
207		150.00				150.00
20701		50.00				50.00
2070111		50.00				50.00
20702		100.00				100.00
2070205		100.00				100.00
208		4,388.00	4,388.00	4,146.03	241.97	
20805		4,339.01	4,339.01	4,097.04	241.97	
2080502		1,274.33	1,274.33	1,032.36	241.97	
2080505		3,064.68	3,064.68	3,064.68		
20808		48.99	48.99	48.99		
2080802		48.99	48.99	48.99		

210		2,288.73	2,288.73	2,288.73		
21011		2,288.73	2,288.73	2,288.73		
2101102		2,288.73	2,288.73	2,288.73		
221		2,298.51	2,298.51	2,298.51		
22102		2,298.51	2,298.51	2,298.51		
2210201		2,298.51	2,298.51	2,298.51		

		38,062.35	28,662.17	9,400.18
301		27,580.82	27,580.82	
30101		10,901.94	10,901.94	
30102		539.27	539.27	
30107		8,315.29	8,315.29	
30108		3,064.68	3,064.68	
30110		1,525.82	1,525.82	
30111		762.91	762.91	
30112		172.40	172.40	
30113		2,298.51	2,298.51	
302		9,225.33	1.15	9,224.18
30201		698.74		698.74
30202		300.00		300.00
30203		60.00		60.00
30204		5.00		5.00
30205		80.00		80.00
30206		500.00		500.00
30207		135.00		135.00

30399		8.40	8.40	
310		176.00		176.00
31002		176.00		176.00

0

		12,110.21	10,950.51	1,282.51			7,468.00	2,200.00	1,159.70	1,159.70				
		12,110.21	10,950.51	1,282.51			7,468.00	2,200.00	1,159.70	1,159.70				
		243.00	243.00				243.00							
		2,200.00	2,200.00					2,200.00						
		4,900.00	4,900.00				4,900.00							
		22.00	22.00				22.00							
		632.51	632.51	632.51										
		500.00	500.00	500.00										
		100.00	100.00	100.00										
		89.96	50.00	50.00					39.96	39.96				
		25.00							25.00	25.00				
		228.79							228.79	228.79				
		14.00							14.00	14.00				
		722.19							722.19	722.19				
		129.76							129.76	129.76				
		2,230.00	2,230.00				2,230.00							
		73.00	73.00				73.00							

		69,513.18	68,067.84	39,344.86			24,522.98	4,200.00	1,445.34	1,159.70			285.64	
205		56,598.22	55,322.60	30,219.62			20,902.98	4,200.00	1,275.62	989.98			285.64	
20502		55,786.30	54,510.68	29,415.62			20,895.06	4,200.00	1,275.62	989.98			285.64	
2050205		55,786.30	54,510.68	29,415.62			20,895.06	4,200.00	1,275.62	989.98			285.64	
20503		811.92	811.92	804.00			7.92							
2050302		811.92	811.92	804.00			7.92							
206		129.76							129.76	129.76				
20602		13.84							13.84	13.84				
2060203		13.84							13.84	13.84				
20603		9.35							9.35	9.35				
2060302		9.35							9.35	9.35				
20604		18.37							18.37	18.37				
2060404		18.37							18.37	18.37				
20609		81.67							81.67	81.67				

2060902		81.67							81.67	81.67				
20699		6.53							6.53	6.53				
2069999		6.53							6.53	6.53				
207		189.96	150.00	150.00					39.96	39.96				
20701		89.96	50.00	50.00					39.96	39.96				
2070111		89.96	50.00	50.00					39.96	39.96				
20702		100.00	100.00	100.00										
2070205		100.00	100.00	100.00										
208		6,200.00	6,200.00	4,388.00			1,812.00							
20805		6,151.01	6,151.01	4,339.01			1,812.00							
2080502		1,436.33	1,436.33	1,274.33			162.00							
2080505		4,544.68	4,544.68	3,064.68			1,480.00							
2080506		170.00	170.00				170.00							
20808		48.99	48.99	48.99										
2080802		48.99	48.99	48.99										
210		3,281.73	3,281.73	2,288.73			993.00							

21011		3,281.73	3,281.73	2,288.73			993.00							
2101102		3,281.73	3,281.73	2,288.73			993.00							
221		3,113.51	3,113.51	2,298.51			815.00							
22102		3,113.51	3,113.51	2,298.51			815.00							
2210201		3,113.51	3,113.51	2,298.51			815.00							

	69,513.18	68,067.84	39,344.86	24,522.98	4,200.00	1,445.34	1,159.70	285.64
301	44,600.32	44,600.32	27,580.82	16,419.50	600.00			
30101	10,901.94	10,901.94	10,901.94					
30102	858.27	858.27	539.27	319.00				
30106	350.00	350.00		350.00				
30107	19,367.29	19,367.29	8,315.29	11,052.00				
30108	4,544.68	4,544.68	3,064.68	1,480.00				
30109	170.00	170.00		170.00				
30110	2,260.82	2,260.82	1,525.82	735.00				
30111	1,020.91	1,020.91	762.91	258.00				
30112	192.90	192.90	172.40	20.50				
30113	3,113.51	3,113.51	2,298.51	815.00				
30199	1,820.00	1,820.00		1,220.00	600.00			

302		19,159.12	18,622.81	9,975.33			5,047.48	3,600.00	536.31	536.31				
30201		788.74	788.74	708.74				80.00						
30202		495.00	495.00	300.00				195.00						
30203		120.00	120.00	60.00				60.00						
30204		5.00	5.00	5.00										
30205		83.00	83.00	83.00										
30206		530.00	530.00	530.00										
30207		141.50	141.50	135.00				6.50						
30208		1,473.15	1,473.15	1,473.15										
30209		493.50	493.50	493.00				0.50						
30211		1,055.00	1,055.00	420.00				635.00						
30212		80.56	80.56				80.56							
30213		1,111.00	1,111.00	1,108.00				3.00						
30214		101.00	101.00	100.00				1.00						
30215		260.00	260.00	80.00				180.00						
30216		356.86	316.90	118.90			4.00	194.00	39.96	39.96				

		2,568.00	2,568.00				2,568.00							
		2,568.00	2,568.00				2,568.00							
		243.00	243.00				243.00							
		22.00	22.00				22.00							
		2,230.00	2,230.00				2,230.00							
		73.00	73.00				73.00							

			3614		1
		69,513.18			69,513.18
		68,067.84			57,402.97
		39,344.86			46,459.31
					10,943.66
					12,110.21
		24,522.98			8,232.51
		4,200.00			3,877.70
		1,445.34			
		1,159.70			
		285.64			
				4,900.00	
				2,200.00	
				46,459.31	
				10,943.66	
				632.51	

					500.00		
				=	100	%	
				=	100	%	
				=	100	%	
				=	100	%	
				<=	0	%	
				=	100	%	
				<=	5	%	
				=	100	%	

				=	100	%	
				=	0		
				<=	0	%	
				<=	0	%	
				<=	100	%	
				>=	94	%	
				>=	96	%	

			243.00			
			243.00			
			243.00			
			=	243		
			>=	100	%	
			>=	95	%	

			22.00			
			22.00			
			22.00			
	0					
			>=	100	%	
			=	100	%	
			=	100	%	
			=	100	%	
			>=	22		
			>=	95	%	

				100.00		
				100.00		
				100.00		

			89.96			
			50.00			
			50.00			
			39.96			
			>=	40		
			>=	90	%	
			<=	30		
			=	150		
			>=	5	%	
			>=	1		
			>=	95	%	

				25.00		
				25.00		

			228.79			
			228.79			
			>=	25		
			>=	1		
			>=	10		
			>=	3		
			>=	95	%	

			14.00			
			14.00			
			>=	100		
			>=	100	%	
			>=	100	%	
			>=	1		
			>=	95	%	

				722.19		
				722.19		
				>=	1		
				>=	90	%	
				<=	12		
				=	722.19		
				>=	95	%	

				129.76		
				129.76		
				>=	2		
				=	100	%	
				>=	93	%	

			2,230.00			
			2,230.00			
			2,230.00			
			=	100	%	
			=	100	%	
			>=	2230		
			>=	95	%	

			73.00			
			73.00			
			73.00			