

2021年固定资产情况表

行号	资产大类	期初				本期增加				本期减少			期末			
		数量/面积	原值	累计折旧	净值	数量/面积	原值	累计折旧		数量/面积	原值	累计折旧	数量/面积	原值	累计折旧	净值
								合计	计提折旧							
合计			57,972,046.14	32,446,967.51	25,525,078.63		2,534,413.58	2,472,403.20	2,472,403.20		2,732,869.00	2,732,869.00		57,773,590.72	32,186,501.71	25,587,089.01
1	土地、房屋及构筑物	—	35,071,342.90	19,440,261.67	15,631,081.23	—	272,579.78	1,079,184.49	1,079,184.49	—	42,600.00	42,600.00	—	35,301,322.68	20,476,846.16	14,824,476.52
2	通用设备	1549	10,300,075.31	7,562,463.00	2,737,612.31	343	1,546,471.80	874,007.22	874,007.22	200	2,654,169.00	2,654,169.00	1692	9,192,378.11	5,782,301.22	3,410,076.89
3	专用设备	996	2,625,058.56	2,177,941.42	447,117.14	18	48,128.00	199,682.01	199,682.01	2	9,600.00	9,600.00	1012	2,663,586.56	2,368,023.43	295,563.13
4	文物和陈列品	462	291,793.23	0.00	291,793.23	0	0.00	0.00	0.00	0	0.00	0.00	462	291,793.23	0.00	291,793.23
5	图书、档案	105847	1,868,605.97	0.00	1,868,605.97	2941	85,872.00	0.00	0.00	0	0.00	0.00	108788	1,954,477.97	0.00	1,954,477.97
6	家具、用具、装具及动植物	9917	2,905,483.95	1,443,582.65	1,461,901.30	1287	581,362.00	220,395.80	220,395.80	100	26,500.00	26,500.00	11104	3,460,345.95	1,637,478.45	1,822,867.50
7	无形资产	3	4,909,686.22	1,822,718.77	3,086,967.45	0	0.00	99,133.68	99,133.68	0	0.00	0.00	3	4,909,686.22	1,921,852.45	2,987,833.77