

附件：經費收支結算表—資本門憑證號碼&財產編號

憑證號碼	財產編號
94400706，94401371，94401405，94401491，94401492，94401497， 94401657，94401658，94401660，94401748，94401749，94401750， 94401751，94401752，94401753，94401754，94401767，94401768， 94401769，94401770，94401771，94401772，94401773，94401774， 94401775，94401776，94401777，94401778，94401779，94401780， 94401781，94401782，94401783，94401784，94401785，94401786， 94401787，94401788，94401789，94401790，94401791	3090201-119 E9401001-1~5，3090201-119 E9401002-1~5， 3070114-120 E9411003-1，3140403-06 E9411004-1，3140501-01 E9411004-2，3101001-25 E9411004-3，3101002-05 E9411004-4， 3101001-25 E9411004-5-1，3140101-03 E9411004-6， 3140307-01 E9411004-7，3140302-01 E9411004-8，3140302-40 E9406005-1~13，3140101-03 E9406005-14-1~2，3140302-40 E9404006-1，3140301-02 E9404006-2，3140302-40 E9404006-3， 3140304-13 E9404006-4，5010307-19 E9413007-1， 3111002-29 E9413007-2，3111002-29 E9413007-3， 5010307-13 E9413007-4~8，5010307-15 E9413007-9， 5010307-13 E9413007-10~11，3140103-08 E9402008-1， 3140103-08 E9402008-2，3140202-09 E9402008-3， 3140503-01 E9402008-4，3140103-08 E9402008-5， 3140402-06 E9402009-1，3100506-09 E9402010-1， 3101103-157 E9402011-1，3140302-01 E9412012-1， 3140302-40 E9412013-2，3140302-20 E9412013-3， 3140302-20 E9412013-3，3012003-04 E9412013-4， 5010303-01B E9412013-5，5010504-12 E9412013-6， 5010503-01 E9412013-7，5010303-010 E9412013-8， 5010303-01B E9412013-9，5010303-01B E9412013-10， 5010303-01B E9412013-11，5010503-01 E9412013-12， 3140308-15 E9412013-13，3140308-15 E9412013-14， 3140101-03 E9409014-1，3140307-01 E9409014-2， 3100508-148 E9409015-1，3140101-03 E9407016-1，

3140307-01 E9407016-2 , 5010307-23 E9407016-3 ,
3140403-18 E9407016-4 , 5010301-01B E9407016-5 ,
5010304-02 E9407016-6 , 3140402-04 E9407016-7 ,
5010303-01B E9407016-8 , 3140401-05 E9407016-9 ,
5020201-04 E9407016-10 , 3140302-01 E9407016-11 ,
4050304-11 E9407016-12 , 3140501-01 E9410017-1 ,
3140307-01 E9410018-1 , 3140104-07 E9410019-1 ,
3140308-15 E9410020-1 , 3140101-03 E9410022-1 ,
3140101-03 E9410048-1 , 3140306-03 E9410023-1 ,
3140402-04 E9410023-2 , 4050402-13 E9410023-3 ,
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3140501-01 E9403026-2 , 3140402-06 E9403026-3 ,
5010503-01 E9403026-4 , 3140403-08 E9403027-1 ,
3140306-04 E9403028-1 , 3140403-20 E9403028-2 ,
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3140302-40 E940605030-1 , 3140101-03 E9405030-1~14 ,
3140307-01 E9405030-2~14 , 3140503-12 E9405030-3~5 ,
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4050402-13 E9410047-1 , 3140304-06 E9410032-1 ,
3140308-1 E9410033-1 , 3140307-01 E9401034-1 ,
3100501-20 E9402035-1 , 3140104-07 E9403041-1 ,
3140307-01 E9403041-2 , 3140503-11 E9405049-1 ,
3140202-09 E9411040-1 , 5010307-13 E9413044-1 ,
5010307-13 E9413045-1 , 5010302-10 E9412013-14

附件：經費收支結算表—經常門憑證號碼

憑證號碼

93405569, 93405569, 93405571, 93405572, 93405594, 93405605, 93405647, 93405647, 93405647, 93405650, 93405650, 93405651, 93405652, 93405724, 93405736, 93405736, 93405737, 93405743, 93405767, 93405769, 93405770, 93405777, 93405777, 93405777, 93405777, 93405778, 93405780, 93405782, 93405783, 93405790, 93405790, 93405791, 93405795, 93405826, 93405837, 93405847, 93405850, 93405859, 93405922, 93405932, 93405933, 93405952, 93405961, 93405963, 93405969, 93405970, 93406066, 93406066, 93406070, 93406077, 93406089, 93406093, 93406098, 93406098, 93406099, 93406099, 93406099, 93406099, 93406099, 93406099, 93406103, 93406104, 93406105, 93406105, 93406105, 93406113, 93406138, 93406138, 93406141, 93406143, 93406145, 93406172, 93406172, 93406173, 93406174, 93406177, 93406178, 93406236, 93406236, 93406302, 93406310, 93406311, 93406314, 93406316, 93406317, 93406329, 93406331, 93406331, 93406333, 93406334, 93406334, 93406335, 93406336, 93406337, 93406340, 93406342, 93406371, 93406371, 93406433, 93406472, 93406493, 94400040, 94400041, 94400046, 94400095, 94400097, 94400099, 94400106, 94400107, 94400108, 94400108, 94400112, 94400114, 94400114, 94400213, 94400213, 94400213, 94400268, 94400269, 94400291, 94400292, 94400296, 94400298, 94400309, 94400313, 94400313, 94400313, 94400313, 94400313, 94400330, 94400330, 94400330, 94400409, 94400409, 94400427, 94400427, 94400428, 94400432, 94400437, 94400439, 94400439, 94400442, 94400448, 94400463, 94400573, 94400573, 94400573, 94400587, 94400588, 94400598, 94400601, 94400611, 94400611, 94400612, 94400612, 94400614, 94400615, 94400615, 94400709, 94400714, 94400714, 94400720, 94400722, 94400722, 94400723, 94400727, 94400789, 94400807, 94400807, 94400928, 94400945, 94400947, 94400950, 94400953, 94400964, 94400965, 94400991, 94400991, 94401052, 94401056, 94401056, 94401139, 94401140, 94401141, 94401152, 94401152, 94401152, 94401169, 94401187, 94401187, 94401205, 94401207, 94401213, 94401213, 94401272, 94401277, 94401279, 94401288, 94401289, 94401290, 94401294, 94401295, 94401295, 94401308, 94401308