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| **序号** | **部门** | **考评分** | **一、组织与制度建设(10分)** | **二、报增与使用合规(25分)** | **三、处置合规(20分)** | **四、信息管理(10分)** | **五、资产清查等重点工作(25分)** | **六、其他情况(10分)** |
| 1 | 商学院 | 93.0 | 10.0 | 23.0 | 20.0 | 5.0 | 25.0 | 10.0 |
| 2 | 后勤保障处 | 90.0 | 10.0 | 24.0 | 20.0 | 5.0 | 23.5 | 7.5 |
| 3 | 信息学院 | 88.6 | 10.0 | 23.0 | 20.0 | 3.6 | 25.0 | 7.0 |
| 4 | 化工学院 | 84.4 | 10.0 | 18.0 | 20.0 | 1.4 | 25.0 | 10.0 |
| 5 | 化学学院 | 82.0 | 10.0 | 17.0 | 20.0 | 0.0 | 25.0 | 10.0 |
| 6 | 资环学院 | 79.2 | 10.0 | 13.0 | 17.0 | 4.2 | 25.0 | 10.0 |
| 7 | 生工学院 | 74.0 | 10.0 | 15.0 | 18.0 | 0.0 | 24.5 | 6.5 |
| 8 | 药学院 | 73.5 | 10.0 | 14.0 | 19.0 | 0.0 | 25.0 | 5.5 |
| 9 | 机动学院 | 72.0 | 10.0 | 10.5 | 20.0 | 0.0 | 25.0 | 6.5 |
| 10 | 材料学院 | 68.8 | 10.0 | 13.0 | 10.0 | 1.8 | 25.0 | 9.0 |
| 11 | 图书馆 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 12 | 国教学院 | 95.8 | 10.0 | 24.0 | 20.0 | 7.8 | 25.0 | 9.0 |
| 13 | 外语学院 | 94.5 | 10.0 | 22.5 | 20.0 | 10.0 | 25.0 | 7.0 |
| 14 | 继教学院 | 93.3 | 10.0 | 25.0 | 20.0 | 6.8 | 25.0 | 6.5 |
| 15 | 保卫处 | 92.0 | 10.0 | 23.0 | 20.0 | 5.0 | 25.0 | 9.0 |
| 16 | 信息办 | 90.8 | 10.0 | 24.0 | 20.0 | 4.8 | 25.0 | 7.0 |
| 17 | 教务处 | 90.5 | 10.0 | 20.0 | 20.0 | 10.0 | 24.0 | 6.5 |
| 18 | 艺术学院 | 89.1 | 10.0 | 23.5 | 20.0 | 4.6 | 25.0 | 6.0 |
| 19 | 数学学院 | 87.5 | 10.0 | 20.0 | 20.0 | 5.0 | 25.0 | 7.5 |
| 20 | 物理学院 | 84.7 | 10.0 | 16.5 | 20.0 | 3.2 | 25.0 | 10.0 |
| 21 | 体育学院 | 83.3 | 10.0 | 15.0 | 20.0 | 7.8 | 24.0 | 6.5 |
| 22 | 社会学院 | 81.0 | 10.0 | 20.0 | 20.0 | 0.0 | 25.0 | 6.0 |
| 23 | 审计处 | 99.8 | 10.0 | 25.0 | 20.0 | 9.8 | 25.0 | 10.0 |
| 24 | 实装处 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 25 | 档案馆 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 26 | 研究生院 | 95.8 | 10.0 | 25.0 | 20.0 | 9.8 | 25.0 | 6.0 |
| 27 | 宣传部 | 95.8 | 10.0 | 25.0 | 20.0 | 9.8 | 25.0 | 6.0 |
| 28 | 法学院 | 95.3 | 10.0 | 24.0 | 20.0 | 9.8 | 24.5 | 7.0 |
| **序号** | **部门** | **考评分** | **一、组织与制度建设(10分)** | **二、报增与使用合规(25分)** | **三、处置合规(20分)** | **四、信息管理(10分)** | **五、资产清查等重点工作(25分)** | **六、其他情况(10分)** |
| 29 | 人文社科学处 | 95.0 | 10.0 | 24.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 30 | 国交处 | 94.4 | 10.0 | 22.5 | 20.0 | 9.4 | 25.0 | 7.5 |
| 31 | 马克思主义学院 | 93.8 | 10.0 | 23.0 | 20.0 | 9.8 | 25.0 | 6.0 |
| 32 | 人事处 | 93.2 | 10.0 | 25.0 | 20.0 | 7.2 | 25.0 | 6.0 |
| 33 | 财务处 | 91.0 | 10.0 | 25.0 | 20.0 | 5.0 | 25.0 | 6.0 |
| 34 | 创新创业教育中心 | 91.0 | 10.0 | 20.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 35 | 离退休工作处 | 89.4 | 10.0 | 20.0 | 20.0 | 8.4 | 25.0 | 6.0 |
| 36 | 团委 | 89.0 | 10.0 | 24.0 | 20.0 | 5.0 | 24.0 | 6.0 |
| 37 | 校长办公室 | 85.7 | 10.0 | 21.5 | 20.0 | 4.2 | 22.5 | 7.5 |
| 38 | 科研院 | 85.7 | 10.0 | 18.5 | 20.0 | 6.2 | 25.0 | 6.0 |
| 39 | 学工部 | 83.0 | 10.0 | 20.0 | 20.0 | 5.0 | 23.0 | 5.0 |
| 40 | 校友与发展联络处 | 82.9 | 10.0 | 18.0 | 20.0 | 4.4 | 24.5 | 6.0 |
| 41 | 巡察办 | 97.8 | 10.0 | 25.0 | 20.0 | 9.8 | 25.0 | 8.0 |
| 42 | 工会 | 97.6 | 10.0 | 25.0 | 20.0 | 9.6 | 25.0 | 8.0 |
| 43 | 教师工作部 | 97.5 | 10.0 | 25.0 | 20.0 | 8.0 | 25.0 | 9.5 |
| 44 | 采招中心 | 97.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 7.0 |
| 45 | 规划处 | 97.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 7.0 |
| 46 | 组织部 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 47 | 基建处 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 48 | 统战部 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 49 | 机关工作党委 | 96.0 | 10.0 | 25.0 | 20.0 | 10.0 | 25.0 | 6.0 |
| 50 | 党委办公室 | 95.8 | 10.0 | 25.0 | 20.0 | 9.8 | 25.0 | 6.0 |
| 51 | 纪委 | 95.0 | 10.0 | 25.0 | 20.0 | 10.0 | 24.0 | 6.0 |
| 52 | 国卓学院 | 90.8 | 10.0 | 25.0 | 20.0 | 5.8 | 25.0 | 5.0 |
| 53 | 高教所 | 90.1 | 10.0 | 21.5 | 20.0 | 7.6 | 25.0 | 6.0 |