

南京市民政局 2016 年度部门决算公开目录

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2016	5
2016	
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2016	
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2016

1

2

3

4

5

6

7

8

2016

2016

137
687

298

30

13

2016

56

705.3

760

700 /

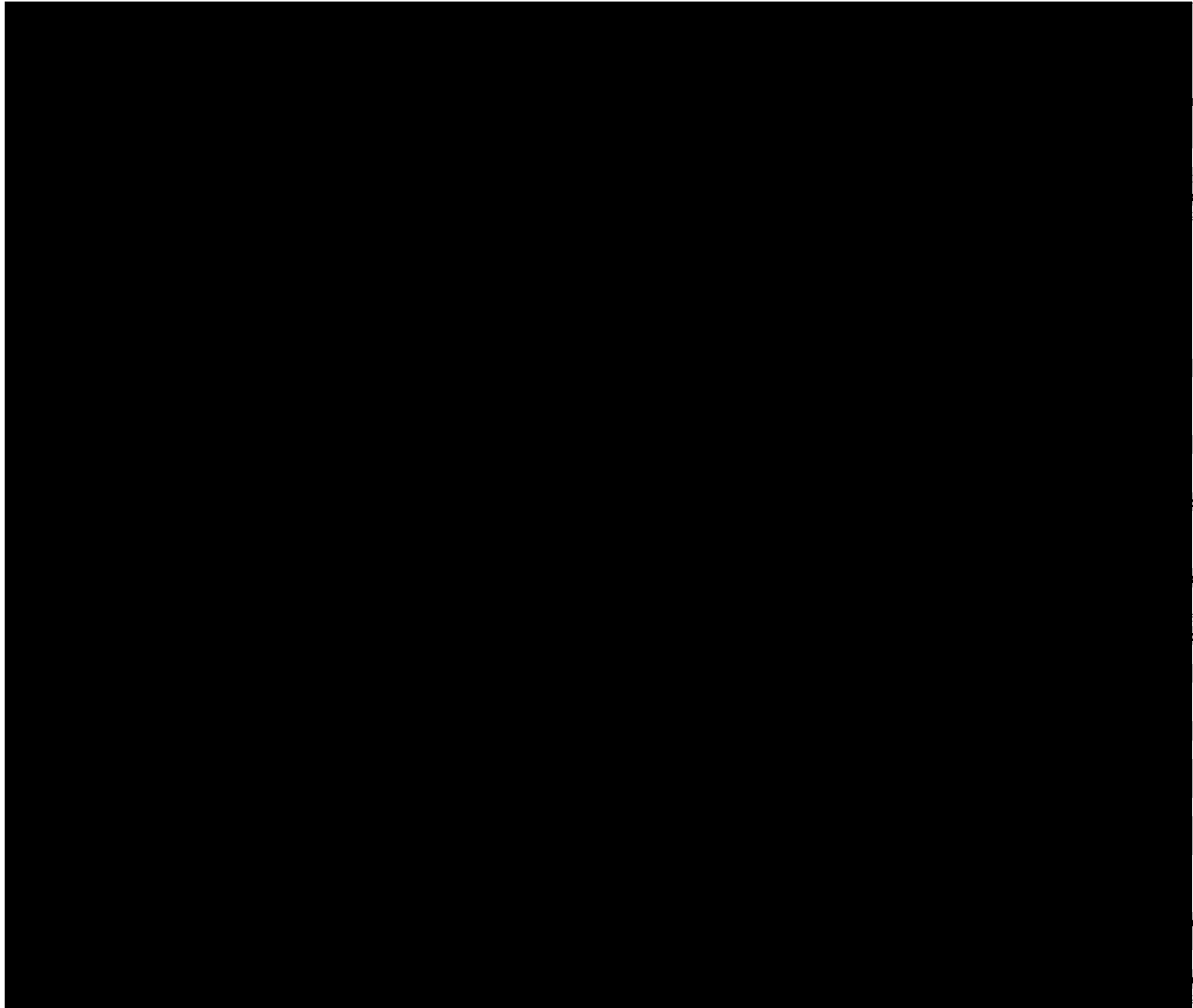
750 /

20

14

2016

		1		2		3	
	1	46,277.68	29	0.00	52	31,735.10	
	2	635.00	30	0.00	53	26,170.78	
	3	10.00	31	0.00	54	0.00	
	4	11,597.37	32	0.00	55	0.00	
	5	0.00	33	0.00	56	0.00	
	6	303.87	34	0.00			
	7	1,120.41	35	0.00			
	8		36	48,497.46			
	9		37	272.65			
	10		38	0.00			
	11		39	0.00			
	12		40	0.00			
	13		41	0.00			
	14		42	0.00			
	15		43	0.00			
	16		44	0.00			
	17		45	0.00			
	18		46	415.00			
	19		47	4,596.37			
	20		48	0.00			
	21		49	4,124.39			
	22		50	0.00			
	23		51	0.00			
	24	59,309.32			57	57,905.88	
	25	0.00			58	6,008.76	
	26	8,961.04			59	4,355.73	
	27				60		
	28	68,270.36			61	68,270.36	



20.41

0.00

0.00

0.00

19.77

84.74

226.09

0.00

0.00

0.00

0.00

0.00

58.65

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

24.71

0.00

0.00

24.71

81.30

33.81

547.49

29.02

29.02

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

00.64

0.00

0.00

00.64

200.64

			1	2	3	4	5	6
			57,905.88	31,735.10	26,170.78	0.00	0.00	0.00
208			48,497.46	26,676.64	21,820.83	0.00	0.00	0.00
20802			6,109.52	2,978.41	3,131.11	0.00	0.00	0.00
2080201			2,666.87	2,666.87	0.00	0.00	0.00	0.00
2080204			1,395.21	0.00	1,395.21	0.00	0.00	0.00
2080205			110.00	0.00	110.00	0.00	0.00	0.00
2080206			243.00	0.00	243.00	0.00	0.00	0.00
2080207			130.00	0.00	130.00	0.00	0.00	0.00
2080208			172.48	0.00	172.48	0.00	0.00	0.00
2080209			361.87	306.80	55.07	0.00	0.00	0.00
2080299			1,030.09	4.74	1,025.35	0.00	0.00	0.00
20805			1,160.34	1,160.34	0.00	0.00	0.00	0.00
2080502			259.01	259.01	0.00	0.00	0.00	0.00
2080504			612.36	612.36	0.00	0.00	0.00	0.00
2080599			288.97	288.97	0.00	0.00	0.00	0.00
20808			6,330.99	38.00	6,292.99	0.00	0.00	0.00
2080801			6,192.99	0.00	6,192.99	0.00	0.00	0.00
2080899			138.00	38.00	100.00	0.00	0.00	0.00
20809			728.73	207.74	520.98	0.00	0.00	0.00
2080901			133.12	0.00	133.12	0.00	0.00	0.00
2080902			75.33	0.00	75.33	0.00	0.00	0.00
2080903			520.27	207.74	312.53	0.00	0.00	0.00
20810			30,066.86	20,492.67	9,574.19	0.00	0.00	0.00
2081001			8,837.40	5,404.71	3,432.69	0.00	0.00	0.00
2081005			21,229.47	15,087.96	6,141.50	0.00	0.00	0.00
20820			3,376.32	1,586.37	1,789.95	0.00	0.00	0.00
2082002			3,376.32	1,586.37	1,789.95	0.00	0.00	0.00
20821			269.65	68.05	201.60	0.00	0.00	0.00
2082101			269.62	68.02	201.60	0.00	0.00	0.00
2082102			0.03	0.03	0.00	0.00	0.00	0.00
20825			455.05	145.05	310.00	0.00	0.00	0.00
2082501			455.05	145.05	310.00	0.00	0.00	0.00
210			272.65	261.45	11.20	0.00	0.00	0.00
21004			11.90	0.70	11.20	0.00	0.00	0.00
2100409			11.90	0.70	11.20	0.00	0.00	0.00
21005			260.75	260.75	0.00	0.00	0.00	0.00
2100502			2.10	2.10	0.00	0.00	0.00	0.00
2100503			258.65	258.65	0.00	0.00	0.00	0.00
220			415.00	0.00	415.00	0.00	0.00	0.00
22001			415.00	0.00	415.00	0.00	0.00	0.00
2200111			415.00	0.00	415.00	0.00	0.00	0.00
221			4,596.37	4,596.37	0.00	0.00	0.00	0.00
22102			4,596.37	4,596.37	0.00	0.00	0.00	0.00
2210201			2,781.94	2,781.94	0.00	0.00	0.00	0.00
2210202			1,125.49	1,125.49	0.00	0.00	0.00	0.00
2210203			688.94	688.94	0.00	0.00	0.00	0.00
229			4,124.39	200.64	3,923.76	0.00	0.00	0.00
22960			3,923.76	0.00	3,923.76	0.00	0.00	0.00
2296002			3,923.76	0.00	3,923.76	0.00	0.00	0.00
22999			200.64	200.64	0.00	0.00	0.00	0.00
2299901			200.64	200.64	0.00	0.00	0.00	0.00

		1			2	3	4
	1	45,642.68		31	0.00	0.00	0.00
	2	635.00		32	0.00	0.00	0.00
	3			33	0.00	0.00	0.00
	4			34	0.00	0.00	0.00
	5			35	0.00	0.00	0.00
	6			36	0.00	0.00	0.00
	7			37	0.00	0.00	0.00
	8			38	41,901.61	41,901.61	0.00
	9			39	272.65	272.65	0.00
	10			40	0.00	0.00	0.00
	11			41	0.00	0.00	0.00
	12			42	0.00	0.00	0.00
	13			43	0.00	0.00	0.00
	14			44	0.00	0.00	0.00
	15			45	0.00	0.00	0.00
	16			46	0.00	0.00	0.00
	17			47	0.00	0.00	0.00
	18			48	415.00	415.00	0.00
	19			49	4,596.37	4,596.37	0.00
	20			50	0.00	0.00	0.00
	21			51	3,923.76	0.00	3,923.76
	22			52	0.00	0.00	0.00
	23			53	0.00	0.00	0.00
	24	46,277.68		54	51,109.39	47,185.63	3,923.76
	25			55			
	26	8,393.75		56	3,562.04	3,461.06	100.97
	27	5,004.02		57	1,091.81	1,091.81	0.00
	28	3,389.73		58	2,470.22	2,369.25	100.97
	29			59			
	30	54,671.43		60	54,671.43	50,646.70	4,024.73

			1	2	3
			51,109.39	28,103.09	23,006.30
206			0.00	0.00	0.00
20699			0.00	0.00	0.00
2069999			0.00	0.00	0.00
208			41,901.61	23,245.27	18,656.34
20802			5,849.68	2,718.57	3,131.11
2080201			2,440.78	2,440.78	0.00
2080204			1,395.21	0.00	1,395.21
2080205			110.00	0.00	110.00
2080206			243.00	0.00	243.00
2080207			130.00	0.00	130.00
2080208			172.48	0.00	172.48
2080209			328.12	273.05	55.07
2080299			1,030.09	4.74	1,025.35
20805			1,160.34	1,160.34	0.00
2080502			259.01	259.01	0.00
2080504			612.36	612.36	0.00
2080599			288.97	288.97	0.00
20808			6,330.99	38.00	6,292.99
2080801			6,192.99	0.00	6,192.99
2080899			138.00	38.00	100.00
20809			604.07	183.09	420.98
2080901			33.12	0.00	33.12
2080902			75.33	0.00	75.33
2080903			495.62	183.09	312.53
20810			23,882.44	17,345.79	6,536.65
2081001			8,789.15	5,404.71	3,384.44
2081005			15,093.30	11,941.08	3,152.21
20820			3,349.37	1,586.37	1,763.00
2082002			3,349.38	1,586.37	1,763.00
20821			269.65	68.05	201.60
2082101			269.62	68.02	201.60
2082102			0.03	0.03	0.00
20825			455.05	145.05	310.00
2082501			455.05	145.05	310.00
210			272.65	261.45	11.20
21004			11.90	0.70	11.20
2100409			11.90	0.70	11.20
21005			260.75	260.75	0.00
2100502			2.10	2.10	0.00
2100503			258.65	258.65	0.00
220			415.00	0.00	415.00
22001			415.00	0.00	415.00
2200111			415.00	0.00	415.00
221			4,596.37	4,596.37	0.00
22102			4,596.37	4,596.37	0.00
2210201			2,781.94	2,781.94	0.00
2210202			1,125.49	1,125.49	0.00
2210203			688.94	688.94	0.00
229			3,923.76	0.00	3,923.76
22960			3,923.76	0.00	3,923.76
2296002			3,923.76	0.00	3,923.76

301		17,701.21	302		3,102.13	310	0.00	
30101		3,680.61	30201		145.21	31001	0.00	
30102		3,161.49	30202		27.46	31002	0.00	
30103		701.45	30203		0.00	31003	0.00	
30104		670.71	30204		0.54	31005	0.00	
30106		0.00	30205		121.05	31006	0.00	
30107		5,344.85	30206		324.00	31007	0.00	
30108		1,717.07	30207		54.48	31008	0.00	
30109		0.00	30208		0.00	31009	0.00	
30199		2,425.02	30209		688.46	31010	0.00	
303		7,299.75	30211		120.75	31011	0.00	
30301		117.52	30212		49.83	31012	0.00	
30302		1,074.58	30213		246.73	31013	0.00	
30303		3.37	30214		6.00	31019	0.00	
30304		53.44	30215		39.49	31020	0.00	
30305		673.62	30216		54.62	31099	0.00	
30306		0.20	30217		33.96	304	0.00	
30307		460.09	30218		98.05	30401	0.00	
30308		0.00	30224		0.00	30402	0.00	
30309		18.32	30225		148.12	30403	0.00	
30310		0.00	30226		56.04	30499	0.00	
30311		2,781.94	30227		60.00	307	0.00	
30312		1,214.06	30228		144.26	30701	0.00	
30313		688.94	30229		82.89	30707	0.00	
30314		0.00	30231		168.93	399	0.00	
30315		0.00	30239		0.05	39906	0.00	
30399		213.67	30240		0.00			
			30299		431.19			
		25,000.96					3,102.13	

				1	2	3
				47,185.63	28,103.09	19,082.54
206				0.00	0.00	0.00
20699				0.00	0.00	0.00
2069999				0.00	0.00	0.00
208				41,901.61	23,245.27	18,656.34
20802				5,849.68	2,718.57	3,131.11
2080201				2,440.78	2,440.78	0.00
2080204				1,395.21	0.00	1,395.21
2080205				110.00	0.00	110.00
2080206				243.00	0.00	243.00
2080207				130.00	0.00	130.00
2080208				172.48	0.00	172.48
2080209				328.12	273.05	55.07
2080299				1,030.09	4.74	1,025.35
20805				1,160.34	1,160.34	0.00
2080502				259.01	259.01	0.00
2080504				612.36	612.36	0.00
2080599				288.97	288.97	0.00
20808				6,330.99	38.00	6,292.99
2080801				6,192.99	0.00	6,192.99
2080899				138.00	38.00	100.00
20809				604.07	183.09	420.98
2080901				33.12	0.00	33.12
2080902				75.33	0.00	75.33
2080903				495.62	183.09	312.53
20810				23,882.44	17,345.79	6,536.65
2081001				8,789.15	5,404.71	3,384.44
2081005				15,093.30	11,941.08	3,152.21
20820				3,349.37	1,586.37	1,763.00
2082002				3,349.38	1,586.37	1,763.00
20821				269.65	68.05	201.60
2082101				269.62	68.02	201.60
2082102				0.03	0.03	0.00
20825				455.05	145.05	310.00
2082501				455.05	145.05	310.00
210				272.65	261.45	11.20
21004				11.90	0.70	11.20
2100409				11.90	0.70	11.20
21005				260.75	260.75	0.00
2100502				2.10	2.10	0.00
2100503				258.65	258.65	0.00
220				415.00	0.00	415.00
22001				415.00	0.00	415.00
2200111				415.00	0.00	415.00
221				4,596.37	4,596.37	0.00
22102				4,596.37	4,596.37	0.00
2210201				2,781.94	2,781.94	0.00
2210202				1,125.49	1,125.49	0.00
2210203				688.94	688.94	0.00

301		17,701.21	302		3,102.13	310		0.00
30101		3,680.61	30201		145.21	31001		0.00
30102		3,161.49	30202		27.46	31002		0.00
30103		701.45	30203		0.00	31003		0.00
30104		670.71	30204		0.54	31005		0.00
30106		0.00	30205		121.05	31006		0.00
30107		5,344.85	30206		324.00	31007		0.00
30108		1,717.07	30207		54.48	31008		0.00
30109		0.00	30208		0.00	31009		0.00
30199		2,425.02	30209		688.46	31010		0.00
303		7,299.75	30211		120.75	31011		0.00
30301		117.52	30212		49.83	31012		0.00
30302		1,074.58	30213		246.73	31013		0.00
30303		3.37	30214		6.00	31019		0.00
30304		53.44	30215		39.49	31020		0.00
30305		673.62	30216		54.62	31099		0.00
30306		0.20	30217		33.96	304		0.00
30307		460.09	30218		98.05	30401		0.00
30308		0.00	30224		0.00	30402		0.00
30309		18.32	30225		148.12	30403		0.00
30310		0.00	30226		56.04	30499		0.00
30311		2,781.94	30227		60.00	307		0.00
30312		1,214.06	30228		144.26	30701		0.00
30313		688.94	30229		82.89	30707		0.00
30314		0.00	30231		168.93	399		0.00
30315		0.00	30239		0.05	39906		0.00
30399		213.67	30240		0.00			
			30299		431.19			
		25,000.96						3,102.13

1	2	3	4	5	6	7	8
306.83	49.83	168.93	0.00	168.93	88.07	44.52	54.62

	8.00	14.00
	0.00	58.00
	829.00	8,100.00
	0.00	0.00
	34.00	3,282.00
	76.00	4,350.00

			1	2	3	4	5	6
			3,389.73	635.00	3,923.76	0.00	3,923.76	100.97
229			3,389.73	635.00	3,923.76	0.00	3,923.76	100.97
22960			3,389.73	635.00	3,923.76	0.00	3,923.76	100.97
2296002			3,389.73	635.00	3,923.76	0.00	3,923.76	100.97

			1
		1	325.58
302		2	325.58
30201		3	17.61
30202		4	18.06
30203		5	0.00
30204		6	0.00
30205		7	0.00
30206		8	0.00
30207		9	18.69
30208		10	0.00
30209		11	0.00
30211		12	46.49
30212		13	23.06
30213		14	20.00
30214		15	0.00
30215		16	18.50
30216		17	7.60
30217		18	14.25
30218		19	0.00
30224		20	0.00
30225		21	0.00
30226		22	0.00
30227		23	60.00
30228		24	22.50
30229		25	7.43
30231		26	13.92
30239		27	0.00
30240		28	0.00
30299		29	37.47
304		30	0.00
307		31	0.00
310		32	0.00
399		33	0.00

		1	2	3
	1	3,142.82	2,374.76	768.06
	2	1,019.25	537.65	481.59
	3	1,165.47	1,165.47	0.00
	4	958.10	671.63	286.47

	2015	2016	2016
			68270.36
			3.61 %
	2014	2015	, 2016
			2016
			68270.36
1			46277.68
	9311.87		16.75%
			2015
			2014
2015			, 2016
2			10
			117.74
			92.17 %
3			11597.37
	1150.62		11.01%
4			303.87

223.87

279.83 %

5

1120.41

8

429.18

62.09%

6

8961.04

8

68270.36

1

48497.46

3682.05

8.22 %

2

272.65

196.94

41.94%

3

415

415

4 4596.37

1770.26 62.64%

5 4124.39

5247.61 55.99 %

6 6008.76

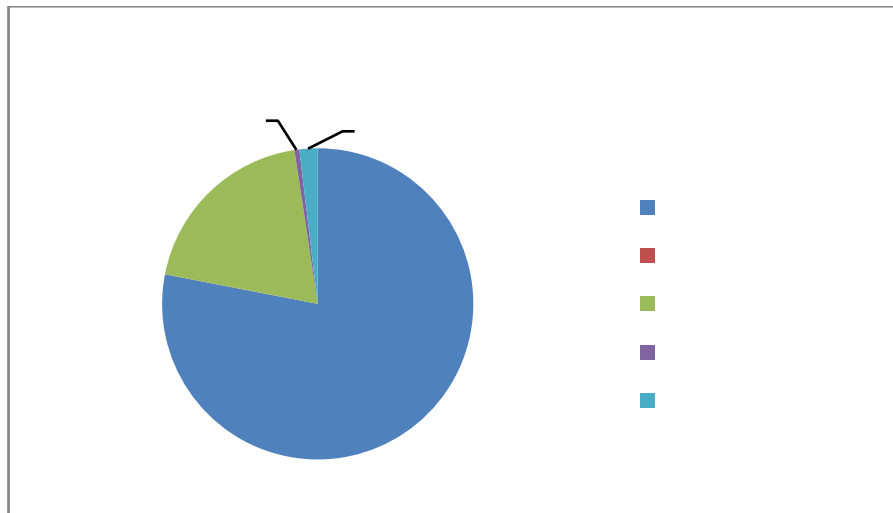
2393.4 66.20 %

7 4355.73

8

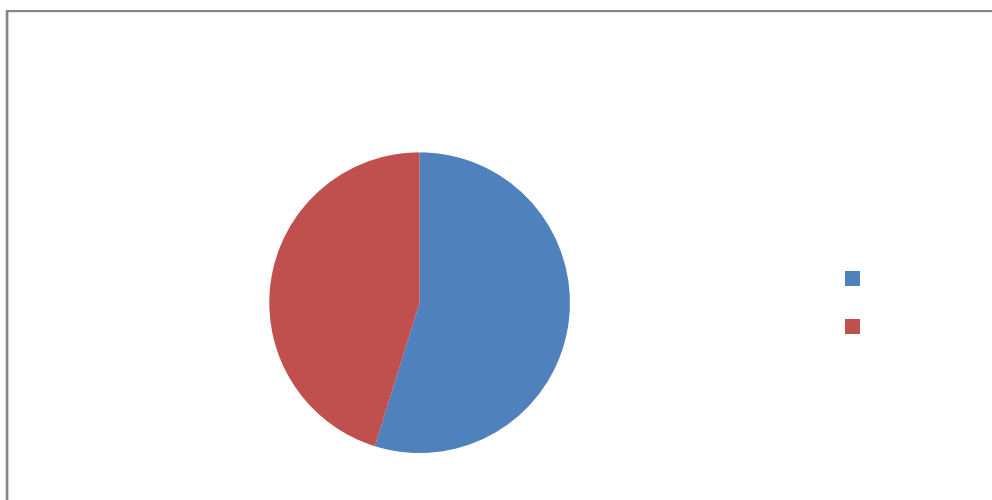
59309.32

	46277.68	78.03%	10
0.02 %	11597.37	19.55%	
	303.87	0.51%	
1120.41	1.89%		



1

		57905.88	
31735.1	54.81%	26170.78	
45.19 %			



2

2016
54671.43
4598.27 7.76%
2015
2014 2015

2016
51109.39 88.26 %
925.99 1.85%

2016
32151.39 51109.39
158.96 %

7. 311.88
328.12 105.21%

8. 1025.21 1030.09
105.21%

9. 259.01

10. 139.54 612.36
438.84%

11. 263.74 288.97
109.57%

12.			6192.99
13.			100
	138		138%
14.			
35	33.12		94.63%
15.			
	50	75.33	
	150.66 %		
16.			
	273.8		495.62
	181.01%		

17
8789.15 7556.17
116.32%

18.
14214.82 15093.3
106.18%

19.
2552.9 3349.37
131.20%

20.
269.65

21.
455.05

1.

11.9

2.

2.1

3.

258.65

1.

415

1.

1000.5

2781.94

278.05%

2.

1089.39

1125.49

103.31%

3. 686.17
688.94 100.40%

1.
3923.76

2016

28103.09

25000.96

3680.61 3161.49 701.45

2387.78 5344.85

2425.02 117.52

1074.58 3.37 53.44

673.62 0.2 460.09

18.32 2781.94

1214.06	688.94	
213.67		
	3102.13	145.21
27.46	0.54	121.05
324	54.48	688.46
120.75		49.83
246.73	6	39.49
54.62	33.96	
98.05	148.12	56.04
60	144.26	82.89
	168.93	0.05
	431.19	

2016	47185.63
6222.59	15.19%

6.

180
95.82%
172.48

7.

328.12
311.88
105.21%

8.

1025.21
105.21%
1030.09

9.

259.01

10.

139.54
438.84%
612.36

16.

273.8
181.01%

495.62

17.

8789.15

7556.17
116.32%

18.

14214.82
106.18%

15093.3

19.

2552.9
131.20%

3349.37

20.

269.65

21.

455.05

1.

11.9

2.

2.1

3.

258.65

1.

415

1.
1000.5

2781.94

278.05%

2.

1089.39

1125.49

103.31%

3.

686.17

688.94

100.40%

2016

28103.09

25000.96

3680.61

3161.49

701.45

2387.78

5344.85

2425.02

117.52

1074.58

3.37

53.44

673.62

0.2

460.09

18.32

2781.94

1214.06

688.94

213.67

3102.13

145.21

27.46

0.54

121.05

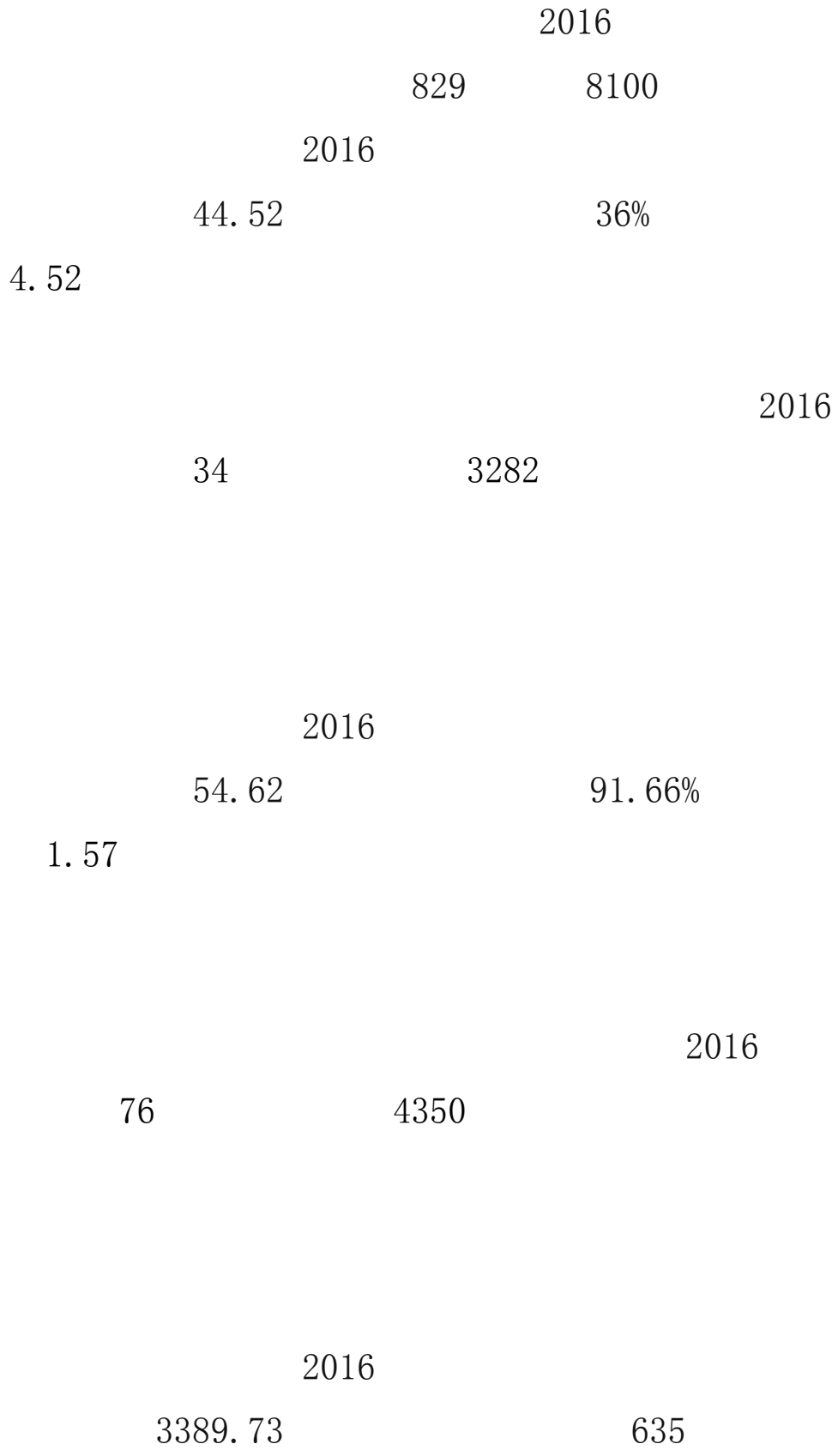
324

54.48

688.46

	1		0
2015	2016		
		0	
	2		168.93
	57.09%		81.83

				2016
58				
3.		88.07		
1		0		
2015	2016			
			0	0
	2		88.07	65.17%
		24.59		



3923.76

100.97

1.

3923.76

2016

325.58

31.6

9.11%

2016

2016

3142.82

1019.25

1165.47

958.1

2081.95

66.24%

67

2.13%

2016 12 31

58

58

200

1

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