

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	2	小计	3	4	5	6	7	小计	8	9	10	小计	11	12	小计	13	14	15	16	小计	17	18	小计
1	商学院	87.7	5.0	5.0	10.0	2.2	5.0	3.0	5.0	5.0	20.2	5.0	5.0	10.0	20.0	0.0	5.0	5.0	5.0	5.0	5.0	5.0	25.0	3.0	4.5	7.5
2	信息与工程学院	84.8	5.0	5.0	10.0	2.6	5.0	5.0	5.0	0.0	17.6	5.0	5.0	10.0	20.0	0.0	4.2	4.2	5.0	5.0	10.0	5.0	25.0	3.0	5.0	8.0
3	材料科学与工程学院	80.6	5.0	5.0	10.0	1.8	5.0	5.0	5.0	0.0	16.8	5.0	4.0	9.8	18.8	0.0	0.0	0.0	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
4	资源与环境工程学院	80.0	5.0	5.0	10.0	0.0	5.0	4.0	5.0	5.0	19.0	5.0	5.0	10.0	20.0	0.0	0.0	0.0	5.0	2.0	10.0	5.0	22.0	3.0	6.0	9.0
5	后勤保障处	79.0	5.0	5.0	10.0	5.0	5.0	0.0	5.0	5.0	20.0	5.0	5.0	10.0	20.0	0.0	1.0	1.0	5.0	1.5	10.0	5.0	21.5	0.0	6.5	6.5
6	机械与动力工程学院	78.5	5.0	5.0	10.0	2.0	4.5	2.0	3.0	5.0	16.5	5.0	5.0	10.0	20.0	0.0	0.0	0.0	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
7	药学院	77.0	5.0	5.0	10.0	1.8	5.0	5.0	5.0	5.0	21.8	5.0	5.0	0.0	10.0	0.0	3.2	3.2	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
8	化工学院	73.8	5.0	5.0	10.0	0.8	5.0	4.0	5.0	5.0	19.8	5.0	5.0	0.0	10.0	0.0	0.0	0.0	5.0	5.0	10.0	5.0	25.0	3.0	6.0	9.0
9	化学与分子工程学院	65.5	5.0	5.0	10.0	0.0	0.0	3.0	5.0	5.0	13.0	5.0	4.0	0.0	9.0	0.0	0.0	0.0	5.0	5.0	10.0	5.0	25.0	3.0	5.5	8.5
10	生物工程学院	55.8	5.0	5.0	10.0	0.8	4.5	0.0	5.0	0.0	10.3	5.0	4.0	0.0	9.0	0.0	0.0	0.0	5.0	1.0	10.0	5.0	21.0	3.0	2.5	5.5
11	图书馆	96.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	5.0	5.0	10.0	5.0	25.0	3.0	3.5	6.5
12	教务处	94.8	5.0	5.0	10.0	4.8	5.0	5.0	5.0	5.0	24.8	5.0	5.0	10.0	20.0	0.0	5.0	5.0	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
13	外国语学院	94.6	5.0	5.0	10.0	5.0	5.0	4.0	5.0	5.0	24.0	5.0	5.0	10.0	20.0	4.8	4.8	9.6	5.0	5.0	10.0	5.0	25.0	3.0	3.0	6.0
14	设计与传媒学院	93.8	5.0	5.0	10.0	4.8	5.0	4.0	5.0	5.0	23.8	5.0	5.0	10.0	20.0	0.0	5.0	5.0	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
15	国际教育学院	93.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	5.0	8.0	5.0	5.0	10.0	5.0	25.0	3.0	2.5	5.5
16	信息化办公室	92.4	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	4.0	10.0	19.0	3.4	0.0	3.4	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
17	数学学院	91.2	5.0	5.0	10.0	4.6	5.0	0.0	5.0	5.0	19.6	5.0	5.0	10.0	20.0	4.6	5.0	9.6	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
18	继续教育学院	90.4	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.0	1.4	5.4	5.0	5.0	10.0	5.0	25.0	3.0	2.0	5.0
19	社会与公共管理学院	87.3	5.0	5.0	10.0	4.0	5.0	3.0	5.0	5.0	22.0	5.0	5.0	9.4	19.4	3.2	0.2	3.4	5.0	5.0	10.0	5.0	25.0	3.0	4.5	7.5
20	物理学院	84.7	5.0	5.0	10.0	4.2	3.5	5.0	2.0	5.0	19.7	5.0	5.0	10.0	20.0	0.0	0.0	0.0	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
21	体育科学与工程学院	83.2	5.0	5.0	10.0	4.8	5.0	0.0	0.0	5.0	14.8	5.0	5.0	10.0	20.0	0.0	3.4	3.4	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
22	保卫处	81.0	5.0	5.0	10.0	5.0	5.0	0.0	5.0	5.0	20.0	5.0	5.0	10.0	20.0	0.0	0.0	0.0	5.0	5.0	10.0	5.0	25.0	3.0	3.0	6.0
23	实验室与装备处	99.8	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	4.8	9.8	5.0	5.0	10.0	5.0	25.0	3.0	7.0	10.0
24	国际合作与交流处	97.6	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.6	5.0	9.6	5.0	5.0	10.0	5.0	25.0	3.0	5.0	8.0
25	人事处	96.6	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.6	5.0	9.6	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
26	离退休工作处	95.8	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	4.8	9.8	5.0	5.0	10.0	5.0	25.0	3.0	3.0	6.0
27	党委宣传部	95.7	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.2	5.0	9.2	5.0	5.0	10.0	5.0	25.0	3.0	3.5	6.5
28	档案馆	95.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.0	5.0	9.0	5.0	5.0	10.0	5.0	25.0	3.0	3.0	6.0
29	财务处	94.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	1.4	4.6	6.0	5.0	5.0	10.0	5.0	25.0	3.0	5.5	8.5
30	科学技术发展研究院	93.9	5.0	5.0	10.0	4.4	5.0	5.0	5.0	5.0	24.4	5.0	5.0	10.0	20.0	0.0	5.0	5.0	5.0	5.0	10.0	5.0	25.0	3.0	6.5	9.5
31	法学院	93.6	5.0	5.0	10.0	4.8	5.0	5.0	5.0	5.0	24.8	5.0	5.0	10.0	20.0	4.8	4.0	8.8	5.0	5.0	10.0	5.0	25.0	3.0	2.0	5.0
32	创新创业教育中心	92.9	5.0	5.0	10.0	4.4	5.0	4.0	5.0	5.0	23.4	5.0	5.0	10.0	20.0	5.0	5.0	10.0	5.0	4.5	10.0	5.0	24.5	3.0	2.0	5.0
33	马克思主义学院	92.9	5.0	5.0	10.0	4.4	5.0	5.0	5.0	5.0	24.4	5.0	5.0	10.0	20.0	0.0	5.0	5.0	5.0	5.0	10.0	5.0	25.0	3.0	5.5	8.5
34	研究生院	92.2	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	0.2	5.0	5.2	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
35	中德工学院(原)	90.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	0.0	5.0	5.0	5.0	10.0	5.0	25.0	3.0	2.5	5.5
36	人文社会科学处	90.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	0.0	5.0	5.0	5.0	5.0	10.0	5.0	25.0	3.0	2.5	5.5
37	校友与发展联络处	89.5	5.0	5.0	10.0	4.6	5.0	4.0	5.0	5.0	23.6	5.0	5.0	10.0	20.0	1.4	5.0	6.4	5.0	4.5	10.0	5.0	24.5	3.0	2.0	5.0
38	校长办公室	87.2	5.0	5.0	10.0	5.0	5.0	2.0	5.0	22.0	5.0	5.0	10.0	20.0	0.0	4.2	4.2	5.0	1.0	10.0	5.0	21.0	3.0	7.0	10.0	
39	团委	85.3	5.0	5.0	10.0	5.0	5.0	0.0	5.0	5.0	20.0	5.0	5.0	10.0	20.0	0.0	4.8	4.8	5.0	5.0	10.0	5.0	25.0	3.0	2.5	5.5
40	党委学生工作部	79.8	5.0	5.0	10.0	4.4	5.0	0.0	5.0	5.0	19.4	5.0	5.0	10.0	20.0	1.4	0.0	1.4	5.0	1.0	10.0	5.0	21.0	3.0	5.0	8.0
41	机关工作党委	99.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	5.0	5.0	10.0	5.0	25.0	3.0	6.5	9.5
42	党委组织部	98.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	5.0	5.0	10.0	5.0	25.0	3.0	5.5	8.5
43	学科与专业发展规划处	97.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	5.0	5.0	10.0	5.0	25.0	3.0	4.5	7.5
44	党委办公室	97.3	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.8	5.0	9.8	5.0	5.0	10.0	5.0	25.0	3.0	4.5	7.5
45	审计处	96.8	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.8	5.0	9.8	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
46	采购与招投标管理中心	96.7	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.6	4.6	9.2	5.0	5.0	10.0	5.0	25.0	3.0	4.5	7.5
47	基建处	96.3	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.8	5.0	9.8	5.0	5.0	10.0	5.0	25.0	3.0	3.5	6.5
48	党委教师工作部	95.5	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	5.0	5.0	10.0	5.0	5.0	10.0	5.0	25.0	3.0	2.5	5.5
49	纪委办公室	95.2	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.2	5.0	8.2	5.0	5.0	10.0	5.0	25.0	3.0	4.0	7.0
50	党委统战部	94.8	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.8	5.0	9.8	5.0	5.0	10.0	5.0	25.0	3.0	2.0	5.0
51	党委巡察工作办公室	94.8	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	4.8	5.0	9.8	5.0	5.0	10.0	5.0	25.0	3.0	2.0	5.0
52	工会	93.6	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.6	5.0	8.6	5.0	5.0	10.0	5.0	25.0	3.0	2.0	5.0
53	国际卓越工程师学院	93.0	5.0	5.0	10.0	5.0	5.0	5.0	5.0	5.0	25.0	5.0	5.0	10.0	20.0	3.0	5.0	8.0	5.0	5.0	10.0	5.0	25.0	3.0	2.0	5.0
54	金山科技园																									