

重庆医科大学教育发展基金会 2024 年度工作报告

本组织按照《中华人民共和国慈善法》、《基金会管理条例》等相关规定，编制（2024）年度工作报告。本组织保证年度工作报告内容真实、准确和完整，并承担由此引起的一切法律责任。

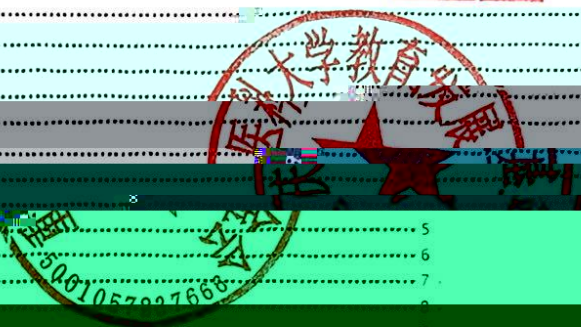
法定代表人签字：

印章：



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一、基本信息

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	2022-02-11			215.00	
				2022-02-11	
	1				
	jijinahui@cqmu.edu.cn			023-68480197	
	400016			https://edf.cqmu.edu.cn	
		023-68480197			
		13883783953			
		13708339515		895339270@qq.com	
				023-68482302	
		19923291990		260536205@qq.com	
				68482302	
		13708339515		895339270@qq.com	
	21			1	
	7			1	
	26			15	
	0			26	
35	3		36 45	2	
46 55	6		56	15	
		2024-12-25	2025-2027	2024 2025 2026 2027	2024 57
		2022-08-31	2022-2026	2018 2019 2020 2021 2022	2022 18

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(三) 况

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三、机构建设情况

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(二) 事会召 況

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号	名	别 出				关 任 ()	取 (人 元)	取 事	为党 关 企事业单位 () 休	() 休 原任 单位 办 兼
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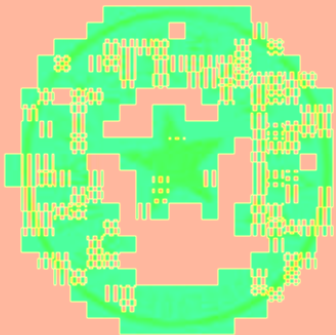
(五) 专 作 人 况

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号	名	别		出	历	及 务
1				1962-05-15		
2				1959-11-03		
3				1990-01-07		
4				1992-08-08		
5				1971-02-16		
6				1998-11-02		
				0.00	0	
				0.00		

(六) 内部制度建设

项目管理	项目管理制度	☒ 有 ☐ 无
专项基金、分支机构、代表机构、持有股权的实体机构管理、内设机构制度	专项基金、分支机构管理制度	☒ 有 ☐ 无
	代表机构管理制度	有 ☒ 无
	持有股权的实体机构管理制度	有 ☒ 无
	内设机构制度	☒ 有 ☐ 无



(八) 事 办 况

事		办 况			
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(九) 专 分 代 及内 况

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1			B113

四、慈善活动支出和管理费用支出情况/公益事业收支情况

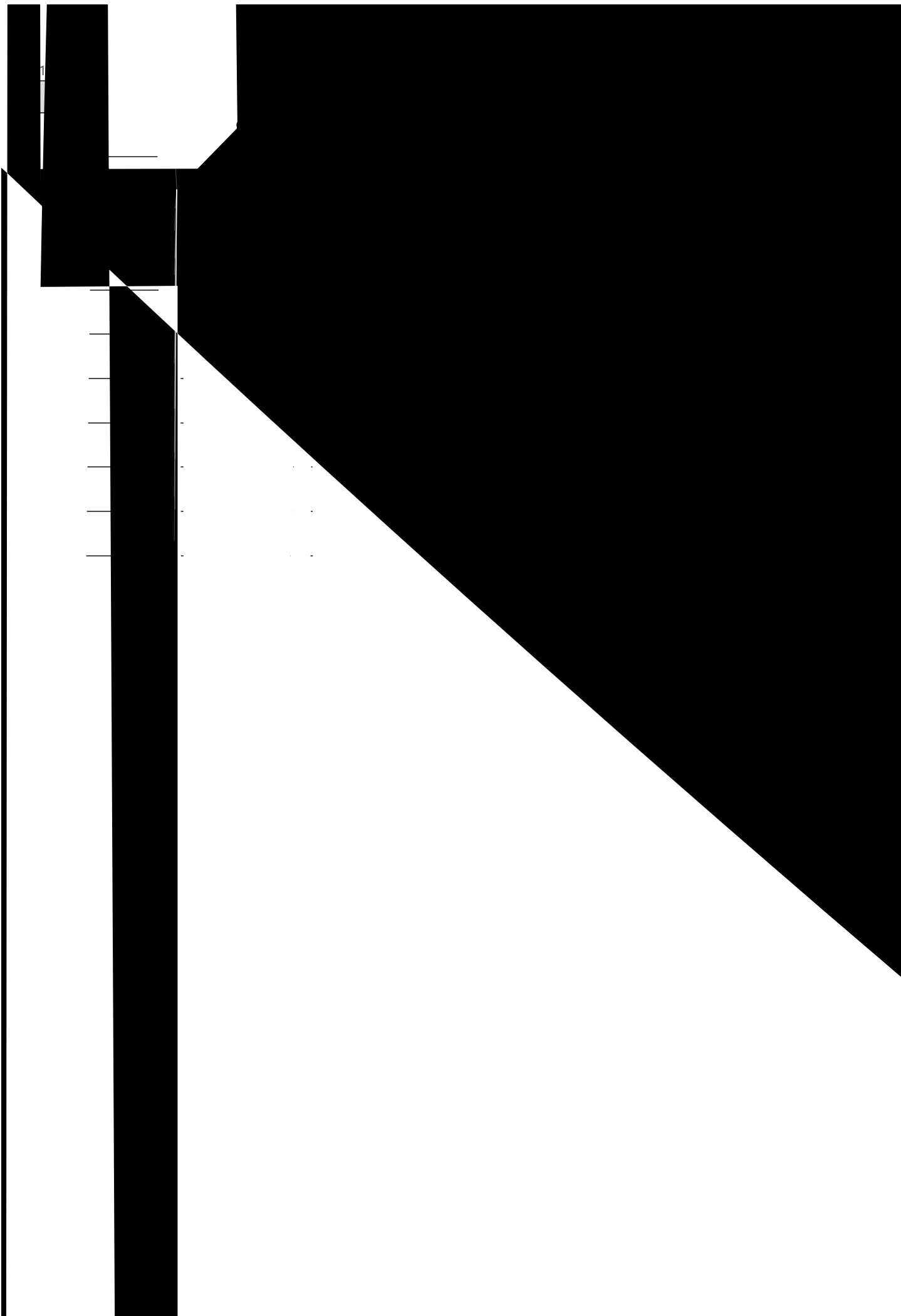
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(人) 名	合作主 内 合作 及 合作	召 事会	向业务主 单位 /	书 合作协	临 动事前 事后
		✓	✓	✓	✓
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the 1990s, the number of people in the UK who are aged 65 and over has increased by 1.5 million, and the number of people aged 75 and over has increased by 1 million (Office for National Statistics 1999). The number of people aged 85 and over is projected to increase by 1.5 million by the year 2020 (Office for National Statistics 1999).

There is a growing awareness of the need to develop services to meet the needs of the ageing population. The Department of Health (1999) has published a strategy for ageing, which sets out the government's commitment to improve the lives of older people. The strategy is based on three main principles: (1) to ensure that older people are able to live independently and actively; (2) to ensure that older people are able to access the services they need; and (3) to ensure that older people are able to participate in the decisions that affect their lives.

The strategy is based on the following assumptions: (1) that older people are a diverse group with different needs; (2) that older people are able to live independently and actively; (3) that older people are able to access the services they need; and (4) that older people are able to participate in the decisions that affect their lives. The strategy is based on the following principles: (1) to ensure that older people are able to live independently and actively; (2) to ensure that older people are able to access the services they need; and (3) to ensure that older people are able to participate in the decisions that affect their lives.

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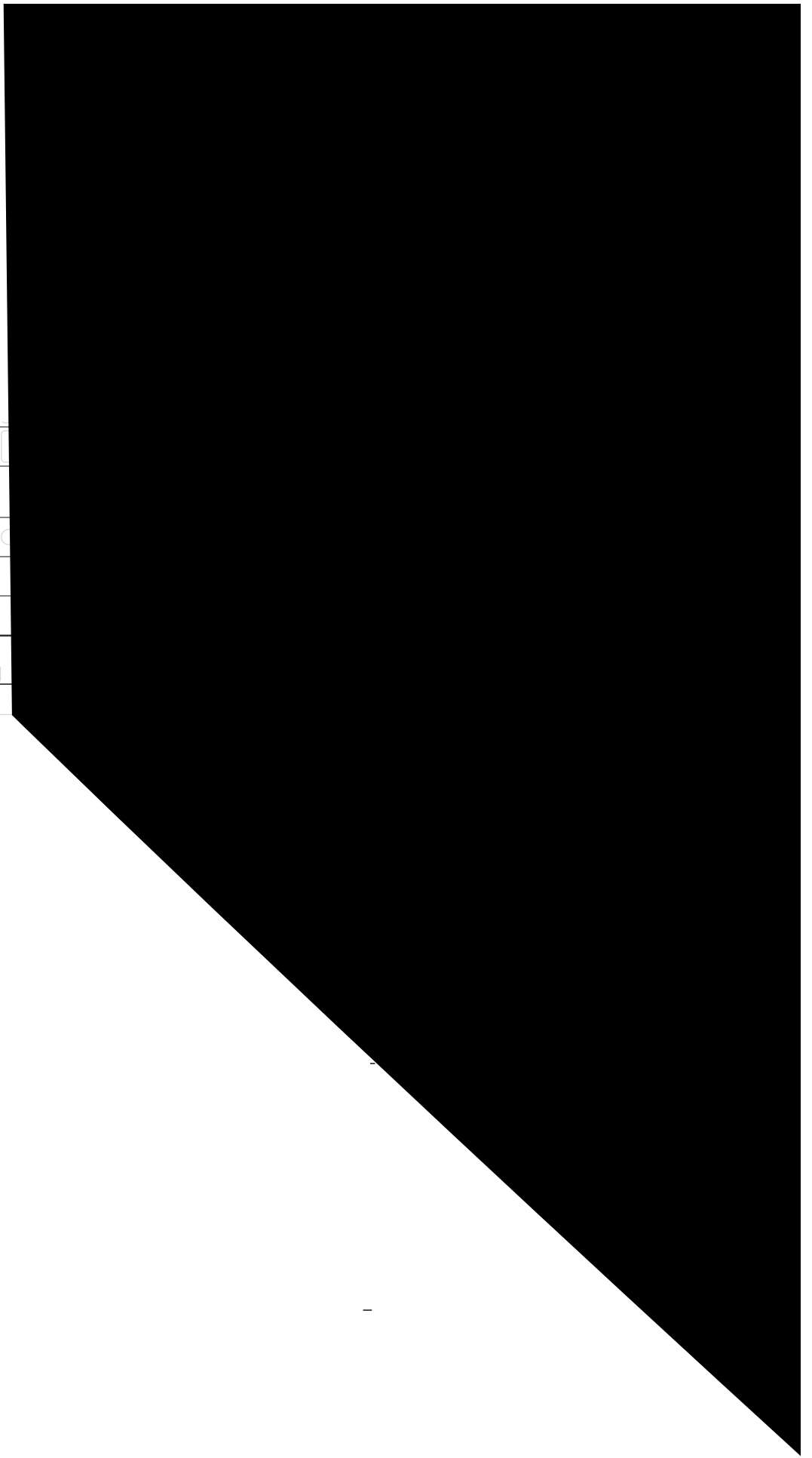
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2024000

公	号	公	动	动	公	动	况	公	合作	
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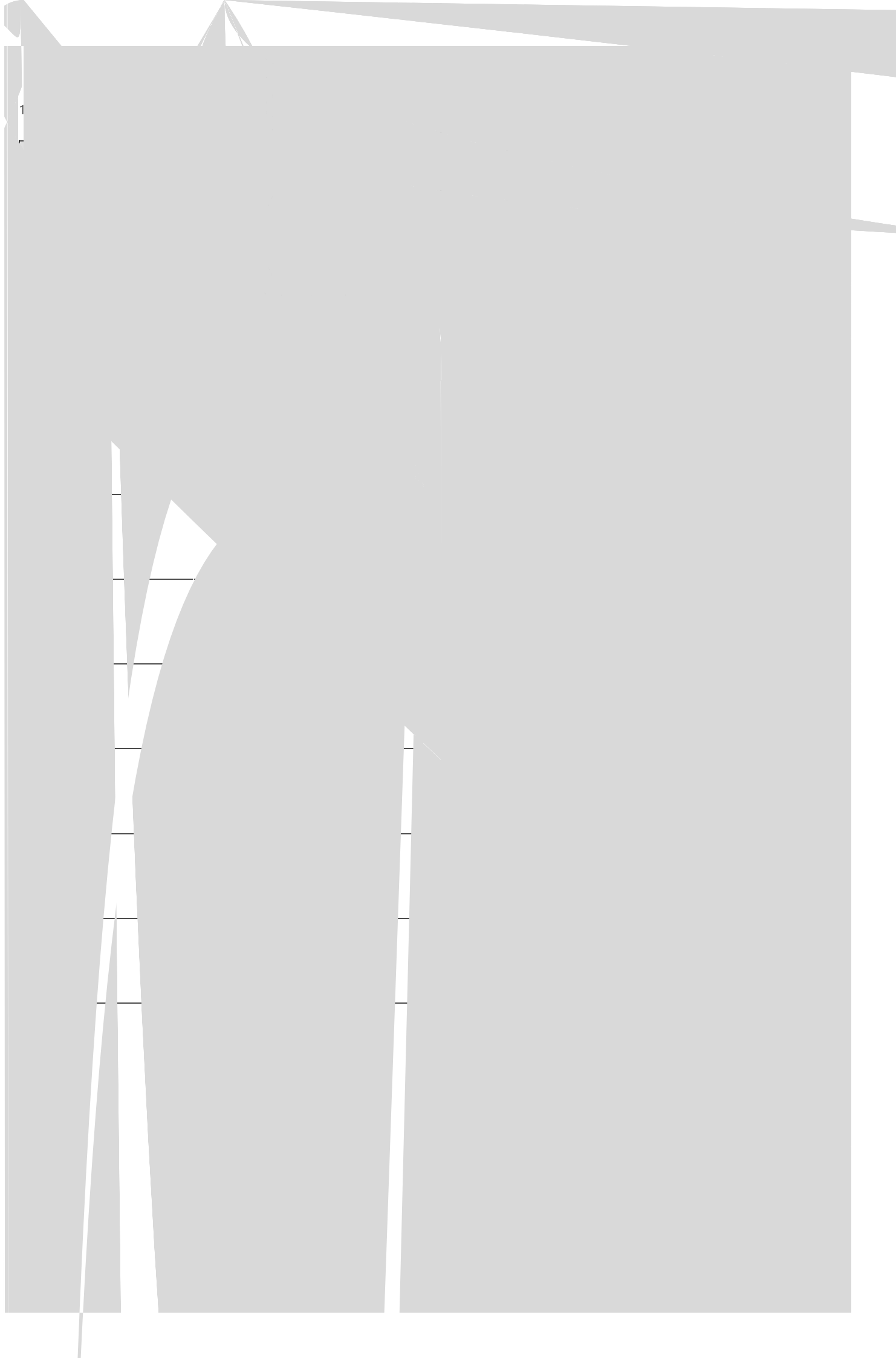
☐

		50000	1000	2000

名	入	出					
		其他 助 受 人	为 供 务 发 发 人 保	使 发 关	为 会 估 发 交	其他	
	30000	30000	0	0	0	0	30000.00
	20000	0	0	0	0	0	0.00
“ ”	15000	0	0				0.00
							0.00
	885000.00	1912710.00	0.00	0.00	0.00	0.00	1912710.00

名	付	付	占 公 出 例	
		1144000	48.98%	20000 400
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		1144000.00	48.98%	

[illegible]



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关 名	助 名		助 名	
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() 产

2024 12 31

产		初		净 产		初	
动 :				动 :			
	1	7803521.3	7057174.89	借	61	0	0
	2	0	0	付	62	37405	160206.9
	3	0	0	付	63	0	0
付	4	0	0	交	65	0	0
	8	0	0		66	0	0
	9	0	0		71	0	0
内到	15	0	0		72	0	
其他 动 产	18	0	0	内到	74		
动 产合	20	7803521.30	7057174.89	其他 动	78		
				动 合	80	37405.00	160206.90
:							
	21	0	0	:			
	24	0	0	借	81		
合	30	0.00	0.00	付	84		
				其他	88		
产:				合	90	0.00	0.00
产原价	31	0	0				
减:	32	0	0	受 代 :			
产净值	33	0.00	0.00	受 代	91		
	34	0	0				
化 产	35	0	0	合	100	37405.00	160206.90
产	38	0	0				
产合	40	0.00	0.00				
产:							
产	41	0	0	净 产:			
				净 产	101		
受 代 产:				净 产	105		
受 代 产	51	0	0	净 产合	110	7766116.30	6896967.99
产	60	7803521.30	7057174.89	净 产	120	7803521.30	7057174.89

(二) 业务 动

		上					
				合			合
入							
其中： 入	1	33800	950459	984259.00	349640	1073404.02	1423044.02
会 入	2	0	0	0.00	0	0	0.00
供 务 入	3	0	0	0.00	0	0	0.00
入	4	0	0	0.00	0	0	0.00
助 入	5	0	0	0.00			0.00
	6			0.00			0.00
其他 入	9			116084.44			66442.17
入合	11	149884.44	950459.00	1100343.44	416082.17	1073404.02	1489486.19
二							
() 业务 动	12			1310762.30			2335610.00
(二)	21			3000.00			23024.50
(三)	24			280.00			0.00
() 其他	28			200.00			0.00
合	35	913742.30	400500.00	1314242.30	1459424.50	899210.00	2358634.50
三 净 产 为 净 产	40			0.00			0.00
净 产变动 (为净 产减 , 以 “-” 号 列)	45			-213898.86			-869148.31

业务 动产	:	
受 到	1	1229844.02
取会 到	2	0
供 务 到	3	0
到	4	0
助 到	5	0
到 其他与业务 动 关	8	255394.07
入	13	
供 助 付	14	2003400
付 以及为 付	15	0
买 受 务 付	16	184534.5
付 其他与业务 动 关	19	43650
出	23	
业务 动产 净	24	
二 动产		
到	25	0
取 到	26	0
产 产	27	0
到 其他与 动 关	30	0
入	34	
产 产 付	35	0
付	36	0
付 其他与 动 关	39	0
出	43	
动产 净	44	
三 动产	:	
借 到	45	0
到 其他与 动 关	48	0
入	50	
偿 借 付	51	0
偿付利 付	52	0
付 其他与 动 关	55	0
出	58	
动产 净	59	
变动	60	0
五 及 价 净 加	61	-746346.41

() 及

1

	初 余			余		
	余	准	价值	余	准	价值

2

号	名	初 余		余			原
		余	占 例 (%)	余	占 例 (%)		

(五) 付 及

1

	初 余			余		
	余	准	价值	余	准	价值

2

号	名	初 余		余			原
		余	占 付 例 (%)	余	占 付 例 (%)		

(七) 及

[illegible]

六、保值增值投资活动情况

- ☐
- ☒





☒ 是 ☐ 否

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八、监事意见

监事姓名	付亚兰
意见	同意
签名	付亚兰
日期	2025-03-06

重庆医科大学教育发展基金会未涉及重大资产变动、重大投资、重大交易及资金往来、关联交易行为。

十、业务主管单位审查意见

业务主管单位名称

市教委

审查意见

无不同意见

经办人

叶晓利



建议业务主管从内部治理、财务状况、业务活动开展情况、履行信息公开义务等方面出具审查意见。