

## 资产明细



一 固定资产				
	资产名称	累计原价	累计折旧	净值
1	正线	311,971,195.82	24,127,238.31	287,843,957.51
2	改造大石桥站路基工程	739,888.35	57,214.35	682,674.00
3	改建老边站路基工程	1,279,699.31	98,956.93	1,180,742.38
4	正线安全保护区标桩	11,251.01	311.76	10,939.25
小计		314,002,034.49	24,283,721.35	289,718,313.14
5	边海正线	39,165,639.00	8,592,338.62	30,573,300.38
6	边海线站线	14,933,101.00	3,288,615.45	11,644,485.55
7	改建大石桥站轨道站线	4,198,775.00	924,776.19	3,273,998.81
8	改建老边站轨道	6,514,621.00	1,436,207.26	5,078,413.74
小计		64,812,136.00	14,241,937.52	50,570,198.48
9	边海线站线道岔50kg/m	6,301,037.00	2,781,366.92	3,519,670.08
10	改建大石桥站线道岔50kg/m	1,826,176.00	806,099.86	1,020,076.14
11	改建老边站道岔50kg/m	3,521,955.00	1,554,640.84	1,967,314.16
小计		11,649,168.00	5,142,107.62	6,507,060.38
12	有人看守	536,823.59	48,421.92	488,401.67
小计		536,823.59	48,421.92	488,401.67
13	营柳运河桥	1,384,447.65	164,682.90	1,219,764.75
14	跨中盐铁路1号中桥	4,324,790.04	514,442.90	3,810,347.14
15	边海线跨丰水河大桥	6,054,776.99	720,228.45	5,334,548.54
16	边海线跨中盐铁路2号中桥	3,131,742.93	372,527.42	2,759,215.51
17	边海线跨咸水河1号大桥	10,974,286.85	1,305,414.68	9,668,872.17
18	跨305国道大桥	7,178,012.65	853,839.92	6,324,172.73
19	跨咸水河2号大桥	20,812,087.65	2,475,641.76	18,336,445.89
小计		53,860,144.76	6,406,778.03	47,453,366.73
20	K6+829管涵	209,939.03	29,092.36	180,846.67
21	K7+709管涵	209,939.03	29,092.36	180,846.67
22	K7+749管涵	209,939.03	29,092.36	180,846.67
23	K8+752管涵	229,213.13	31,763.40	197,449.73
24	K8+790管涵	231,088.34	32,023.26	199,065.08
25	K8-839管涵	208,376.22	28,875.61	179,500.61
26	K9+032管涵	241,507.67	33,467.08	208,040.59
27	K9+500管涵	314,751.91	43,616.88	271,135.03
28	K10+075管涵	315,064.29	43,659.98	271,404.31
29	K10+708管涵	364,446.89	50,503.34	313,943.55
30	K10+800管涵	231,088.34	32,023.26	199,065.08
31	K10+950管涵	354,239.04	49,088.75	305,150.29
32	K10+989管涵	354,239.04	49,088.75	305,150.29
33	K11+160管涵	262,344.58	36,354.50	225,990.08
34	K11+232管涵	397,309.84	55,057.39	342,252.45
35	K12+543管涵	367,158.35	50,879.02	316,279.33
36	K12+593管涵	377,576.81	52,323.02	325,253.79
37	K12+653管涵	346,320.55	47,991.79	298,328.76
38	K12+974管涵	377,576.81	52,323.02	325,253.79
39	K13+479管涵	304,333.45	42,172.88	262,160.57
40	K13+751管涵	325,483.63	45,104.00	280,379.63
41	K13+932管涵	314,751.91	43,616.88	271,135.03
42	K14+113管涵	283,183.26	39,242.52	243,940.74
43	K14+240管涵	262,345.46	36,354.52	225,990.94
44	K15+253管涵	322,998.57	44,759.70	278,238.87
45	K15+278管涵	297,505.69	41,226.85	256,278.84
46	K16+497管涵	530,358.65	73,494.83	456,863.82
47	K17+510管涵	115,856.99	16,054.96	99,802.03
48	K17+510管涵	325,483.63	45,104.00	280,379.63
49	K18+274管涵	900,665.44	124,810.12	775,855.32



50	K18+613管涵	503,289.79	69,743.51	433,546.28
51	K19+100管涵	182,329.63	25,266.29	157,063.34
52	K19+164管涵	182,329.63	25,266.29	157,063.34
53	K19+208管涵	182,329.63	25,266.29	157,063.34
54	K19+249管涵	208,376.22	28,875.61	179,500.61
55	K1+120盖板涵	693,139.51	96,052.11	597,087.40
56	K2+715盖板涵	251,248.70	34,816.97	216,431.73
57	K4+245盖板涵	519,855.08	72,039.13	447,815.95
58	K4+360盖板涵	415,883.71	57,631.05	358,252.66
59	K6+361盖板涵	381,226.30	52,828.66	328,397.64
60	K6+412盖板涵	381,226.30	52,828.66	328,397.64
61	K7+207盖板涵	663,681.24	91,969.83	571,711.41
62	K8+249盖板涵	277,255.80	38,421.10	238,834.70
63	K9+292盖板涵	593,327.46	82,220.40	511,107.06
64	K11+458盖板涵	673,384.54	93,314.58	580,069.96
65	K11+740盖板涵	838,005.51	116,126.84	721,878.67
66	K11+708盖板涵	813,053.16	112,669.11	700,384.05
67	K13+618盖板涵	854,787.54	118,452.23	736,335.31
68	K14+370盖板涵	558,670.93	77,418.03	481,252.90
69	K14+588盖板涵	419,003.20	58,063.72	360,939.48
70	K18+716盖板涵	590,017.56	81,761.70	508,255.86
71	K19+038盖板涵	415,883.71	57,631.05	358,252.66
72	K1+867框构涵	2,251,485.88	312,000.26	1,939,485.62
73	K5+669框构涵	581,160.16	80,534.22	500,625.94
74	K8+768框构涵	464,927.59	64,427.39	400,500.20
75	K10+969框构涵	639,276.43	88,587.82	550,688.61
76	K13+695框构涵	568,374.21	78,762.60	489,611.61
77	K14+879框构涵	589,878.03	81,742.64	508,135.39
78	K21+308框构涵	543,384.13	75,299.73	468,084.40
小计		25,821,877.16	3,578,275.21	22,243,601.95
79	改建大石桥站电器集中联锁	1,507,868.00	1,001,519.65	506,348.35
80	改建大石桥站电器集中联锁	100,380.00	66,672.20	33,707.80
81	边海线信号设备	6,029,449.00	4,004,734.99	2,024,714.01
82	边海线计算机联锁	6,832,968.00	4,538,428.85	2,294,539.15
83	改建老边站计算机联锁设备	2,462,697.00	1,635,713.15	826,983.85
84	改建老边站计算机联锁	854,894.00	567,817.17	287,076.83
小计		17,788,256.00	11,814,886.01	5,973,369.99
85	坨台站综合楼	1,257,090.56	230,550.38	1,026,540.18
86	滨海站综合楼	1,086,325.81	199,232.54	887,093.27
87	咸水河站综合楼	1,706,503.27	312,972.98	1,393,530.29
88	咸水河站轨道衡控制室	332,432.68	60,968.42	271,464.26
89	DK4+943道口房	103,909.65	19,057.14	84,852.51
90	DK6+960道口房	103,909.65	19,057.14	84,852.51
91	DK2+449、DK3+219、DK4+962道口房	948,109.84	173,883.31	774,226.53
92	大石桥站红外线探测站	77,145.23	14,148.24	62,996.99
93	老边站轨道检斤室	182,738.73	33,514.03	149,224.70
94	咸水河站仓库	623,599.79	114,368.12	509,231.67
95	咸水河站货运办公室及装卸工休息室	401,961.63	73,720.01	328,241.62
96	滨海站配电室	523,762.66	96,058.28	427,704.38
97	轴温探测站	36,848.50	6,757.97	30,090.53
小计		7,384,338.00	1,354,288.56	6,030,049.44
98	滨海站旅客站台	164,966.04	42,719.14	122,246.90
99	咸水河站旅客站台	204,576.04	52,976.06	151,599.98
100	坨台站旅客站台	206,186.15	53,393.40	152,792.75
101	坨台、咸水河站旅客站台墙	115,801.34	29,987.42	85,813.92
102	滨海站旅客站台墙	45,417.50	11,761.26	33,656.24
103	咸水河站货物站台	1,351,725.66	350,036.87	1,001,688.79
104	改建老边站货物站台	1,939,643.56	502,281.66	1,437,361.90
105	咸水河站货物站台墙	698,091.81	180,775.06	517,316.75
106	咸水河站雨棚	6,706,911.61	1,736,792.20	4,970,119.41
107	咸水河站轨道衡	511,985.20	209,354.62	302,630.58



108	咸水河站堆积场	1,256,058.58	513,612.33	742,446.25
109	咸水河站装卸走行轨	1,210,905.01	495,148.75	715,756.26
110	咸水河站货场场地	1,264,910.62	517,232.17	747,678.45
111	坨台、咸水河油池	20,956.08	8,569.28	12,386.80
112	滨海站油池	13,970.13	5,712.31	8,257.82
113	滨海站室外给水管道	381,734.40	156,094.28	225,640.12
114	坨台站室外给水管道	142,849.17	58,412.00	84,437.17
115	咸水河站室外给水管道	1,243,050.62	508,293.09	734,757.53
116	消防栓	77,082.90	31,519.60	45,563.30
117	道口房给水	524,533.25	214,485.88	310,047.37
118	咸水河站站场室外排水管路	627,840.38	256,729.05	371,111.33
119	滨海站室外排水管路	299,744.38	122,567.97	177,176.41
120	室外排水管路	17,408.38	7,118.30	10,290.08
121	坨台站室外排水管路	40,829.94	16,695.90	24,134.04
122	咸水河站室外排水管路	78,166.02	31,962.53	46,203.49
123	排水井	26,481.99	10,828.59	15,653.40
124	咸水河污水泵站	263,054.46	107,564.82	155,489.64
125	化粪池	70,262.91	18,194.79	52,068.12
126	滨海站化粪池	23,308.57	6,035.65	17,272.92
127	老边站化粪池	12,674.28	5,182.77	7,491.51
128	坨台、咸水河站沉淀池	302,705.95	78,387.42	224,318.53
129	咸水河站实体围墙	834,042.42	215,980.23	618,062.19
130	滨海站配电室楼实体围墙	62,131.17	16,089.08	46,042.09
131	坨台、咸水河、滨海站站内道路	448,871.54	183,547.18	265,324.36
132	滨海站综合楼道路	98,259.67	40,179.20	58,080.47
133	咸水河站进站道路	1,401,909.04	573,251.54	828,657.50
134	坨台、咸水河站内混凝土道路	1,439,643.23	588,681.41	850,961.82
135	通道道路	344,807.91	140,994.71	203,813.20
136	咸水河站室外暖气管路	558,877.74	228,529.47	330,348.27
137	滨海站热网管路	355,004.36	145,104.20	209,840.16
138	咸水河站室外暖气管路	232,051.11	94,887.38	137,163.73
139	灯塔	609,813.21	249,357.31	360,455.90
140	老边站灯塔	842,960.67	344,693.38	498,267.29
小计		27,072,205.00	9,161,780.26	17,910,424.74
141	咸水河站电锅炉	92,788.00	76,238.76	16,549.24
小计		92,788.00	76,238.76	16,549.24
145	咸水河站起重机	1,673,988.00	1,589,619.00	84,369.00
小计		1,673,988.00	1,589,619.00	84,369.00
146	高压架空线路	2,066,136.00	844,875.48	1,221,280.52
147	低压架空线路	68,593.00	23,048.21	40,544.79
148	电源线路	2,658,696.00	1,087,176.60	1,571,539.40
149	老边站低压架空线路	40,124.00	15,406.93	23,717.07
150	高压电缆	1,603,933.00	655,857.77	948,075.23
151	老边站高压电缆	212,543.00	86,910.17	125,632.83
152	大石桥站高压电缆	659,625.00	269,724.67	389,900.33
153	大石桥站低压电缆	711,637.00	290,902.59	420,644.41
154	低压电缆	1,956,863.00	800,173.16	1,156,689.84
155	老边站低压电缆	629,427.00	257,370.56	372,056.44
156	变电设备	12,409.00	5,611.09	7,334.91
157	变电设备	51,641.00	21,116.23	30,524.77
158	变电设备	57,123.00	23,357.81	33,765.19
159	变电设备	120,272.00	49,180.13	71,091.87
160	箱式变电站	400,903.00	163,921.73	236,971.27
161	配电设备	372,055.00	152,135.56	219,919.44
162	配电设备	500,445.00	204,635.19	295,809.81
163	综合楼及道口配电设备	483,762.00	197,817.08	285,948.92
164	电力远动装置	251,996.00	103,077.61	148,953.39
165	暖气管道	304,065.00	124,573.81	179,731.19
小计		13,162,248.00	5,382,177.32	7,780,125.68
166	改建大石桥站接触导线	175,821.00	104,871.99	70,996.01
167	大石桥站接触导线	3,343,550.00	1,993,411.30	1,350,115.70

168	大石桥站回流线	34,881.00	20,750.07	14,084.93
169	大石桥站保护线	17,548.00	10,400.18	7,085.82
170	灯柱	17,859.00	16,950.91	900.09
171	开闭站	120,000.00	100,905.52	19,094.48
172	隔离开关设备	49,402.00	41,541.40	7,860.90
173	开关设备	24,665.00	20,740.31	3,924.69
小计		3,783,726.00	2,309,663.38	1,474,062.62
174	柜式空调机	48,000.00	45,580.80	2,419.20
小计		48,000.00	45,580.80	2,419.20
175	太阳能热水器	10,000.00	9,500.00	500.00
176	防火设备	13,700.00	13,000.00	685.00
177	其他杂项设备	62,439.00	59,200.00	3,121.95
小计		86,139.00	81,200.00	4,306.95
178	边海线通讯光缆	4,197,723.00	3,987,800.85	209,886.15
小计		4,197,723.00	3,987,800.85	209,886.15
179	边海线站场无线通信设备	2,206,730.00	2,096,000.50	110,336.50
180	大石桥站站场无线通信设备	1,253,221.00	1,190,500.95	62,661.05
181	老边站站场无线通信设备	118,466.00	112,500.70	5,923.30
182	站、车广播通信设备	7,948.72	7,500.00	397.44
183	改造老边站通信设备	407,746.00	370,000.00	28,387.30
184	固定通信设备	28,504.00	27,000.00	1,425.20
185	改建老边站通讯	205,764.00	195,000.00	10,288.20
186	改建大石桥站通讯设备	341,465.00	320,000.00	15,073.25
187	计算机终端	42,200.00	40,000.00	2,110.00
188	激光打印机	21,703.00	20,000.00	1,085.15
189	大石桥站UPS电源	47,322.00	41,000.00	2,366.10
190	老边站UPS电源	14,354.00	13,000.00	717.70
191	老边站车号CPS	62,173.00	59,000.00	2,108.65
192	UPS电源	84,401.00	80,000.00	2,200.00
193	地线	25,317.00	24,000.00	1,665.85
194	防雷单元	22,260.00	21,000.00	1,113.00
195	路由器	41,737.00	40,000.00	1,086.85
196	8E1通信接口卡	278,244.00	260,000.00	10,912.20
197	生产经营管理系统	46,339.00	44,000.00	2,316.95
198	办公网系统软件	69,561.00	66,000.00	3,478.05
199	生产经营管理系统	74,198.00	70,000.00	4,709.90
200	老边站THDS红外线配套车号智能跟踪装置	34,731.66	33,000.00	1,736.58
201	大石桥站THDS红外线配套车号智能跟踪装置	106,643.00	100,000.00	6,643.00
小计		5,541,028.38	5,200,000.00	2,251.42
合计		551,512,623.38	94,700,000.00	456,700,000.00
二	在建工程			
1	桥	41,603,300.00		41,603,300.00