附件1

待处置资产清单

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **资产编号** | **资产名称** | **规格型号** | **购置时间** | **原值（元）** | **累计折旧** | **净值（元）** | **数量** | **计量 单位** |
| 1 | 320501219223170891 | PM-10切割头 |  | 1999-12-30 | 15,000.00 | 15,000.00 | 0.00 | 1 | 个 |
| 2 | 320501219223170890 | PM-10切割头 |  | 1999-12-30 | 15,000.00 | 15,000.00 | 0.00 | 1 | 个 |
| 3 | 320501219223170889 | PM-10切割头 |  | 1999-12-30 | 15,000.00 | 15,000.00 | 0.00 | 1 | 个 |
| 4 | 320501219223170795 | PM-10切割头 |  | 1999-12-30 | 15,000.00 | 15,000.00 | 0.00 | 1 | 个 |
| 5 | 320501219223000003166 | 采样泵 |  | 2011-07-01 | 5,600.00 | 5,600.00 | 0.00 | 2 | 台 |
| 6 | 320501219223136986 | 恒温培养箱 | LRH-250A | 2004-9-30 | 7,000.00 | 7,000.00 | 0.00 | 1 | 台 |
| 7 | 320501219223000003664 | 底栖生物采样网 | PS-T30 | 2017-12-01 | 1,600.00 | 786.57 | 813.43 | 1 | 套 |
| 8 | 320501219223000003609 | 冷藏柜 | 白雪SC-280F | 2017-06-01 | 2,199.00 | 1,191.13 | 1,007.87 | 1 | 台 |
| 9 | 320501219223000003390 | 空调 | 格力35GW/35570Aa-3-2P空调 | 2013-03-31 | 3,000.00 | 2,900.00 | 100.00 | 1 | 台 |
| 10 | 320501219223000003046 | 空调 | 格力KFR-35GW/35556Fa-2空调机 | 2013-12-10 | 3,183.33 | 2,838.51 | 344.82 | 1 | 台 |
| 11 | 320501219223000003735 | 空调 | 格力KFR-35GW/35556Fa-2空调机 | 2013-12-10 | 3,183.34 | 2,838.52 | 344.82 | 1 | 台 |
| 12 | 320501219223000003734 | 空调 | 格力KFR-35GW/35556Fa-2空调机 | 2013-12-10 | 3,183.33 | 2,838.51 | 344.82 | 1 | 台 |
| 13 | 320501219223000003138 | 风机 |  | 2014-12-1 | 1,000.00 | 791.63 | 208.37 | 1 | 台 |
| 14 | 320501219223000003151 | 风机 |  | 2014-12-1 | 12,500.00 | 9,895.88 | 2,604.12 | 10 | 台 |
| 15 | 320501219223000000290 | 空调 | 格力5GW-35556B1-N1等空调机 | 2011-10-31 | 12,600.00 | 12,600.00 | 0.00 | 3 | 台 |
| 16 | 320501219223000003724 | 空调机 | 格力35556A2-N1 | 2011-03-01 | 2,850.00 | 2,850.00 | 0.00 | 1 | 台 |
| 17 | 320501219223000000253 | 三菱MSZ-YE18VA空调 | 三菱 | 2011-03-01 | 6,800.00 | 6,800.00 | 0.00 | 1 | 台 |
| 18 | 320501219223000003679 | 空调 | 美的1.5匹 | 2017-2-1 | 2,700.00 | 1,552.50 | 1,147.50 | 1 | 台 |
| 19 | 320501219223000003391 | 空调 | 2P空调 | 2013-03-31 | 3,100.00 | 2,948.34 | 151.66 | 1 | 台 |
| 20 | 320501219223000003702 | 水泵 | KP350-M-1 | 2017-12-01 | 4,000.00 | 1,966.57 | 2,033.43 | 1 | 台 |
| 21 | 320501219223000003170 | 实验室家具 |  | 2011-12-01 | 65,000.00 | 45,861.06 | 19,138.94 | 1 | 套 |
| 22 | 320501219223000000305 | 空调机 | 格力35Ga/355560a-2 | 2011-10-31 | 21,000.00 | 21,000.00 | 0.00 | 7 | 台 |
| 23 | 320501219223000003464 | 空调 | KFR-35G/DY-PA402(D2) | 2016-09-01 | 2,600.00 | 1,603.41 | 996.59 | 1 | 台 |
| 24 | 320501219223000003387 | 空调 | 格力35GW/35570Aa-3 | 2013-03-31 | 3,000.00 | 2,900.00 | 100.00 | 1 | 台 |
| 25 | 320501219223000000308 | 空调机 | 格力72GW/7255681-2等 | 2011-12-31 | 3,000.00 | 3,000.00 | 0.00 | 1 | 台 |
| 26 | 320501219223000003393 | 空调 | 格力35GW/35570Aa-3 | 2013-03-31 | 3,000.00 | 2,900.00 | 100.00 | 1 | 台 |
| 27 | 320501219223000003459 | 空调 | 格力35GW/35569AaC-N2 | 2016-07-01 | 2,680.00 | 1,697.26 | 982.74 | 1 | 台 |
| 28 | 320501219223000003388 | 空调 | 格力35GW/35570Aa-3 | 2013-03-31 | 3,000.00 | 2,900.00 | 100.00 | 1 | 台 |
| 29 | 320501219223000000387 | 空调 | 格力KFR-50LW50552 | 2012-01-01 | 5,700.00 | 5,700.00 | 0.00 | 1 | 台 |
| 30 | 320501219223000003389 | 空调 | 格力35GW/35570Aa-3-2P空调 | 2013-03-31 | 3,000.00 | 2,948.34 | 51.66 | 1 | 台 |
| 31 | 320501219223000003460 | 空调 | 格力35GW/35569AaC-N2 | 2016-07-01 | 2,680.00 | 1,697.26 | 982.74 | 1 | 台 |
| 32 | 320501219223000003686 | 格力空调 | KFR-35GW | 2017-04-01 | 3,299.10 | 1,841.88 | 1,457.22 | 1 | 台 |
| 33 | 320501219223000000053 | 空调 | 格力挂壁机 | 2007-09-15 | 19,250.00 | 19,250.00 | 0.00 | 1 | 台 |
| 34 | 320501219223000003458 | 空调 | 格力35GW/35569AaC-N2 | 2016-07-01 | 2,600.00 | 1,646.74 | 953.26 | 1 | 台 |
| 35 | 320501219223000003457 | 空调 | 三菱3JAKH | 2016-07-01 | 12,700.00 | 8,043.26 | 4,656.74 | 1 | 台 |
| 36 | 320501219223000003002 | 格力空调 | 35GW/35570Aa-3 | 2013-03-31 | 3,000.00 | 2,900.00 | 100.00 | 1 | 台 |
| 37 | 320501219223000003288 | 空调 | SRK-Q035DSAW | 2015-11-01 | 2,900.00 | 2,030.06 | 869.94 | 1 | 台 |
| 38 | 320501219223000003164 | 实验室家具 | 离心风机等 | 2011-04-01 | 4,350.00 | 3,359.24 | 990.76 | 1 | 套 |
| 39 | 320501219223000003274 | 净化型储药柜 | 迷你型 | 2013-11-01 | 41,646.00 | 24,987.72 | 16,658.28 | 1 | 个 |
| 40 | 320501219223000003267 | 储药柜 | 迷你型 | 2013-06-01 | 13,581.00 | 8,525.85 | 5,055.15 | 1 | 个 |
| 41 | 320501219223000000092 | 五楼小会议室家具 |  | 2008-05-15 | 7,600.00 | 7,346.65 | 253.35 | 1 | 张 |
| 42 | 320501219223000000121 | 办公家具 |  | 2008-08-21 | 11,260.00 | 10697.01 | 562.99 | 1 | 张 |
| 43 | 320501219223000003248 | 文件柜 | 铁皮柜 | 2013-09-01 | 4,800.00 | 2,933.45 | 1,866.55 | 4 | 个 |
| 44 | 320501219223000000153 | 办公桌椅 | 椅凳类 | 2009-01-21 | 3,940.00 | 3633.61 | 306.39 | 2 | 套 |
| 合计 | | | | | 380,085.10 | 314,800.96 | 65,284.14 | 66 |  |