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 |  |