|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **附件：**  **1.计财处报废资产分类汇总表（电器电子产品）** | | | | | |
| 序号 | 报废资产名称 | 数量 | 金额(元) | 购置日期 | 备注 |
| 1 | 验钞机 | 1 | 3200 | 2002-01-01 |  |
| 2 | 计算机 | 1 | 5200 | 2008-01-18 |  |
| 3 | 打印机 | 1 | 2250 | 2008-11-24 |  |
| 4 | 打印机 | 1 | 1180 | 2009-10-20 |  |
| 5 | IBM笔记本电脑 | 1 | 9950 | 2010-12-27 |  |
| 6 | IBM笔记本电脑 | 1 | 9950 | 2010-12-27 |  |
| 7 | SONY笔记本电脑 | 1 | 8000 | 2010-12-27 |  |
| 8 | 方正台式电脑 | 1 | 5700 | 2010-12-27 |  |
| 9 | 方正台式电脑 | 1 | 5700 | 2010-12-27 |  |
| 10 | 方正台式电脑 | 1 | 5900 | 2010-12-27 |  |
| 11 | 方正台式电脑 | 1 | 5900 | 2010-12-27 |  |
| 12 | 方正电脑 | 1 | 3900 | 2011-09-28 |  |
| 13 | 方正电脑 | 1 | 3900 | 2011-09-28 |  |
| 14 | 方正电脑 | 1 | 3900 | 2011-09-28 |  |
| 15 | 方正电脑 | 1 | 3900 | 2011-09-28 |  |
| 16 | 方正电脑 | 1 | 3900 | 2011-09-28 |  |
| 17 | 触摸式排队机 | 1 | 43850 | 2011-12-15 |  |
| 18 | 电源 | 1 | 15000 | 2007-12-31 |  |
|  | 合计 |  | 141280 |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **2.计财处报废资产分类汇总表（非电器电子产品）** | | | | | |
| 序号 | 仪器名称 | 数量 | 单价(元) | 购置日期 | 备注 |
| 1 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 2 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 3 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 4 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 5 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 6 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 7 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 8 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
| 9 | 办公桌 | 1 | 1000 | 2000-01-01 |  |
|  |  |  |  |  |  |
|  | 合计 |  | 9000 |  |  |