|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 市级行政事业单位国有资产处置申请表 | | | | | | | | | | | | | | |
| 申报单位（签章）： 申报日期：2025 年9月11日 联系人（联系电话）：0561—3809609 金额：122.7096万元 | | | | | | | | | | | | | | |
| **序号** | **资产名称** | **资产类别** | | | | **资产来源** | **型号规格** | **计量单位** | **数量** | **购置日期** | **价值(元)** | | **处置方式** | 备 注 |
| **固定资产** | **无形资产** | **对外投资** | **存货等其他资产** | **账面原值** | **账面净值** |
| 1 | 综合称重测量仪 |  |  |  |  |  |  |  |  | 2007/9/1 | 49500.00 | 0 | 报废 |  |
| 2 | 望远镜 |  |  |  |  |  |  |  |  | 2004/8/1 | 2800.00 | 0 | 报废 |  |
| 3 | 笔记本电脑 |  |  |  |  |  |  |  |  | 2004/8/1 | 7320.00 | 0 | 报废 |  |
| 4 | 笔记本电脑 |  |  |  |  |  |  |  |  | 2004/8/1 | 7320.00 | 0 | 报废 |  |
| 5 | 电脑 |  |  |  |  |  |  |  |  | 2009/11/1 | 4725.00 | 0 | 报废 |  |
| 6 | 电脑 |  |  |  |  |  |  |  |  | 2007/12/1 | 6700.00 | 0 | 报废 |  |
| 7 | 电脑 |  |  |  |  |  |  |  |  | 2010/9/1 | 2480.00 | 0 | 报废 |  |
| 8 | 电脑 |  |  |  |  |  |  |  |  | 2005/7/1 | 12988.00 | 0 | 报废 |  |
| 9 | 电脑 |  |  |  |  |  |  |  |  | 2008/11/1 | 9800.00 | 0 | 报废 |  |
| 10 | 电脑 |  |  |  |  |  |  |  |  | 2009/11/1 | 4725.00 | 0 | 报废 |  |
| 11 | 电脑 |  |  |  |  |  |  |  |  | 2004/8/1 | 7320.00 | 0 | 报废 |  |
| 12 | 电脑 |  |  |  |  |  |  |  |  | 2007/12/1 | 2250.00 | 0 | 报废 |  |
| 13 | 电脑 |  |  |  |  |  |  |  |  | 2009/9/1 | 5600.00 | 0 | 报废 |  |
| 14 | 电脑 |  |  |  |  |  |  |  |  | 2007/12/1 | 6700.00 | 0 | 报废 |  |
| 15 | 电热水器 |  |  |  |  |  |  |  |  | 2009/9/1 | 1460.00 | 0 | 报废 |  |
| 16 | 激光式打印机 |  |  |  |  |  |  |  |  | 2005/7/1 | 6800.00 | 0 | 报废 |  |
| 17 | 激光式打印机 |  |  |  |  |  |  |  |  | 2007/12/1 | 2250.00 | 0 | 报废 |  |
| 18 | 激光式打印机 |  |  |  |  |  |  |  |  | 2007/12/1 | 6700.00 | 0 | 报废 |  |
| 19 | 激光式打印机 |  |  |  |  |  |  |  |  | 2007/12/1 | 2250.00 | 0 | 报废 |  |
| 20 | 激光式打印机 |  |  |  |  |  |  |  |  | 2007/12/1 | 6906.00 | 0 | 报废 |  |
| 21 | 喷墨式打印机 |  |  |  |  |  |  |  |  | 2007/12/1 | 2250.00 | 0 | 报废 |  |
| 22 | 摄录一体机 |  |  |  |  |  |  |  |  | 2010/6/1 | 4880.00 | 0 | 报废 |  |
| 23 | 摄录一体机 |  |  |  |  |  |  |  |  | 2004/8/1 | 5166.00 | 0 | 报废 |  |
| 24 | 数码相机 |  |  |  |  |  |  |  |  | 2007/11/1 | 1800.00 | 0 | 报废 |  |
| 25 | 数码相机 |  |  |  |  |  |  |  |  | 2010/11/1 | 2250.00 | 0 | 报废 |  |
| 26 | 数码相机 |  |  |  |  |  |  |  |  | 2008/11/1 | 3800.00 | 0 | 报废 |  |
| 27 | 数码相机 |  |  |  |  |  |  |  |  | 2008/11/1 | 2700.00 | 0 | 报废 |  |
| 28 | 台式机 |  |  |  |  |  |  |  |  | 2010/11/1 | 2250.00 | 0 | 报废 |  |
| 29 | 饮水锅炉 |  |  |  |  |  |  |  |  | 2004/4/1 | 2704.00 | 0 | 报废 |  |
| 30 | 照相机 |  |  |  |  |  |  |  |  | 2004/8/1 | 8700.00 | 0 | 报废 |  |
| 31 | 照相机 |  |  |  |  |  |  |  |  | 2009/11/1 | 1580.00 | 0 | 报废 |  |
| 32 | 照相机 |  |  |  |  |  |  |  |  | 2004/12/1 | 2200.00 | 0 | 报废 |  |
| 33 | 保险柜 |  |  |  |  |  |  |  |  | 2000/10/10 | 1350.00 | 0 | 报废 |  |
| 34 | 便携式计算机 |  |  |  |  |  |  |  |  | 2005/06/01 | 14614.00 | 0 | 报废 |  |
| 35 | 便携式计算机 |  |  |  |  |  |  |  |  | 2006/12/01 | 10800.00 | 0 | 报废 |  |
| 36 | 便携式计算机 |  |  |  |  |  |  |  |  | 2007/02/15 | 10500.00 | 0 | 报废 |  |
| 37 | 便携式计算机 |  |  |  |  |  |  |  |  | 2007/02/15 | 9800.00 | 0 | 报废 |  |
| 38 | 便携式计算机 |  |  |  |  |  |  |  |  | 2008/02/01 | 9000.00 | 0 | 报废 |  |
| 39 | 便携式计算机 |  |  |  |  |  |  |  |  | 2006/05/08 | 8600.00 | 0 | 报废 |  |
| 40 | 便携式计算机 |  |  |  |  |  |  |  |  | 2007/05/29 | 7400.00 | 0 | 报废 |  |
| 41 | 便携式计算机 |  |  |  |  |  |  |  |  | 2008/10/01 | 7300.00 | 0 | 报废 |  |
| 42 | 便携式计算机 |  |  |  |  |  |  |  |  | 2008/10/01 | 7300.00 | 0 | 报废 |  |
| 43 | 便携式计算机 |  |  |  |  |  |  |  |  | 2006/05/08 | 7250.00 | 0 | 报废 |  |
| 44 | 便携式计算机 |  |  |  |  |  |  |  |  | 2007/02/15 | 7000.00 | 0 | 报废 |  |
| 45 | 便携式计算机 |  |  |  |  |  |  |  |  | 2005/07/04 | 6980.00 | 0 | 报废 |  |
| 46 | 便携式计算机 |  |  |  |  |  |  |  |  | 2009/02/01 | 6500.00 | 0 | 报废 |  |
| 47 | 便携式计算机 |  |  |  |  |  |  |  |  | 2009/09/01 | 6500.00 | 0 | 报废 |  |
| 48 | 便携式计算机 |  |  |  |  |  |  |  |  | 2010/03/02 | 4900.00 | 0 | 报废 |  |
| 49 | 便携式计算机 |  |  |  |  |  |  |  |  | 2010/03/12 | 4500.00 | 0 | 报废 |  |
| 50 | 便携式计算机 |  |  |  |  |  |  |  |  | 2010/03/12 | 4500.00 | 0 | 报废 |  |
| 51 | 便携式电脑 |  |  |  |  |  |  |  |  | 2008/05/01 | 5000.00 | 0 | 报废 |  |
| 52 | 传真一体机 |  |  |  |  |  |  |  |  | 2007/07/18 | 2200.00 | 0 | 报废 |  |
| 53 | 传真一体机 |  |  |  |  |  |  |  |  | 2007/07/18 | 2200.00 | 0 | 报废 |  |
| 54 | 打印机 |  |  |  |  |  |  |  |  | 2010/08/13 | 2380.00 | 0 | 报废 |  |
| 55 | 打印机 |  |  |  |  |  |  |  |  | 2009/04/01 | 1200.00 | 0 | 报废 |  |
| 56 | 复印机 |  |  |  |  |  |  |  |  | 2007/08/22 | 42436.00 | 0 | 报废 |  |
| 57 | 复印机 |  |  |  |  |  |  |  |  | 2003/08/01 | 12800.00 | 0 | 报废 |  |
| 58 | 复印机 |  |  |  |  |  |  |  |  | 2005/06/30 | 12800.00 | 0 | 报废 |  |
| 59 | 激光传真机 |  |  |  |  |  |  |  |  | 2006/11/01 | 2450.00 | 0 | 报废 |  |
| 60 | 激光式打印机 |  |  |  |  |  |  |  |  | 2009/01/01 | 4200.00 | 0 | 报废 |  |
| 61 | 激光式打印机 |  |  |  |  |  |  |  |  | 2009/11/01 | 1590.00 | 0 | 报废 |  |
| 62 | 其他传真通信设备 |  |  |  |  |  |  |  |  | 2008/10/01 | 2200.00 | 0 | 报废 |  |
| 63 | 扫描仪 |  |  |  |  |  |  |  |  | 2006/11/01 | 910.00 | 0 | 报废 |  |
| 64 | 扫描仪 |  |  |  |  |  |  |  |  | 2006/11/01 | 910.00 | 0 | 报废 |  |
| 65 | 扫描仪 |  |  |  |  |  |  |  |  | 2005/04/01 | 799.00 | 0 | 报废 |  |
| 66 | 文件传真机 |  |  |  |  |  |  |  |  | 2005/06/30 | 3960.00 | 0 | 报废 |  |
| 67 | 文件传真机 |  |  |  |  |  |  |  |  | 2008/10/01 | 2050.00 | 0 | 报废 |  |
| 68 | 文件传真机 |  |  |  |  |  |  |  |  | 2005/11/22 | 1980.00 | 0 | 报废 |  |
| 69 | 文件传真机 |  |  |  |  |  |  |  |  | 2005/06/01 | 1680.00 | 0 | 报废 |  |
| 70 | 文件传真机 |  |  |  |  |  |  |  |  | 2006/11/01 | 1500.00 | 0 | 报废 |  |
| 71 | 文件传真机 |  |  |  |  |  |  |  |  | 2005/04/01 | 1450.00 | 0 | 报废 |  |
| 72 | 文件传真机 |  |  |  |  |  |  |  |  | 2004/06/23 | 1350.00 | 0 | 报废 |  |
| 73 | 文件传真机 |  |  |  |  |  |  |  |  | 2008/02/01 | 920.00 | 0 | 报废 |  |
| 74 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2010/03/12 | 2200.00 | 0 | 报废 |  |
| 75 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2010/03/12 | 2200.00 | 0 | 报废 |  |
| 76 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2010/03/12 | 2200.00 | 0 | 报废 |  |
| 77 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2010/03/12 | 2200.00 | 0 | 报废 |  |
| 78 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2008/10/01 | 2100.00 | 0 | 报废 |  |
| 79 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2009/02/01 | 1950.00 | 0 | 报废 |  |
| 80 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2009/2/1 | 1950.00 | 0 | 报废 |  |
| 81 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2009/9/1 | 1900.00 | 0 | 报废 |  |
| 82 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2009/11/1 | 1850.00 | 0 | 报废 |  |
| 83 | 一体机（打印、复印、传真） |  |  |  |  |  |  |  |  | 2010/3/16 | 1700.00 | 0 | 报废 |  |
| 84 | 硬盘、隔离卡 |  |  |  |  |  |  |  |  | 2006/7/11 | 2960.00 | 0 | 报废 |  |
| 85 | （加工）扫地机 |  |  |  |  |  |  |  |  | 2004/5/10 | 3800.00 | 0 | 报废 |  |
| 86 | 澳柯玛空调 |  |  |  |  |  |  |  |  | 2003/11/1 | 1600.00 | 0 | 报废 |  |
| 87 | 笔记本电脑 |  |  |  |  |  |  |  |  | 2009/12/23 | 5578.00 | 0 | 报废 |  |
| 88 | 变形拖拉机 |  |  |  |  |  |  |  |  | 2007/3/1 | 18500.00 | 0 | 报废 |  |
| 89 | 传真机 |  |  |  |  |  |  |  |  | 2008/10/13 | 2050.00 | 0 | 报废 |  |
| 90 | 打印机 |  |  |  |  |  |  |  |  | 2006/8/11 | 4600.00 | 0 | 报废 |  |
| 91 | 打印机 |  |  |  |  |  |  |  |  | 2004/9/1 | 1200.00 | 0 | 报废 |  |
| 92 | 打印机 |  |  |  |  |  |  |  |  | 2002/12/1 | 2750.00 | 0 | 报废 |  |
| 93 | 打印机 |  |  |  |  |  |  |  |  | 2008/8/20 | 1730.00 | 0 | 报废 |  |
| 94 | 打印机 |  |  |  |  |  |  |  |  | 2004/9/1 | 1200.00 | 0 | 报废 |  |
| 95 | 电脑 |  |  |  |  |  |  |  |  | 2006/11/13 | 3875.00 | 0 | 报废 |  |
| 96 | 电脑 |  |  |  |  |  |  |  |  | 2004/9/1 | 5300.00 | 0 | 报废 |  |
| 97 | 电脑 |  |  |  |  |  |  |  |  | 2009/2/1 | 4490.00 | 0 | 报废 |  |
| 98 | 电脑 |  |  |  |  |  |  |  |  | 2004/9/1 | 3400.00 | 0 | 报废 |  |
| 99 | 电脑 |  |  |  |  |  |  |  |  | 2004/9/1 | 3400.00 | 0 | 报废 |  |
| 100 | 电脑 |  |  |  |  |  |  |  |  | 2004/9/1 | 3400.00 | 0 | 报废 |  |
| 101 | 发电机 |  |  |  |  |  |  |  |  | 2007/9/12 | 37500.00 | 0 | 报废 |  |
| 102 | 发电机 |  |  |  |  |  |  |  |  | 2007/3/20 | 4200.00 | 0 | 报废 |  |
| 103 | 方正电脑 |  |  |  |  |  |  |  |  | 2007/12/26 | 5130.00 | 0 | 报废 |  |
| 104 | 复印机 |  |  |  |  |  |  |  |  | 2009/8/7 | 9600.00 | 0 | 报废 |  |
| 105 | 复印机 |  |  |  |  |  |  |  |  | 2003/5/1 | 9600.00 | 0 | 报废 |  |
| 106 | 割草机 |  |  |  |  |  |  |  |  | 2002/6/12 | 2300.00 | 0 | 报废 |  |
| 107 | 割草机 |  |  |  |  |  |  |  |  | 2004/8/27 | 2750.00 | 0 | 报废 |  |
| 108 | 割草机 |  |  |  |  |  |  |  |  | 2002/6/12 | 2300.00 | 0 | 报废 |  |
| 109 | 割草机 |  |  |  |  |  |  |  |  | 2002/6/12 | 2300.00 | 0 | 报废 |  |
| 110 | 割草机 |  |  |  |  |  |  |  |  | 2002/6/12 | 2300.00 | 0 | 报废 |  |
| 111 | 灌封机 |  |  |  |  |  |  |  |  | 2009/12/24 | 350000.00 | 0 | 报废 |  |
| 112 | 混凝土搅拌机 |  |  |  |  |  |  |  |  | 2006/1/25 | 22000.00 | 0 | 报废 |  |
| 113 | 激光打印机 |  |  |  |  |  |  |  |  | 2010/2/10 | 2600.00 | 0 | 报废 |  |
| 114 | 激光打印机 |  |  |  |  |  |  |  |  | 2010/2/10 | 2900.00 | 0 | 报废 |  |
| 115 | 佳能打印机 |  |  |  |  |  |  |  |  | 2009/4/28 | 1480.00 | 0 | 报废 |  |
| 116 | 净水器 |  |  |  |  |  |  |  |  | 2010/3/11 | 5960.00 | 0 | 报废 |  |
| 117 | 空调（柜机） |  |  |  |  |  |  |  |  | 2004/4/30 | 3800.00 | 0 | 报废 |  |
| 118 | 轮式拖拉机 |  |  |  |  |  |  |  |  | 2008/6/17 | 16400.00 | 0 | 报废 |  |
| 119 | 绿篱机 |  |  |  |  |  |  |  |  | 2003/8/27 | 3900.00 | 0 | 报废 |  |
| 120 | 普通照相机 |  |  |  |  |  |  |  |  | 2010/8/12 | 2720.00 | 0 | 报废 |  |
| 121 | 普通照相机 |  |  |  |  |  |  |  |  | 2010/8/12 | 2720.00 | 0 | 报废 |  |
| 122 | 普通照相机 |  |  |  |  |  |  |  |  | 2010/8/12 | 2720.00 | 0 | 报废 |  |
| 123 | 普通照相机 |  |  |  |  |  |  |  |  | 2010/8/12 | 2720.00 | 0 | 报废 |  |
| 124 | 普通照相机 |  |  |  |  |  |  |  |  | 2010/8/12 | 2720.00 | 0 | 报废 |  |
| 125 | 洒水车 |  |  |  |  |  |  |  |  | 2003/8/8 | 58000.00 | 0 | 报废 |  |
| 126 | 三轮农用车 |  |  |  |  |  |  |  |  | 2006/4/11 | 7900.00 | 0 | 报废 |  |
| 127 | 三轮农用车 |  |  |  |  |  |  |  |  | 2004/5/10 | 7200.00 | 0 | 报废 |  |
| 128 | 三轮农用车（变型拖拉机） |  |  |  |  |  |  |  |  | 2004/5/26 | 7200.00 | 0 | 报废 |  |
| 129 | 拖拉机 |  |  |  |  |  |  |  |  | 2004/5/10 | 3800.00 | 0 | 报废 |  |
| 130 | 拖拉机 |  |  |  |  |  |  |  |  | 2003/10/31 | 5300.00 | 0 | 报废 |  |
| 131 | 显示器 |  |  |  |  |  |  |  |  | 2009/7/2 | 900.00 | 0 | 报废 |  |
| 132 | 压路机 |  |  |  |  |  |  |  |  | 2001/4/1 | 102500.00 | 0 | 报废 |  |
| 133 | 液晶显示器 |  |  |  |  |  |  |  |  | 2010/2/10 | 980.00 | 0 | 报废 |  |
| 134 | 液晶显示器 |  |  |  |  |  |  |  |  | 2010/2/10 | 980.00 | 0 | 报废 |  |
| 135 | 自动安平水准仪 |  |  |  |  |  |  |  |  | 2009/12/2 | 1000.00 | 0 | 报废 |  |
| 合计 | | | | | | | | |  |  | 1227096.00 | 0 |  |  |
|  |  |  |  |  | 制表人： | 王琪平 |  |  |  |  | 审核人： | 路伟峰 |  |  |