**河南师范大学资产处置申报汇总表**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 申报单位(签章)： | | | | | | | | |  | |  | | 资产管理员： | |  | | 电话： | |  | | 年 月 日 | | |
| 序  号 | | | 资产类别 | 规格型号 | | 计量单位 | | 数量 | | | 购置日期 | | | | 价值（元） | | | | | | 报废原因 | | 所附依据 |
| 账面原值 | 账面净值 | | | 评估价值 | |
| 1 | | | 通用设备 |  | | 台件 | |  | | |  | | | |  |  | | |  | | 按资产编号分类说明：  1-50理由1；  51-100理由2；  … | |  |
| 2 | | | 专用设备 |  | | 台件 | |  | | |  | | | |  |  | | |  | |  | |  |
| 3 | | | 家具用具 |  | | 台件 | |  | | |  | | | |  |  | | |  | |  | |  |
|  | | |  |  | |  | |  | | |  | | | |  |  | | |  | |  | |  |
| 合计 | | |  |  | |  | |  | | |  | | | |  |  | | |  | |  | |  |
| 资产使用部门意见： | | | |  | |  | |  | |  | | 鉴定小组签名： | | | |
|  | | | |  | |  | |  | |  | |  | | | |
| 注：1、评估价值为拟报废资产的残值。  2、报废原因，诸如因技术等原因并经过科学论证，需要报废、淘汰的资产；已超过使用年限无法正常使用、无修复价值的资产等原因。 | | | | | | | | | | | | | | | | | | | | | | | |  |