**附件4：**

贵州省产品质量检验检测院拟申请损失核销资产清单

| 序号 | 名称 | 资产编号 | 单位 | | 数量 | | 入账日期 | | 账面原值 | | 累计折旧 | | 净值 | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | 联想启天台式电脑 | 000000609 | 台 | | 1 | | 2013-06-25 | | 4,500.00 | | 4,500.00 | | 0 | |
| 2 | 高温炉 | TY2010000010 | 台 | | 1 | | 2015-12-31 | | 3,100.00 | | 3,100.00 | | 0 | |
| 3 | 高温炉 | TY2010000009 | 台 | | 1 | | 2015-12-31 | | 3,100.00 | | 3,100.00 | | 0 | |
| 4 | 植物烟点测定仪 | 000000568 | 台 | | 1 | | 2013-04-22 | | 2,250.00 | | 2,250.00 | | 0 | |
| 5 | 数显白度仪一台 | 000000047 | 台 | | 1 | | 2010-12-31 | | 3,100.00 | | 3,100.00 | | 0 | |
| 6 | 通风设备一套 | 000000030 | 台 | | 1 | | 2010-10-26 | | 28,177.00 | | 28,177.00 | | 0 | |
| 7 | 苯检测仪 | 000000213 | 台 | | 1 | | 2009-12-31 | | 78,250.00 | | 78,250.00 | | 0 | |
| 8 | 大气采样器 | 000000199 | 台 | | 1 | | 2009-12-01 | | 38,140.00 | | 38,140.00 | | 0 | |
| 9 | 肖氏硬度计 | 000000214 | 台 | | 1 | | 2009-12-01 | | 11,420.00 | | 11,420.00 | | 0 | |
| 10 | 烟气分析仪传感器 | 000000327 | 台 | | 1 | | 2011-12-15 | | 1,436.00 | | 1,436.00 | | 0 | |
| 11 | 沟槽传感器 | 000000344 | 台 | | 1 | | 2011-11-18 | | 7,000.00 | | 7,000.00 | | 0 | |
| 12 | 曲面传感器和样板 | 000000314 | 台 | | 1 | | 2011-11-18 | | 7,000.00 | | 7,000.00 | | 0 | |
| 13 | 测量平台 | 000000332 | 台 | | 1 | | 2011-11-18 | | 5,000.00 | | 5,000.00 | | 0 | |
| 通用设备小计 | | | |  | |  | |  | | 192,473.00 | | 192,473.00 | | 0 |
| 14 | 氮磷检测器 | 000000108 | 套 | | 1 | | 2012-04-11 | | 40,700.00 | | 40,700.00 | | 0 | |
| 专用设备小计 | | | |  | |  | |  | | 40,700.00 | | 40,700.00 | | 0 |
| 15 | 样品架一个 | 000000095 | 件 | | 1 | | 2010-11-05 | | 3,178.00 | | 2648.55 | | 529.45 | |
| 16 | 试验用橱柜 | 000000097 | 件 | | 1 | | 2011-12-31 | | 39,800.00 | | 30071.06 | | 9728.94 | |
| 17 | 院长室家具一套 | 000000096 | 件 | | 9 | | 2009-04-21 | | 15,525.00 | | 15,525.00 | | 0 | |
| 家具用具小计 | | | |  | |  | |  | | 58,503.00 | | 46,045.60 | | 10258.39 |
| 合计 | | | |  | |  | |  | | 291,676.00 | | 281417.61 | | 10258.39 |