|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **待处置资产明细** | | | | | |
|  |  |  |  |  |  |
| 单位名称：江苏教育报刊总社 | |  | 2025年6月25日 | | |
|  |  |  |  |  |  |
|  | 资产名称 | 规格型号 | 数量（面积） | 资产原值 | 入账日期 |
| 设备小计： | | | 21 | 449195.38 | —— |
| YKZCSB2023022720354 | 电话机 | HCD007 | 1 | 2,478.63 | 2012-4-1 |
| YKZCSB2023022720353 | 电话机 | HCD007 | 1 | 2,478.63 | 2012-4-1 |
| YKZCSB202301067992 | 台式机 | 3980MT | 1 | 3,096.46 | 2019-10-31 |
| YKZCSB2023022720447 | 台式机 | Vostro 3900 | 1 | 4,930.21 | 2018-4-1 |
| YKZCSB2023022720217 | 打印机 | M43OD | 1 | 1,220.35 | 2021-9-1 |
| YKZCSB202301067303 | 台式机 | AI0510-23ASR | 1 | 4,187.18 | 2017-7-1 |
| YKZCSB2023022720274 | AOC显示器 |  | 1 | 1,503.54 | 2020-11-30 |
| YKZCSB2023022720456 | ThinkPad T480 | ThinkPad T480 | 1 | 6,193.81 | 2020-7-31 |
| YKZCSB2023022720402 | 戴尔笔记本电脑阮晓玲 | 戴尔 | 1 | 3,444.44 | 2020-1-1 |
| YKZCSB2023022720306 | 科大讯飞智能录音笔SR501 | SR501 | 1 | 1,724.00 | 2019-12-31 |
| YKZCSB2023022720307 | 科大讯飞智能录音笔SR501 | SR501 | 1 | 1,724.00 | 2019-12-31 |
| YKZCSB2023022720419 | 教育博物馆华为平板M61 | 华为平板M61 | 1 | 3,999.00 | 2019-12-31 |
| YKZCSB2023022720334 | 格力空调KFR-35GW/（35592）NhDa-3员工宿舍用 | KFR-35GW | 1 | 2,368.39 | 2017-9-1 |
| YKZCSB2023022720333 | 格力空调KFR-35GW/（35592）NhDa-3员工宿舍用 | KFR-35GW | 1 | 2,368.38 | 2017-9-1 |
| YKZCSB2023022720458 | 吉之美开水器GM-K1T-40CSW |  | 1 | 7,094.01 | 2017-3-31 |
| YKZCSB2023022720330 | 能率燃气热水器 GQ-10A3FEX（12T）一台 | GQ-10A3FEX（12T） | 1 | 2,282.92 | 2017-1-31 |
| YKZCSB2023022720324 | 美的空调KFR-35GW/WPAD3 |  | 1 | 2,021.40 | 2016-5-11 |
| YKZCSB2023022720335 | 格力空调KFR-35GW一套 | KFR-35GW | 1 | 2,392.31 | 2016-5-11 |
| YKZCSB2023022720323 | 美的空调KFR-35GW/WPAD3 |  | 1 | 2,021.36 | 2016-5-11 |
| YKZCSB2023022720321 | 美的空调KFR-35GW/WPAD3 |  | 1 | 2,021.36 | 2016-5-11 |
| YKZCSB202301068712 | 乘客电梯 | 常规 | 1 | 389,645.00 | 1994-6-30 |
| 家具、用具小计： | | | 13 | 12740.24 | —— |
| YKZCSB2023022720263 | 奥特朗DSF8316-85即热式电热水器，职工之家 | DSF8316-85 | 1 | 1,292.24 | 2018-6-30 |
| YKZCSB2023022720216 | 弗拉萨床架 |  | 1 | 849 | 2016-1-11 |
| YKZCSB2023022720184 | 穆索特泡沫床垫 |  | 1 | 599 | 2016-1-11 |
| YKZCSB2023022720238 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720236 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720234 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720233 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720232 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720230 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720229 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720239 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720237 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |
| YKZCSB2023022720231 | 科龙空调 |  | 1 | 1,000.00 | 2015-10-31 |