**河南师范大学资产调拨申报汇总表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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） | | | | | | 调拨原因 | | 处置形式 |
| 账面原值 | 账面净值 | | |  | |
| 1 | | | 仪器设备 | 见详表 | | 件 | |  | | | 1982.3-2014.12 | | | |  |  | | |  | |  | | 调拨 |
| 2 | | | 家具用具 | 见详表 | | 件 | |  | | | 1982.3-2014.12 | | | |  |  | | |  | |  | | 调拨 |
|  | | |  |  | |  | |  | | |  | | | |  |  | | |  | |  | |  |
| 合计 | | |  |  | |  | |  | | |  | | | |  |  | | |  | |  | |  |
| 资产使用部门意见： | | | |  | |  | |  | |  | | 鉴定小组签名： | | | |
|  | | | |  | |  | |  | |  | |  | | | |
| 注：1、购置日期填起止年月； | | | | | | | | | | | | | | | | | | | | | | | |  |