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| 附件2：  **江苏科技大学仪器设备核查盘点表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **账户级别** | | | | | | | | | **账户名称** | | | | | | | | | **在用仪器设备** | | | | | | | | | | | | | | | | **盘亏仪器设备** | | | | | | | | | | | **盘盈仪器设备** | | | | | | | | **管理员 （签字）** | | | | | |
| **台件数** | | | | | | | **总值(元)** | | | | | | | | | **台件数** | | | | | | **总值(元)** | | | | | **台件数** | | | **总值(元)** | | | | |
| 一级账户 | | | | | | | | |  | | | | | | | | |  | | | | | | |  | | | | | | | | |  | | | | | |  | | | | |  | | |  | | | | |  | | | | | |
| 二级账户 | | | | | | | | |  | | | | | | | | |  | | | | | | |  | | | | | | | | |  | | | | | |  | | | | |  | | |  | | | | |  | | | | | |
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| **总 计** | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | |  | | | | | |  | | | | |  | | |  | | | | |  | | | | | |
| 分管领导（签字、公章）： | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 填表日期： 年 月 日 | | | | | | | | | | |
| 附件3：  **江苏科技大学仪器设备核查盘亏表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 部门： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **仪器编号** | | | | | | | **仪器名称** | | | | | **型号** | | | | | | | **单价(元)** | | | | | | | | | **购置日期** | | | | | | | **保管人** | | | | **所在账户** | | | | | **管理员（签字）** | | | | | | **情况说明及处理意见** | | | | | | | |
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| 分管领导（签字）： 设备管理员（签字）： 日期： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 附件4：  **江苏科技大学仪器设备核查盘赢表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 部门： | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **仪器编号** | | | | **仪器名称** | | **型号** | | | | | | **单价** | | | **国别** | | | | | | | | | | **厂家** | | | | | | | **出厂号** | | | | | | **出厂日期** | | | | | | **领用人** | | | | | | **使用状况** | | | | | **使用方向** | | |
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| 说明：1.使用状况为：在用、未使用、不需用、毁损不能用、其他; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.使用方向为：教学、科研、行政、生产、生活、其他。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 分管领导（签字）： | | | | | | | | | | | | | | | 设备管理员（签字）： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 日期： | | | | | | | | | | | | | |
| 附件5：  **江苏科技大学家具资产核查盘点表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 填报部门： 填报日期： 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 资产编号 | | | 名称 | | | | | | 使用状况 | | | 使用方向 | | 单位 | | | | | 账面数 | | | | | | | | | | | | | 盘点数 | | | | | | | | 盘盈数 | | | | | | 盘亏数 | | | | | | | | | |
| 数量 | | | 单价 | | | | | | 金额 | | | | 数量 | | 单价 | | | 金额 | | | 数量 | 单价 | | | | 金额 | 数量 | | | | 单价 | 金额 | | | | |
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| 合计 | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | |  | | | |  | |  | | |  | | |  |  | | | |  |  | | | |  |  | | | | |
| **备注：** | | | | **1、上表中“使用状况”一栏据实选填“在用、未使用、毁损不能用”；“使用方向”据实选填“单位自用、出租、出借、闲置”。** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | **2、上表中的单价，可以用系统中下载的相应资产的金额除以数量获得。** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 部门负责人： 部门一级账户管理员： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 附件6：  **江苏科技大学家具资产核查盘亏表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 填报部门： 填报日期： 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | | 资产编号 | | | | 名称 | | | | | | | | | | 单位 | | | | | 数量 | | | | | 单价 | | | | 金额 | | | | | 盘亏情况说明 | | | | | | | | | | | | | | | | | | | |
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| 合计 | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | |
| 部门负责人： | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | 部门一级账户管理员： | | | | | | | | | | | | | | | | | | | | | | | | |
| 附件7：  **江苏科技大学家具资产核查盘盈表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 填报部门： 填报日期： 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | | 资产编号 | | | | | | 名称 | | | | | | | | | 单位 | | | | | 数量 | | | | | 单价 | | | | | 金额 | | | | 盘盈情况说明 | | | | | | | | | | | | | | | | | | | |
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| 部门负责人： | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | 部门一级账户管理员： | | | | | | | | | | | | | | | | | | | | | | | |