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| **南京审计大学固定资产盘点清查统计表** |
| 填报部门:(签章) |  | 填报时间： 年 月 日 |
| **状态** | **盘点结果** | **损溢类型** | **固定资产清查数量** | **固定资产清查金额** | **备注** |
| 初始下发 | 已盘点 | **---** |  |  |  |
| 清查核对 | 无盈亏 | 无盈亏 | 　 | 　 | 无需提供材料 |
| 待报废 | 　 | 　 | 提交资产报废相关材料 |
| 盘亏 | 毁损 | 　 | 　 | 提交资产报废相关材料 |
|  盘亏 | 贪污、盗窃、诈骗损失 | 　 | 　 | 　 |
|  盘亏 | 司法败诉强制执行损失 | 　 | 　 | 　 |
|  盘亏 | 其他原因造成损失 | 　 | 　 | 　提交资产盘亏相关材料 |
| 盘盈 | 盘盈 | 　 | 　 | 　附清查并查找原因 |
| 合计数 | 　 | 　 | 　 |
| 部门负责人：  |  |  | 资产清查人： |  |

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（请A4横向填写打印）

国有资产管理部制