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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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