附表4

**江苏省行政事业单位国有资产处置清单**

单位名称： 年 月 日 编号：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 卡片编号 | 资产名称 | 规格型号 | 数量 | 账面价值 | 购置/建造日期 | 发动机号 | 处置方式 | 处置原因 |
| 土地、房屋及建筑物小计： |  |  | / | / | / | / |
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| 通用设备小计： |  |  |  |  |  |  |
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| 专用设备小计： |  |  |  |  |  |  |
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| 文物和陈列品小计： |  |  |  |  |  |  |
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| 图书、档案小计： |  |  |  |  |  |  |
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| 家具、用具、装具及动植物小计： |  |  |  |  |  |  |
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审核人： 填制人：