2021 年资产清查盘点结果汇总信息（资产使用单位）

填表人： 填表时间： 年 月 日

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| **基本情况** | | | | | |
| **使用单位** |  | | **基 准 日** | | 2021年9月30日 |
| **账面数量** |  | | **账面价值** | |  |
| **结果信息** | | | | | |
| **盘点结果** | | **数量** | | **价值** | **备注** |
| **无盈亏** | |  | |  |  |
| **盘 亏** | |  | |  |  |
| **盘 盈** | |  | |  |  |
| **合 计** | |  | |  |  |
| **情况说明** | |  | | | |
| **单位意见** | | | | | |
| **资产使用**  **单位意见** | | 资产管理员签字： 单位负责人签字：  单位公章：  年 月 日 | | | |

2021 年资产清查盘点各使用单位盘亏资产清单

单位名称（公章）： 填表人： 填表日期： 年 月 日

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| **序号** | **资产编号** | **资产名称** | **账面数** | | **实存数量** | **盘亏数量** | **盘亏价值** | **备注** |
| **数量** | **价值** |
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| **合计** | |  |  |  |  |  |  |  |

**注：**盘亏数量=账面数量-实存数量；盘亏价值=（账面价值÷账面数量）╳盘亏数量。

2021 年资产清查盘点各使用单位盘盈资产清单

单位名称（公章）： 填表人： 填表日期： 年 月 日

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| **序号** | **资产编号** | **资产名称** | **账面数** | | **实存数量** | **盘盈数量** | **盘盈价值** | **备注** |
| **数量** | **价值** |
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| **合计** | |  |  |  |  |  |  |  |

**注：**盘盈数量=实存数量-账面数量；盘盈价值=（账面价值÷账面数量）╳盘盈数量。