|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件2-3 | |  |  |  |  | |  | |  | |  |  |
| 固定资产清查明细表 | | | | | | | | | | | | |
| [20 ]年12月31日 | | | | | | | | | | | | |
| 编制单位： | |  |  |  | |  | |  | |  |  | 单位：元 |
| 序号 | 名称 | 来源 | 时间 | 单位 | | 数量 | | 单 价 | | 金额 | 用途 | 备注 |
| 1 |  |  |  |  | |  | |  | |  |  |  |
| 2 |  |  |  |  | |  | |  | |  |  |  |
| 3 |  |  |  |  | |  | |  | |  |  |  |
| 4 |  |  |  |  | |  | |  | |  |  |  |
| 5 |  |  |  |  | |  | |  | |  |  |  |
| 6 |  |  |  |  | |  | |  | |  |  |  |
| 7 |  |  |  |  | |  | |  | |  |  |  |
| 8 |  |  |  |  | |  | |  | |  |  |  |
| 9 |  |  |  |  | |  | |  | |  |  |  |
| 10 |  |  |  |  | |  | |  | |  |  |  |
| 11 |  |  |  |  | |  | |  | |  |  |  |
| 12 |  |  |  |  | |  | |  | |  |  |  |
| 13 |  |  |  |  | |  | |  | |  |  |  |
| 14 |  |  |  |  | |  | |  | |  |  |  |
| 15 |  |  |  |  | |  | |  | |  |  |  |
| 16 |  |  |  |  | |  | |  | |  |  |  |
| 17 |  |  |  |  | |  | |  | |  |  |  |
| 18 |  |  |  |  | |  | |  | |  |  |  |
| 19 |  |  |  |  | |  | |  | |  |  |  |
| 20 |  |  |  |  | |  | |  | |  |  |  |
|  | 合 计 |  |  |  | |  | |  | |  |  |  |

注：表中“金额”为固定资产原值。