**中国科学院西北生态环境资源研究院**

**固定资产实物还库清单**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **资产责任人：** | |  | | | | **所属部门：** | |  | | |
| **序号** | **资产标签号** | | **资产名称** | **品牌** | **型号** | | **原值(元)** | | **净值(元)** | **启用日期** |
| 1 |  | |  |  |  | |  | |  |  |
| 2 |  | |  |  |  | |  | |  |  |
| 3 |  | |  |  |  | |  | |  |  |
| 4 |  | |  |  |  | |  | |  |  |
| 5 |  | |  |  |  | |  | |  |  |
| 6 |  | |  |  |  | |  | |  |  |
| 7 |  | |  |  |  | |  | |  |  |
| 8 |  | |  |  |  | |  | |  |  |
| 9 |  | |  |  |  | |  | |  |  |
| 10 |  | |  |  |  | |  | |  |  |
| 11 |  | |  |  |  | |  | |  |  |
| 12 |  | |  |  |  | |  | |  |  |
| 13 |  | |  |  |  | |  | |  |  |
| 14 |  | |  |  |  | |  | |  |  |
| 15 |  | |  |  |  | |  | |  |  |
| **还库经办人（签字）：**  **年 月 日** | | | | **资产处固定资产业务主管（签字）：**  **年 月 日** | | | | | | |
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**说明：1.实物还库清单一式二份，还库人和资产处各一份。**

**2.品牌、型号为“历史原因遗留，详见报销原始凭证”的，填写时可简化为“历史遗留”。**