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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **附件3.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **钟楼区集体房屋（土地）资产明细汇总表** |
| **填报单位（公章）：** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **填报时间： 年 月 日** |
| **单位序号** | **产权单位** | **房产名称** | **坐落地址** | **产权证号** | **建筑面积(m²)** | **土地面积(m²)** | **账面价值（万元）** | **是否账内资产** | **资产状态** | **出借人情况** | **承租人情况** | **备注** |
| **出借人名称** | **出借年限** | **合同出借时间** | **承租人名称** | **出租年限** | **合同租赁时间** | **出租金额（万元）** | **租金缴纳** |  |
| **房产证号** | **土地证号** | **不动产权证号** |  |  |  |  | **自用面积(m²)** | **闲置面积(m²)** | **出借面积(m²)** | **出租面积(m²)** |  |  | **开始时间** | **结束时间** |  |  | **开始时间** | **结束时间** |  |  |  |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **...** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **填报人（签字）：** | **单位负责人（签字）：** | **联系方式：** |
| **附注：同一资产若分割成多处自用、闲置、出借或出租的，请后续资产状态、出借人和承租人情况分行填写，前面表格进行合并。** |