様式第12号

固定資産台帳

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| 資産№　 |  |
| 取得年度 |  |
| 取得日付 |  |

款

項

目

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| --- | --- | --- | --- |
| 所在地・保管場所所属分類 |  | 部門工事名施工者 |  |
| 取得原因 |  | 耐用年数 |  | 償却率 |  | 路線番号 |  | 図面番号 |  |
| 数量取得価額 |  | 受贈：償却開始日付 |  | 償却開始金額 |  |
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| --- | --- | --- | --- | --- |
| 自己資金円 | 受贈 | 国県補助金 | 他会計負担金 | 他会計補助金 |
| 繰入金 | 企業債 | 工事負担金 |  | その他 |
| 償却対象額 | 償却額 | 残存価額 | 償却限度額 |

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| 日付 | 摘要 | 帳簿原価 | 減価償却累計額 | 帳簿価額 | 処分(除却損) | 備考 |
| (借方／貸方) | 残高 | (借方／貸方) | 累計額 |
| 数量 | 価額 | 数量 | 価額 |
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資産№