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

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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№