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| <${BLOCKSTART:ASP}$> |

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| $${ASP;!NN;NP;D0;T0}$$ | | | | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | AHE? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KFA? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KFE? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ +$$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KZ1? | 2 \* $$ASP\_J\_01\_ABS?$$ /($$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ + $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$) | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KZ2? | $$BIA\_J\_01?$$ /($$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$) | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | NR? | "1." + trim(teil($$ASP\_N?$$;3;10)) | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | VORW? | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | | | | | | |
|  | **Anlagenübersicht zum 31.12.$$J$$** | | | | | | | | | | | | | | | | | | | |
|  | **Posten** | **Art** (gemäß §57 Absatz 1 Nummer 3 GemHVO) | | | **Anschaffungs- und Herstellkosten** | | | | | **Abschreibungen, Wertberichtigungen** | | | | | | **Restbuchwerte** | | **Kennzahlen** | | Wert-minderung durch unterlassene Instand-haltung, Altlasten, Sonstiges |
| Stand zum 31.12.$$V$$ | Zugänge im Haushalts-jahr | Abgänge im Haushalts-jahr | Um­buchungen im Haushalts-jahr | Stand zum 31.12.$$J$$ | Aufge-laufene Abschrei-bungen zum 31.12.$$V$$ | Zuschrei-bungen im Haushalts-jahr | Abschrei-bungen im Haushalts-jahr | Um­buchungen im Haushalts-jahr | Aufge-laufene Abschrei-bungen  auf Abgänge | Abschrei-bungen zum 31.12.$$J$$ | Rest-buchwerte  am Ende des Haushalts-jahres | Rest-buchwerte  am Ende des Haushalts-vorjahres | Durch-schnittlicher Abschrei-bungssatz | Durch-schnittlicher Rest-buchwert |
|  | in T€ | | | | | | | | | | | | | | | |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $${G:2/3/4}$$ | $$NR?$$ | $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ZUS?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AUM?$$ | $$ASP\_J\_01\_AAB?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ | $$KZ1?;%1$$% | $$KZ2?;%1$$% |  |
| **$${G:2/3/4:K}$$** | **$$NR?$$** | **$$ASP\_B?$$** | | |  | | | | | | | | | | | | | | | |

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