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| $${VAR}$$ |  | |
| UEBTEXT | "$$J$$"="$$JERST$$"?"1.1. des Haushalts-jahres":"31.12. des dem Gesamt-abschluss vorangehenden Haushalts-jahres" |

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| $${ASP;!NN;NP;D0;E0}$$ | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | 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? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ +$$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | |
| $${VAR}$$ | | VORW? | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | |
|  | **Gesamtanlagenübersicht für das Jahr $$J$$** - Euro - | | | | | | | | | | | | | |
|  | **Anlagevermögen** | | | **Anschaffungs- und Herstellungskosten** | | | | | **Abschreibungen** | | | | **Buchwert** | |
|  | **Stand am $$UEBTEXT$$** | **Zugänge im Haushaltsjahr** | **Abgänge im Haushaltsjahr** | **Umbuchungen im Haushaltsjahr** | **Stand am 31.12. des Haushalts-jahres** | **Abschrei-bungen im Haushaltsjahr** | **Zuschrei-bungen im Haushaltsjahr** | **Abschrei-bungen auf Abgänge im Haushaltsjahr** | **Kumulierte Abschrei-bungen  aus Vorjahren** | **Stand am 31.12. des Haushalts-jahres** | **Stand am  $$UEBTEXT$$** |
|  |  | | |  | + | ./. | +/- |  | ./. | + | ./. | ./. |  |  |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **$${G:2}$$** | **$$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFA?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| **$${G:2:K}$$** | **$${ASP\_B?}$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFA?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| $${G:3/4/5}$$ | $${ASP\_B?}$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$ASP\_J\_01\_AAB?$$ | $$KFA?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| $${G:3/4/5:K}$$ | $${ASP\_B?}$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$ASP\_J\_01\_AAB?$$ | $$KFA?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| **$${G:1:F}$$** | **Gesamtsumme Anlagevermögen:** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFA?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |

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