

部署毎資産物品減価償却費一覧

資産 コード	Ref no.	取得年月	取得価格	資産物品名称	計上部署 コード	使用部署	使用部署 コード	ロケーション No.	耐用年数	減価償却率	前期累積 減価償却費	前期末簿価	月当減価 償却費	経過月数	今期累積 減価償却費	現在簿価
447B	FM HBUS O-32	1998/12	236,179	Safe Itoki DGT-012	835	835	Admin	9032	6	0.166	141,707	94,472	3,936	5	19,680	74,792
446B	FM HBUS O-30	1999/01	215,000	Fireproof cabinet Okamura FP-05	835	835	Admin	9042	6	0.166	83,814	131,186	3,583	5	17,915	113,271
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	835	835	Admin	9098	6	0.166	151,084	121,706	4,547	5	22,735	98,971
小計							Admin						12,066			287,034
448K	FM HBUS O-32	1998/12	236,179	Safe Itoki DGT-012	539	539	Compliance	9118	6	0.166	141,707	94,472	3,936	5	19,680	74,792
448K	FM HBUS O-32	1998/12	236,179	Safe Itoki DGT-012	539	539	Compliance	9119	6	0.166	141,707	94,472	3,936	5	19,680	74,792
446B	FM HBUS O-30	1999/01	215,000	Fireproof cabinet Okamura FP-05	539	539	Compliance	9042	6	0.166	83,814	131,186	3,583	5	17,915	113,271
小計							Compliance						11,455			262,855
446B	FM HBUS O-30	1999/01	215,000	Fireproof cabinet Okamura FP-05	534	534	Finance	9033	6	0.166	83,814	131,186	3,583	5	17,915	113,271
445K	FM HBUS O-30	1999/01	215,000	Fireproof cabinet Okamura FP-05	534	534	Finance	9119	6	0.166	83,814	131,186	3,583	5	17,915	113,271
444I	FM HBUS O-30	1999/01	215,000	Fireproof cabinet Okamura FP-05	534	534	Finance	9166	6	0.166	83,814	131,186	3,583	5	17,915	113,271
449I	FM HBUS O-32	1998/12	236,179	Safe Itoki DGT-012	534	534	Finance	9165	6	0.166	141,707	94,472	3,936	5	19,680	74,792
小計							Finance						14,685			414,605
453B	FM HBUS O-30	1999/01	215,000	Fireproof cabinet Okamura FP-05	903	903	Management	9224	6	0.166	83,814	131,186	3,583	5	17,915	113,271
450B	FM HBUS O-32	1998/12	236,179	Safe Itoki DGT-012	903	903	Management	9223	6	0.166	141,707	94,472	3,936	5	19,680	74,792
小計							Management						7,519			188,063
109K	8412206	1998/12	215,000	Encording Machine	602	602	Sales 1	9097	6	0.166	468,000	312,000	13,000	5	65,000	247,000
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	602	602	Sales 1	9098	6	0.166	151,084	121,706	4,547	5	22,735	98,971
小計							Sales 1						17,547			345,971
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	621	621	Sales 2	9099	6	0.166	151,084	121,706	4,547	5	22,735	98,971
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	621	621	Sales 2	9501	6	0.166	151,084	121,706	4,547	5	22,735	98,971
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	621	621	Sales 2	9505	6	0.166	151,084	121,706	4,547	5	22,735	98,971
小計							Sales 2						13,641			296,913
156B	980004	1998/12	1,757,700	IBM Remote controller	620	620	Sales 3	9561	6	0.166	891,228	866,472	29,295	5	146,475	719,997
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	620	620	Sales 3	9565	6	0.166	151,084	121,706	4,547	5	22,735	98,971
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	620	620	Sales 3	9569	6	0.166	151,084	121,706	4,547	5	22,735	98,971
513D	FM HBUS CE-50	1997/07	272,790	Gateway 2000 G6	620	620	Sales 3	9570	6	0.166	151,084	121,706	4,547	5	22,735	98,971
小計							Sales 3						42,936			1,016,910
440E	980001	1998/12	2,980,000	Panasonic PABX	903				6	0.166	1,788,000	1,192,000	49,667	5	248,335	943,665
440E	980001	1998/12	1,650,000	Additional projector 10F	903				6	0.166	990,000	660,000	27,500	5	137,500	522,500
440E	980001	1998/12	1,650,000	Additional projector 10F	903				6	0.166	1,237,500	412,500	27,500	5	137,500	275,000
440E	980001	1998/12	1,950,000	Reception counter 10F	903				6	0.166	1,462,500	487,500	32,500	5	162,500	325,000
小計													137,167			2,066,165
合計													257,016			4,878,516

部署毎資産物品レイアウト図面

