

資産総括表

年度: 令和3年度

全体会計

(単位:円)

| 区分 | 勘定科目 | 前年度末残高 | 本年度増加 | | | | | 本年度減少 | | | | | 本年度末残高 | 本年度末減価償却累計額 | 本年度末減価償却額 | 差引 本年度末残高 | | | | | | |
|----------------|-----------------|-----------------|---------------|------|------------|-----|-----|-------------|-------------|---------------|------------|------------|-------------|-------------|-----------|--------------|----------------|-----------------|-----------------|----------------|----------------|----------------|
| | | | 有償取得 | 無償取得 | 調査判明 | 評価益 | 振替増 | 合計 | 振替減 | 売却 | 除却 | 無償贈渡 | | | | | 評価減 | 振込額減少 | 合計 | | | |
| 有形 固定 資産 | 事業用資産 | 36,199,175,712 | 518,244,500 | - | - | - | - | 5,409,450 | 523,653,950 | 5,409,450 | - | - | 370,441,800 | - | - | - | 375,851,250 | 36,346,978,412 | 17,092,993,543 | 566,868,630 | 19,254,884,869 | |
| | 土地 | 10,619,716,013 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10,619,716,013 | - | - | 10,619,716,013 | |
| | 立木竹 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 建物 | 22,713,417,612 | 90,506,900 | - | - | - | - | 2,088,385 | 92,595,285 | - | - | - | 370,441,800 | - | - | - | 370,441,800 | 22,435,571,097 | 16,049,599,539 | 393,704,475 | 6,385,971,558 | |
| | 建物付属設備 | 2,558,013,424 | 84,717,600 | - | - | - | - | 3,321,065 | 88,038,665 | - | - | - | - | - | - | - | - | 2,646,052,089 | 952,387,691 | 161,847,803 | 1,693,664,398 | |
| | 工作物 | 227,807,623 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 227,807,623 | 90,106,313 | 11,316,352 | 137,701,310 | |
| | 船舶 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 浮標等 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 航空機 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | その他の有形固定資産 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 建設仮勘定 | 80,221,040 | 343,020,000 | - | - | - | - | - | 343,020,000 | 5,409,450 | - | - | - | - | - | - | 5,409,450 | 417,831,590 | - | - | 417,831,590 | |
| | インフラ資産 | 132,473,321,591 | 1,147,633,206 | - | - | - | - | - | 47,276,000 | 1,194,909,206 | 49,826,000 | - | - | 17,920,996 | - | - | - | 67,746,996 | 133,600,483,801 | 75,098,549,936 | 2,751,510,608 | 58,501,933,865 |
| | インフラ資産 土地 | 469,459,933 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 469,459,933 | - | - | 469,459,933 |
| | 橋梁(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 道路(公共土地) | 1,672,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,672,000 | - | - | 1,672,000 | |
| | 河川(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | ダム(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 山林(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 漁港・港湾(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 公園(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 下水道(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 防火水槽(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 下水処理(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | トンネル(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 農道(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 林道(公共土地) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | その他(公共土地) | 26,349,203 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 26,349,203 | - | - | 26,349,203 | |
| | 法適用会計 土地 | 441,438,730 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 441,438,730 | - | - | 441,438,730 | |
| | インフラ資産 建物 | 883,210,418 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 883,210,418 | 617,203,446 | 12,604,963 | 266,006,972 | |
| | 橋梁(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 道路(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 河川(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | ダム(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 山林(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 漁港・港湾(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 公園(公共建物) | 28,700,500 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28,700,500 | 22,689,593 | 259,470 | 6,010,907 | |
| | 下水道(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 防火水槽(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 下水処理(公共建物) | 249,770,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 249,770,000 | 239,185,998 | 1,058,400 | 10,584,002 | |
| | トンネル(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 農道(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 林道(公共建物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | その他(公共建物) | 46,159,600 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 46,159,600 | 40,906,322 | 576,447 | 5,253,278 | |
| | 法適用会計 建物 | 558,580,318 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 558,580,318 | 314,421,533 | 10,710,646 | 244,158,785 | |
| | インフラ資産 工作物 | 131,020,260,769 | 1,095,629,506 | - | - | - | - | - | 47,276,000 | 1,142,905,506 | - | - | - | 17,920,996 | - | - | - | 132,145,245,279 | 74,481,346,490 | 2,738,905,645 | 57,663,898,789 | |
| 橋梁(公共工作物) | 113,479,400 | 4,156,900 | - | - | - | - | - | 4,156,900 | - | - | - | - | - | - | - | - | 117,636,300 | 3,935,096 | 1,929,146 | 113,701,204 | | |
| 道路(公共工作物) | 89,640,944,844 | 175,715,678 | - | - | - | - | - | 47,276,000 | 222,991,678 | - | - | - | - | - | - | - | 89,863,936,522 | 65,936,590,196 | 1,804,834,068 | 23,927,346,326 | | |
| 河川(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| ダム(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 山林(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 漁港・港湾(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 公園(公共工作物) | 83,082,240 | 14,669,600 | - | - | - | - | - | 14,669,600 | - | - | - | - | - | - | - | - | 97,751,840 | 19,051,686 | 4,084,425 | 78,700,154 | | |
| 下水道(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 防火水槽(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 下水処理(公共工作物) | 31,343,760 | 3,465,000 | - | - | - | - | - | 3,465,000 | - | - | - | - | - | - | - | - | 34,808,760 | 2,330,985 | 626,875 | 32,477,775 | | |
| トンネル(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 農道(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 林道(公共工作物) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| その他(公共工作物) | 81,835,280 | 19,254,400 | - | - | - | - | - | 19,254,400 | - | - | - | - | - | - | - | - | 101,089,680 | 10,757,668 | 2,938,597 | 90,332,012 | | |
| 法適用会計 工作物 | 41,069,575,245 | 878,367,928 | - | - | - | - | - | 878,367,928 | - | - | - | - | 17,920,996 | - | - | - | 41,930,022,177 | 8,508,680,859 | 924,492,534 | 33,421,341,318 | | |
| その他の公共用財産 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 法適用会計 その他 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 公共用財産建設仮勘定 | 100,390,471 | 52,003,700 | - | - | - | - | - | 52,003,700 | 49,826,000 | - | - | - | - | - | - | 49,826,000 | 102,568,171 | - | - | 102,568,171 | | |
| 公共用財産建設仮勘定 | 77,349,471 | 37,203,700 | - | - | - | - | - | 37,203,700 | 47,276,000 | - | - | - | - | - | - | 47,276,000 | 67,277,171 | - | - | 67,277,171 | | |
| 法適用会計 建設仮勘定 | 23,041,000 | 14,800,000 | - | - | - | - | - | 14,800,000 | 2,550,000 | - | - | - | - | - | - | 2,550,000 | 35,291,000 | - | - | 35,291,000 | | |
| 物品 | 4,642,342,328 | 141,814,263 | - | - | 46,217,500 | - | - | 188,031,763 | - | - | - | 46,217,500 | 25,989,927 | - | - | - | 72,207,427 | 4,758,166,664 | 3,338,896,239 | 161,610,028 | 1,419,270,425 | |
| 機械器具 | 435,579,421 | 11,990,000 | - | - | - | - | - | 11,990,000 | - | - | - | - | - | - | - | - | 447,569,421 | 193,927,580 | 65,154,562 | 253,641,841 | | |
| 物品 | 312,640,314 | 14,250,450 | - | - | 46,217,500 | - | - | 60,467,950 | - | - | - | 46,217,500 | - | - | - | - | 46,217,500 | 328,890,764 | 277,266,551 | 15,585,574 | 49,624,213 | |
| 美術品 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 法適用会計 物品 | 3,894,122,593 | 115,573,813 | - | - | - | - | - | 115,573,813 | - | - | - | 25,989,927 | - | - | - | - | 3,983,706,479 | 2,867,702,108 | 80,869,892 | 1,116,004,371 | | |
| 小計 | 173,314,839,631 | 1,807,691,969 | - | - | | | | | | | | | | | | | | | | | | |