

## 有形固定資産及び無形固定資産附属明細書

会計：一般会計

年度：令和3年度  
(金額：円)

| 区分            | 前期末<br>残高         | 当期<br>増加額      | 当期<br>減少額      | 当期末<br>残高         | 当期末減価<br>償却累計額  | 当期<br>償却額     | 差引当期末<br>残高       |
|---------------|-------------------|----------------|----------------|-------------------|-----------------|---------------|-------------------|
| <b>有形固定資産</b> |                   |                |                |                   |                 |               |                   |
| 行政財産          | 844,055,351,209   | 15,439,610,363 | 197,632,492    | 859,297,329,080   | 105,348,091,406 | 4,724,101,656 | 753,949,237,674   |
| 建物            | 226,819,534,304   | 9,880,151,345  | 25,738,000     | 236,673,947,649   | 100,117,553,774 | 4,529,321,458 | 136,556,393,875   |
| 工作物           | 7,754,740,612     | 329,325,639    | 27,494,000     | 8,056,572,251     | 5,134,601,843   | 174,767,935   | 2,921,970,408     |
| 立木            | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 船舶            | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 浮標等           | 289,550,265       | 113,348,400    | 0              | 402,898,665       | 95,935,789      | 20,012,263    | 306,962,876       |
| 土地            | 609,191,526,028   | 5,116,784,979  | 144,400,492    | 614,163,910,515   | 0               | 0             | 614,163,910,515   |
| 普通財産          | 48,557,999,310    | 166,859,098    | 2,735,100,489  | 45,989,757,919    | 4,755,693,008   | 160,724,576   | 41,234,064,911    |
| 建物            | 8,248,681,114     | 0              | 1              | 8,248,681,113     | 4,755,348,248   | 160,698,056   | 3,493,332,865     |
| 工作物           | 780,001           | 0              | 0              | 780,001           | 344,760         | 26,520        | 435,241           |
| 立木            | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 船舶            | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 浮標等           | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 土地            | 40,308,538,195    | 166,859,098    | 2,735,100,488  | 37,740,296,805    | 0               | 0             | 37,740,296,805    |
| 重要物品          | 3,237,242,519     | 381,276,002    | 120,233,647    | 3,498,284,874     | 2,329,728,725   | 181,941,366   | 1,168,556,149     |
| インフラ資産        | 1,405,029,712,491 | 55,781,906     | 0              | 1,405,085,494,397 | 3,625,987,580   | 260,603,816   | 1,401,459,506,817 |
| 建物            | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 工作物           | 45,402,857,736    | 0              | 0              | 45,402,857,736    | 3,625,987,580   | 260,603,816   | 41,776,870,156    |
| 浮標等           | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 土地            | 1,359,626,854,755 | 55,781,906     | 0              | 1,359,682,636,661 | 0               | 0             | 1,359,682,636,661 |
| リース資産         | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 建設仮勘定         | 15,702,039,719    | 16,134,930,815 | 17,984,845,965 | 13,852,124,569    | 0               | 0             | 13,852,124,569    |
| 小計            | 2,316,582,345,248 | 32,178,458,184 | 21,037,812,593 | 2,327,722,990,839 | 116,059,500,719 | 5,327,371,414 | 2,211,663,490,120 |
| <b>無形固定資産</b> |                   |                |                |                   |                 |               |                   |
| 行政財産          | 1,299,590,000     | 0              | 0              | 1,299,590,000     | 0               | 0             | 1,299,590,000     |
| 地上権           | 1,299,590,000     | 0              | 0              | 1,299,590,000     | 0               | 0             | 1,299,590,000     |
| その他無形固定資産     | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 普通財産          | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 地上権           | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| その他無形固定資産     | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| インフラ資産        | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 地上権           | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| その他無形固定資産     | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| ソフトウェア        | 2,472,532,405     | 114,247,650    | 601,522,620    | 1,985,257,435     | 1,314,010,314   | 307,892,595   | 671,247,121       |
| ソフトウェア仮勘定     | 0                 | 0              | 0              | 0                 | 0               | 0             | 0                 |
| 小計            | 3,772,122,405     | 114,247,650    | 601,522,620    | 3,284,847,435     | 1,314,010,314   | 307,892,595   | 1,970,837,121     |
| 計             | 2,320,354,467,653 | 32,292,705,834 | 21,639,335,213 | 2,331,007,838,274 | 117,373,511,033 | 5,635,264,009 | 2,213,634,327,241 |