

有形固定資産の明細

自治体名: 富士川町

年度: 令和6年度

(単位: 円)

| 区分 | 前年度末残高 (A) | 本年度増加額 (B) | 本年度減少額 (C) | 本年度末残高 (A)+(B)-(C) (D) | 本年度末 減価償却累計額 (E) | 本年度償却額 (F) | 差引本年度末残高 (D)-(E) (G) |
|--------|----------------|----------------|----------------|------------------------------|------------------------|---------------|----------------------------|
| 事業用資産 | 30,941,120,611 | 1,851,508,627 | 606,262,596 | 32,186,366,642 | 17,392,560,118 | 586,017,248 | 14,793,806,524 |
| 土地 | 4,418,480,217 | 108,849,489 | 143,321,904 | 4,384,007,802 | - | - | 4,384,007,802 |
| 立木竹 | 103,017,000 | - | - | 103,017,000 | - | - | 103,017,000 |
| 建物 | 23,237,226,941 | 916,352,525 | 405,719,849 | 23,747,859,617 | 15,180,417,516 | 449,739,569 | 8,567,442,101 |
| 工作物 | 3,030,476,830 | 734,148,613 | - | 3,764,625,443 | 2,128,033,822 | 136,277,679 | 1,636,591,621 |
| 船舶 | - | - | - | - | - | - | - |
| 浮標等 | - | - | - | - | - | - | - |
| 航空機 | - | - | - | - | - | - | - |
| その他 | 84,108,780 | - | - | 84,108,780 | 84,108,780 | - | - |
| 建設仮勘定 | 67,810,843 | 92,158,000 | 57,220,843 | 102,748,000 | - | - | 102,748,000 |
| インフラ資産 | 66,813,929,170 | 11,264,863,685 | 15,591,815,270 | 62,486,977,585 | 34,302,314,882 | 951,566,744 | 28,184,662,703 |
| 土地 | 4,997,754,375 | 209,431,870 | 78,000,540 | 5,129,185,705 | - | - | 5,129,185,705 |
| 建物 | 6,164,970,824 | 29,995,104 | 5,253,369,398 | 941,596,530 | 698,437,343 | 10,315,675 | 243,159,187 |
| 工作物 | 55,164,716,094 | 10,212,199,074 | 9,094,115,686 | 56,282,799,482 | 33,554,567,545 | 941,251,069 | 22,728,231,937 |
| その他 | 79,109,777 | - | 29,799,777 | 49,310,000 | 49,309,994 | - | 6 |
| 建設仮勘定 | 407,378,100 | 813,237,637 | 1,136,529,869 | 84,085,868 | - | - | 84,085,868 |
| 物品 | 1,636,410,224 | 385,155,956 | 40,624,961 | 1,980,941,219 | 1,331,969,749 | 83,168,280 | 648,971,470 |
| 合計 | 99,391,460,005 | 13,501,528,268 | 16,238,702,827 | 96,654,285,446 | 53,026,844,749 | 1,620,752,272 | 43,627,440,697 |

有形固定資産に係る行政目的別の明細

自治体名: 富士川町

年度: 令和6年度

(単位: 円)

| 区分 | 生活インフラ・国土保全 | 教育 | 福祉 | 環境衛生 | 産業振興 | 消防 | 総務 | その他 | 合計 |
|--------|----------------|---------------|-------------|-------------|---------------|---------------|---------------|----------------|----------------|
| 事業用資産 | 1,269,594,996 | 2,988,913,741 | 628,129,781 | 656,584,822 | 1,809,575,443 | 1,853,778,581 | 1,632,695,698 | 3,954,533,462 | 14,793,806,524 |
| 土地 | 567,467,101 | 748,291,199 | 380,731,866 | 81,206,390 | 447,408,752 | 71,364,170 | 1,467,371,387 | 620,166,937 | 4,384,007,802 |
| 立木竹 | - | - | - | - | 103,017,000 | - | - | - | 103,017,000 |
| 建物 | 666,399,789 | 1,906,628,198 | 203,616,410 | 575,378,430 | 1,247,478,371 | 1,521,190,658 | 71,549,352 | 2,375,200,893 | 8,567,442,101 |
| 工作物 | 35,728,106 | 241,836,344 | 43,781,505 | 2 | 11,671,320 | 261,223,753 | 93,774,959 | 948,575,632 | 1,636,591,621 |
| 船舶 | - | - | - | - | - | - | - | - | 0 |
| 浮標等 | - | - | - | - | - | - | - | - | 0 |
| 航空機 | - | - | - | - | - | - | - | - | 0 |
| その他 | - | - | - | - | - | - | - | - | 0 |
| 建設仮勘定 | - | 92,158,000 | - | - | - | - | - | 10,590,000 | 102,748,000 |
| インフラ資産 | 11,763,647,887 | - | - | - | 2,657,500,504 | - | 44,303,028 | 13,719,211,284 | 28,184,662,703 |
| 土地 | 3,604,595,154 | - | - | - | 1,232,103,866 | - | 32,354,300 | 260,132,385 | 5,129,185,705 |
| 建物 | 39,144,475 | - | - | - | 2,167,592 | - | - | 201,847,120 | 243,159,187 |
| 工作物 | 8,095,725,258 | - | - | - | 1,423,229,040 | - | 11,948,728 | 13,197,328,911 | 22,728,231,937 |
| その他 | - | - | - | - | 6 | - | - | - | 6 |
| 建設仮勘定 | 24,183,000 | - | - | - | - | - | - | 59,902,868 | 84,085,868 |
| 物品 | 938,793 | 63,091,787 | 45 | - | 5,646,091 | 2,745,506 | 3,608,520 | 572,940,728 | 648,971,470 |
| 合計 | 13,034,181,676 | 3,052,005,528 | 628,129,826 | 656,584,822 | 4,472,722,038 | 1,856,524,087 | 1,680,607,246 | 18,246,685,474 | 43,627,440,697 |

| 有形固定資産の明細合計 | 差額(チェック) | その他調整(値貼付) |
|----------------|----------|----------------|
| 14,793,806,524 | 0 | 3,954,533,462 |
| 4,384,007,802 | 0 | 620,166,937 |
| 103,017,000 | 0 | 0 |
| 8,567,442,101 | 0 | 2,375,200,893 |
| 1,636,591,621 | 0 | 948,575,632 |
| 0 | 0 | 0 |
| 0 | 0 | 0 |
| 0 | 0 | 0 |
| 0 | 0 | 0 |
| 102,748,000 | 0 | 10,590,000 |
| 28,184,662,703 | 0 | 13,719,211,284 |
| 5,129,185,705 | 0 | 260,132,385 |
| 243,159,187 | 0 | 201,847,120 |
| 22,728,231,937 | 0 | 13,197,328,911 |
| 6 | 0 | 0 |
| 84,085,868 | 0 | 59,902,868 |
| 648,971,470 | 0 | 572,940,728 |
| 43,627,440,697 | 0 | 18,246,685,474 |