

有形固定資産の明細

自治体名: 三戸町
 会計: 連結会計

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 | 26,852,841,119 | 122,342,980 | 117,140,709 | 26,858,043,390 | 15,116,718,697 | 634,010,758 | 11,741,324,693 |
| 土地 | 4,334,994,302 | 5,953,591 | 2,585,076 | 4,338,362,817 | 0 | 0 | 4,338,362,817 |
| 立木竹 | 497,875,336 | 0 | 0 | 497,875,336 | 0 | 0 | 497,875,336 |
| 建物 | 19,366,649,847 | 90,667,608 | 62,280,980 | 19,395,036,475 | 13,083,843,485 | 413,600,434 | 6,311,192,990 |
| 工作物 | 844,192,515 | 460,657 | 1,855,140 | 842,798,032 | 432,004,672 | 32,702,134 | 410,793,360 |
| 船舶 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 浮標等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 航空機 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他 | 1,799,340,135 | 24,352,337 | 50,384,999 | 1,773,307,473 | 1,600,870,540 | 187,708,190 | 172,436,933 |
| 建設仮勘定 | 9,788,984 | 908,787 | 34,514 | 10,663,257 | 0 | 0 | 10,663,257 |
| インフラ資産 | 17,811,840,415 | 3,574,921,455 | 5,365,882,236 | 16,020,879,634 | 6,381,305,236 | 357,931,842 | 9,639,574,398 |
| 土地 | 803,608,940 | 94,455,837 | 124,798,631 | 773,266,146 | 0 | 0 | 773,266,146 |
| 建物 | 731,090,112 | 328,671,550 | 334,045,028 | 725,716,634 | 332,399,022 | 17,816,554 | 393,317,612 |
| 工作物 | 16,142,117,477 | 3,126,101,586 | 4,813,844,135 | 14,454,374,928 | 6,048,906,214 | 340,115,288 | 8,405,468,714 |
| その他 | 11,513,450 | 0 | 11,504,836 | 8,614 | 0 | 0 | 8,614 |
| 建設仮勘定 | 123,510,436 | 25,692,482 | 81,689,606 | 67,513,312 | 0 | 0 | 67,513,312 |
| 物品 | 2,573,705,082 | 1,013,399,502 | 153,980,198 | 3,433,124,386 | 1,790,825,796 | 255,009,909 | 1,642,298,590 |
| 合計 | 47,238,386,616 | 4,710,663,937 | 5,637,003,143 | 46,312,047,410 | 23,288,849,729 | 1,246,952,509 | 23,023,197,681 |

有形固定資産に係る行政目的別の明細

自治体名:三戸町
会計:連結会計

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 | 519,694,107 | 3,061,462,143 | 386,853,107 | 4,338,366,021 | 1,027,748,367 | 234,223,347 | 2,020,882,949 | 152,094,680 | 11,741,324,693 |
| 土地 | 501,393,144 | 1,114,584,225 | 123,330,756 | 944,105,802 | 368,769,513 | 41,321,626 | 1,244,204,161 | 653,590 | 4,338,362,817 |
| 立木竹 | 0 | 0 | 0 | 0 | 497,875,336 | 0 | 0 | 0 | 497,875,336 |
| 建物 | 3,658,322 | 1,607,000,097 | 263,019,339 | 3,184,936,033 | 133,495,060 | 191,651,075 | 776,678,787 | 150,754,277 | 6,311,192,990 |
| 工作物 | 14,642,641 | 337,567,821 | 503,012 | 36,199,875 | 19,942,552 | 1,250,645 | 1 | 686,813 | 410,793,360 |
| 船舶 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 浮標等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 航空機 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他 | 0 | 0 | 0 | 171,734,027 | 702,906 | 0 | 0 | 0 | 172,436,933 |
| 建設仮勘定 | 0 | 2,310,000 | 0 | 1,390,257 | 6,963,000 | 0 | 0 | 0 | 10,663,257 |
| インフラ資産 | 4,719,333,197 | 88,363,536 | 2 | 4,314,759,123 | 5,886,936 | 393,805,519 | 117,426,085 | 0 | 9,639,574,398 |
| 土地 | 556,325,201 | 63,567,406 | 0 | 147,238,736 | 874,843 | 1,900,400 | 3,359,560 | 0 | 773,266,146 |
| 建物 | 21,878,333 | 4,587,163 | 0 | 363,450,699 | 3,401,417 | 0 | 0 | 0 | 393,317,612 |
| 工作物 | 4,089,067,497 | 20,208,967 | 2 | 3,790,402,928 | 1,610,676 | 390,112,119 | 114,066,525 | 0 | 8,405,468,714 |
| その他 | 0 | 0 | 0 | 8,614 | 0 | 0 | 0 | 0 | 8,614 |
| 建設仮勘定 | 52,062,166 | 0 | 0 | 13,658,146 | 0 | 1,793,000 | 0 | 0 | 67,513,312 |
| 物品 | 34,376,337 | 11,898,807 | 3,696,572 | 1,357,263,799 | 2,167,980 | 47,755,134 | 184,430,461 | 709,500 | 1,642,298,590 |
| 合計 | 5,273,403,641 | 3,161,724,486 | 390,549,681 | 10,010,388,915 | 1,035,803,283 | 675,784,000 | 2,322,739,495 | 152,804,180 | 23,023,197,681 |