

睦沢町（全体会計）

附属明細書 目次

<貸借対照表の内容に関する明細>

1. 附属明細書1(1)①有形固定資産の明細
2. 附属明細書1(1)②有形固定資産の行政目的別明細
3. 附属明細書1(1)③投資及び出資金の明細
4. 附属明細書1(1)④基金の明細
5. 附属明細書1(1)⑤貸付金の明細
6. 附属明細書1(1)⑥長期延滞債権の明細
 - ⑦未収金の明細
7. 附属明細書1(2)①地方債（借入先別）の明細
 - ②地方債（利率別）の明細
 - ③地方債（返済期間別）の明細
8. 附属明細書1(2)④引当金の明細

<行政コスト計算書の内容に関する明細>

9. 附属明細書2(1)補助金等の明細

<純資産変動計算書の内容に関する明細>

10. 附属明細書3(1)財源の明細
11. 附属明細書3(2)財源情報の明細

<資金収支計算書の内容に関する明細>

12. 附属明細書4(1)資金の明細

有形固定資産の明細

自治体名: 睦沢町
 会計: 全体会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	10,369,324,409	275,482,312	13,065,545	10,631,741,176	4,642,825,513	225,395,068	5,988,915,663
土地	1,146,395,608	231,767,152	1,488,245	1,376,674,515	-	-	1,376,674,515
立木竹	-	-	-	-	-	-	-
建物	8,463,117,328	26,157,600	11,577,300	8,477,697,628	4,434,652,550	176,668,448	4,043,045,078
建物付属設備	82,646,733	2,235,600	-	84,882,333	25,321,953	5,778,541	59,560,380
工作物	655,704,740	15,321,960	-	671,026,700	182,851,010	42,948,079	488,175,690
船舶	-	-	-	-	-	-	-
浮橋等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	21,460,000	-	-	21,460,000	-	-	21,460,000
インフラ資産	12,229,118,045	178,280,199	11,664,000	12,395,734,244	6,666,415,657	274,717,519	5,729,318,587
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	29,451,147	228,359	-	29,679,506	-	-	29,679,506
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)	25,187,383	-	-	25,187,383	-	-	25,187,383
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)	1,393,000	680,400	-	2,073,400	-	-	2,073,400
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	359,247,290	-	-	359,247,290	206,546,203	12,409,255	152,701,087
橋梁(公共工作物)	2,477,368,750	50,149,800	-	2,527,518,550	1,051,346,293	42,071,399	1,476,172,257
道路(公共工作物)	6,207,717,175	110,281,840	-	6,317,999,015	3,757,969,824	129,656,583	2,560,029,191
河川(公共工作物)	1,239,278,760	-	-	1,239,278,760	799,613,077	44,869,976	439,665,683
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)	1,955,880	-	-	1,955,880	109,470	109,470	1,846,410
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)	-	16,939,800	-	16,939,800	-	-	16,939,800
トンネル(公共工作物)	140,122,000	-	-	140,122,000	72,583,196	1,961,708	67,538,804
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	654,610,000	-	-	654,610,000	164,961,720	13,746,810	489,648,280
その他(公共工作物)	1,081,122,660	-	-	1,081,122,660	613,285,874	29,892,318	467,836,786
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	11,664,000	-	11,664,000	-	-	-	-
物品	348,899,283	59,875,080	-	408,774,363	266,421,628	18,134,918	142,352,735
機械器具	-	45,857,880	-	45,857,880	-	-	45,857,880
物品	311,415,283	14,017,200	-	325,432,483	266,421,628	18,134,918	59,010,855
美術品	37,484,000	-	-	37,484,000	-	-	37,484,000
無形固定資産	102,712,472	753,840	-	103,466,312	80,389,210	14,243,211	23,077,102
ソフトウェア	102,712,432	753,840	-	103,466,272	80,389,210	14,243,211	23,077,062
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	37	-	-	37	-	-	37
その他の無形固定資産	3	-	-	3	-	-	3
合計	23,050,054,209	514,391,431	24,729,545	23,539,716,095	11,656,052,008	532,490,716	11,883,664,087

有形固定資産の明細

自治体名: 睦沢町
 会計: 一般会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	10,053,394,318	256,366,312	13,065,545	10,296,695,085	4,564,610,155	217,466,390	5,732,084,930
土地	1,104,228,721	231,767,152	1,488,245	1,334,507,628	-	-	1,334,507,628
立木竹	-	-	-	-	-	-	-
建物	8,202,843,324	7,041,600	11,577,300	8,198,307,624	4,357,351,172	169,641,050	3,840,956,452
建物付属設備	69,157,533	2,235,600	-	71,393,133	24,407,973	4,877,261	46,985,160
工作物	655,704,740	15,321,960	-	671,026,700	182,851,010	42,948,079	488,175,690
船舶	-	-	-	-	-	-	-
浮橋等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	21,460,000	-	-	21,460,000	-	-	21,460,000
インフラ資産	11,975,751,505	161,340,399	11,664,000	12,125,427,904	6,571,984,904	266,103,081	5,553,443,000
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	29,451,147	228,359	-	29,679,506	-	-	29,679,506
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)	25,187,383	-	-	25,187,383	-	-	25,187,383
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)	1,393,000	680,400	-	2,073,400	-	-	2,073,400
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	150,864,290	-	-	150,864,290	116,249,479	5,324,233	34,614,811
橋梁(公共工作物)	2,477,368,750	50,149,800	-	2,527,518,550	1,051,346,293	42,071,399	1,476,172,257
道路(公共工作物)	6,207,717,175	110,281,840	-	6,317,999,015	3,757,969,824	129,656,583	2,560,029,191
河川(公共工作物)	1,239,278,760	-	-	1,239,278,760	799,613,077	44,869,976	439,665,683
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)	1,955,880	-	-	1,955,880	109,470	109,470	1,846,410
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)	-	-	-	-	-	-	-
トンネル(公共工作物)	140,122,000	-	-	140,122,000	72,583,196	1,961,708	67,538,804
農道(公共工作物)	-	-	-	-	-	-	-
林道(公共工作物)	654,610,000	-	-	654,610,000	164,961,720	13,746,810	489,648,280
その他(公共工作物)	1,036,139,120	-	-	1,036,139,120	609,151,845	28,362,902	426,987,275
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	11,664,000	-	11,664,000	-	-	-	-
物品	267,289,062	59,875,080	-	327,164,142	191,166,192	15,211,360	135,997,950
機械器具	-	45,857,880	-	45,857,880	-	-	45,857,880
物品	229,805,062	14,017,200	-	243,822,262	191,166,192	15,211,360	52,656,070
美術品	37,484,000	-	-	37,484,000	-	-	37,484,000
無形固定資産	83,701,946	753,840	-	84,455,786	65,013,331	11,837,190	19,442,455
ソフトウェア	83,701,912	753,840	-	84,455,752	65,013,331	11,837,190	19,442,421
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	31	-	-	31	-	-	31
その他の無形固定資産	3	-	-	3	-	-	3
合計	22,380,136,831	478,335,631	24,729,545	22,833,742,917	11,392,774,582	510,618,021	11,440,968,335

有形固定資産の明細

自治体名: 睦沢町
 会計: かずさ有機センター特別会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	284,098,465	19,116,000	-	303,214,465	77,326,778	7,040,098	225,887,687
土地	23,597,665	-	-	23,597,665	-	-	23,597,665
立木竹	-	-	-	-	-	-	-
建物	260,274,000	19,116,000	-	279,390,000	77,301,378	7,027,398	202,088,622
建物付属設備	226,800	-	-	226,800	25,400	12,700	201,400
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
橋梁(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	76,244,952	-	-	76,244,952	70,982,008	2,095,718	5,262,944
機械器具	-	-	-	-	-	-	-
物品	76,244,952	-	-	76,244,952	70,982,008	2,095,718	5,262,944
美術品	-	-	-	-	-	-	-
無形固定資産	4	-	-	4	-	-	4
ソフトウェア	-	-	-	-	-	-	-
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	4	-	-	4	-	-	4
その他の無形固定資産	-	-	-	-	-	-	-
合計	360,343,421	19,116,000	-	379,459,421	148,308,786	9,135,816	231,150,635

有形固定資産の明細

自治体名: 睦沢町
 会計: 国民健康保険事業特別会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮橋等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
橋梁(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
機械器具	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
美術品	-	-	-	-	-	-	-
無形固定資産	7,084,800	-	-	7,084,800	5,857,917	812,159	1,226,883
ソフトウェア	7,084,800	-	-	7,084,800	5,857,917	812,159	1,226,883
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	7,084,800	-	-	7,084,800	5,857,917	812,159	1,226,883

有形固定資産の明細

自治体名: 睦沢町
 会計: 農業集落排水事業特別会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	31,831,626	-	-	31,831,626	888,580	888,580	30,943,046
土地	18,569,222	-	-	18,569,222	-	-	18,569,222
立木竹	-	-	-	-	-	-	-
建物	4	-	-	4	-	-	4
建物付属設備	13,262,400	-	-	13,262,400	888,580	888,580	12,373,820
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮橋等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	253,366,540	16,939,800	-	270,306,340	94,430,753	8,614,438	175,875,587
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	208,383,000	-	-	208,383,000	90,296,724	7,085,022	118,086,276
橋梁(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	16,939,800	-	16,939,800	-	-	16,939,800
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)	44,983,540	-	-	44,983,540	4,134,029	1,529,416	40,849,511
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
機械器具	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
美術品	-	-	-	-	-	-	-
無形固定資産	-	-	-	-	-	-	-
ソフトウェア	-	-	-	-	-	-	-
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	285,198,166	16,939,800	-	302,137,966	95,319,333	9,503,018	206,818,633

有形固定資産の明細

自治体名: 睦沢町
 会計: 介護保険事業特別会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮橋等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
橋梁(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	5,365,269	-	-	5,365,269	4,273,428	827,840	1,091,841
機械器具	-	-	-	-	-	-	-
物品	5,365,269	-	-	5,365,269	4,273,428	827,840	1,091,841
美術品	-	-	-	-	-	-	-
無形固定資産	7,368,122	-	-	7,368,122	5,880,525	984,743	1,487,597
ソフトウェア	7,368,120	-	-	7,368,120	5,880,525	984,743	1,487,595
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	2	-	-	2	-	-	2
その他の無形固定資産	-	-	-	-	-	-	-
合計	12,733,391	-	-	12,733,391	10,153,953	1,812,583	2,579,438

有形固定資産の明細

自治体名: 睦沢町
 会計: 後期高齢者医療事業特別会計

年度: 平成28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)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	-	-	-	-	-	-	-
土地	-	-	-	-	-	-	-
立木竹	-	-	-	-	-	-	-
建物	-	-	-	-	-	-	-
建物付属設備	-	-	-	-	-	-	-
工作物	-	-	-	-	-	-	-
船舶	-	-	-	-	-	-	-
浮橋等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他の有形固定資産	-	-	-	-	-	-	-
建設仮勘定	-	-	-	-	-	-	-
インフラ資産	-	-	-	-	-	-	-
橋梁(公共土地)	-	-	-	-	-	-	-
道路(公共土地)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
下水道(公共建物)	-	-	-	-	-	-	-
防火水槽(公共建物)	-	-	-	-	-	-	-
下水処理(公共建物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
橋梁(公共工作物)	-	-	-	-	-	-	-
道路(公共工作物)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
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)	-	-	-	-	-	-	-
その他の公共用財産	-	-	-	-	-	-	-
公共用財産建設仮勘定	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
機械器具	-	-	-	-	-	-	-
物品	-	-	-	-	-	-	-
美術品	-	-	-	-	-	-	-
無形固定資産	4,557,600	-	-	4,557,600	3,637,437	609,119	920,163
ソフトウェア	4,557,600	-	-	4,557,600	3,637,437	609,119	920,163
地上権	-	-	-	-	-	-	-
著作権・特許権	-	-	-	-	-	-	-
電話加入権	-	-	-	-	-	-	-
その他の無形固定資産	-	-	-	-	-	-	-
合計	4,557,600	-	-	4,557,600	3,637,437	609,119	920,163

有形固定資産に係る行政目的別の明細

自治体名: 陸沢町
 会計: 全体会計

年度: 平成28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	1,806,494,257 (30.16%)	1,859,568,372 (31.05%)	97,525,291 (1.63%)	30,943,042 (0.52%)	676,960,601 (11.3%)	247,071,760 (4.13%)	1,270,352,340 (21.21%)	- (0%)	5,988,915,663
土地	625,784,757 (45.46%)	358,883,509 (26.07%)	43,353,677 (3.15%)	18,569,222 (1.35%)	210,355,246 (15.28%)	11,733,486 (0.85%)	107,994,618 (7.84%)	- (0%)	1,376,674,515
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	1,086,380,238 (26.87%)	1,444,012,027 (35.72%)	54,171,614 (1.34%)	- (0%)	453,399,199 (11.21%)	- (0%)	1,005,082,000 (24.86%)	- (0%)	4,043,045,078
建物付属設備	2,136,198 (3.59%)	35,943,690 (60.35%)	- (0%)	12,373,820 (20.78%)	1,286,196 (2.16%)	- (0%)	7,820,476 (13.13%)	- (0%)	59,560,380
工作物	70,733,064 (14.49%)	20,729,146 (4.25%)	- (0%)	- (0%)	11,919,960 (2.44%)	235,338,274 (48.21%)	149,455,246 (30.62%)	- (0%)	488,175,690
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	21,460,000 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	21,460,000
インフラ資産	4,574,545,959 (79.84%)	15,731,919 (0.27%)	- (0%)	626,650,382 (10.94%)	491,476,815 (8.58%)	- (0%)	20,913,512 (0.37%)	- (0%)	5,729,318,587
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	29,679,506 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	29,679,506
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	23,358,848 (92.74%)	- (0%)	- (0%)	- (0%)	1,828,535 (7.26%)	- (0%)	- (0%)	- (0%)	25,187,383
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	680,400 (32.82%)	- (0%)	- (0%)	1,393,000 (67.18%)	- (0%)	- (0%)	- (0%)	- (0%)	2,073,400
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	19,200,412 (12.57%)	15,414,399 (10.09%)	- (0%)	118,086,276 (77.33%)	- (0%)	- (0%)	- (0%)	- (0%)	152,701,087
橋梁(公共工作物)	1,476,172,257 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,476,172,257
道路(公共工作物)	2,550,313,079 (99.62%)	- (0%)	- (0%)	9,716,112 (0.38%)	- (0%)	- (0%)	- (0%)	- (0%)	2,560,029,191
河川(公共工作物)	- (0%)	- (0%)	- (0%)	439,665,683 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	439,665,683
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	1,846,410 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,846,410
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	16,939,800 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	16,939,800
トンネル(公共工作物)	67,538,804 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	67,538,804
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	489,648,280 (100%)	- (0%)	- (0%)	- (0%)	489,648,280
その他(公共工作物)	405,756,243 (86.73%)	317,520 (0.07%)	- (0%)	40,849,511 (8.73%)	- (0%)	- (0%)	20,913,512 (4.47%)	- (0%)	467,836,786
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	5 (0%)	32,376,822 (22.74%)	1,866,270 (1.31%)	- (0%)	6,237,104 (4.38%)	1,581,510 (1.11%)	100,291,024 (70.45%)	- (0%)	142,352,735
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	45,857,880 (100%)	- (0%)	45,857,880
物品	5 (0%)	3,276,822 (5.55%)	1,866,270 (3.16%)	- (0%)	6,237,104 (10.57%)	1,581,510 (2.68%)	46,049,144 (78.04%)	- (0%)	59,010,855
美術品	- (0%)	29,100,000 (77.63%)	- (0%)	- (0%)	- (0%)	- (0%)	8,384,000 (22.37%)	- (0%)	37,484,000
無形固定資産	- (0%)	1,456,304 (6.31%)	4 (0%)	- (0%)	4 (0%)	- (0%)	21,620,790 (93.69%)	- (0%)	23,077,102
ソフトウェア	- (0%)	1,456,304 (6.31%)	- (0%)	- (0%)	- (0%)	- (0%)	21,620,758 (93.69%)	- (0%)	23,077,062
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	4 (10.81%)	- (0%)	4 (10.81%)	- (0%)	29 (78.38%)	- (0%)	37
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	3 (100%)	- (0%)	3
合計	6,381,040,221 (53.7%)	1,909,133,417 (16.07%)	99,391,565 (0.84%)	657,593,424 (5.53%)	1,174,674,524 (9.88%)	248,653,270 (2.09%)	1,413,177,666 (11.89%)	- (0%)	11,883,664,087

有形固定資産に係る行政目的別の明細

自治体名: 陸沢町
 会計: 一般会計

年度: 平成28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	1,806,494,253 (31.52%)	1,859,568,372 (32.44%)	97,525,291 (1.7%)	- (0%)	451,072,914 (7.87%)	247,071,760 (4.31%)	1,270,352,340 (22.16%)	- (0%)	5,732,084,930
土地	625,784,757 (46.89%)	358,883,509 (26.89%)	43,353,677 (3.25%)	- (0%)	186,757,581 (13.99%)	11,733,486 (0.88%)	107,994,618 (8.09%)	- (0%)	1,334,507,628
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	1,086,380,234 (28.28%)	1,444,012,027 (37.6%)	54,171,614 (1.41%)	- (0%)	251,310,577 (6.54%)	- (0%)	1,005,082,000 (26.17%)	- (0%)	3,840,956,452
建物付属設備	2,136,198 (4.55%)	35,943,690 (76.5%)	- (0%)	- (0%)	1,084,796 (2.31%)	- (0%)	7,820,476 (16.64%)	- (0%)	46,985,160
工作物	70,733,064 (14.49%)	20,729,146 (4.25%)	- (0%)	- (0%)	11,919,960 (2.44%)	235,338,274 (48.21%)	149,455,246 (30.62%)	- (0%)	488,175,690
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	21,460,000 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	21,460,000
インフラ資産	4,574,545,959 (82.37%)	15,731,919 (0.28%)	- (0%)	450,774,795 (8.12%)	491,476,815 (8.85%)	- (0%)	20,913,512 (0.38%)	- (0%)	5,553,443,000
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	29,679,506 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	29,679,506
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	23,358,848 (92.74%)	- (0%)	- (0%)	- (0%)	1,828,535 (7.26%)	- (0%)	- (0%)	- (0%)	25,187,383
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	680,400 (32.82%)	- (0%)	- (0%)	1,393,000 (67.18%)	- (0%)	- (0%)	- (0%)	- (0%)	2,073,400
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	19,200,412 (55.47%)	15,414,399 (44.53%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	34,614,811
橋梁(公共工作物)	1,476,172,257 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,476,172,257
道路(公共工作物)	2,550,313,079 (99.62%)	- (0%)	- (0%)	9,716,112 (0.38%)	- (0%)	- (0%)	- (0%)	- (0%)	2,560,029,191
河川(公共工作物)	- (0%)	- (0%)	- (0%)	439,665,683 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	439,665,683
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	1,846,410 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,846,410
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共工作物)	67,538,804 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	67,538,804
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	489,648,280 (100%)	- (0%)	- (0%)	- (0%)	489,648,280
その他(公共工作物)	405,756,243 (95.03%)	317,520 (0.07%)	- (0%)	- (0%)	- (0%)	- (0%)	20,913,512 (4.9%)	- (0%)	426,987,275
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	5 (0%)	32,376,822 (23.81%)	1,866,270 (1.37%)	- (0%)	974,160 (0.72%)	1,581,510 (1.16%)	99,199,183 (72.94%)	- (0%)	135,997,950
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	45,857,880 (100%)	- (0%)	45,857,880
物品	5 (0%)	3,276,822 (6.22%)	1,866,270 (3.54%)	- (0%)	974,160 (1.85%)	1,581,510 (3%)	44,957,303 (85.38%)	- (0%)	52,656,070
美術品	- (0%)	29,100,000 (77.63%)	- (0%)	- (0%)	- (0%)	- (0%)	8,384,000 (22.37%)	- (0%)	37,484,000
無形固定資産	- (0%)	1,456,304 (7.49%)	4 (0%)	- (0%)	- (0%)	- (0%)	17,986,147 (92.51%)	- (0%)	19,442,455
ソフトウェア	- (0%)	1,456,304 (7.49%)	- (0%)	- (0%)	- (0%)	- (0%)	17,986,117 (92.51%)	- (0%)	19,442,421
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	4 (12.9%)	- (0%)	- (0%)	- (0%)	27 (87.1%)	- (0%)	31
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	3
合計	6,381,040,217 (55.77%)	1,909,133,417 (16.69%)	99,391,565 (0.87%)	450,774,795 (3.94%)	943,523,889 (8.25%)	248,653,270 (2.17%)	1,408,451,182 (12.31%)	- (0%)	11,440,968,335

有形固定資産に係る行政目的別の明細

自治体名: 陸沢町
 会計: かずさ有機センター特別会計

年度: 平成28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	- (0%)	- (0%)	- (0%)	- (0%)	225,887,687 (100%)	- (0%)	- (0%)	- (0%)	225,887,687
土地	- (0%)	- (0%)	- (0%)	- (0%)	23,597,665 (100%)	- (0%)	- (0%)	- (0%)	23,597,665
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	202,088,622 (100%)	- (0%)	- (0%)	- (0%)	202,088,622
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	201,400 (100%)	- (0%)	- (0%)	- (0%)	201,400
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	5,262,944 (100%)	- (0%)	- (0%)	- (0%)	5,262,944
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	5,262,944 (100%)	- (0%)	- (0%)	- (0%)	5,262,944
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	4 (100%)	- (0%)	- (0%)	- (0%)	4
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	4 (100%)	- (0%)	- (0%)	- (0%)	4
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	231,150,635 (100%)	- (0%)	- (0%)	- (0%)	231,150,635

有形固定資産に係る行政目的別の明細

自治体名: 陸沢町
 会計: 国民健康保険事業特別会計

年度: 平成28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
土地	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,226,883 (100%)	- (0%)	1,226,883
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,226,883 (100%)	- (0%)	1,226,883
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,226,883 (100%)	- (0%)	1,226,883

有形固定資産に係る行政目的別の明細

自治体名: 陸沢町
 会計: 農業集落排水事業特別会計

年度: 平成28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	4 (0%)	- (0%)	- (0%)	30,943,042 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	30,943,046
土地	- (0%)	- (0%)	- (0%)	18,569,222 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	18,569,222
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	4 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	4
建物付属設備	- (0%)	- (0%)	- (0%)	12,373,820 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	12,373,820
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
インフラ資産	- (0%)	- (0%)	- (0%)	175,875,587 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	175,875,587
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	- (0%)	- (0%)	- (0%)	118,086,276 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	118,086,276
橋梁(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	16,939,800 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	16,939,800
トンネル(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共工作物)	- (0%)	- (0%)	- (0%)	40,849,511 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	40,849,511
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	4 (0%)	- (0%)	- (0%)	206,818,629 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	206,818,633

有形固定資産に係る行政目的別の明細

自治体名: 睦沢町
 会計: 介護保険事業特別会計

年度: 平成28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
土地	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,091,841 (100%)	- (0%)	1,091,841
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,091,841 (100%)	- (0%)	1,091,841
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,487,597 (100%)	- (0%)	1,487,597
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,487,595 (100%)	- (0%)	1,487,595
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	2 (100%)	- (0%)	2
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	2,579,438 (100%)	- (0%)	2,579,438

有形固定資産に係る行政目的別の明細

自治体名: 陸沢町
 会計: 後期高齢者医療事業特別会計

年度: 平成28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
土地	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建物付属設備	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
工作物	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
船舶	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
浮標等	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
航空機	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
河川(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
機械器具	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
物品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
美術品	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	920,163 (100%)	- (0%)	920,163
ソフトウェア	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	920,163 (100%)	- (0%)	920,163
地上権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
著作権・特許権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
電話加入権	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他の無形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
合計	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	920,163 (100%)	- (0%)	920,163

投資及び出資金の明細

自治体名: 睦沢町

年度: 平成28年度

市場価格のあるもの

(単位: 円)

銘柄名	株数・口数など (A)	時価単価 (B)	貸借対照表計上額 (A) × (B) (C)	取得単価 (D)	取得原価 (A) × (D) (E)	評価差額 (C) - (E) (F)	(参考)財産に関する 調書記載額
合計							

市場価格のないものうち連結対象団体に対するもの

(単位: 円)

相手先名	出資金額 (貸借対照表計上額) (A)	資産 (B)	負債 (C)	純資産額 (B) - (C) (D)	資本金 (E)	出資割合(% (A) / (E) (F)	実質価額 (D) × (F) (G)	投資損失引当金 計上額 (H)	(参考)財産に関する 調書記載額
九十九里地域水道企業団	487,226,000								487,226,000
株式会社CHIBAむつざわエナジー	5,000,000								5,000,000
合計	492,226,000	0	0	0	0	0	0	0	492,226,000

市場価格のないものうち連結対象団体以外に対するもの

(単位: 円)

相手先名	出資金額 (A)	資産 (B)	負債 (C)	純資産額 (B) - (C) (D)	資本金 (E)	出資割合(% (A) / (E) (F)	実質価額 (D) × (F) (G)	強制評価減 (H)	貸借対照表計上額 (A) - (H) (I)	(参考)財産に関する 調書記載額
千葉県農業信用基金協会	1,670,000			0					1,670,000	1,670,000
公益社団法人千葉県畜産協会	215,000			0					215,000	215,000
千葉県信用保証協会	470,000								470,000	470,000
公益財団法人千葉県暴力団追放県民会議	610,000								610,000	610,000
株式会社ペイエフエム	200,000								200,000	200,000
公益財団法人ちば国際コンベンションビューロー	500,000								500,000	500,000
公益財団法人千葉県下水道公社	1,000,000								1,000,000	1,000,000
公益財団法人千葉ヘルス財団	362,000								362,000	362,000
公益財団法人千葉県動物保護管理協会	123,000								123,000	123,000
公益財団法人千葉県建設技術センター	1,000,000								1,000,000	1,000,000
公益財団法人千葉県教育振興財団	978,000								978,000	978,000
千葉県園芸プラスチック加工株式会社	50,000								50,000	50,000
有限会社つどいの郷むつざわ	300,000								300,000	300,000
地方公共団体金融機構	400,000								400,000	400,000
合計	7,878,000	0	0	0	0	-	0	0	7,878,000	7,878,000

合計	500,104,000
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基金の明細

自治体名：睦沢町
年度：平成28年度

(単位：円)

種類	現金預金	有価証券	土地	その他	合計 (貸借対照表計上額)	(参考)財産に関する 調書記載額
一般会計	1,609,473,890	1,317,600			1,610,791,490	1,609,473,890
財政調整基金	1,115,902,305				1,115,902,305	1,115,902,305
減債基金	60,823,725				60,823,725	60,823,725
奨学資金貸付基金	21,016,521	1,317,600			22,334,121	21,016,521
ふるさと創生基金	58,174,361				58,174,361	58,174,361
福祉振興基金	20,419,738				20,419,738	20,419,738
公園緑地等管理基金	68,198,490				68,198,490	68,198,490
教育施設整備基金	66,358,154				66,358,154	66,358,154
東日本大震災復興基金	0				0	0
農業活性化推進基金	94,407,712				94,407,712	94,407,712
若者定住型賃貸住宅敷金基金	2,550,000				2,550,000	2,550,000
若者定住促進基金	101,622,884				101,622,884	101,622,884
国民健康保険	56,821,076				56,821,076	56,821,076
国民健康保険基金	56,821,076				56,821,076	56,821,076
農業集落排水	74,794,967				74,794,967	74,794,967
浄化槽維持管理基金	74,794,967				74,794,967	74,794,967
介護保険	69,633,097				69,633,097	69,633,097
介護給付費準備基金	69,633,097				69,633,097	69,633,097
かずさ有機	8,615,815				8,615,815	8,615,815
かずさ有機センター施設等整備基金	8,615,815				8,615,815	8,615,815
合計	1,819,338,845	1,317,600			1,820,656,445	1,819,338,845

貸付金の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

相手先名または種別	長期貸付金		短期貸付金		(参考) 貸付金計
	貸借対照表計上額	徴収不能引当金 計上額	貸借対照表計上額	徴収不能引当金 計上額	
<一般会計>					
●短期貸付金	0	0	0	0	0
該当するものではありません。					0 0 0 0 0
●長期貸付金	0	0	0	0	0
該当するものではありません。					0 0 0 0 0 0 0
合計	0	0	0	0	0

長期延滞債権の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

相手先名または種別	貸借対照表計上額	徴収不能引当金計上額
【税等未収金】		
<一般会計>	35,501,783	3,502,081
町民税	12,725,407	1,366,285
固定資産税	21,976,076	2,004,090
軽自動車税	800,300	131,706
<国民健康保険特別会計>	44,094,270	2,830,400
一般被保険者医療給付費	23,549,588	2,637,198
一般被保険者後期高齢者支援金	10,779,464	118,346
一般被保険者介護納付金	8,260,889	74,856
退職被保険者医療給付費	1,017,495	
退職被保険者後期高齢者支援金	229,517	
退職被保険者介護納付金	257,317	
<介護保険特別会計>	2,665,550	210,151
第1号被保険者保険料	2,665,550	210,151
小計	82,261,603	6,542,632
【未収金】		
小計	0	0
合計	82,261,603	6,542,632

未収金の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

相手先名または種別	貸借対照表計上額	徴収不能引当金計上額
【税等未収金】		
<一般会計>	10,077,234	0
町民税	4,098,234	
固定資産税	5,329,150	
軽自動車税	649,850	
<国民健康保険特別会計>	13,291,100	0
一般被保険者医療給付費	8,940,228	
一般被保険者後期高齢者支援金	2,996,454	
一般被保険者介護納付金	1,179,942	
退職被保険者医療給付費	101,297	
退職被保険者後期高齢者支援金	38,158	
退職被保険者介護納付金	35,021	
<後期高齢者医療保険特別会計>	39,700	0
後期高齢者医療保険料	39,700	
小計	23,408,034	0
【未収金】		
<一般会計>	72,416,314	0
コミュニティプラント使用料	71,666	
土木使用料	394,530	
こども園使用料	2,040	
総務費国庫補助金	5,798,000	
道路改良費補助金	59,808,000	
文教施設整備国庫補助金	2,285,000	
農業費補助金	3,590,000	
雑収入	303,811	
土地建物貸付収入	163,267	
<農業集落排水事業特別会計>	17,280	0
特定地域生活排水処理施設使用料	17,280	
<かずさ有機センター特別会計>	24,760	0
使用料	24,760	
小計	72,458,354	0
合計	95,866,388	0

地方債等(借入先別)の明細

自治体名：睦沢町
 年度：平成28年度

(単位：)

種類	地方債等残高		政府資金	地方公共団体 金融機構	市中銀行	その他の 金融機関	市場公募債		その他
	うち1年内償還予定						うち共同発行債	うち住民公募債	
【一般会計】									
上水道出資債	85,954,369	8,928,979	42,685,486	43,268,883					
庁舎建設事業	202,901,529	41,082,111	202,901,529						
臨時税収補てん債	2,745,685	2,745,685	2,745,685						
土木施設整備事業	2,707,411	2,707,411		2,707,411					
ふるさと林道開設事業	7,259,906	4,631,601		7,259,906					
減税補てん債	37,146,158	8,331,669	37,146,158						
ふるさと農道整備事業	3,103,110	1,535,349		3,103,110					
臨時地方道整備事業	55,681,862	16,934,478	33,082,898	22,598,964					
急傾斜地崩落対策事業	6,401,464	1,562,316	6,401,464						
義務教育施設整備事業	122,475,971	11,973,651	122,475,971						
臨時財政対策債	1,793,286,997	127,139,698	1,590,122,547	203,164,450					
公害対策事業	13,889,731	7,578,789	13,889,731						
一般補助施設整備等事業債	12,092,581	6,492,581	12,092,581						
地域再生事業債	330,324	330,324				330,324			
災害復旧事業債	9,714,639	1,338,516	9,714,639						
地方道路等整備事業	6,469,414	690,478		6,469,414					
地域活性化事業債	38,782,214	7,663,784		38,782,214					
緊急防災・減債事業債	104,658,114	16,170,463		104,658,114					
公共事業等債	329,704,655	4,316,210	329,704,655						
一般廃棄物処理事業債	7,700,000	0	7,700,000						
公営住宅建設事業債	23,800,000	0	23,800,000						
【農業集落排水事業会計】									
下水道事業債	323,702,345	15,918,871	213,597,000	110,105,345					
合計	3,190,508,479	288,072,964	2,648,060,344	542,117,811	0	330,324	0	0	0

地方債等(利率別)の明細

自治体名：睦沢町
年度：平成28年度

(単位：円)

地方債等残高	1.5%以下	1.5%超 2.0%以下	2.0%超 2.5%以下	2.5%超 3.0%以下	3.0%超 3.5%以下	3.5%超 4.0%以下	4.0%超	(参考) 加重平均 利率
3,190,508,479	2,385,795,725	300,562,437	259,972,923	160,560,795	53,319,369	0	30,297,230	

地方債等(返済期間別)の明細

自治体名：睦沢町
年度：平成28年度

(単位：円)

地方債等残高	1年以内	1年超 2年以内	2年超 3年以内	3年超 4年以内	4年超 5年以内	5年超 10年以内	10年超 15年以内	15年超 20年以内	20年超
3,190,508,479	288,072,964	283,538,885	291,329,030	304,054,526	289,824,076	978,480,804	575,967,077	163,528,998	15,712,119

引当金の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

区分	前年度末残高	本年度増加額	本年度減少額		本年度末残高
			目的使用	その他	
<一般会計>	1,170,954,177	50,016,672	49,212,222	34,440,620	1,137,318,007
徴収不能引当金	4,186,225	3,502,081	2,737,043	1,449,182	3,502,081
退職手当引当金	1,120,292,773			32,991,438	1,087,301,335
賞与等引当金	46,475,179	46,514,591	46,475,179		46,514,591
<国民健康保険特別会計>	4,556,058	3,981,847	2,186,291	2,369,767	3,981,847
徴収不能引当金	3,470,489	2,830,400	1,100,722	2,369,767	2,830,400
賞与等引当金	1,085,569	1,151,447	1,085,569		1,151,447
<介護保険特別会計>	1,856,536	1,946,797	1,750,244	106,292	1,946,797
徴収不能引当金	233,192	210,151	126,900	106,292	210,151
賞与等引当金	1,623,344	1,736,646	1,623,344		1,736,646
<後期高齢者医療保険特別会計>	458,110	524,327	458,110	0	524,327
賞与等引当金	458,110	524,327	458,110		524,327
<農業集落排水事業特別会計>	261,912	290,427	261,912	0	290,427
賞与等引当金	261,912	290,427	261,912		290,427
					0
合計	1,178,086,793	56,760,070	53,868,779	36,916,679	1,144,061,405

補助金等の明細

自治体名：睦沢町

年度：平成28年度

(単位:円)

区分	名称	相手先	金額	支出目的
他団体への公共施設等整備補助金等 (所有外資産分)				
	計		0	
その他の補助金等 (補助金等)	<一般会計>		616,561,995	
	長生郡市広域市町村圏組合負担金		273,551,000	
	総合事務組合負担金		91,868,191	
	後期高齢者医療療養給付費負担金		69,132,000	
	多面的機能支払交付金		45,143,760	
	臨時福祉給付金		32,085,000	
	町社会福祉協議会補助金		16,180,528	
	その他		88,601,516	
	<国民健康保険事業特別会計>		1,167,517,851	
	療養給付費		647,387,992	
	保険財政共同安定化事業拠出金		204,587,640	
	後期高齢者支援金		133,293,617	
	高額療養費		94,237,251	
	高額医療費共同事業拠出金		21,520,299	
	出産育児一時金		4,620,000	
	療養費		4,235,114	
	その他		57,635,938	
	<介護保険特別会計>		655,805,755	
	介護サービス給付費等		593,807,832	
	長生郡市広域市町村圏組合負担金		1,523,000	
	その他		60,474,923	
	<後期高齢者医療保険特別会計>		76,336,483	
	後期高齢者医療広域連合納付金		74,070,000	
	その他		2,266,483	
	<農業集落排水事業特別会計>		535,664	
	その他		535,664	
	<かずさ有機センター特別会計>		24,000	
その他		24,000		
計		2,516,781,748		
合計		2,516,781,748		

財源の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

会計	区分	財源の内容	金額	
一般会計	税収等	町民税	734,012,864	
		地方譲与税	59,947,000	
		利子割交付金	645,000	
		配当割交付金	2,828,000	
		株式等譲渡所得割交付金	2,064,000	
		地方消費税交付金	105,506,000	
		ゴルフ場利用税交付金	75,457,549	
		自動車取得税交付金	16,049,000	
		地方特例交付金	3,006,000	
		地方交付税	1,283,418,000	
		交通安全対策特別交付金	1,676,000	
		分担金及び負担金	8,335,832	
		寄附金	75,104,110	
			小計	2,368,049,355
	国県等補助金	資本的補助金	国庫支出金	37,087,233
			都道府県等支出金	
			計	37,087,233
		経常的補助金	国庫支出金	391,288,973
			都道府県等支出金	284,319,253
			計	675,608,226
		小計	712,695,459	
		合計	3,080,744,814	

特別会計	税収等	国民健康保険料等		832,300,103	
		後期高齢者医療保険料等		52,019,100	
		介護保険料等		343,543,250	
		分担金及び負担金		12,558,090	
		小計		1,240,420,543	
	国県等補助金	資本的補助金			
			計		
		経常的補助金	介護 国庫支出金	157,689,143	
			国保 国庫支出金	230,451,950	
			循環型社会形成推進交付金	4,390,000	
			介護 都道府県等支出金	104,053,627	
			国保 都道府県等支出金	68,811,074	
			生活排水対策浄化槽推進事業	223,000	
	計	565,618,794			
	小計	565,618,794			
	合計	1,806,039,337			

財源情報の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

区分	金額	内訳			
		国県等補助金	地方債等	税収等	その他
純行政コスト	4,798,986,398	1,241,227,020		2,843,589,641	714,169,737
有形固定資産等の増加	501,503,573	37,087,233	251,000,000	213,416,340	
貸付金・基金等の増加	372,559,136			271,244,596	101,314,540
その他	0				
合計	5,673,049,107	1,278,314,253	251,000,000	3,328,250,577	815,484,277

資金の明細

自治体名：睦沢町

年度：平成28年度

(単位：円)

種類	本年度末残高
【歳計現金】	258,066,031
一般会計等	165,743,656
一般会計	161,018,758
かずさ有機センター特別会計	4,724,898
事業会計	92,322,375
国民健康保険事業特別会計	48,508,810
農業集落排水事業特別会計	1,469,883
介護保険事業特別会計	41,886,420
後期高齢者医療事業特別会計	457,262
【歳計外現金】	19,228,012
一般会計	19,228,012
合計	277,294,043