

## 有形固定資産に係る行政目的別の明細

自治体名:南あわじ市  
会計:連結会計

年度:令和元年度

(単位:千円)

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	警察	その他	合計
事業用資産	5,754,714 (10.52%)	27,075,367 (49.51%)	2,420,101 (4.43%)	3,954,447 (7.23%)	6,013,140 (11%)	891,006 (1.63%)	5,875,806 (10.75%)	11,235 (0.02%)	2,686,160 (4.91%)	54,681,976
土地	1,224,339 (7.54%)	8,389,136 (51.69%)	841,581 (5.19%)	1,381,950 (8.52%)	1,331,345 (8.2%)	18,951 (0.12%)	2,936,161 (18.09%)	- (0%)	105,294 (0.65%)	16,228,757
立木竹	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	1,631 (100%)	1,631
建物	4,338,728 (13.41%)	16,718,744 (51.68%)	1,264,232 (3.91%)	2,199,586 (6.8%)	3,650,767 (11.29%)	1,805 (0.01%)	2,805,163 (8.67%)	6,063 (0.02%)	1,364,654 (4.22%)	32,349,741
建物付属設備	164,229 (5.42%)	1,317,695 (43.49%)	172,758 (5.7%)	157,006 (5.18%)	410,663 (13.55%)	13,560 (0.45%)	98,634 (3.26%)	5,172 (0.17%)	690,088 (22.78%)	3,029,805
工作物	27,418 (0.99%)	490,575 (17.75%)	87,554 (3.17%)	160,846 (5.82%)	606,465 (21.95%)	856,691 (31%)	35,848 (1.3%)	- (0%)	497,859 (18.02%)	2,763,255
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%)	-
その他の有形固定資産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	2,656 (100%)	2,656
建設仮勘定	- (0%)	159,218 (52.01%)	53,976 (17.63%)	55,058 (17.99%)	13,900 (4.54%)	- (0%)	- (0%)	- (0%)	23,979 (7.83%)	306,131
インフラ資産	15,283,578 (56.51%)	193,687 (0.72%)	22,640 (0.08%)	0 (0%)	8,812,589 (32.59%)	113,736 (0.42%)	2,088,160 (7.72%)	- (0%)	529,495 (1.96%)	27,043,885
橋梁(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共土地)	137,894 (85.53%)	1,509 (0.94%)	17,545 (10.88%)	0 (0%)	1,276 (0.79%)	- (0%)	2,997 (1.86%)	- (0%)	- (0%)	161,222
河川(公共土地)	8,710 (28%)	- (0%)	- (0%)	- (0%)	22,400 (72%)	- (0%)	- (0%)	- (0%)	- (0%)	31,110
ダム(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共土地)	- (0%)	- (0%)	- (0%)	0 (0%)	6,800 (7.89%)	- (0%)	79,353 (92.11%)	- (0%)	- (0%)	86,153
漁港・港湾(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	363,947 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	363,947
公園(公共土地)	28,486 (29.32%)	- (0%)	- (0%)	- (0%)	68,657 (70.68%)	- (0%)	0 (0%)	- (0%)	- (0%)	97,143
下水道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	6,024 (100%)	- (0%)	- (0%)	6,024
防火水槽(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共土地)	- (0%)	- (0%)	- (0%)	- (0%)	0 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	0
その他(公共土地)	0 (0%)	712 (9.71%)	0 (0%)	- (0%)	2,552 (34.8%)	- (0%)	4,070 (55.5%)	- (0%)	- (0%)	7,333
橋梁(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
道路(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	225,233 (100%)	225,233
河川(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	10,704 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	10,704
ダム(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公園(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
防火水槽(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
下水処理(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
トンネル(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
農道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
林道(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
その他(公共建物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
橋梁(公共工作物)	1,878,733 (99.53%)	- (0%)	- (0%)	- (0%)	7,882 (0.42%)	- (0%)	- (0%)	- (0%)	1,048 (0.06%)	1,887,663
道路(公共工作物)	12,327,247 (99.43%)	- (0%)	- (0%)	- (0%)	- (0%)	4,284 (0.03%)	- (0%)	- (0%)	66,870 (0.54%)	12,398,401
河川(公共工作物)	13,207 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	13,207
ダム(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
山林(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
漁港・港湾(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	6,242,811 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	6,242,811
公園(公共工作物)	484,652 (96.14%)	- (0%)	- (0%)	- (0%)	19,470 (3.86%)	- (0%)	0 (0%)	- (0%)	- (0%)	504,122
下水道(公共工作物)	- (0%)	- (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%)	- (0%)	-
下水処理(公共工作物)	- (0%)	- (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%)	- (0%)	-
農道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	8,451 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	8,451
林道(公共工作物)	- (0%)	- (0%)	- (0%)	- (0%)	102,528 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	102,528
その他(公共工作物)	251,366 (5.91%)	- (0%)	5,094 (0.12%)	- (0%)	1,808,317 (42.54%)	109,452 (2.57%)	1,995,716 (46.95%)	- (0%)	81,112 (1.91%)	4,251,057
その他の公共用財産	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	-
公共用財産建設仮勘定	153,283 (23.7%)	191,466 (29.6%)	- (0%)	- (0%)	146,794 (22.7%)	- (0%)	- (0%)	- (0%)	155,233 (24%)	646,777
物品	7,291 (0.27%)	2,209,154 (81.69%)	10,398 (0.38%)	39,509 (1.46%)	52,770 (1.95%)	31,007 (1.15%)	51,687 (1.91%)	32,688 (1.21%)	269,965 (9.98%)	2,704,470
機械器具	5,382 (3.02%)	27,626 (15.53%)	2,194 (1.23%)	26,455 (14.87%)	11,676 (6.56%)	- (0%)	- (0%)	- (0%)	104,602 (58.79%)	177,935
物品	1,909 (0.52%)	21,718 (5.92%)	8,205 (2.24%)	13,054 (3.56%)	41,094 (11.21%)	31,007 (8.46%)	51,687 (14.09%)	32,688 (8.91%)	165,363 (45.09%)	366,725
美術品	- (0%)	2,159,810 (100%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	- (0%)	2,159,810
合計	21,045,583 (24.93%)	29,478,209 (34.91%)	2,453,139 (2.91%)	3,993,956 (4.73%)	14,878,499 (17.62%)	1,035,749 (1.23%)	8,015,652 (9.49%)	43,923 (0.05%)	3,485,621 (4.13%)	84,430,331