

14-7 固定資産増減明細表 (2022年度)

(単位：円)

科 目	固 定 資 産			減 価 償 却			差 引 期 末 残 高
	期首固定資産額	当期増加額	当期減少額	期首減価償却額	当期増加額	当期減少額	
[有形固定資産] 〔(土地を含む)〕	[-]	[4,180,061,073]	[3,209,677,477]	[-]			
[有形固定資産] 〔(土地を除く)〕	[136,654,695,683]	[4,180,061,073]	[3,209,677,477]	[137,625,079,279]	[3,675,979,364]	[3,173,556,226]	[69,038,947,474]
土 地	-	0	0	-			-
建 物	66,649,925,522	294,853,488	0	66,944,779,010	1,268,199,640	0	37,047,558,010
建 物 付 帯 物	29,675,326,246	917,113,864	110,031,140	30,482,408,970	865,142,123	103,735,765	7,808,346,123
構 築 物	11,137,879,155	155,550,000	13,741,719	11,279,687,436	220,990,185	9,155,048	1,898,931,883
教育研究用機器備品	13,745,753,221	494,278,164	2,961,242,563	11,278,788,822	1,298,078,712	2,961,242,563	4,750,301,400
管理用機器備品	193,277,826	0	96,391,552	96,886,274	19,327,785	96,391,552	45,814,760
図 書	14,675,873,459	185,230,016	10,482,513	14,850,620,962			14,850,620,962
車両・舟艇・航空機	70,994,484	3,564,811	3,190,840	71,368,455	4,240,919	3,031,298	16,834,986
建設仮勘定	505,665,770	2,129,470,730	14,597,150	2,620,539,350			2,620,539,350
[特 定 資 産]	[73,061,292,401]	[4,422,962,888]	[2,904,305,304]	[74,579,949,985]	[-]	[-]	[74,579,949,985]
第2号基本引当特定資産	10,560,000,000	1,500,000,000	2,760,000,000	9,300,000,000			9,300,000,000
第3号基本引当特定資産	12,335,388,661	500,000,000	0	12,835,388,661			12,835,388,661
退職給与引当特定資産	10,981,547,578	0	144,305,304	10,837,242,274			10,837,242,274
減価償却引当特定資産	39,184,356,162	2,422,962,888	0	41,607,319,050			41,607,319,050
[その他の固定資産]	[1,969,433,290]	[50,528,056]	[292,849,128]	[1,727,112,218]	[67,763,141]	[49,992,660]	[906,336,072]
ソフトウェア	338,815,704	49,633,806	49,992,660	338,456,850	67,763,141	49,992,660	182,289,188
ソフトウェア仮勘定	0	0	0	0	0	0	0
借 地 権	28,689,920	0	0	28,689,920			28,689,920
電話加入権	14,469,728	0	0	14,469,728			14,469,728
施設利用権	248,364,721	0	0	248,364,721	0	0	12,418,237
長期貸付金	1,267,050,904	369,250	242,856,468	1,024,563,686	(53,891,070)	(31,435,930)	595,901,686
支払保証金	71,510,313	525,000	0	72,035,313			72,035,313
出 資 金	532,000	0	0	532,000			532,000
合計(土地を含む)	[-]	[8,653,552,017]	[6,406,831,909]	[-]	[-]	[-]	[-]
合計(土地を除く)	[211,685,421,374]	[8,653,552,017]	[6,406,831,909]	[213,932,141,482]	[3,743,742,505]	[3,223,548,886]	[144,525,233,531]