

## (21)공유재산 증감 및 현재액 보고서

2022년도말 현재 공유재산 현재액은

○ 토지	106,434천㎡	75,609,445,969,773원	
○ 건물	13,277천㎡	8,988,134,587,339원	
○ 기타	14,708,553건	50,565,008,289,020원	
○	총	135,162,588,846,132원	상당이며

그 내용은 다음과 같다.

(21)-1. 용도별 현황

(단위 : 개,㎡,원)

구 분	전년도말 현재액			당해연도 증감액						당해 연도말 현재액			
				증			감						
	수	면적	가격	수	면적	가격	수	면적	가격	수	면적	가격	
합 계	14,838,329	125,914,182.38	124,220,088,115,989	9,018	3,079,709.53	13,798,323,652,467	11,245	2,159,072.83	2,855,822,922,324	14,836,102	126,834,819.08	135,162,588,846,132	
행정 재산	계	4,179,136	117,808,730.63	102,677,791,704,766	1,644	1,875,814.53	6,599,723,803,152	10,736	1,874,166.79	2,544,149,806,907	4,170,044	117,810,378.37	106,733,365,701,011
	공용재산	81,639	10,534,721.60	11,797,455,203,462	364	292,084.52	742,381,310,056	8,944	510,577.63	897,669,355,641	73,059	10,316,228.49	11,642,167,157,877
	공공용재산	3,934,895	98,290,515.30	79,570,299,164,541	1,098	1,281,840.58	5,531,166,970,773	1,453	1,139,188.99	1,148,468,917,075	3,934,540	98,433,166.89	83,952,997,218,239
	기업용재산	161,492	7,876,816.86	9,560,529,204,844	82	153,305.61	223,673,459,942	183	124,951.49	410,620,919,224	161,391	7,905,170.98	9,373,581,745,562
	보존용재산	1,110	1,106,676.87	1,749,508,131,919	100	148,583.82	102,502,062,381	156	99,448.68	87,390,614,967	1,054	1,155,812.01	1,764,619,579,333
일반재산	10,659,193	8,105,451.75	21,542,296,411,223	7,136	1,203,895.00	1,703,580,324,072	509	284,906.04	311,673,115,417	10,665,820	9,024,440.71	22,934,203,619,878	
건설중인재산	-	-	-	238	-	5,495,019,525,243	-	-	-	238	-	5,495,019,525,243	

(21)-2. 종류별 현황

(단위 : 개,㎡,원)

구 분	전년도말 현재액			당해연도 증감액						당해 연도말 현재액			
	수	면적	가격	증			감			수	면적	가격	
				수	면적	가격	수	면적	가격				
<b>합 계</b>	<b>14,838,329</b>	<b>125,914,182.38</b>	<b>124,220,088,115,989</b>	<b>9,018</b>	<b>3,079,709.53</b>	<b>13,798,323,652,467</b>	<b>11,245</b>	<b>2,159,072.83</b>	<b>2,855,822,922,324</b>	<b>14,836,102</b>	<b>126,834,819.08</b>	<b>135,162,588,846,132</b>	
토지	<b>소 계</b>	<b>58,059</b>	<b>106,000,045.54</b>	<b>74,536,599,545,966</b>	<b>953</b>	<b>1,731,683.21</b>	<b>2,235,530,223,074</b>	<b>1,452</b>	<b>1,297,948.70</b>	<b>1,162,683,799,267</b>	<b>57,560</b>	<b>106,433,780.05</b>	<b>75,609,445,969,773</b>
	대	11,314	4,211,560.75	10,550,263,760,173	310	135,487.88	1,066,823,364,243	422	116,957.45	351,885,830,530	11,202	4,230,091.18	11,265,201,293,886
	전	2,694	1,988,372.89	663,114,508,085	32	132,322.00	23,742,292,803	80	146,517.69	25,434,094,013	2,646	1,974,177.20	661,422,706,875
	답	1,976	1,180,638.10	520,171,195,082	21	16,577.50	6,047,722,576	148	49,568.65	16,985,458,618	1,849	1,147,646.95	509,233,459,040
	임야	4,225	21,250,389.30	2,877,723,903,693	134	267,983.53	115,556,057,197	172	235,024.84	107,561,682,479	4,187	21,283,347.99	2,885,718,278,411
	기타	37,850	77,369,084.50	59,925,326,178,933	456	1,179,312.30	1,023,360,786,255	630	749,880.07	660,816,733,627	37,676	77,798,516.73	60,287,870,231,561
건물	<b>소 계</b>	<b>63,998</b>	<b>12,799,792.53</b>	<b>8,038,042,145,435</b>	<b>7,122</b>	<b>1,337,032.82</b>	<b>1,835,946,312,094</b>	<b>1,131</b>	<b>860,110.96</b>	<b>885,853,870,190</b>	<b>69,989</b>	<b>13,276,714.39</b>	<b>8,988,134,587,339</b>
	사무소	800	1,701,304.75	1,073,791,053,770	37	93,073.74	147,854,306,908	18	62,613.02	49,619,378,527	819	1,731,765.47	1,172,025,982,151
	주 택	60,234	6,199,852.61	3,990,144,870,388	6,895	1,024,140.68	1,073,973,565,425	995	211,460.62	606,692,705,856	66,134	7,012,532.67	4,457,425,729,957
	기 타	2,964	4,898,635.17	2,974,106,221,277	190	219,818.40	614,118,439,761	118	586,037.32	229,541,785,807	3,036	4,532,416.25	3,358,682,875,231
입목죽	3,931,408	-	217,490,288,099	1	-	11,073,330	-	-	-	3,931,409	-	217,501,361,429	
공작물	163,880	-	23,513,176,949,180	470	-	3,628,468,743,663	8,567	-	711,149,071,511	155,783	-	26,430,496,621,332	
기계기구	20,580	-	781,717,619,614	100	-	137,581,222,793	64	-	87,665,001,330	20,616	-	831,633,841,077	
선박	50	-	7,735,697,898	-	-	-	7	-	1,631,880,545	43	-	6,103,817,353	
항공기	4	-	24,343,546,272	-	-	-	-	-	2,749,421,875	4	-	21,594,124,397	
무체재산	1,097	-	21,141,553	2	-	10,128,205	18	-	19,877,606	1,081	-	11,392,152	
유가증권	10,597,963	-	16,982,703,019,872	76	-	459,877,910,085	-	-	-	10,598,039	-	17,442,580,929,957	
용익물권	781	7,114,344.31	102,522,431,060	51	10,993.50	5,439,003,630	6	1,013.17	4,070,000,000	826	7,124,324.64	103,891,434,690	
회원권	509	-	15,735,731,040	5	-	439,510,350	-	-	-	514	-	16,175,241,390	
건설중인재산	-	-	-	238	-	5,495,019,525,243	-	-	-	238	-	5,495,019,525,243	