

貸借対照表  
 (令和6年3月31日)

(単位：円)

|            |   |              |   |
|------------|---|--------------|---|
| 資産の部       |   | 負債の部         |   |
| 流動資産       | 0 | 流動負債         | 0 |
| 現金預金       | 0 | 地方債          | 0 |
| 歳計現金       | 0 | 短期借入金        | 0 |
| 歳入歳出外現金    | 0 | 他会計借入金       | 0 |
| 未収金        | 0 | その他短期借入金     | 0 |
| 貸倒引当金      | 0 | 賞与引当金        | 0 |
| 基金         | 0 | 未払金          | 0 |
| 財政調整基金     | 0 | 還付未済金        | 0 |
| 公債償還基金     | 0 | リース債務        | 0 |
| 貸倒引当金      | 0 | その他流動負債      | 0 |
| 短期貸付金      | 0 | 固定負債         | 0 |
| 貸倒引当金      | 0 | 地方債          | 0 |
| その他流動資産    | 0 | 長期借入金        | 0 |
| 固定資産       | 0 | 他会計借入金       | 0 |
| 事業用資産      | 0 | その他長期借入金     | 0 |
| 有形事業用固定資産  | 0 | 退職手当引当金      | 0 |
| 土地         | 0 | 損失補償等引当金     | 0 |
| 建物         | 0 | 長期未払金        | 0 |
| 工作物        | 0 | リース債務        | 0 |
| 立木竹        | 0 | その他固定負債      | 0 |
| 船舶         | 0 | 負債の部合計       | 0 |
| 浮標等        | 0 | 純資産の部        |   |
| 航空機        | 0 | 累積余剰         | 0 |
| 無形事業用固定資産  | 0 | 評価・換算差額等     | 0 |
| 地上権等       | 0 | その他有価証券評価差額金 | 0 |
| 特許権等       | 0 |              |   |
| インフラ資産     | 0 |              |   |
| 有形インフラ固定資産 | 0 |              |   |
| 土地         | 0 |              |   |
| 建物         | 0 |              |   |
| 工作物        | 0 |              |   |
| 無形インフラ固定資産 | 0 |              |   |
| 地上権等       | 0 |              |   |
| 特許権等       | 0 |              |   |
| 重要物品       | 0 |              |   |
| リース資産      | 0 |              |   |
| ソフトウェア     | 0 |              |   |
| 建設仮勘定      | 0 |              |   |
| 出資金        | 0 |              |   |
| 有価証券       | 0 |              |   |
| 出資による権利    | 0 |              |   |
| 公営企業会計出資金  | 0 |              |   |
| 信託受益権      | 0 |              |   |
| 基金         | 0 |              |   |
| 公債償還基金     | 0 |              |   |
| その他基金      | 0 |              |   |
| 貸倒引当金      | 0 |              |   |
| 長期貸付金      | 0 |              |   |
| 貸倒引当金      | 0 |              |   |
| その他債権      | 0 |              |   |
| 貸倒引当金      | 0 | 純資産の部合計      | 0 |
| 資産の部合計     | 0 | 負債及び純資産の部合計  | 0 |

行政コスト計算書  
 (自令和5年4月1日 至令和6年3月31日)

(単位：円)

|              |             |
|--------------|-------------|
| 経常収益         | 0           |
| 市税           | 0           |
| 地方譲与税        | 0           |
| 交付金          | 0           |
| 地方特例交付金      | 0           |
| 地方交付税        | 0           |
| 保険料          | 0           |
| 分担金及び負担金     | 0           |
| 使用料及び手数料     | 0           |
| 国・府支出金       | 0           |
| 他会計からの繰入金    | 0           |
| 一般会計からの繰入金   | 0           |
| 特別会計からの繰入金   | 0           |
| 公営企業からの繰入金   | 0           |
| 棚卸資産売却収入     | 0           |
| 受取利息及び配当金    | 0           |
| その他経常収益      | 0           |
| 経常費用         | 2,916,777   |
| 給与関係費        | 2,916,777   |
| 賞与引当金繰入額     | 0           |
| 退職手当引当金繰入額   | 0           |
| 物件費          | 0           |
| 維持補修費        | 0           |
| 減価償却費        | 0           |
| 支払利息及び手数料    | 0           |
| 貸倒損失         | 0           |
| 貸倒引当金繰入額     | 0           |
| 損失補償等引当金繰入額  | 0           |
| 棚卸資産売却原価     | 0           |
| 扶助費          | 0           |
| 負担金・補助金・交付金等 | 0           |
| 他会計への繰出金     | 0           |
| 一般会計への繰出金    | 0           |
| 特別会計への繰出金    | 0           |
| 公営企業への繰出金    | 0           |
| その他経常費用      | 0           |
| 経常収支差額       | ▲ 2,916,777 |
| 特別利益         | 0           |
| 資産売却益        | 0           |
| 資産受贈益        | 0           |
| 事業再編等に伴う移転損益 | 0           |
| その他特別利益      | 0           |
| 特別損失         | 0           |
| 資産除売却損       | 0           |
| 災害による損失      | 0           |
| 貸倒損失         | 0           |
| 出資金評価損       | 0           |
| 事業再編等に伴う移転損益 | 0           |
| その他特別損失      | 0           |
| 特別収支差額       | 0           |
| 一般財源等配分調整額   | 2,916,777   |
| 内部取引         | 0           |
| 当年度収支差額      | 0           |

純資産変動計算書  
(自令和5年4月1日 至令和6年3月31日)

(単位：円)

| 区分     | 累積余剰 | 評価・換算差額等 | 合計 |
|--------|------|----------|----|
| 前年度末残高 | 0    | 0        | 0  |
| 当年度変動額 | 0    | 0        | 0  |
| 当年度末残高 | 0    | 0        | 0  |

## キャッシュ・フロー計算書

(自令和5年4月1日 至令和6年3月31日)

(単位：円)

|  |             |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
|--|-------------|--|------------|---|--------|---|------------|---|-------------|---|-------------|---|-----------|---|-------------|---|--------------|---|--------------|---|----------------|---|-------------|---|--------------|---|--------------|---|----------------|---|----------|---|-------------|---|---------|---|------------|-----------|---------|-----------|-------|---|---------|---|-------------|---|-------|---|----------------|---|------------|---|-------------|---|-------------|---|---------------|---|---------|---|--------------|-------------|---|--------|---|----------|---|-------|---|-----------|---|-----------|---|-------|---|-------|---|------------|---|-------------|---|-------------|---|---------------|---|--------|---|----------|---|------|--|--------|---|-------|---|-------|---|-------------|---|--------------|---|--------------|---|----------------|---|-----------|---|--------|---|----------|---|----------|---|------------|---|------------|---|-------------|---|-------------|---|---------------|---|-----------|---|----------|---|------------|-------------|------------|-----------|------------|---|------------|---|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>行政サービス活動</td><td></td></tr> <tr><td>  行政サービス活動収入</td><td style="text-align: right;">0</td></tr> <tr><td>    市税収入</td><td style="text-align: right;">0</td></tr> <tr><td>    地方譲与税収入</td><td style="text-align: right;">0</td></tr> <tr><td>    交付金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    地方特例交付金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    地方交付税収入</td><td style="text-align: right;">0</td></tr> <tr><td>    保険料収入</td><td style="text-align: right;">0</td></tr> <tr><td>    分担金及び負担金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    使用料及び手数料収入</td><td style="text-align: right;">0</td></tr> <tr><td>    国・府支出金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    他会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      一般会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      特別会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      公営企業会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    棚卸資産売却収入</td><td style="text-align: right;">0</td></tr> <tr><td>    受取利息及び配当金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    その他行政収入</td><td style="text-align: right;">0</td></tr> <tr><td>  行政サービス活動支出</td><td style="text-align: right;">2,916,777</td></tr> <tr><td>    給与関係費支出</td><td style="text-align: right;">2,916,777</td></tr> <tr><td>    物件費支出</td><td style="text-align: right;">0</td></tr> <tr><td>    維持補修費支出</td><td style="text-align: right;">0</td></tr> <tr><td>    支払利息及び手数料支出</td><td style="text-align: right;">0</td></tr> <tr><td>    扶助費支出</td><td style="text-align: right;">0</td></tr> <tr><td>    負担金・補助金・交付金等支出</td><td style="text-align: right;">0</td></tr> <tr><td>    他会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>      一般会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>      特別会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>      公営企業会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    その他行政支出</td><td style="text-align: right;">0</td></tr> <tr><td>行政サービス活動収支差額</td><td style="text-align: right;">▲ 2,916,777</td></tr> </table> | 行政サービス活動    |  | 行政サービス活動収入 | 0 | 市税収入   | 0 | 地方譲与税収入    | 0 | 交付金収入       | 0 | 地方特例交付金収入   | 0 | 地方交付税収入   | 0 | 保険料収入       | 0 | 分担金及び負担金収入   | 0 | 使用料及び手数料収入   | 0 | 国・府支出金収入       | 0 | 他会計からの繰入金収入 | 0 | 一般会計からの繰入金収入 | 0 | 特別会計からの繰入金収入 | 0 | 公営企業会計からの繰入金収入 | 0 | 棚卸資産売却収入 | 0 | 受取利息及び配当金収入 | 0 | その他行政収入 | 0 | 行政サービス活動支出 | 2,916,777 | 給与関係費支出 | 2,916,777 | 物件費支出 | 0 | 維持補修費支出 | 0 | 支払利息及び手数料支出 | 0 | 扶助費支出 | 0 | 負担金・補助金・交付金等支出 | 0 | 他会計への繰出金支出 | 0 | 一般会計への繰出金支出 | 0 | 特別会計への繰出金支出 | 0 | 公営企業会計への繰出金支出 | 0 | その他行政支出 | 0 | 行政サービス活動収支差額 | ▲ 2,916,777 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>投資活動支出</td><td style="text-align: right;">0</td></tr> <tr><td>  固定資産取得支出</td><td style="text-align: right;">0</td></tr> <tr><td>  基金積立金</td><td style="text-align: right;">0</td></tr> <tr><td>    財政調整基金積立金</td><td style="text-align: right;">0</td></tr> <tr><td>    その他の基金積立金</td><td style="text-align: right;">0</td></tr> <tr><td>  出資金支出</td><td style="text-align: right;">0</td></tr> <tr><td>  貸付金支出</td><td style="text-align: right;">0</td></tr> <tr><td>  他会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    一般会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    特別会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    公営企業会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>  保証金等支出</td><td style="text-align: right;">0</td></tr> <tr><td>投資活動収支差額</td><td style="text-align: right;">0</td></tr> <tr><td>財務活動</td><td></td></tr> <tr><td>  財務活動収入</td><td style="text-align: right;">0</td></tr> <tr><td>    地方債収入</td><td style="text-align: right;">0</td></tr> <tr><td>    借入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    他会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      一般会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      特別会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      公営企業会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    その他財務活動収入</td><td style="text-align: right;">0</td></tr> <tr><td>  財務活動支出</td><td style="text-align: right;">0</td></tr> <tr><td>    地方債償還金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    借入金償還金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    リース債務償還金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    他会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>      一般会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>      特別会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>      公営企業会計への繰出金支出</td><td style="text-align: right;">0</td></tr> <tr><td>    その他財務活動支出</td><td style="text-align: right;">0</td></tr> <tr><td>財務活動収支差額</td><td style="text-align: right;">0</td></tr> <tr><td>当年度現金預金増減額</td><td style="text-align: right;">▲ 2,916,777</td></tr> <tr><td>一般財源等配分調整額</td><td style="text-align: right;">2,916,777</td></tr> <tr><td>前年度末現金預金残高</td><td style="text-align: right;">0</td></tr> <tr><td>当年度末現金預金残高</td><td style="text-align: right;">0</td></tr> </table> | 投資活動支出 | 0 | 固定資産取得支出 | 0 | 基金積立金 | 0 | 財政調整基金積立金 | 0 | その他の基金積立金 | 0 | 出資金支出 | 0 | 貸付金支出 | 0 | 他会計への繰出金支出 | 0 | 一般会計への繰出金支出 | 0 | 特別会計への繰出金支出 | 0 | 公営企業会計への繰出金支出 | 0 | 保証金等支出 | 0 | 投資活動収支差額 | 0 | 財務活動 |  | 財務活動収入 | 0 | 地方債収入 | 0 | 借入金収入 | 0 | 他会計からの繰入金収入 | 0 | 一般会計からの繰入金収入 | 0 | 特別会計からの繰入金収入 | 0 | 公営企業会計からの繰入金収入 | 0 | その他財務活動収入 | 0 | 財務活動支出 | 0 | 地方債償還金支出 | 0 | 借入金償還金支出 | 0 | リース債務償還金支出 | 0 | 他会計への繰出金支出 | 0 | 一般会計への繰出金支出 | 0 | 特別会計への繰出金支出 | 0 | 公営企業会計への繰出金支出 | 0 | その他財務活動支出 | 0 | 財務活動収支差額 | 0 | 当年度現金預金増減額 | ▲ 2,916,777 | 一般財源等配分調整額 | 2,916,777 | 前年度末現金預金残高 | 0 | 当年度末現金預金残高 | 0 |
| 行政サービス活動   |             |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 行政サービス活動収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 市税収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 地方譲与税収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 交付金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 地方特例交付金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 地方交付税収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 保険料収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 分担金及び負担金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 使用料及び手数料収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 国・府支出金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 他会計からの繰入金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 特別会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 公営企業会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 棚卸資産売却収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 受取利息及び配当金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他行政収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 行政サービス活動支出   | 2,916,777   |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 給与関係費支出  | 2,916,777   |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 物件費支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 維持補修費支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 支払利息及び手数料支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 扶助費支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 負担金・補助金・交付金等支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 他会計への繰出金支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 特別会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 公営企業会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他行政支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 行政サービス活動収支差額   | ▲ 2,916,777 |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 投資活動支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 固定資産取得支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 基金積立金  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 財政調整基金積立金  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他の基金積立金  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 出資金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 貸付金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 他会計への繰出金支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 特別会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 公営企業会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 保証金等支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 投資活動収支差額   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 財務活動   |             |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 財務活動収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 地方債収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 借入金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 他会計からの繰入金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 特別会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 公営企業会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他財務活動収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 財務活動支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 地方債償還金支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 借入金償還金支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| リース債務償還金支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 他会計への繰出金支出   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 特別会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 公営企業会計への繰出金支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他財務活動支出  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 財務活動収支差額   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 当年度現金預金増減額   | ▲ 2,916,777 |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般財源等配分調整額   | 2,916,777   |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 前年度末現金預金残高   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 当年度末現金預金残高   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>投資活動</td><td></td></tr> <tr><td>  投資活動収入</td><td style="text-align: right;">0</td></tr> <tr><td>    資産売却収入</td><td style="text-align: right;">0</td></tr> <tr><td>    基金繰入金（取崩額）</td><td style="text-align: right;">0</td></tr> <tr><td>      財政調整基金（取崩額）</td><td style="text-align: right;">0</td></tr> <tr><td>      その他の基金（取崩額）</td><td style="text-align: right;">0</td></tr> <tr><td>    貸付金回収元金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    他会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      一般会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      特別会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>      公営企業会計からの繰入金収入</td><td style="text-align: right;">0</td></tr> <tr><td>    保証金等返還収入</td><td style="text-align: right;">0</td></tr> <tr><td>    その他投資活動収入</td><td style="text-align: right;">0</td></tr> </table>   | 投資活動        |  | 投資活動収入     | 0 | 資産売却収入 | 0 | 基金繰入金（取崩額） | 0 | 財政調整基金（取崩額） | 0 | その他の基金（取崩額） | 0 | 貸付金回収元金収入 | 0 | 他会計からの繰入金収入 | 0 | 一般会計からの繰入金収入 | 0 | 特別会計からの繰入金収入 | 0 | 公営企業会計からの繰入金収入 | 0 | 保証金等返還収入    | 0 | その他投資活動収入    | 0 |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 投資活動   |             |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 投資活動収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 資産売却収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 基金繰入金（取崩額）   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 財政調整基金（取崩額）  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他の基金（取崩額）  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 貸付金回収元金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 他会計からの繰入金収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 一般会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 特別会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 公営企業会計からの繰入金収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| 保証金等返還収入   | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |
| その他投資活動収入  | 0           |  |            |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |           |         |           |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |             |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |             |            |           |            |   |            |   |

一般会計  
城東区役所  
国民健康保険事業

## 財務諸表に対する注記

該当事項はありません。

有形固定資産等明細表

(単位：円)

| 区分         | 前年度末残高<br>① | 当年度増加額<br>② | 当年度減少額<br>③ | 当年度末残高<br>④=①+②-③ | 当年度末減価償却累計額<br>⑤ | 当年度償却額<br>⑥ | 差引当年度末残高<br>④-⑤ |
|------------|-------------|-------------|-------------|-------------------|------------------|-------------|-----------------|
| 事業用資産      | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 有形事業用固定資産  | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 土地         | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 建物         | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 工作物        | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 立木竹        | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 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               |
| 無形事業用固定資産  | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 地上権等       | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 特許権等       | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| インフラ資産     | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 有形インフラ固定資産 | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 土地         | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 建物         | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 工作物        | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 無形インフラ固定資産 | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 地上権等       | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 特許権等       | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 重要物品       | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| リース資産      | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| ソフトウェア     | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 建設仮勘定      | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 信託受益権      | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |
| 合計         | 0           | 0           | 0           | 0                 | 0                | 0           | 0               |

### 引当金明細表

(単位：円)

| 区分              | 前年度末残高 | 当年度増加額 | 当年度減少額 |     |   | 当年度末残高 |
|-----------------|--------|--------|--------|-----|---|--------|
|                 |        |        | 目的使用   | その他 | 計 |        |
| 貸倒引当金（流動：未収金）   | 0      | 0      | 0      | 0   | 0 | 0      |
| 貸倒引当金（流動：基金）    | 0      | 0      | 0      | 0   | 0 | 0      |
| 貸倒引当金（流動：短期貸付金） | 0      | 0      | 0      | 0   | 0 | 0      |
| 貸倒引当金（固定：基金）    | 0      | 0      | 0      | 0   | 0 | 0      |
| 貸倒引当金（固定：長期貸付金） | 0      | 0      | 0      | 0   | 0 | 0      |
| 貸倒引当金（固定：その他）   | 0      | 0      | 0      | 0   | 0 | 0      |
| 賞与引当金           | 0      | 0      | 0      | 0   | 0 | 0      |
| 退職手当引当金         | 0      | 0      | 0      | 0   | 0 | 0      |
| 損失補償等引当金        | 0      | 0      | 0      | 0   | 0 | 0      |
| 合計              | 0      | 0      | 0      | 0   | 0 | 0      |