

貸借対照表  
(平成28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         | 3,277,740    |
| 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        | 3,277,740    |
| 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         | 32,879,128   |
| 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      | 32,879,128   |
| 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       | 36,156,868   |
| 浮標等        | 0 | 純資産の部        |              |
| 航空機        | 0 | 累積余剰         | ▲ 36,156,868 |
| 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 |              |              |
| 資産の部合計     | 0 | 純資産の部合計      | ▲ 36,156,868 |
|            |   | 負債及び純資産の部合計  | 0            |

行政コスト計算書  
(自平成27年4月1日 至平成28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         | 37,636,174   |
| 給与関係費        | 34,527,430   |
| 賞与引当金繰入額     | 3,277,740    |
| 退職手当引当金繰入額   | ▲ 168,996    |
| 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       | ▲ 37,636,174 |
| 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   | 37,833,796   |
| 内部取引         | 0            |
| 当年度収支差額      | 197,622      |

## キャッシュ・フロー計算書

(自平成27年4月1日 至平成28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;">37,833,796</td></tr> <tr><td>  給与関係費支出</td><td style="text-align: right;">37,833,796</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;">▲ 37,833,796</td></tr> <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> | 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 | 37,833,796 | 給与関係費支出 | 37,833,796 | 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 | ▲ 37,833,796 | 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 | <table border="1" style="width: 100%; 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| 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   | 37,833,796   |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |
| 給与関係費支出  | 37,833,796   |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |
| 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   | ▲ 37,833,796 |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |
| 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   | ▲ 37,833,796 |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |
| 一般財源等配分調整額   | 37,833,796   |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |
| 前年度末現金預金残高   | 0            |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |
| 当年度末現金預金残高   | 0            |  |            |   |      |   |         |   |       |   |           |   |         |   |       |   |            |   |            |   |          |   |             |   |              |   |              |   |                |   |          |   |             |   |         |   |            |            |         |            |       |   |         |   |             |   |       |   |                |   |            |   |             |   |             |   |               |   |         |   |              |              |      |  |        |   |        |   |            |   |             |   |             |   |           |   |             |   |              |   |              |   |                |   |          |   |           |   |   |        |   |          |   |       |   |           |   |           |   |       |   |       |   |            |   |             |   |             |   |               |   |        |   |          |   |      |  |        |   |       |   |       |   |             |   |              |   |              |   |                |   |           |   |        |   |          |   |          |   |            |   |            |   |             |   |             |   |               |   |           |   |          |   |            |              |            |            |            |   |            |   |

純資産変動計算書  
(自平成27年4月1日 至平成28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 | ▲ 36,354,490 | 0        | ▲ 36,354,490 |
| 当年度変動額 | 197,622      | 0        | 197,622      |
| 当年度末残高 | ▲ 36,156,868 | 0        | ▲ 36,156,868 |