

令和4年度 沖縄県病院事業会計決算審査意見書 正誤表

(誤)		(正)	
17頁 表15-1 一般会計からの繰入状況			
令和4年度		令和4年度	
繰入基準額	決算額(A)	繰入基準額	決算額(A)
円	円	円	円
901,341,000	901,341,000	901,341,000	901,341,000
901,341,000	901,341,000	901,341,000	901,341,000
804,804,000	804,804,000	804,804,000	804,804,000
39,962,000	39,962,000	39,962,000	39,962,000
803,098,000	803,098,000	803,098,000	803,098,000
113,600,000	113,600,000	113,600,000	113,600,000
214,706,000	214,706,000	214,706,000	214,706,000
28,388,000	28,388,000	28,388,000	28,388,000
321,000,000	321,000,000	321,000,000	321,000,000
723,735,000	723,735,000	723,735,000	723,735,000
114,325,000	114,325,000	114,325,000	114,325,000
353,265,000	353,265,000	353,265,000	353,265,000
121,284,000	121,284,000	121,284,000	121,284,000
<u>3,084,247</u>	3,084,247	<u>0</u>	3,084,247
<u>3,641,251,247</u>	3,641,251,247	<u>3,638,167,000</u>	3,641,251,247
33,294,000	33,294,000	33,294,000	33,294,000
54,856,000	54,856,000	54,856,000	54,856,000
10,590,000	10,590,000	10,590,000	10,590,000
366,885,000	366,885,000	366,885,000	366,885,000
359,546,000	359,546,000	359,546,000	359,546,000
227,105,000	227,105,000	227,105,000	227,105,000
0	0	0	0
0	0	0	0
0	0	0	0
<u>10,046,970,500</u>	10,046,970,500	<u>0</u>	10,046,970,500
<u>11,099,246,500</u>	11,099,246,500	<u>1,052,276,000</u>	11,099,246,500
0	0	0	0
<u>15,641,838,747</u>	15,641,838,747	<u>5,591,784,000</u>	15,641,838,747
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1,966,940,000	1,966,940,000	1,966,940,000	1,966,940,000
31,745,000	31,745,000	31,745,000	31,745,000
1,998,685,000	1,998,685,000	1,998,685,000	1,998,685,000
0	0	0	0
0	0	0	0
0	15,694,500	0	15,694,500
0	15,694,500	0	15,694,500
1,998,685,000	2,014,379,500	1,998,685,000	2,014,379,500
<u>17,640,523,747</u>	17,656,218,247	<u>7,590,469,000</u>	17,656,218,247