

	<p>監査対象とした所属の財務に関する事務及び事業等が、法令等に準拠し適正に行われているか、また経済的・効率的な執行が行われているか等を主眼において監査を行った。</p> <p>監査にあたっては、契約書等の関係書類・帳票類の全部若しくは一部を抽出して審査・検査するとともに、関係職員に説明を求める質問調査のほか、必要に応じて実査を行った。</p>

		19,406,000	19,369,444	99.81	36,556

		800,000,000	228,003,000	228,003,000	0
		270,000,000	78,451,000	78,451,000	0
		400,000,000	0	0	0
		200,000,000	0	0	0
		300,000,000	0	0	0
		3,800,000,000	908,914,000	908,914,000	0
		14,000,000	0	0	0
		740,000,000	0	0	0
		800,000,000	99,992,000	99,992,000	0
		270,000,000	137,414,000	137,414,000	0
		1,250,000,000	508,709,000	508,709,000	0
		1,000	0	0	0
		310,690,000	0	0	0
		2,200,000,000	0	0	0
		500,000,000	4,017,504,189	4,017,504,189	0
		100,000,000	0	0	0
		30,090,000	0	0	0

		8,087,300,000	0	0	0
		20,072,081,000	5,978,987,189	5,978,987,189	0

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		82,500	82,500	82,500	0
		99,900,000	99,900,000	0	99,900,000
		99,982,500	99,982,500	82,500	99,900,000

		294,802,460	294,802,460	294,802,460	0
		99,100,000	99,100,000	27,700,000	71,400,000
		393,902,460	393,902,460	322,502,460	71,400,000

		24,871,000	24,871,000	24,871,000	0
		57,300,000	57,300,000	0	57,300,000
		82,171,000	82,171,000	24,871,000	57,300,000

		100,001,000	770,566,308	770,566,308	0

		81,000,000	869,917,975	869,917,975	0

		30,000,000	71,262,580	71,262,580	0
		4,976,700,000	0	0	0
		5,006,700,000	71,262,580	71,262,580	0

		23,035,775	23,035,775	23,035,775	0
		57,300,000	57,300,000	0	57,300,000
		80,335,775	80,335,775	23,035,775	57,300,000

		20,000,000	33,254,681	33,254,681	0

		272,603,000	379,007,637	379,007,637	0

		7,000,000	26,434,908	26,434,908	0

		20,000,000	640,309,645	640,309,645	0

		1,396,500	1,396,500	1,396,500	0

		31,727,000	25,291,053	79.71	6,435,947
		14,726,204,000	0	0.00	14,726,204,000
		299,674,711	0	0.00	299,674,711
		15,057,605,711	25,291,053	0.17	15,032,314,658

		1,000	0	0.00	1,000
		120,000,000	0	0.00	120,000,000
		120,001,000	0	0.00	120,001,000

		100,000,000	0	0.00	100,000,000
		10,000,000	0	0.00	10,000,000
		110,000,000	0	0.00	110,000,000

		9,070,733,000	0	0.00	9,070,733,000
		10,000,000	0	0.00	10,000,000
		9,080,733,000	0	0.00	9,080,733,000

		2,000,000	0	0.00	2,000,000

		275,688,000	0	0.00	275,688,000
		10,000,000	0	0.00	10,000,000
		285,688,000	0	0.00	285,688,000

		35,000,000	0	0.00	35,000,000
		5,000,000	0	0.00	5,000,000
		40,000,000	0	0.00	40,000,000

		1,000	0	0.00	1,000
		10,000,000	0	0.00	10,000,000
		10,001,000	0	0.00	10,001,000

		10,000,000	0	0.00	10,000,000

		12,573,000	5,198,502	4,754,491	444,011
		1,000	113,400	50,190	63,210
		31,301,000	1,821,922	1,810,132	11,790
		43,875,000	7,133,824	6,614,813	519,011

		0	2,650	2,650	0

		30,181,000	30,652,723	26,408,504	4,244,219
		30,001,000	13,963,000	13,963,000	0
		27,000	212,000	185,000	27,000
		60,209,000	44,827,723	40,556,504	4,271,219

		552,102,000	346,084,839	62.68	206,017,161

		32,000	31,489	98.40	511

		82,000	46,836	57.12	35,164

		226,000	170,661	75.51	55,339
		196,000	156,598	79.90	39,402
		422,000	327,259	77.55	94,741

		88,000	75,536	85.84	12,464

		10,232	10,232	100.00	0
		20,000	0	0.00	20,000
		30,232	10,232	33.84	20,000

		19,769,000	14,416,157	72.92	5,352,843
		1,000	0	0.00	1,000
		19,770,000	14,416,157	72.92	5,353,843

		60,000	31,254	52.09	28,746

		162,000	159,225	98.29	2,775

		94,000	93,166	99.11	834

		9,567,000	8,573,399	89.61	993,601

		633,000	103,125	16.29	529,875

		349,000	31,000	31,000	0

		16,846,000	6,713,395	39.85	10,132,605

		6,721,000	2,664,600	2,624,700	39,900

		112,726,000	60,151,915	53.36	52,574,085

		3,654,000	1,910,848	52.29	1,743,152

		9,208,000	3,858,600	3,822,200	36,400

		103,294,000	85,003,437	82.29	18,290,563

		2,642,000	45,643	1.73	2,596,357

		39,177,172,000	38,076,023,609	12,102,519,658	25,973,503,951
		23,612,748,000	25,614,060,177	11,551,630,521	14,062,429,656
		249,138,000	291,665,095	232,388,331	59,276,764
		2,649,540,000	909,941,717	909,921,765	19,952
		1,936,000	295,676,350	200,000	295,476,350
		913,772,000	675,595,212	604,306,800	71,288,412
		4,225,694,000	4,605,145,711	2,075,385,670	2,529,760,041
		1,320,000	385,500	369,900	15,600
		1,098,000,000	721,943,311	0	721,943,311
		120,002,000	76,059,918	76,059,918	0
		1,000	24,700,339	2,287,053	22,413,286
		72,049,323,000	71,291,196,939	27,555,069,616	43,736,127,323

		495,000,000	132,483,557	26.76	362,516,443
		84,724,330	47,967,401	56.62	36,756,929
		579,724,330	180,450,958	31.13	399,273,372

		3,864,670	2,496,486	64.60	1,368,184