

審核各級政府公有營(事)業決算修正及審定數額

114年度

單位：新臺幣元

政府別	總收入			總支出			淨利(淨損)		
	決 算 數	修正增(減)列淨額	決算審定數	決 算 數	修正增(減)列淨額*	決算審定數	決 算 數	修正增(減)列淨額	決算審定數
合計	3,980,911,857,109	168,644,724	3,981,080,501,833	3,597,555,629,749	1,544,970,732	3,599,100,600,481	383,356,227,360	-1,376,326,008	381,979,901,352
中央	3,923,085,405,438	163,144,479	3,923,248,549,917	3,543,442,762,458	1,544,391,693	3,544,987,154,151	379,642,642,980	-1,381,247,214	378,261,395,766
直轄市	38,163,485,191	7,082,219	38,170,567,410	35,135,955,191	519,211	35,136,474,402	3,027,530,000	6,563,008	3,034,093,008
臺北市	31,761,115,417	6,725,904	31,767,841,321	29,199,372,429	519,211	29,199,891,640	2,561,742,988	6,206,693	2,567,949,681
新北市	1,880,373,178	-	1,880,373,178	1,624,063,460	-	1,624,063,460	256,309,718	-	256,309,718
桃園市	3,448,412,207	-	3,448,412,207	2,777,726,898	-	2,777,726,898	670,685,309	-	670,685,309
臺中市	605,998,406	-	605,998,406	1,043,095,748	-	1,043,095,748	-437,097,342	-	-437,097,342
臺南市	263,748,581	-	263,748,581	240,408,885	-	240,408,885	23,339,696	-	23,339,696
高雄市	203,837,402	356,315	204,193,717	251,287,771	-	251,287,771	-47,450,369	356,315	-47,094,054
臺灣省各縣市機關	4,547,911,667	-1,581,974	4,546,329,693	4,242,682,049	-	4,242,682,049	305,229,618	-1,581,974	303,647,644
基隆市	506,133,889	-	506,133,889	529,181,880	-	529,181,880	-23,047,991	-	-23,047,991
宜蘭縣	55,034,092	-	55,034,092	54,956,765	-	54,956,765	77,327	-	77,327
新竹縣	2,473,757,151	-	2,473,757,151	2,225,595,772	-	2,225,595,772	248,161,379	-	248,161,379
新竹市	56,967,603	-	56,967,603	55,777,360	-	55,777,360	1,190,243	-	1,190,243
苗栗縣	60,638,226	-	60,638,226	57,334,408	-	57,334,408	3,303,818	-	3,303,818
彰化縣	199,589,143	-	199,589,143	155,063,391	-	155,063,391	44,525,752	-	44,525,752
南投縣	200,918,031	-	200,918,031	185,394,582	-	185,394,582	15,523,449	-	15,523,449
雲林縣	280,709,219	-	280,709,219	244,856,444	-	244,856,444	35,852,775	-	35,852,775
嘉義縣	243,423,695	-	243,423,695	212,091,292	-	212,091,292	31,332,403	-	31,332,403
嘉義市	100,606,677	-	100,606,677	93,092,400	-	93,092,400	7,514,277	-	7,514,277
屏東縣	-	-	-	-	-	-	-	-	-
花蓮縣	55,647,955	-	55,647,955	55,231,741	-	55,231,741	416,214	-	416,214
臺東縣	39,122,200	-	39,122,200	39,843,287	-	39,843,287	-721,087	-	-721,087
澎湖縣	275,363,786	-1,581,974	273,781,812	334,262,727	-	334,262,727	-58,898,941	-1,581,974	-60,480,915
福建省各縣機關	15,115,054,813	-	15,115,054,813	14,734,230,051	59,828	14,734,289,879	380,824,762	-59,828	380,764,934
金門縣	13,351,148,962	-	13,351,148,962	12,983,680,906	-	12,983,680,906	367,468,056	-	367,468,056
連江縣	1,763,905,851	-	1,763,905,851	1,750,549,145	59,828	1,750,608,973	13,356,706	-59,828	13,296,878

編製單位：統計室

115年7月31日編製

資料來源：各級政府總決算暨附屬單位決算及綜計表審核報告。

填表說明：1. 本表數額以元為單位，未滿元者全捨。

2. 本表決算修正數係經審計機關審核結果有所增減主張之款項，包含修正、剔除及更正事項等之金額。

附註：*總支出修正增(減)列淨額係含修正支出及所得稅費用(利益)之調整淨額。