

審核各級政府公有營(事)業決算修正及審定數額

113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	3,810,993,797,011	-10,591,303	3,810,983,205,708	3,568,832,533,914	1,717,717,488	3,570,550,251,402	242,161,263,096	-1,728,308,791	240,432,954,305
中央	3,754,892,014,221	12,131,587	3,754,904,145,808	3,515,847,507,941	1,717,717,488	3,517,565,225,429	239,044,506,279	-1,705,585,901	237,338,920,378
直轄市	36,070,262,258	-4,428,930	36,065,833,328	33,710,897,045	-	33,710,897,045	2,359,365,213	-4,428,930	2,354,936,283
臺北市	30,737,080,506	-4,428,930	30,732,651,576	28,431,903,474	-	28,431,903,474	2,305,177,032	-4,428,930	2,300,748,102
新北市	1,477,371,661	-	1,477,371,661	1,409,043,114	-	1,409,043,114	68,328,547	-	68,328,547
桃園市	2,895,840,520	-	2,895,840,520	2,385,939,012	-	2,385,939,012	509,901,508	-	509,901,508
臺中市	533,072,465	-	533,072,465	1,026,894,092	-	1,026,894,092	-493,821,627	-	-493,821,627
臺南市	249,885,346	-	249,885,346	227,361,090	-	227,361,090	22,524,256	-	22,524,256
高雄市	177,011,760	-	177,011,760	229,756,263	-	229,756,263	-52,744,503	-	-52,744,503
臺灣省各縣市機關	4,017,392,687	-18,293,960	3,999,098,727	3,858,935,511	-	3,858,935,511	158,457,176	-18,293,960	140,163,216
基隆市	446,581,642	-	446,581,642	518,620,542	-	518,620,542	-72,038,900	-	-72,038,900
宜蘭縣	51,958,827	-	51,958,827	51,868,001	-	51,868,001	90,826	-	90,826
新竹縣	2,061,132,609	-	2,061,132,609	1,856,608,091	-	1,856,608,091	204,524,518	-	204,524,518
新竹市	55,323,332	-	55,323,332	54,181,208	-	54,181,208	1,142,124	-	1,142,124
苗栗縣	59,736,529	-	59,736,529	58,934,992	-	58,934,992	801,537	-	801,537
彰化縣	194,683,776	-	194,683,776	155,252,096	-	155,252,096	39,431,680	-	39,431,680
南投縣	203,108,076	-	203,108,076	187,899,816	-	187,899,816	15,208,260	-	15,208,260
雲林縣	269,484,829	-	269,484,829	243,706,267	-	243,706,267	25,778,562	-	25,778,562
嘉義縣	222,681,092	-	222,681,092	199,555,099	-	199,555,099	23,125,993	-	23,125,993
嘉義市	97,688,835	-	97,688,835	91,960,942	-	91,960,942	5,727,893	-	5,727,893
屏東縣	-	-	-	-	-	-	-	-	-
花蓮縣	53,009,980	-	53,009,980	52,834,780	-	52,834,780	175,200	-	175,200
臺東縣	44,899,530	-	44,899,530	55,249,919	-	55,249,919	-10,350,389	-	-10,350,389
澎湖縣	257,103,630	-18,293,960	238,809,670	332,263,758	-	332,263,758	-75,160,128	-18,293,960	-93,454,088
福建省各縣機關	16,014,127,845	-	16,014,127,845	15,415,193,417	-	15,415,193,417	598,934,428	-	598,934,428
金門縣	14,415,570,445	-	14,415,570,445	13,766,264,527	-	13,766,264,527	649,305,918	-	649,305,918
連江縣	1,598,557,400	-	1,598,557,400	1,648,928,890	-	1,648,928,890	-50,371,490	-	-50,371,490

編製單位：統計室

114年8月11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。