

Summary Table of Adjustments to Final Accounts of Non-Profit Funds at All Government Levels

I Operating Funds

FY2022

Unit: dollars NT\$

Governments	Adjustments to Revenues		Disallowance for and Adjustments to Expenses		Increase or Decrease in Surplus or Deficit	
	Increase	Decrease	Increase	Decrease	Increase in Surplus (or Decrease in Deficit)	Decrease in Surplus (or Increase in Deficit)
Total	277,036,165	2,631,416,949	617,448,692	753,736,364	1,030,772,529	3,248,865,641
Central Government and Its Subsidiaries	127,789,255	2,623,955,172	580,102,377	752,655,269	880,444,524	3,204,057,549
Taipei City Government and Its Subsidiaries	—	—	—	1,081,095	1,081,095	—
New Taipei City Government and Its Subsidiaries	—	—	—	—	—	—
Taoyuan City Government and Its Subsidiaries	—	6,151,829	—	—	—	6,151,829
Taichung City Government and Its Subsidiaries	34,073,524	—	—	—	34,073,524	—
Tainan City Government and Its Subsidiaries	—	—	—	—	—	—
Kaohsiung City Government and Its Subsidiaries	18,591,389	1,309,948	5,258,368	—	18,591,389	6,568,316
Keelung City Government and Its Subsidiaries	—	—	—	—	—	—
Yilan County Government and Its Subsidiaries	—	—	32,087,947	—	—	32,087,947
Hsinchu County Government and Its Subsidiaries	—	—	—	—	—	—
Hsinchu City Government and Its Subsidiaries	93,491,997	—	—	—	93,491,997	—
Miaoli County Government and Its Subsidiaries	—	—	—	—	—	—
Changhua County Government and Its Subsidiaries	—	—	—	—	—	—
Nantou County Government and Its Subsidiaries	—	—	—	—	—	—
Yunlin County Government and Its Subsidiaries	—	—	—	—	—	—
Chiayi County Government and Its Subsidiaries	—	—	—	—	—	—
Chiayi City Government and Its Subsidiaries	3,090,000	—	—	—	3,090,000	—
Pingtung County Government and Its Subsidiaries	—	—	—	—	—	—
Hualien County Government and Its Subsidiaries	—	—	—	—	—	—
Taitung County Government and Its Subsidiaries	—	—	—	—	—	—
Penghu County Government and Its Subsidiaries	—	—	—	—	—	—
Kinmen County Government and Its Subsidiaries	—	—	—	—	—	—
Lian-Jiang county Government and Its Subsidiaries	—	—	—	—	—	—

Summary Table of Adjustments to Final Accounts of Non-Profit Funds at All Government Levels (continue)

II Debt funds, Special Income Funds, and Capital Project Funds

FY2022

Unit: dollars NT\$

Governments	Adjustments to Sources of Funds		Disallowance for and Adjustments to Functions of Funds		Increase or Decrease in Surplus or Deficit	
	Increase	Decrease	Increase	Decrease	Increase in Surplus (or Decrease in Deficit)	Decrease in Surplus (or Increase in Deficit)
Total	497,613,299	3,162,677	25,817,397	1,061,118,243	1,558,731,542	28,980,074
Central Government and Its Subsidiaries	31,823,373	—	226,500	1,009,082,328	1,040,905,701	226,500
Taipei City Government and Its Subsidiaries	462,804,786	—	—	3,501,600	466,306,386	—
New Taipei City Government and Its Subsidiaries	305,144	—	—	—	305,144	—
Taoyuan City Government and Its Subsidiaries	—	—	—	—	—	—
Taichung City Government and Its Subsidiaries	1,510,227	—	—	2,995,000	4,505,227	—
Tainan City Government and Its Subsidiaries	—	—	—	—	—	—
Kaohsiung City Government and Its Subsidiaries	—	—	—	—	—	—
Keelung City Government and Its Subsidiaries	—	—	—	—	—	—
Yilan County Government and Its Subsidiaries	—	—	—	—	—	—
Hsinchu County Government and Its Subsidiaries	—	—	—	—	—	—
Hsinchu City Government and Its Subsidiaries	—	—	—	—	—	—
Miaoli County Government and Its Subsidiaries	—	—	—	—	—	—
Changhua County Government and Its Subsidiaries	—	3,162,677	—	11,425,856	11,425,856	3,162,677
Nantou County Government and Its Subsidiaries	—	—	—	—	—	—
Yunlin County Government and Its Subsidiaries	—	—	17,602,897	—	—	17,602,897
Chiayi County Government and Its Subsidiaries	—	—	—	—	—	—
Chiayi City Government and Its Subsidiaries	674,632	—	—	—	674,632	—
Pingtung County Government and Its Subsidiaries	—	—	7,988,000	34,113,459	34,113,459	7,988,000
Hualien County Government and Its Subsidiaries	495,137	—	—	—	495,137	—
Taitung County Government and Its Subsidiaries	—	—	—	—	—	—
Penghu County Government and Its Subsidiaries	—	—	—	—	—	—
Kinmen County Government and Its Subsidiaries	—	—	—	—	—	—
Lian-Jiang county Government and Its Subsidiaries	—	—	—	—	—	—

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