

## 資料5-3

## 診療所運営準備基金の現状と今後の見通し

平成17年4月1日残高 八開村からの引継額 271,131,000  
(円)

年度	基金積立金 (利息額含む)	取り崩し額	差し引き残高
H17	23,306	0	271,154,306
H18	306,326	14,000,000	257,460,632
H19	1,324,742	10,000,000	248,785,374
H20	1,208,268	10,000,000	239,993,642
H21	1,398,225	32,695,000	208,696,867
H22	1,094,040	20,000,000	189,790,907
H23	718,229	10,000,000	180,509,136
H24	537,583	8,000,000	173,046,719
H25	477,559	15,400,000	158,124,278
H26	855,042	12,000,000	146,979,320
H27	831,000	12,000,000	135,810,320
H28	1,300,000	12,000,000	125,110,320
H29	935,000	12,000,000	114,045,320
H30	3,758,906	11,600,000	106,204,226
R1	2,621,000	8,000,000	100,825,226
R2	538,000	12,000,000	89,363,226
R3	547,000	14,000,000	75,910,226
R4	376,000	17,284,000	59,002,226
R5	268,000	22,266,000	37,004,226
R6	158,000	27,637,000	9,525,226
R7	1,000	9,525,000	1,226