

森林整備地域活動支援基金積立状況

単位:円

項目		⑭決算	⑮決算	⑯決算	⑰決算	⑱決算	⑲決算	⑳決算	㉑決算	㉒決算	㉓決算	㉔決算	㉕決算	㉖決算	㉗決算	㉘決算	㉙決算	㉚決算	①決算	②決算	③決算	④決算	⑤決算	⑥決算
元金	積立額(国庫):A	189,930,000	189,930,000	160,000,000	160,000,000	136,880,000	159,750,000	156,750,000	82,000,000	0	80,261,000	69,911,000	49,000,000	0	0	0	0	0	0	0	0	0	0	0
	取崩額(交付額):B	134,860,350	145,235,050	147,685,100	143,602,950	142,921,850	88,044,825	88,732,275	98,633,350	115,979,000	83,698,437	39,032,191	25,764,916	23,245,300	22,233,438	17,196,513	14,655,150	7,667,741	7,180,380	2,856,631	5,907,423	4,602,730	1,616,890	10,324,674
	返還金繰入額:C			38,550	2,400	65,250		12,625								901,200	4,905,310	1,242,400	124,520	143,830	0	475,570	148,850	0
	当該年度収支:D (A+C-B)	55,069,650	44,694,950	12,353,450	16,399,450	▲ 5,976,600	71,705,175	68,030,350	▲ 16,633,350	▲ 115,979,000	▲ 3,437,437	30,878,809	23,235,084	▲ 23,245,300	▲ 22,233,438	▲ 16,295,313	▲ 9,749,840	▲ 6,425,341	▲ 7,055,860	▲ 2,712,801	▲ 5,907,423	▲ 4,127,160	▲ 1,468,040	▲ 10,324,674
利子	当該年度発生分:E	234	91,436	109,841	168,425	369,642	768,629	1,151,732	1,013,654	666,802	301,600	261,020	276,924	259,322	171,128	52,648	24,961	19,412	15,277	5,046	3,689	3,698	3,524	98,271
	(累計)	(234)	(91,670)	(201,511)	(369,936)	(739,578)	(1,138,565)	(2,290,297)	(3,303,951)	(3,970,753)	(4,272,353)	(4,533,373)	(4,810,297)	(5,069,619)	(5,240,747)	(5,293,395)	(5,318,356)	(5,337,768)	(5,353,045)	(5,358,091)	(5,361,780)	(5,365,478)	(5,369,002)	(5,467,273)
基金残高 (前年残高+D+E)		55,069,884	99,856,270	112,319,561	128,887,436	123,280,478	195,754,282	264,936,364	249,316,668	134,004,470	130,868,633	162,008,462	185,520,470	162,534,492	140,472,182	124,229,517	114,504,638	108,098,709	101,058,126	98,350,371	92,446,637	88,323,175	86,858,659	76,632,256