

5. 連結計算書

連結貸借対照表内訳表

科目	一般会計等財務諸表										全体財務諸表										一部事務組合・広域連合										連結財務諸表									
	一般会計	中小企業従業員退職金共済事業特別会計	総計 (単体合算)	相殺消去	純計	一般会計等財務諸表					その他					総計 (単体合算)	連結修正等	相殺消去	純計	一部事務組合・広域連合					総計 (単体合算)	連結修正等	相殺消去	純計												
						国庫支出金等	水道事業	下水道事業	小計	国庫支出金等	水道事業	下水道事業	小計	岐阜県市町村会館組合	城北衛生施設利用組合					岐阜県南濃町会館組合	岐阜県南濃町会館組合	岐阜県南濃町会館組合	岐阜県南濃町会館組合	岐阜県南濃町会館組合					岐阜県南濃町会館組合											
資産合計	222,319,384	538,132	222,857,516	0	222,857,516	564,869	18,243,259	36,365,846	55,173,975	685,830	644,212	1,596,715	41,548	2,968,305	280,999,796	△201,752	△2,042,127	278,755,918	41,566	143,185	531,085	3,271	3,289,763	1,751,205	5,760,075	284,515,991	0	0	284,515,991											
固定資産	198,953,947	538,132	199,493,947	0	199,493,947	559,743	16,501,658	34,979,001	52,040,402	598,083	616,025	1,416,923	2,251	2,633,282	254,167,630	38,481	△2,042,127	252,125,503	38,481	137,277	1,240,000	2,926	3,205,468	1,518,318	4,915,872	257,041,375	0	0	257,041,375											
有形固定資産	175,217,066	0	175,217,066	0	175,217,066	559,743	16,501,658	34,979,001	51,940,353	0	616,025	1,493	0	621,018	227,778,437	0	0	227,778,437	0	123,103	12,951	0	970,989	1,296,437	2,403,515	230,181,952	0	0	230,181,952											
事業用資産	74,444,623	0	74,444,623	0	74,444,623	557,782	0	0	557,782	0	559,715	0	0	559,715	75,562,120	0	0	75,562,120	0	123,067	0	0	760,644	1,294,685	2,208,396	77,770,516	0	0	77,770,516											
土地	36,229,259	0	36,229,259	0	36,229,259	254,376	0	0	254,376	0	44,836	0	0	44,836	36,528,473	0	0	36,528,473	0	33,222	0	0	104,518	607,895	745,835	37,274,108	0	0	37,274,108											
建物	92,715,276	0	92,715,276	0	92,715,276	769,797	0	0	769,797	0	992,278	94,477,353	0	992,278	94,477,353	0	0	94,477,353	0	527,806	1,888,610	3,500,940	1,074,524	1,888,610	3,500,940	97,978,294	0	0	97,978,294											
建物減価償却累計額	△57,907,229	0	△57,907,229	0	△57,907,229	△472,676	0	0	△472,676	0	△478,937	△58,855,842	0	△478,937	△58,855,842	0	0	△58,855,842	0	△441,696	△1,348,999	△2,183,309	△392,613	△1,348,999	△2,183,309	△61,042,151	0	0	△61,042,151											
工作物	7,551,497	0	7,551,497	0	7,551,497	6,961	5,125	7,563,583	0	5,125	0	2,962	0	2,962	2,962	0	0	2,962	0	2,962	6,644,957	6,675,538	14,239,121	0	14,239,121	0	0	14,239,121												
工作物減価償却累計額	△4,427,211	0	△4,427,211	0	△4,427,211	△6,979	0	0	△6,979	0	△3,587	△4,431,477	0	△3,587	△4,431,477	0	0	△4,431,477	0	△23,885	0	0	0	△6,520,628	△6,544,513	△10,975,991	0	0	△10,975,991											
船舶	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
船舶減価償却累計額	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
浮橋等	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
浮橋等減価償却累計額	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
航空機	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
航空機減価償却累計額	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
その他	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
その他減価償却累計額	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
建設仮勘定	283,030	0	283,030	0	283,030	0	0	0	0	0	0	0	0	0	283,030	0	0	283,030	0	0	1,253	12,851	14,104	297,134	0	0	0	297,134												
インフラ資産	99,356,433	0	99,356,433	0	99,356,433	0	14,167,586	29,821,075	43,988,661	0	0	0	0	0	143,345,094	0	0	143,345,094	0	0	0	0	0	0	0	143,345,094	0	0	143,345,094											
土地	77,822,969	0	77,822,969	0	77,822,969	485,673	2,501,158	1,735,832	0	0	0	0	0	0	79,558,800	0	0	79,558,800	0	0	0	0	0	0	0	79,558,800	0	0	79,558,800											
建物	908,639	0	908,639	0	908,639	0	1,139,237	1,927,452	2,666,688	0	0	0	0	0	3,575,327	0	0	3,575,327	0	0	0	0	0	0	0	3,575,327	0	0	3,575,327											
建物減価償却累計額	△641,841	0	△641,841	0	△641,841	0	△444,150	△1,733,374	△6,171,525	0	0	0	0	0	△1,259,366	0	0	△1,259,366	0	0	0	0	0	0	0	△1,259,366	0	0	△1,259,366											
工作物	53,939,370	0	53,939,370	0	53,939,370	0	24,187,035	31,776,658	55,965,654	0	0	0	0	0	109,805,064	0	0	109,805,064	0	0	0	0	0	0	0	109,805,064	0	0	109,805,064											
工作物減価償却累計額	△33,687,261	0	△33,687,261	0	△33,687,261	0	△11,304,606	△4,579,655	△15,884,261	0	0	0	0	0	△49,571,522	0	0	△49,571,522	0	0	0	0	0	0	0	△49,571,522	0	0	△49,571,522											
その他	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
その他減価償却累計額	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
建設仮勘定	1,014,557	0	1,014,557	0	1,014,557	0	104,396	17,836	122,233	0	0	0	0	0	1,136,790	0	0	1,136,790	0	0	0	0	0	0	0	1,136,790	0	0	1,136,790											
物品	5,110,133	0	5,110,133	0	5,110,133	3,802	6,655,708	7,886,757	16,464,268	809	328,747	6,914	0	336,469	20,092,870	0	182	20,092,870	0	182	14,384	269	1,483,571	69,052	1,567,458	21,660,327	0	0	21,660,327											
物品減価償却累計額	△3,694,124	0	△3,694,124	0	△3,694,124	△1,814	△4,421,851	△2,829,832	△7,252,317	△8,691	△272,435	△1,921	△1,445	△1,445	△11,221,647	△1,445	△1,445	△11,221,647	△1,445	△1,445	△1,432	△269	△1,303,246	△67,245	△1,372,338	△12,595,984	0	0	△12,595,984											
無形固定資産	53,621	0	53,621	0	53,621	0	50	0	50	0	0	0	0	0	8,438	0	0	8,438	0	0	0	0	0	0	0	8,438	0	0	8,438											
ソフトウェア	53,621	0	53,621	0	53,621	0	0	0	0	0	0	0	0	0	8,438	0	0	8,438	0	0	0	0	0	0	0	8,438	0	0	8,438											
その他	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
投資その他の資産	23,685,128	538,132	24,223,260	0	24,223,260	0	99,998	598,083	0	1,403,491	2,251	2,003,825	26,327,084	0	△2,042,127	24,284,957	38,481	14,116	449	2,928	2,334,499	221,827	2,512,299	26,797,256	0	0	0	26,797,256												
投資及び出資金	2,171,696	0	2,171,696	0	2,171,696	0	99,998	0	0	0	0	0	0	0	2,271,695	0	0	2,271,695	0	0	0	0	0	0	0	2,271,695	0	0	2,271,695											
有価証券	44,613	0	44,613	0	44,613	99,998	0	0	0	0	0	0	0	0	144,612	0	0	144,612	0	0	0	0	0	0	0	144,612	0	0	144,612											
出資金	2,127,083	0	2,127,083	0	2,127,083	0	0	0	0	0	0	0	0	0	2,127,083	0	0	2,127,083	0	0	0	0	0	0	0	2,127,083	0	0	2,127,083											
その他	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
投資有価証券当座	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
長期証券準備	228,353	0	228,353	0	228,353	0	4,806	0	4,806	217,141	0	6,859	2,462	226,461	459,621	0	0	459,621	0	0	475	0	475	460,096	0	0	0	460,096												
長期貸付金	124,673	0	124,673	0	124,673	0	0	0	0	0	0	0	0	0	124,673	0	0	124,673	0	0	0	0	0	0	0	124,673	0	0	124,673											
基金	21,176,947	538,132	21,715,079	0	21,715,079	0	0	0	0	396,009	0	1,398,886	0	1,794,895	23,509,974	38,481	14,116	0	2,928	222,726	221,827	500,077	24,010,051	0	0	0	24,010,051													
その他	21,176,947	538,132	21,715,07																																					

連結純資産変動計算書内訳表

科目	一般会計等財務書類				全体財務書類										一般事務組合・広域連合										連結財務書類					
	一般会計	中小企業従業員退職金共済事業特別会計	総計 (単結算)	相殺消去	純計	その他					総計 (単結算)	連結修正等	相殺消去	純計	岐阜県市町村 会館組合	城北衛生施設 利用組合	岐阜県東海期前 幹事役等広域連合		中濃消防組合	中濃地域広域 行政事務組合	小計	総計 (単結算)	連結修正等	相殺消去	純計					
						国庫支出金等特別会計	水道事業	下水道事業	小計	岐阜県東海期前 幹事役等広域連合							岐阜県東海期前 幹事役等広域連合													
前期年度純資産残高	184,538,813	△88,366	184,450,447	0	184,450,447	582,828	12,930,532	27,507,519	40,680,879	676,682	464,536	1,382,631	36,028	2,561,877	227,693,203	0	△1,754,956	225,938,247	43,507	150,669	495,968	△2,009	862,187	1,389,601	2,941,924	228,880,171	0	228,880,171		
固定資産増減	213,781,325	598,366	214,380,633	0	214,380,633	571,128	16,398,272	36,294,279	52,689,676	604,900	650,757	1,288,510	3,500	2,526,826	270,137,137	0	△1,754,956	268,382,182	46,970	146,462	759	8,828	3,305,908	1,617,293	5,123,220	273,005,402	0	273,005,402		
貸倒損失等	△29,242,512	△647,674	△29,890,186	0	△29,890,186	5,700	△3,897,740	△8,786,760	△12,568,800	74,623	△186,220	114,121	32,528	35,051	△42,443,935	0	△42,443,935	△1,463	4,208	495,209	△7,838	△2,433,721	△227,692	81,817,296	△44,625,230	0	△44,625,230			
他国体出資等	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
貸倒損失等	36,660,458	55,570	36,716,027	△20,116	36,695,912	32,430	337,380	1,831,735	2,201,545	8,757,063	137,157	7,161,590	1,300,808	17,356,618	56,254,074	0	△3,928,093	52,325,981	598	46,432	11,378,721	4,534	1,213,047	902,792	13,546,124	65,872,105	0	△2,034,520		
貸倒損失等	36,660,458	55,570	36,716,027	△20,116	36,695,912	32,430	337,380	1,831,735	2,201,545	8,757,063	137,157	7,161,590	1,300,808	17,356,618	56,254,074	0	△3,928,093	52,325,981	598	46,432	11,378,721	4,534	1,213,047	902,792	13,546,124	65,872,105	0	△2,034,520		
他国体出資等	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
財政等	40,329,943	34,394	40,364,337	△20,116	40,344,222	11,633	382,176	1,441,625	1,835,435	8,789,153	155,234	7,371,301	1,306,328	17,602,017	59,781,673	0	△3,928,093	55,853,580	530	42,462	11,399,534	4,602	1,233,251	1,005,592	13,685,960	69,538,541	0	△2,034,520		
租税等	31,692,386	34,394	31,726,780	△20,116	31,706,664	11,633	382,176	1,176,203	1,570,013	2,516,162	155,144	4,771,019	1,306,328	8,746,633	59,781,673	0	△3,928,093	55,853,580	530	42,462	11,399,534	4,602	1,233,251	1,005,592	13,685,960	69,538,541	0	△2,034,520		
国庫等補助金	8,637,557	0	8,637,557	0	8,637,557	0	0	265,422	265,422	6,252,991	90	2,800,282	0	8,853,364	17,756,343	0	△129,746	17,626,597	0	0	4,718,506	3	0	4,718,509	23,345,106	0	23,345,106	0	23,345,106	
国庫等補助金	8,637,557	0	8,637,557	0	8,637,557	0	0	265,422	265,422	6,252,991	90	2,800,282	0	8,853,364	17,756,343	0	△129,746	17,626,597	0	0	4,718,506	3	0	4,718,509	23,345,106	0	23,345,106	0	23,345,106	
本年度収入	3,669,485	△21,175	3,648,310	0	3,648,310	△20,796	44,796	△390,110	△368,110	12,090	18,077	209,712	5,520	245,399	3,527,599	△68	△3,980	20,813	67	20,204	102,800	139,836	3,667,435	0	3,667,435	0	3,667,435	0	3,667,435	
本年度収入	3,669,485	△21,175	3,648,310	0	3,648,310	△20,796	44,796	△390,110	△368,110	12,090	18,077	209,712	5,520	245,399	3,527,599	△68	△3,980	20,813	67	20,204	102,800	139,836	3,667,435	0	3,667,435	0	3,667,435	0	3,667,435	
他国体出資等	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
固定資産の変動(内部変動)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
固定資産等形成	2,289,754	△21,175	2,268,578	0	2,268,578	△17,384	103,386	△1,315,279	△1,229,277	△5,976	△34,732	148,413	△1,250	106,456	1,145,757	0	△287,172	858,585	0	△4,841	13,049	△2,900	26,577	1,551	33,436	892,021	0	892,021	0	892,021
固定資産等形成	2,289,754	△21,175	2,268,578	0	2,268,578	△17,384	103,386	△1,315,279	△1,229,277	△5,976	△34,732	148,413	△1,250	106,456	1,145,757	0	△287,172	858,585	0	△4,841	13,049	△2,900	26,577	1,551	33,436	892,021	0	892,021	0	892,021
有形固定資産等増加	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
有形固定資産等増加	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
有形固定資産等減少	5,361,195	0	5,361,195	0	5,361,195	3,316	936,093	447,922	1,387,331	0	6,519	6,512	13,031	6,761,556	0	158	△6,761,556	0	0	14,298	0	75,672	17,943	107,913	6,869,469	0	6,869,469	0	6,869,469	
有形固定資産等減少	5,361,195	0	5,361,195	0	5,361,195	3,316	936,093	447,922	1,387,331	0	6,519	6,512	13,031	6,761,556	0	158	△6,761,556	0	0	14,298	0	75,672	17,943	107,913	6,869,469	0	6,869,469	0	6,869,469	
固定資産等形成	△4,170,144	0	△4,170,144	0	△4,170,144	△20,796	△832,707	△1,763,201	△2,616,608	0	△41,250	△2,784	0	△44,034	△6,830,786	0	△4,841	△1,347	△1,155	△102,900	△122,866	235,109	△1,065,895	0	△1,065,895	0	△1,065,895	0	△1,065,895	
固定資産等形成	△4,170,144	0	△4,170,144	0	△4,170,144	△20,796	△832,707	△1,763,201	△2,616,608	0	△41,250	△2,784	0	△44,034	△6,830,786	0	△4,841	△1,347	△1,155	△102,900	△122,866	235,109	△1,065,895	0	△1,065,895	0	△1,065,895	0	△1,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707	1,763,201	2,616,608	0	41,250	2,784	0	44,034	6,830,786	0	4,841	1,347	1,155	102,900	122,866	235,109	7,065,895	0	7,065,895	0	7,065,895	0	7,065,895	
貸倒損失等	4,170,144	0	4,170,144	0	4,170,144	20,796	832,707																							