様式第３（第６条第３項関係）

部門整理表　　（単位：千円）

| | 水力発電費 | | | 火力発電費 | | | 原子力発電費 | | | 新エネルギー等発電等費 | | | 販売費 | | | 合計 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 計 | 固有 | 一般 | 計 | 固有 | 一般 | 計 | 固有 | 一般 | 計 | 固有 | 一般 | 計 | 固有 | 一般 | |
| 役員給与 | | | | | | | | | | | | | | | | |
| 給料手当 | | | | | | | | | | | | | | | | |
| 給料手当振替額（貸方） | | | | | | | | | | | | | | | | |
| 退職給与金 | | | | | | | | | | | | | | | | |
| 厚生費 | | | | | | | | | | | | | | | | |
| 委託集金費 | | | | | | | | | | | | | | | | |
| 雑給 | | | | | | | | | | | | | | | | |
| 燃料費 | | | | | | | | | | | | | | | | |
| 使用済燃料再処理等拠出金費 | | | | | | | | | | | | | | | | |
| 廃棄物処理費 | | | | | | | | | | | | | | | | |
| 特定放射性廃棄物処分費 | | | | | | | | | | | | | | | | |
| 消耗品費 | | | | | | | | | | | | | | | | |
| 修繕費 | | | | | | | | | | | | | | | | |
| 水利使用料 | | | | | | | | | | | | | | | | |
| 補償費 | | | | | | | | | | | | | | | | |
| 賃借料 | | | | | | | | | | | | | | | | |
| 委託費 | | | | | | | | | | | | | | | | |
| 損害保険料 | | | | | | | | | | | | | | | | |
| 原子力損害賠償資金補助法一般負担金 | | | | | | | | | | | | | | | | |
| 原賠・廃炉等支援機構一般負担金 | | | | | | | | | | | | | | | | |
| 普及開発関係費 | | | | | | | | | | | | | | | | |
| 養成費 | | | | | | | | | | | | | | | | |
| 研究費 | | | | | | | | | | | | | | | | |
| 諸費 | | | | | | | | | | | | | | | | |
| 貸倒損 | | | | | | | | | | | | | | | | |
| 固定資産税 | | | | | | | | | | | | | | | | |
| 雑税 | | | | | | | | | | | | | | | | |
| 減価償却費 | | | | | | | | | | | | | | | | |
| 固定資産除却費 | | | | | | | | | | | | | | | | |
| 廃炉拠出金費 | | | | | | | | | | | | | | | | |
| 共有設備費等分担額 | | | | | | | | | | | | | | | | |
| 共有設備費等分担額（貸方） | | | | | | | | | | | | | | | | |
| 建設分担関連費振替額（貸方） | | | | | | | | | | | | | | | | |
| 附帯事業営業費用分担関連費振替額（貸方） | | | | | | | | | | | | | | | | |
| 開発費 | | | | | | | | | | | | | | | | |
| 開発費償却 | | | | | | | | | | | | | | | | |
| 株式交付費 | | | | | | | | | | | | | | | | |
| 株式交付費償却 | | | | | | | | | | | | | | | | |
| 社債発行費 | | | | | | | | | | | | | | | | |
| 社債発行費償却 | | | | | | | | | | | | | | | | |
| 法人税等 | | | | | | | | | | | | | | | | |
| 電気事業報酬 | | | | | | | | | | | | | | | | |
| 合計 | | | | | | | | | | | | | | | | |

（記載注意）

１　固有の欄には第６条第１項で各部門（一般管理費等を除く。）に整理された金額を、一般の欄には第６条第２項又は第５項で一般管理費等から整理された金額を記載すること。

２　その他は、様式第１の注１から３までと同様とすること。