| | | | |
|---|---|---|---|
| 銀行手数料 | | 13 | |
| 奨学費 | | 548,169 | |
| 租税公課 | | 702 | |
| 減価償却費 | | 625,222 | |
| ＰＦＩ費用 | | 39,098 | |
| 徴収不能引当金繰入額 | | 432 | |
| 貸倒損失 | | 12,039 | |
| 雑費 | | 1,590 | 3,394,201 |
| 研究経費 | | | |
| 消耗品費 | | 491,605 | |
| 備品費 | | 165,316 | |
| 印刷製本費 | | 43,031 | |
| 新聞図書費 | | 66,442 | |
| 水道光熱費 | | 207,481 | |
| 旅費交通費 | | 398,347 | |
| 通信運搬費 | | 30,012 | |
| 賃借料 | | 12,016 | |
| 車両燃料費 | | 697 | |
| 福利厚生費 | | 7 | |
| 保守費 | | 43,806 | |
| 修繕費 | | 66,531 | |
| 損害保険料 | | 204 | |
| 広告宣伝費 | | 8,935 | |
| 行事費 | | 104 | |
| 諸会費 | | 35,438 | |
| 会議費 | | 862 | |
| 報酬・委託・手数料 | | 198,549 | |
| 銀行手数料 | | 113 | |
| 租税公課 | | 332 | |
| 減価償却費 | | 376,480 | |
| 雑費 | | 25,486 | 2,171,804 |
| 診療経費 | | | |
| 材料費 | | | |
| 医薬品費 | 4,268,768 | | |
| 診療材料費 | 2,731,556 | | |
| 医療用消耗器具備品費 | 24,617 | 7,024,942 | |
| 委託費 | | | |
| 検査委託費 | 138,091 | | |
| 給食委託費 | 389,779 | | |
| 寝具委託費 | 84,192 | | |
| 医事委託費 | 243,665 | | |
| 清掃委託費 | 89,046 | | |
| 保守委託費 | 130,004 | | |
| その他の委託費 | 280,029 | 1,354,809 | |
| 設備関係費 | | | |
| 減価償却費 | 2,761,025 | | |
| 機器賃借料 | 27,338 | | |
| 地代家賃 | 6 | | |
| 修繕費 | 202,837 | | |
| 機器保守費 | 509,691 | | |
| 車両関係費 | 1,287 | 3,502,187 | |
| 研修費 | | 13,810 | |
| 経費 | | | |
| 消耗品費 | 443,302 | | |
| 備品費 | 220,407 | | |
| 印刷製本費 | 37,413 | | |
| 新聞図書費 | 5,505 | | |
| 水道光熱費 | 385,631 | | |
| 旅費交通費 | 16,643 | | |
| 通信運搬費 | 15,180 | | |
| 賃借料 | 55,146 | | |
| 保守費 | 2,955 | | |
| 損害保険料 | 36,254 | | |
| 広告宣伝費 | 4,848 | | |
| 諸会費 | 3,680 | | |
| 会議費 | 29 | | |
| 報酬・委託・手数料 | 130,733 | | |
| 銀行手数料 | 4 | | |
| 租税公課 | 895 | | |
| 職員被服費 | 15,650 | | |