

貸付金の明細(平成26事業年度)

(単位:円)

区分	期首残高	当期増加額	当期減少額			期末残高	摘要
		新規貸与額	回収額	償却額	返還免除額		
第一種学資金 (うち破産再生更生債権等)	2,499,293,940,131 (34,407,333,582)	301,089,291,500	214,409,622,420	389,467,765	29,324,487,354	2,556,259,654,092 (38,050,124,511)	
第二種学資金 (うち破産再生更生債権等)	5,713,300,523,728 (23,807,662,374)	779,424,810,000	442,776,218,967	398,148,032	1,589,414,644	6,047,961,552,085 (38,923,410,592)	
計 (うち破産再生更生債権等)	8,212,594,463,859 (58,214,995,956)	1,080,514,101,500	657,185,841,387	787,615,797	30,913,901,998	8,604,221,206,177 (76,973,535,103)	