

第6表 1病院当たり収支額；収支科目・病院種類(機能)・開設者別
(療養病床60%以上)

単位:円

	法人・その他							個人	全体	(再掲) 国公立以外
	国立	公立	公的	医療法人	社会保険 関係法人	その他	全体			
I 医業収入	-	61,086,371	76,522,810	73,194,963	-	74,176,335	72,856,516	41,213,427	69,606,685	69,892,282
1 入院収入	-	45,172,962	56,749,631	57,191,251	-	58,816,466	56,849,439	31,160,569	54,211,123	54,514,078
(1) 社会保険診療収入	-	35,960,327	56,740,406	55,864,234	-	56,696,080	55,205,483	30,682,751	52,686,932	53,247,601
(2) 公害等診療収入	-	1,147,401	-	236,580	-	82,224	257,352	124,554	243,713	213,422
(3) その他収入	-	8,065,235	9,225	1,090,437	-	2,038,162	1,386,604	353,265	1,280,477	1,053,055
2 特別の療養環境収入	-	256,333	374,060	570,450	-	2,145,897	651,637	247,160	610,096	621,954
3 外来収入	-	12,030,539	18,189,402	13,912,194	-	10,467,627	13,688,211	9,342,836	13,241,929	13,282,535
(1) 社会保険診療収入	-	9,811,914	18,059,798	13,432,604	-	10,271,634	13,167,065	9,042,931	12,743,505	12,841,771
(2) 公害等診療収入	-	25,409	114,539	223,682	-	150,782	210,809	100,006	199,429	205,262
(3) その他収入	-	2,193,216	15,065	255,908	-	45,211	310,337	199,898	298,995	235,501
4 その他の医業収入	-	3,626,536	1,209,717	1,521,067	-	2,746,345	1,667,229	462,862	1,543,537	1,473,716
II 医業費用	-	65,473,900	79,520,982	68,870,537	-	69,110,075	68,890,515	41,257,451	66,052,525	66,071,920
1 給与費	-	39,718,207	49,726,174	39,871,186	-	42,510,195	40,143,368	21,931,305	38,272,940	38,224,495
2 医薬品費	-	6,249,971	8,946,511	5,325,042	-	5,114,764	5,389,438	3,569,492	5,202,524	5,167,414
3 給食用材料費	-	1,403,133	906,683	1,715,409	-	1,220,474	1,664,563	795,152	1,575,272	1,581,042
4 診療材料費・医療消耗器具備品費	-	1,982,060	2,202,627	1,990,162	-	1,681,224	1,973,818	748,473	1,847,972	1,843,477
5 歯科材料費	-	10,355	-	10,495	-	17,660	10,795	-	9,687	9,664
6 経費	-	9,810,705	5,881,177	10,869,200	-	7,041,738	10,540,274	9,963,334	10,481,021	10,503,490
7 委託費	-	3,059,851	6,866,893	3,950,030	-	7,495,606	4,166,587	2,032,331	3,947,393	3,977,143
(再掲) 検査委託費	-	451,838	573,456	538,971	-	1,254,379	579,334	329,530	553,678	557,092
(再掲) 患者用給食委託費	-	196,078	2,848,066	1,580,011	-	2,417,027	1,595,690	1,019,419	1,536,505	1,581,436
(再掲) 寝具類洗濯・賃貸委託費	-	82,289	279,458	401,674	-	773,086	411,031	292,900	398,899	409,511
(再掲) 病衣洗濯・賃貸委託費	-	39,527	74,080	155,987	-	217,668	154,506	139,500	152,965	156,768
(再掲) 医療用廃棄物委託費	-	49,852	95,554	106,358	-	117,136	104,835	67,773	101,029	102,744
(再掲) 歯科技工料委託費	-	82,917	-	21,994	-	48,373	25,520	-	22,899	20,888
(再掲) 医療事務委託費	-	112,374	576,003	283,850	-	229,997	277,928	13,918	250,813	255,453
(再掲) その他の委託費	-	2,044,976	2,420,278	861,185	-	2,437,941	1,017,743	169,290	930,604	893,251
8 減価償却費	-	3,083,071	4,330,306	4,371,721	-	3,698,885	4,284,112	1,863,446	4,035,503	4,067,428
(再掲) 建物減価償却費	-	1,046,576	1,813,030	2,681,696	-	2,409,172	2,595,712	928,914	2,424,528	2,470,716
(再掲) 医療機器減価償却費	-	909,230	609,130	526,328	-	812,853	558,426	142,518	515,711	502,520
(再掲) その他の減価償却費	-	1,127,265	1,908,146	1,163,697	-	476,860	1,129,974	792,013	1,095,264	1,094,192
9 その他の医業費用	-	156,548	660,613	767,292	-	329,528	717,560	353,918	680,213	697,766
III 医業収支差額 (I - II)	-	-4,387,529	-2,998,173	4,324,426	-	5,066,260	3,966,000	-44,023	3,554,160	3,820,362
IV 医業外収入	-	3,211,819	744,781	1,219,434	-	787,001	1,259,679	357,789	1,167,053	1,098,513
1 受取利息・配当金	-	29,271	263,292	66,678	-	158,530	73,228	22,913	68,060	69,360
2 その他の医業外収入	-	3,182,548	481,489	1,152,756	-	628,472	1,186,451	334,876	1,098,992	1,029,152
V 医業外費用	-	2,369,383	1,066,853	1,511,686	-	678,788	1,395,153	593,272	1,395,349	1,362,700
1 支払利息	-	1,771,619	711,380	1,225,595	-	654,105	1,204,708	470,812	1,129,335	1,107,806
2 その他の医業外費用	-	597,764	355,473	286,092	-	24,683	282,445	122,460	266,014	254,894
VI 経常利益 (III + IV - V)	-	-3,545,093	-3,320,244	4,032,173	-	5,174,473	3,738,526	-279,506	3,325,863	3,556,175
VII 特別利益	-	-	66,792	1,187,513	-	4,985,892	1,359,906	169,741	1,237,673	1,279,159
VIII 特別損失	-	-	54,581	628,805	-	1,031,646	623,427	14,953	560,935	579,737
IX 補助金・負担金	-	5,449,835	1,070,583	191,183	-	5,634,692	719,772	7,212	646,590	485,587
X 総収支差額 (VI + VII - VIII + IX)	-	1,904,742	-2,237,450	4,782,064	-	14,763,411	5,194,778	-117,507	4,649,192	4,741,184

(注) 補助金・負担金は、人件費補助、運営費補助の合計額である。

(その他の一般病院)

単位:円

	法人・その他						個人	全体	(再掲) 国公立以外	
	国立	公立	公的	医療法人	社会保険 関係法人	その他				
I 医業収入	340,803,086	371,073,186	678,260,038	129,105,176	455,060,114	302,027,167	251,604,932	69,244,086	233,746,145	188,771,720
1 入院収入	266,648,706	236,829,370	421,820,548	81,997,060	256,904,012	192,022,161	161,874,227	40,035,924	149,942,475	117,580,335
(1) 社会保険診療収入	249,747,068	226,456,325	404,424,728	76,506,253	246,519,269	185,059,637	153,647,813	37,272,555	142,251,063	111,335,144
(2) 公害等診療収入	2,702,490	3,352,618	8,204,834	2,059,962	4,335,471	2,530,443	2,822,699	987,469	2,642,973	2,449,952
(3) その他収入	14,199,148	7,020,427	9,190,986	3,430,844	6,049,272	4,432,082	5,403,715	1,775,900	5,048,439	3,795,239
2 特別の療養環境収入	2,045,380	3,479,934	11,358,475	1,440,375	5,222,680	5,134,528	2,919,041	828,371	2,714,300	2,564,537
3 外来収入	70,024,388	123,620,984	224,833,643	42,746,082	144,139,567	95,502,789	80,027,414	27,237,411	74,857,634	62,306,002
(1) 社会保険診療収入	63,144,129	118,036,067	219,403,722	39,634,961	138,099,039	91,832,672	75,859,108	25,558,034	70,933,071	59,057,740
(2) 公害等診療収入	2,314,649	1,468,186	2,289,676	1,279,612	1,527,981	1,402,538	1,461,225	789,446	1,395,437	1,302,804
(3) その他収入	4,565,611	4,116,731	3,140,245	1,831,509	4,512,546	2,267,578	2,707,081	889,931	2,529,126	1,945,459
4 その他の医業収入	2,084,612	7,142,898	20,247,372	2,921,660	48,793,856	9,367,689	6,784,250	1,142,381	6,231,736	6,320,846
II 医業費用	335,716,936	413,421,127	650,991,240	124,150,340	443,620,054	300,439,953	255,940,533	65,094,198	237,250,754	182,656,303
1 給与費	194,651,001	210,809,586	322,355,214	65,380,989	245,929,542	162,376,693	134,179,571	31,407,890	124,115,034	95,487,264
2 医薬品費	61,456,797	73,887,854	142,368,929	16,896,278	80,635,270	50,603,859	44,104,327	9,207,942	40,686,888	30,221,500
3 給食用材料費	6,653,120	3,630,604	5,231,299	1,717,737	4,898,419	3,786,041	2,944,526	986,246	2,752,749	2,208,688
4 診療材料費・医療消耗器具備品費	31,024,047	34,296,336	58,087,722	8,912,150	32,894,556	25,851,201	20,874,704	3,153,704	19,139,268	14,169,869
5 歯科材料費	98,021	111,925	98,840	43,220	197,262	154,915	80,443	13,791	73,916	61,909
6 経費	28,187,443	30,601,576	42,398,570	17,695,845	36,539,874	27,799,150	24,070,132	13,270,506	23,012,514	20,586,247
7 委託費	10,773,135	29,614,525	36,496,928	7,004,325	22,265,807	14,292,975	14,921,362	4,490,353	13,899,842	9,980,081
(再掲) 検査委託費	1,713,972	3,414,341	6,775,873	1,954,927	3,763,786	3,521,466	2,717,810	1,287,773	2,577,765	2,424,727
(再掲) 患者用給食委託費	207,866	3,099,838	2,964,689	1,812,190	1,088,622	1,323,787	1,977,891	1,130,890	1,894,943	1,709,868
(再掲) 寝具類洗濯・貸貸委託費	733,837	711,111	1,179,563	404,953	899,353	784,110	586,190	618,998	589,402	545,590
(再掲) 病衣洗濯・貸貸委託費	145,685	318,371	414,318	202,786	260,742	458,027	261,750	95,150	245,435	234,042
(再掲) 医療用廃棄物委託費	714,537	814,613	1,176,611	213,630	967,981	670,286	496,247	137,147	461,080	347,066
(再掲) 歯科技工料委託費	48,482	129,253	142,729	21,428	171,088	112,279	66,647	40,514	64,087	48,043
(再掲) 医療事務委託費	2,267,766	6,215,588	5,258,822	554,441	2,092,147	1,575,681	2,297,248	468,575	2,118,164	1,019,158
(再掲) その他の委託費	4,940,991	14,911,410	18,584,325	1,839,969	13,022,088	5,847,340	6,517,579	711,306	5,948,965	3,651,587
8 減価償却費	1,883,091	27,047,974	35,595,954	5,042,451	14,270,764	12,513,947	12,250,792	1,677,770	11,215,365	7,759,381
(再掲) 建物減価償却費	873,207	13,052,323	11,309,419	2,483,329	3,418,164	4,701,245	5,390,941	653,492	4,926,997	3,094,700
(再掲) 医療機器減価償却費	913,418	12,603,416	15,269,515	1,330,441	8,333,434	5,730,118	5,141,258	467,631	4,683,565	2,883,152
(再掲) その他の減価償却費	96,465	1,392,235	9,017,019	1,228,681	2,519,167	2,082,585	1,718,593	556,647	1,604,803	1,781,529
9 その他の医業費用	990,281	3,420,746	8,357,784	1,457,346	5,988,559	3,061,171	2,514,676	885,995	2,355,177	2,181,363
III 医業収支差額 (I - II)	5,086,150	-42,347,941	27,268,797	4,954,837	11,440,060	1,587,215	-4,335,601	4,149,888	-3,504,609	6,115,417
IV 医業外収入	2,182,018	6,052,026	7,500,832	1,898,709	5,521,353	4,042,214	3,439,527	658,606	3,167,189	2,480,418
1 受取利息・配当金	877,975	182,385	429,540	100,867	252,809	246,294	205,761	3,748	185,977	131,724
2 その他の医業外収入	1,304,043	5,869,641	7,071,292	1,797,841	5,268,544	3,795,921	3,233,766	654,859	2,981,211	2,348,693
V 医業外費用	6,546,732	14,321,817	11,345,806	2,084,343	8,403,469	6,006,534	6,115,736	1,060,278	5,620,650	3,238,296
1 支払利息	4,227,914	11,566,902	5,030,792	1,550,170	1,659,869	3,162,578	4,256,229	881,044	3,925,693	1,874,323
2 その他の医業外費用	2,318,818	2,754,914	6,315,014	534,173	6,743,600	2,843,956	1,859,507	179,234	1,694,956	1,363,973
VI 経常利益 (III + IV - V)	721,437	-50,617,731	23,423,823	4,769,202	8,557,944	-377,105	-7,011,810	3,748,217	-5,958,070	5,357,539
VII 特別利益	-	863,770	3,981,170	836,785	2,287,435	421,177	957,682	60,324	869,803	940,794
VIII 特別損失	53,834	827,698	1,507,824	1,287,204	467,360	1,113,916	1,074,089	161,972	984,765	1,100,703
IX 補助金・負担金	94,848	45,049,883	6,421,651	297,299	1,543,043	580,674	10,455,029	62,713	9,437,299	734,378
X 総収支差額 (VI + VII - VIII + IX)	762,451	-5,531,776	32,318,821	4,616,082	11,921,061	-489,170	3,326,811	3,709,282	3,364,267	5,932,008

(一般病院全体)

単位:円

	法人・その他						個人	全体	(再掲) 国公立以外	
	国立	公立	公的	医療法人	社会保険 関係法人	その他				
I 医業収入	340,803,086	358,590,495	644,830,192	112,489,290	455,060,114	270,814,724	215,419,277	63,326,503	200,377,134	159,134,646
1 入院収入	266,648,706	229,111,662	401,538,830	74,625,052	256,904,012	173,774,806	140,613,111	38,162,238	130,480,607	101,857,689
(1) 社会保険診療収入	249,747,068	218,785,345	385,108,932	70,371,677	246,519,269	167,475,588	133,719,243	35,881,374	124,042,971	96,853,709
(2) 公費等診療収入	2,702,490	3,263,817	7,749,010	1,518,073	4,335,471	2,195,070	2,303,373	805,298	2,155,212	1,892,377
(3) その他収入	14,199,148	7,062,500	8,680,888	2,735,302	6,049,272	4,104,148	4,590,495	1,475,566	4,282,425	3,111,603
2 特別の療養環境収入	2,045,380	3,350,125	10,748,229	1,181,843	5,222,680	4,725,126	2,460,030	705,671	2,286,522	2,080,244
3 外来収入	70,024,388	119,127,409	213,353,407	34,176,975	144,139,567	83,854,137	66,597,770	23,459,667	62,331,364	50,084,274
(1) 社会保険診療収入	63,144,129	113,678,048	208,217,949	31,847,915	138,099,039	80,659,927	63,167,792	22,071,512	59,103,324	47,535,931
(2) 公費等診療収入	2,314,649	1,410,087	2,168,835	965,801	1,527,981	1,231,065	1,208,092	643,898	1,152,292	1,029,183
(3) その他収入	4,565,611	4,039,274	2,966,624	1,363,258	4,512,546	1,963,144	2,221,887	744,257	2,075,747	1,519,160
4 その他の医業収入	2,084,612	7,001,299	19,189,725	2,505,419	48,793,856	8,460,655	5,748,365	998,927	5,278,641	5,112,439
II 医業費用	335,716,936	399,409,829	619,242,893	107,721,804	443,620,054	268,750,928	218,074,310	60,061,996	202,446,718	153,591,394
1 給与費	194,651,001	203,920,001	307,209,157	57,799,762	245,929,542	145,956,625	115,142,974	29,407,278	106,663,619	81,211,449
2 医薬品費	61,456,797	71,164,181	134,956,572	13,457,436	80,635,270	44,372,476	36,266,923	8,017,602	33,473,034	23,975,426
3 給食用材料費	6,653,120	3,540,907	4,991,043	1,717,045	4,898,419	3,434,594	2,685,411	945,904	2,513,372	2,052,214
4 診療材料費・医療消耗器具備品費	31,024,047	32,995,090	54,982,995	6,855,013	32,894,556	22,540,245	17,048,427	2,645,933	15,624,005	11,096,855
5 歯科材料費	98,021	107,835	93,349	33,495	197,262	136,113	66,344	10,880	60,858	48,884
6 経費	28,187,443	29,764,360	40,369,826	15,667,043	36,539,874	24,955,669	21,331,161	12,572,325	20,464,902	18,072,579
7 委託費	10,773,135	28,545,209	34,850,815	6,096,623	22,265,807	13,361,829	12,744,175	3,971,437	11,876,542	8,483,527
(再掲) 検査委託費	1,713,972	3,295,045	6,431,294	1,534,121	3,763,786	3,210,906	2,284,899	1,085,477	2,166,275	1,959,119
(再掲) 患者用給食委託費	207,866	2,982,908	2,958,210	1,743,189	1,088,622	1,473,546	1,900,518	1,107,357	1,822,074	1,677,849
(再掲) 寝具類洗濯・貸貸委託費	733,837	685,790	1,129,557	403,978	899,353	782,599	550,731	550,155	550,674	511,665
(再掲) 病衣洗濯・貸貸委託費	145,685	307,142	395,415	188,878	260,742	425,101	240,040	104,513	226,636	214,777
(再掲) 医療用廃棄物委託費	714,537	783,817	1,116,552	181,750	967,981	594,512	417,010	122,502	387,883	286,156
(再掲) 歯科技工料委託費	48,482	127,387	134,800	21,596	171,088	103,525	58,321	31,961	55,714	41,273
(再掲) 医療事務委託費	2,267,766	5,969,821	4,998,665	474,024	2,092,147	1,391,341	1,888,459	372,592	1,738,538	828,764
(再掲) その他の委託費	4,940,991	14,393,299	17,686,322	1,549,086	13,022,088	5,380,299	5,404,198	596,880	4,928,749	2,963,924
8 減価償却費	1,883,091	26,082,944	33,858,973	4,843,117	14,270,764	11,306,404	10,638,025	1,716,968	9,755,723	6,838,964
(再掲) 建物減価償却費	873,207	12,568,870	10,781,842	2,542,281	3,418,164	4,387,262	4,825,077	711,637	4,418,254	2,939,138
(再掲) 医療機器減価償却費	913,418	12,132,509	14,455,049	1,091,467	8,333,434	5,056,520	4,213,514	398,996	3,836,254	2,289,652
(再掲) その他の減価償却費	96,465	1,381,565	8,622,082	1,209,369	2,519,167	1,862,623	1,599,434	606,335	1,501,215	1,610,174
9 その他の医業費用	990,281	3,289,301	7,930,163	1,252,270	5,988,559	2,686,974	2,150,870	773,668	2,014,663	1,811,497
III 医業収支差額 (I - II)	5,086,150	-40,819,333	25,587,299	4,767,486	11,440,060	2,063,796	-2,655,033	3,264,507	-2,069,584	5,543,252
IV 医業外収入	2,182,018	5,937,655	7,125,496	1,696,836	5,521,353	3,596,295	2,998,241	595,100	2,760,568	2,135,904
1 受取利息・配当金	877,975	176,220	420,304	90,706	252,809	234,271	178,931	7,794	162,005	116,177
2 その他の医業外収入	1,304,043	5,761,436	6,705,192	1,606,129	5,268,544	3,362,024	2,819,310	587,307	2,598,562	2,019,727
V 医業外費用	6,546,732	13,840,511	10,774,753	1,914,156	8,403,469	5,276,706	5,178,730	961,688	4,761,660	2,770,703
1 支払利息	4,227,914	11,172,462	4,790,824	1,453,710	1,659,869	2,818,952	3,638,482	794,440	3,357,203	1,683,228
2 その他の医業外費用	2,318,818	2,668,049	5,983,928	460,446	6,743,600	2,457,754	1,540,248	167,248	1,404,457	1,087,476
VI 経常利益 (III+IV-V)	721,437	-48,722,189	21,938,042	4,550,165	8,557,944	383,385	-4,835,523	2,897,920	-4,070,677	4,908,452
VII 特別利益	-	828,987	3,763,705	941,017	2,287,435	1,046,481	1,039,108	83,423	944,589	1,025,149
VIII 特別損失	53,834	794,368	1,427,088	1,091,536	467,360	1,102,646	982,858	130,935	898,601	970,824
IX 補助金・負担金	94,848	43,455,250	6,124,370	265,762	1,543,043	1,273,005	8,484,233	50,996	7,650,177	672,354
X 総収支差額 (VI+VII-VIII+IX)	762,451	-5,232,319	30,399,028	4,665,410	11,921,061	1,600,225	3,704,961	2,901,404	3,625,488	5,635,131

(精神病院)

単位:円

	法人・その他							個人	全体	(再掲) 国公立以外
	国立	公立	公的	医療法人	社会保険 関係法人	その他	全体			
I 医業収入	-	141,277,205	146,163,181	101,423,604	-	139,279,302	106,837,209	47,858,913	100,436,463	98,789,659
1 入院収入	-	119,395,862	129,680,613	90,045,297	-	120,384,367	94,304,243	40,412,758	88,455,555	87,207,962
(1) 社会保険診療収入	-	119,302,816	129,680,613	87,486,025	-	118,087,239	91,897,248	38,439,135	86,095,593	84,756,592
(2) 公害等診療収入	-	-	-	20,135	-	-	17,334	1,067	15,569	16,196
(3) その他収入	-	93,046	-	2,539,136	-	2,297,128	2,389,661	1,972,556	2,344,394	2,435,174
2 特別の療養環境収入	-	-	242,550	159,003	-	560,010	187,686	20,654	169,559	176,396
3 外来収入	-	21,192,770	14,554,193	10,142,967	-	16,719,530	11,233,627	6,862,074	10,759,195	10,338,486
(1) 社会保険診療収入	-	21,079,500	14,554,193	9,838,838	-	16,595,250	10,956,079	6,431,221	10,465,010	10,037,006
(2) 公害等診療収入	-	-	-	2,484	-	784	2,206	-	1,967	2,046
(3) その他収入	-	113,269	-	301,646	-	123,496	275,341	430,853	292,218	299,434
4 その他の医業収入	-	688,574	1,685,825	1,076,337	-	1,615,394	1,111,652	563,426	1,052,154	1,066,815
II 医業費用	-	199,005,266	182,511,512	94,443,882	-	132,103,175	103,030,556	45,373,682	96,773,221	92,650,961
1 給与費	-	146,474,111	111,220,933	62,067,565	-	86,054,825	68,250,684	25,971,443	63,662,240	60,323,051
2 医薬品費	-	13,770,203	10,077,084	6,714,388	-	10,598,113	7,388,119	4,704,915	7,096,919	6,827,835
3 給食用材料費	-	5,035,100	5,729,915	3,958,311	-	7,495,810	4,328,142	2,307,041	4,108,797	4,071,446
4 診療材料費・医療消耗器具備品費	-	1,482,599	920,014	721,464	-	904,965	772,240	244,441	714,960	684,007
5 歯科材料費	-	37,525	-	37,480	-	72,495	40,201	-	35,838	35,770
6 経費	-	11,344,130	6,801,637	12,693,284	-	15,096,056	12,792,330	6,889,091	12,151,668	12,184,230
7 委託費	-	9,485,246	3,192,885	3,694,099	-	5,081,789	4,062,198	2,866,199	3,932,400	3,708,495
(再掲) 検査委託費	-	262,125	894,063	563,135	-	677,667	562,885	299,362	534,285	545,259
(再掲) 患者用給食委託費	-	2,722,330	-	1,460,810	-	998,624	1,462,766	1,404,418	1,456,433	1,405,389
(再掲) 寝具類洗濯・貸貸委託費	-	215,102	791,988	545,591	-	870,390	561,608	438,252	548,220	561,652
(再掲) 病衣洗濯・貸貸委託費	-	5,073	-	133,985	-	53,795	120,242	87,112	116,646	121,145
(再掲) 医療用廃棄物委託費	-	85,191	24,840	103,449	-	199,168	110,295	32,501	101,852	102,524
(再掲) 歯科技工料委託費	-	23,961	-	17,357	-	45,004	19,898	-	17,738	17,487
(再掲) 医療事務委託費	-	671,950	1,043,439	162,305	-	184,524	194,057	326,867	208,471	189,782
(再掲) その他の委託費	-	5,499,514	438,555	707,468	-	2,052,618	1,030,449	277,688	948,754	765,255
8 減価償却費	-	10,452,066	40,746,178	3,722,618	-	4,988,454	4,447,220	1,155,271	4,089,954	3,833,417
(再掲) 建物減価償却費	-	7,910,645	30,225,842	2,559,491	-	3,242,451	3,092,115	613,968	2,823,169	2,618,028
(再掲) 医療機器減価償却費	-	1,304,235	7,184,289	175,005	-	317,279	297,424	62,909	271,973	230,349
(再掲) その他の減価償却費	-	1,237,186	3,336,047	988,123	-	1,428,723	1,057,681	478,394	994,813	985,040
9 その他の医業費用	-	924,286	3,822,866	834,672	-	1,810,666	949,421	1,235,280	980,445	982,709
III 医業収支差額 (I - II)	-	-57,728,061	-36,348,331	6,979,722	-	7,176,127	3,806,653	2,485,231	3,663,243	6,138,699
IV 医業外収入	-	1,984,883	1,621,055	1,915,711	-	2,034,022	1,926,445	897,841	1,814,813	1,807,956
1 受取利息・配当金	-	1,233,047	204	106,806	-	399,003	180,254	4,077	161,134	117,912
2 その他の医業外収入	-	751,836	1,620,851	1,808,906	-	1,635,019	1,746,190	893,764	1,653,679	1,690,044
V 医業外費用	-	3,046,702	334,927	1,495,206	-	1,604,688	1,562,093	715,674	1,470,234	1,406,666
1 支払利息	-	2,843,819	234,408	1,051,228	-	1,323,274	1,145,720	533,007	1,079,224	1,008,071
2 その他の医業外費用	-	202,883	100,519	443,978	-	281,414	416,373	182,667	391,010	398,596
VI 経常利益 (III + IV - V)	-	-58,789,881	-35,062,203	7,400,227	-	7,605,461	4,171,004	2,667,398	4,007,822	6,539,988
VII 特別利益	-	5,362,142	57,248	374,822	-	1,353,722	674,022	180,374	620,448	429,251
VIII 特別損失	-	341,692	29,647	1,300,505	-	406,309	1,170,011	124,441	1,056,538	1,085,363
IX 補助金・負担金	-	69,559,278	233,753	1,615,688	-	76,402	4,423,889	-	3,943,777	1,297,991
X 総収支差額 (VI + VII - VIII + IX)	-	15,789,847	-34,800,849	8,090,231	-	8,629,275	8,098,905	2,723,331	7,515,509	7,181,867

(病院全体)

単位:円

	法人・その他							個人	全体	(再掲) 国公立以外
	国立	公立	公的	医療法人	社会保険 関係法人	その他	全体			
I 医業収入	340,803,086	351,534,869	631,352,705	110,654,276	455,060,114	254,967,083	202,064,263	61,244,327	187,968,716	150,247,736
1 入院収入	266,648,706	225,549,461	394,191,311	77,182,178	256,904,012	167,342,223	134,917,368	38,465,192	125,262,867	99,700,247
(1) 社会保険診療収入	249,747,068	215,555,393	378,205,464	73,209,735	246,519,269	161,525,184	128,575,362	36,225,688	119,331,506	95,072,186
(2) 公害等診療収入	2,702,490	3,157,849	7,539,577	1,269,672	4,335,471	1,930,604	2,022,202	697,036	1,889,558	1,616,075
(3) その他収入	14,199,148	6,836,219	8,446,269	2,702,772	6,049,272	3,886,434	4,319,804	1,542,468	4,041,803	3,011,986
2 特別の療養環境収入	2,045,380	3,241,355	10,464,292	1,012,226	5,222,680	4,223,305	2,180,544	613,457	2,023,684	1,799,867
3 外来収入	70,024,388	115,947,713	207,980,456	30,191,436	144,139,567	75,765,630	59,788,277	21,225,376	55,928,275	44,230,975
(1) 社会保険診療収入	63,144,129	110,671,601	202,983,793	28,198,169	138,099,039	72,941,291	56,746,030	19,966,089	53,064,496	42,013,524
(2) 公害等診療収入	2,314,649	1,364,305	2,110,218	806,055	1,527,981	1,082,838	1,059,774	557,219	1,009,471	877,918
(3) その他収入	4,565,611	3,911,806	2,886,445	1,187,212	4,512,546	1,741,500	1,982,472	702,068	1,854,308	1,339,533
4 その他の医業収入	2,084,612	6,796,341	18,716,646	2,268,436	48,793,856	7,635,925	5,178,075	940,302	4,753,889	4,516,646
II 医業費用	335,716,936	392,903,187	607,439,342	105,519,937	443,620,054	252,287,343	203,924,543	58,084,723	189,326,525	144,616,793
1 給与費	194,651,001	202,054,874	301,912,178	58,507,488	245,929,542	138,739,540	109,375,473	28,944,762	101,324,660	78,135,248
2 医薬品費	61,456,797	69,300,740	131,581,451	12,339,242	80,635,270	40,303,276	32,714,984	7,571,664	30,198,232	21,450,127
3 給食用材料費	6,653,120	3,589,420	5,011,012	2,088,712	4,898,419	3,923,897	2,887,458	1,129,134	2,711,457	2,349,583
4 診療材料費・医療消耗器具備品費	31,024,047	31,971,958	53,521,833	5,837,892	32,894,556	19,933,585	15,046,543	2,322,655	13,772,930	9,563,371
5 歯科材料費	98,021	105,552	90,826	34,156	197,262	63,128	63,128	9,415	57,752	46,953
6 経費	28,187,443	29,166,301	39,462,578	15,173,907	36,539,874	23,767,763	20,280,930	11,807,274	19,432,749	17,205,411
7 委託費	10,773,135	27,926,379	33,995,195	5,698,214	22,265,807	12,364,234	11,676,339	3,822,655	10,890,214	7,780,315
(再掲) 検査委託費	1,713,972	3,196,574	6,281,639	1,373,103	3,763,786	2,905,696	2,073,100	979,654	1,963,650	1,750,902
(再掲) 患者用給食委託費	207,866	2,974,448	2,878,258	1,696,362	1,088,622	1,416,327	1,846,677	1,147,346	1,776,677	1,637,724
(再掲) 寝具類洗濯・貸貸委託費	733,837	670,508	1,120,434	427,462	899,353	793,177	552,068	535,091	550,369	519,026
(再掲) 病衣洗濯・貸貸委託費	145,685	297,335	384,729	179,775	260,742	380,365	225,305	102,171	212,980	200,988
(再掲) 医療用廃棄物委託費	714,537	761,134	1,087,046	168,766	967,981	546,880	379,286	110,386	352,370	259,112
(再掲) 歯科技工料委託費	48,482	124,029	131,156	20,893	171,088	96,474	53,595	27,659	50,999	37,770
(再掲) 医療事務委託費	2,267,766	5,797,812	4,891,767	422,332	2,092,147	1,245,941	1,680,057	366,436	1,548,568	734,662
(再掲) その他の委託費	4,940,991	14,104,539	17,220,167	1,409,521	13,022,088	4,979,374	4,866,250	553,912	4,434,601	2,640,129
8 減価償却費	1,883,091	25,575,448	34,045,114	4,657,306	14,270,764	10,545,206	9,876,589	1,641,355	9,052,273	6,396,342
(再掲) 建物減価償却費	873,207	12,417,629	11,307,356	2,545,135	3,418,164	4,249,333	4,611,932	698,489	4,220,211	2,891,849
(再掲) 医療機器減価償却費	913,418	11,780,942	14,258,542	939,491	8,333,434	4,485,527	3,731,856	353,754	3,393,721	1,986,382
(再掲) その他の減価償却費	96,465	1,376,877	8,479,216	1,172,680	2,519,167	1,810,346	1,532,801	589,113	1,438,341	1,518,111
9 その他の医業費用	990,281	3,212,515	7,819,155	1,183,020	5,988,559	2,581,395	2,003,098	835,808	1,886,256	1,689,443
III 医業収支差額 (I - II)	5,086,150	-41,368,318	23,913,363	5,134,339	11,440,060	2,679,740	-1,860,280	3,159,605	-1,357,809	5,630,942
IV 医業外収入	2,182,018	5,809,319	6,976,727	1,733,132	5,521,353	3,408,069	2,866,416	635,854	2,643,145	2,087,608
1 受取利息・配当金	877,975	210,532	408,950	93,376	252,809	254,118	179,094	7,293	161,897	116,432
2 その他の医業外収入	1,304,043	5,598,786	6,567,777	1,639,756	5,268,544	3,153,951	2,687,322	628,561	2,481,248	1,971,175
V 医業外費用	6,546,732	13,490,062	10,492,595	1,844,682	8,403,469	4,834,294	4,733,903	928,571	4,353,004	2,569,824
1 支払利息	4,227,914	10,902,051	4,667,678	1,386,967	1,659,869	2,638,749	3,331,885	759,247	3,074,374	1,583,799
2 その他の医業外費用	2,318,818	2,588,011	5,824,917	457,715	6,743,600	2,195,545	1,402,018	169,324	1,278,630	986,025
VI 経常利益 (III + IV - V)	721,437	-49,049,062	20,397,495	5,022,789	8,557,944	1,253,515	-3,727,768	2,866,888	-3,067,668	5,148,726
VII 特別利益	-	976,168	3,663,530	847,126	2,287,435	1,083,498	994,204	96,474	904,345	937,392
VIII 特別損失	53,834	779,670	1,389,320	1,126,189	467,360	1,018,750	1,005,876	130,061	918,211	987,692
IX 補助金・負担金	94,848	44,302,783	5,965,164	489,619	1,543,043	1,128,836	7,984,832	44,131	7,189,998	764,490
X 総収支差額 (VI + VII - VIII + IX)	762,451	-4,549,781	28,636,869	5,233,345	11,921,061	2,447,098	4,245,392	2,877,433	4,108,465	5,862,916

(特定機能病院・別掲)

単位:円

	法人・その他						個人	全体	(再掲) 国公立以外	
	国立	公立	公的	医療法人	社会保険 関係法人	その他				
I 医業収入	1,056,476,665	1,359,124,614	-	-	-	2,049,965,354	1,424,229,844	-	1,424,229,844	2,049,965,354
1 入院収入	808,666,431	989,400,047	-	-	-	1,352,329,150	1,011,302,826	-	1,011,302,826	1,352,329,150
(1) 社会保険診療収入	800,322,373	975,594,301	-	-	-	1,309,549,853	990,675,241	-	990,675,241	1,309,549,853
(2) 公害等診療収入	5,233,759	3,625,497	-	-	-	24,533,850	11,688,292	-	11,688,292	24,533,850
(3) その他収入	3,110,299	10,180,249	-	-	-	18,245,447	8,939,293	-	8,939,293	18,245,447
2 特別の療養環境収入	9,904,937	9,935,857	-	-	-	105,531,291	42,622,064	-	42,622,064	105,531,291
3 外来収入	226,305,141	354,173,693	-	-	-	577,142,246	358,105,728	-	358,105,728	577,142,246
(1) 社会保険診療収入	223,548,079	351,246,853	-	-	-	559,832,003	350,354,309	-	350,354,309	559,832,003
(2) 公害等診療収入	621,607	1,603,144	-	-	-	5,940,428	2,531,608	-	2,531,608	5,940,428
(3) その他収入	2,135,455	1,323,696	-	-	-	11,369,815	5,219,811	-	5,219,811	11,369,815
4 その他の医業収入	11,600,156	5,615,017	-	-	-	14,962,667	12,199,226	-	12,199,226	14,962,667
II 医業費用	1,271,580,711	1,633,419,238	-	-	-	2,081,105,115	1,581,850,503	-	1,581,850,503	2,081,105,115
1 給与費	639,953,128	733,471,529	-	-	-	978,830,859	764,498,521	-	764,498,521	978,830,859
2 医薬品費	261,652,146	352,794,616	-	-	-	457,075,181	336,902,096	-	336,902,096	457,075,181
3 給食用材料費	7,596,968	10,537,010	-	-	-	18,768,335	11,689,545	-	11,689,545	18,768,335
4 診療材料費・医療消耗器具備品費	134,985,261	189,570,553	-	-	-	257,964,779	182,084,794	-	182,084,794	257,964,779
5 歯科材料費	51,691	619,005	-	-	-	422,411	230,769	-	230,769	422,411
6 経費	139,304,304	180,727,722	-	-	-	149,264,709	146,527,126	-	146,527,126	149,264,709
7 委託費	63,117,594	148,050,884	-	-	-	104,130,582	84,971,156	-	84,971,156	104,130,582
(再掲) 検査委託費	7,284,253	12,459,386	-	-	-	18,503,653	11,599,126	-	11,599,126	18,503,653
(再掲) 患者用給食委託費	18,330,435	10,900,891	-	-	-	9,396,134	14,589,664	-	14,589,664	9,396,134
(再掲) 寝具類洗濯・賃貸委託費	2,495,088	2,746,254	-	-	-	5,930,907	3,693,633	-	3,693,633	5,930,907
(再掲) 病衣洗濯・賃貸委託費	1,509,436	2,508,623	-	-	-	2,962,101	2,098,431	-	2,098,431	2,962,101
(再掲) 医療用廃棄物委託費	1,939,999	3,107,532	-	-	-	3,057,652	2,429,890	-	2,429,890	3,057,652
(再掲) 歯科技工料委託費	188,260	115,147	-	-	-	255,055	204,377	-	204,377	255,055
(再掲) 医療事務委託費	4,618,657	21,456,191	-	-	-	12,992,380	9,034,177	-	9,034,177	12,992,380
(再掲) その他の委託費	26,751,466	94,756,861	-	-	-	51,032,700	41,321,859	-	41,321,859	51,032,700
8 減価償却費	-	-	-	-	-	101,213,522	34,625,679	-	34,625,679	101,213,522
(再掲) 建物減価償却費	-	-	-	-	-	45,112,976	15,433,386	-	15,433,386	45,112,976
(再掲) 医療機器減価償却費	-	-	-	-	-	49,231,956	16,842,511	-	16,842,511	49,231,956
(再掲) その他の減価償却費	-	-	-	-	-	6,868,591	2,349,781	-	2,349,781	6,868,591
9 その他の医業費用	24,919,619	17,647,919	-	-	-	13,434,736	20,320,818	-	20,320,818	13,434,736
III 医業収支差額 (I - II)	-215,104,046	-274,294,624	-	-	-	-31,139,761	-157,620,659	-	-157,620,659	-31,139,761
IV 医業外収入	16,121,227	96,455,187	-	-	-	32,226,520	29,030,113	-	29,030,113	32,226,520
1 受取利息・配当金	-	45,318	-	-	-	2,816,676	967,774	-	967,774	2,816,676
2 その他の医業外収入	16,121,227	96,409,869	-	-	-	29,409,844	28,062,339	-	28,062,339	29,409,844
V 医業外費用	84,643,990	57,031,234	-	-	-	16,535,347	58,800,385	-	58,800,385	16,535,347
1 支払利息	69,307,866	53,449,172	-	-	-	7,685,259	46,765,778	-	46,765,778	7,685,259
2 その他の医業外費用	15,336,124	3,582,061	-	-	-	8,850,089	12,034,606	-	12,034,606	8,850,089
VI 経常利益 (III + IV - V)	-283,626,809	-234,870,671	-	-	-	-15,448,588	-187,390,931	-	-187,390,931	-15,448,588
VII 特別利益	-	14,009,643	-	-	-	1,754	1,290,962	-	1,290,962	1,754
VIII 特別損失	-	-	-	-	-	1,481,449	506,811	-	506,811	1,481,449
IX 補助金・負担金	-	32,485,840	-	-	-	49,940,396	20,076,989	-	20,076,989	49,940,396
X 総収支差額 (VI + VII - VIII + IX)	-283,626,809	-188,375,188	-	-	-	33,012,114	-166,529,791	-	-166,529,791	33,012,114

(歯科大学病院・別掲)

単位:円

	法人・その他						個人	全体	(再掲) 国公立以外	
	国立	公立	公的	医療法人	社会保険 関係法人	その他				
I 医業収入	105,850,209	87,517,084	-	-	-	101,953,086	103,090,380	-	103,090,380	101,953,086
1 入院収入	34,966,619	44,743,228	-	-	-	24,371,640	29,848,294	-	29,848,294	24,371,640
(1) 社会保険診療収入	34,926,317	43,681,968	-	-	-	22,783,387	28,962,219	-	28,962,219	22,783,387
(2) 公害等診療収入	10,574	108,210	-	-	-	347,897	189,887	-	189,887	347,897
(3) その他収入	29,728	953,050	-	-	-	1,240,356	696,188	-	696,188	1,240,356
2 特別の療養環境収入	387,500	629,780	-	-	-	644,715	530,943	-	530,943	644,715
3 外来収入	47,357,384	42,144,076	-	-	-	76,579,589	62,344,398	-	62,344,398	76,579,589
(1) 社会保険診療収入	46,208,958	34,759,593	-	-	-	53,407,931	49,494,450	-	49,494,450	53,407,931
(2) 公害等診療収入	29,983	13,823	-	-	-	119,762	76,022	-	76,022	119,762
(3) その他収入	1,118,442	7,370,660	-	-	-	23,051,896	12,773,927	-	12,773,927	23,051,896
4 その他の医業収入	23,138,706	-	-	-	-	357,142	10,366,744	-	10,366,744	357,142
II 医業費用	242,436,089	73,390,930	-	-	-	200,792,315	214,019,520	-	214,019,520	200,792,315
1 給与費	175,551,033	37,992,560	-	-	-	145,497,433	154,420,822	-	154,420,822	145,497,433
2 医薬品費	8,505,379	4,034,487	-	-	-	6,039,025	7,044,039	-	7,044,039	6,039,025
3 給食用材料費	448,909	973,236	-	-	-	658,972	579,115	-	579,115	658,972
4 診療材料費・医療消耗器具備品費	12,043,340	11,611,189	-	-	-	7,310,151	9,564,796	-	9,564,796	7,310,151
5 歯科材料費	5,978,733	661,824	-	-	-	2,372,910	3,891,029	-	3,891,029	2,372,910
6 経費	20,416,549	10,891,734	-	-	-	10,816,716	15,043,643	-	15,043,643	10,816,716
7 委託費	10,140,334	7,225,900	-	-	-	12,901,001	11,459,303	-	11,459,303	12,901,001
(再掲) 検査委託費	333,015	279,888	-	-	-	1,783,850	1,085,324	-	1,085,324	1,783,850
(再掲) 患者用給食委託費	1,079,479	-	-	-	-	757,500	868,871	-	868,871	757,500
(再掲) 寝具類洗濯・貸貸委託費	147,670	-	-	-	-	111,851	123,137	-	123,137	111,851
(再掲) 病衣洗濯・貸貸委託費	334,930	267,750	-	-	-	489,718	412,732	-	412,732	489,718
(再掲) 医療用廃棄物委託費	302,955	276,179	-	-	-	537,822	424,015	-	424,015	537,822
(再掲) 歯科技工料委託費	2,794,727	1,632,162	-	-	-	4,355,222	3,559,682	-	3,559,682	4,355,222
(再掲) 医療事務委託費	1,257,112	2,688,651	-	-	-	2,469,236	1,944,678	-	1,944,678	2,469,236
(再掲) その他の委託費	3,890,446	2,081,270	-	-	-	2,395,801	3,040,864	-	3,040,864	2,395,801
8 減価償却費	-	-	-	-	-	10,893,491	5,664,615	-	5,664,615	10,893,491
(再掲) 建物減価償却費	-	-	-	-	-	4,011,451	2,085,955	-	2,085,955	4,011,451
(再掲) 医療機器減価償却費	-	-	-	-	-	6,308,962	3,280,660	-	3,280,660	6,308,962
(再掲) その他の減価償却費	-	-	-	-	-	573,078	298,001	-	298,001	573,078
9 その他の医業費用	9,351,813	-	-	-	-	4,302,616	6,352,158	-	6,352,158	4,302,616
III 医業収支差額 (I - II)	-136,585,880	14,126,154	-	-	-	-98,839,229	-110,929,140	-	-110,929,140	-98,839,229
IV 医業外収入	4,594,967	182,093	-	-	-	10,515,206	7,496,976	-	7,496,976	10,515,206
1 受取利息・配当金	-	2,408	-	-	-	283,083	147,299	-	147,299	283,083
2 その他の医業外収入	4,594,967	179,685	-	-	-	10,232,123	7,349,677	-	7,349,677	10,232,123
V 医業外費用	12,872,337	18,701,239	-	-	-	888,741	6,874,023	-	6,874,023	888,741
1 支払利息	9,479,098	18,701,239	-	-	-	-	4,918,853	-	4,918,853	-
2 その他の医業外費用	3,393,239	-	-	-	-	888,741	1,955,170	-	1,955,170	888,741
VI 経常利益 (III + IV - V)	-144,863,250	-4,392,992	-	-	-	-89,212,764	-110,306,187	-	-110,306,187	-89,212,764
VII 特別利益	-	-	-	-	-	-	-	-	-	-
VIII 特別損失	-	-	-	-	-	22,130	11,508	-	11,508	22,130
IX 補助金・負担金	-	19,797,667	-	-	-	10,924,237	6,472,510	-	6,472,510	10,924,237
X 総収支差額 (VI + VII - VIII + IX)	-144,863,250	15,404,675	-	-	-	-78,310,657	-103,845,185	-	-103,845,185	-78,310,657