

第11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 医療収入	—	35,937,163	82,113,444	78,714,658	333,981,481	80,393,946	83,387,253	64,387,313	80,969,079	81,803,003
1 入院収入	—	19,371,089	56,447,520	62,612,943	285,360,816	66,365,073	66,615,053	55,595,737	65,212,594	66,061,511
(1) 保険診療収入	—	19,371,089	56,333,490	60,426,697	278,080,710	65,813,004	64,581,629	51,414,016	62,905,751	63,711,948
(2) 公害等診療収入	—	—	—	1,244,775	7,280,106	394,010	1,230,024	86,229	1,084,450	1,104,532
(3) その他の診療収入	—	—	114,030	941,472	—	158,059	803,400	4,095,492	1,222,393	1,245,030
2 特別の療養環境収入	—	—	—	641,420	3,664,000	360,920	648,446	235,607	595,903	606,938
3 外来収入	—	15,781,374	24,180,197	13,606,987	34,971,314	10,159,066	13,958,494	7,492,895	13,135,599	13,086,604
(1) 保険診療収入	—	15,781,374	24,078,150	12,560,969	34,350,800	10,063,555	13,061,810	6,827,866	12,268,399	12,203,344
(2) 公害等診療収入	—	—	102,047	660,991	487,868	49,112	568,231	494,591	558,859	569,208
(3) その他の診療収入	—	—	—	385,027	132,646	46,400	328,452	170,439	308,342	314,052
4 その他の医療収入	—	784,700	1,485,727	1,853,308	9,985,351	3,508,886	2,165,261	1,063,073	2,024,983	2,047,951
II 医療費用	—	46,339,150	77,060,062	72,164,096	302,140,563	77,510,345	77,076,153	58,617,491	74,726,869	75,252,567
1 給与費	—	28,236,116	47,759,071	42,857,391	190,758,547	49,704,784	46,449,444	29,915,633	44,345,140	44,643,456
2 医薬品費	—	7,608,873	7,958,520	4,875,453	28,124,704	4,479,393	5,439,733	4,388,760	5,305,973	5,263,327
3 給食用材料費	—	—	1,850,035	1,163,307	5,836,153	2,215,042	1,360,285	1,405,104	1,365,989	1,391,285
4 診療材料費・医療消耗器具備品費	—	1,264,527	1,925,977	2,704,966	26,562,941	2,526,072	3,137,134	1,929,845	2,983,479	3,015,312
5 歯科材料費	—	—	—	44,297	—	32,018	40,249	—	35,126	35,777
6 経費	—	2,327,166	6,171,105	11,734,265	29,648,567	7,981,312	11,404,667	11,284,108	11,389,323	11,557,141
(再掲) 光熱水費	—	777,827	1,473,817	1,663,352	6,544,255	1,910,563	1,768,391	983,543	1,668,502	1,684,996
(再掲) 土地賃借料	—	—	62,556	713,190	195,600	87,300	608,797	314,358	571,323	581,903
(再掲) 建物賃借料	—	—	117,000	1,739,766	1,236,467	136,376	1,492,208	3,936,786	1,803,336	1,836,731
(再掲) 設備器械賃借料	—	481,499	—	1,428,200	1,406,670	1,276,929	1,362,517	152,107	1,208,465	1,221,927
(再掲) 医療機器賃借料	—	31,815	—	974,691	251,550	729,615	894,147	99,071	792,956	807,051
(再掲) その他の経費	—	1,067,840	4,517,732	6,189,758	20,265,575	4,570,144	6,172,754	5,897,314	6,137,698	6,231,584
7 委託費	—	4,966,089	3,452,083	5,412,232	9,175,718	5,344,969	5,433,500	2,759,005	5,093,110	5,095,462
(再掲) 検査委託費	—	248,638	240,072	708,462	564,415	3,101,390	935,386	270,238	850,731	861,881
(再掲) 患者用給食委託費	—	2,272,191	—	2,450,494	—	273,000	2,117,853	2,089,697	2,114,269	2,111,345
(再掲) 寝具類洗濯・貸貸委託費	—	—	656,107	411,646	985,050	341,173	412,768	340,345	403,550	411,023
(再掲) 病衣洗濯・貸貸委託費	—	—	—	140,600	21,000	71,318	125,033	15,522	111,095	113,152
(再掲) 医療用廃棄物委託費	—	136,500	103,950	195,472	282,742	249,470	199,779	43,204	179,852	180,654
(再掲) 歯科技工委託費	—	—	—	5,775	—	91,558	14,350	—	12,523	12,755
(再掲) 医療事務委託費	—	575,400	262,500	683,774	—	291,051	617,585	—	538,984	538,309
(再掲) その他の委託費	—	1,733,360	2,189,454	816,011	7,322,511	926,009	1,010,746	—	882,105	866,341
8 減価償却費	—	1,609,333	7,441,024	2,838,688	3,809,139	4,522,025	3,104,524	6,846,869	3,580,822	3,617,331
(再掲) 建物減価償却費	—	955,131	5,396,497	1,402,408	161,082	2,961,847	1,612,881	3,354,762	1,834,575	1,850,861
(再掲) 医療機器減価償却費	—	654,202	2,044,527	364,465	2,057,625	1,121,450	519,629	3,367,597	882,098	886,318
(再掲) その他の減価償却費	—	—	—	1,071,815	1,590,432	438,728	972,014	124,510	864,150	880,153
9 その他の医療費用	—	327,046	502,247	533,497	8,224,794	704,729	706,617	88,168	627,906	633,477
III 医療収支差額(Ⅰ－Ⅱ)	—	-10,401,987	5,053,382	6,550,562	31,840,918	2,883,601	6,311,100	5,769,821	6,242,210	6,550,436
IV 医療外収入	—	411,483	753,094	962,457	6,667,018	2,240,528	1,198,594	931,331	1,164,579	1,178,525
1 受取利息・配当金	—	562	116,266	164,711	3,315,829	10,021	209,816	1,102	183,253	186,636
2 その他の医療外収入	—	410,921	636,828	797,746	3,351,189	2,230,507	988,778	930,230	981,326	991,889
V 医療外費用	—	1,298,572	4,532,293	1,067,303	11,913	1,186,186	1,134,705	695,818	1,078,846	1,074,777
1 支払利息	—	1,298,572	36,667	982,084	—	1,080,989	958,824	694,557	925,190	918,275
2 その他の医療外費用	—	—	4,495,626	85,219	11,913	105,197	175,881	1,261	153,657	156,502
VI 経常利益(Ⅲ＋Ⅳ－Ⅴ)	—	-11,289,076	1,274,183	6,445,716	38,496,023	3,937,943	6,374,989	6,005,334	6,327,942	6,654,183
VII 特別利益	—	1,605,371	305,492	306,426	—	15,000	296,727	25,000	262,144	237,269
VIII 特別損失	—	74,278	717,221	638,875	—	10,804	550,011	11,689	481,497	489,038
IX 補助金・負担金	—	12,797,416	833,333	29,219	690,833	220,408	345,675	20,234	304,255	72,900
X 総収支差額(Ⅵ＋Ⅶ－Ⅷ＋Ⅸ)	—	3,039,433	1,695,787	6,142,486	39,186,856	4,162,546	6,467,380	6,038,879	6,412,844	6,475,314

(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。(以下同様)

(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	全体			
I 医業収入	506,246,209	460,981,123	636,052,313	144,981,804	530,789,464	334,017,113	299,816,802	60,009,604	284,444,546	219,407,163
1 入院収入	389,347,038	310,319,594	399,306,371	97,631,168	325,191,441	210,987,421	200,447,077	36,640,688	189,946,668	141,794,912
(1) 保険診療収入	374,774,707	302,222,767	380,291,697	92,931,337	315,282,744	204,053,234	193,101,797	34,598,250	182,941,313	135,681,197
(2) 公害等診療収入	4,780,129	2,706,734	5,328,946	1,840,836	2,471,766	2,951,272	2,575,697	1,067,049	2,478,988	2,235,875
(3) その他の診療収入	9,792,203	5,390,093	13,685,727	2,858,995	7,436,931	3,982,915	4,769,584	975,389	4,526,366	3,877,840
2 特別の療養環境収入	5,022,435	4,381,158	10,882,969	2,000,812	5,418,986	9,553,104	4,259,969	925,397	4,046,215	3,878,936
3 外来収入	108,122,916	135,415,727	207,960,100	42,043,870	163,080,061	102,220,452	87,255,205	21,349,064	83,030,452	66,949,085
(1) 保険診療収入	103,539,906	132,383,912	200,101,563	39,501,493	159,582,056	99,565,143	84,114,507	19,908,558	79,998,742	64,039,974
(2) 公害等診療収入	1,123,249	1,102,903	1,775,875	1,120,301	927,695	1,134,993	1,152,297	795,596	1,129,432	1,137,060
(3) その他の診療収入	3,459,761	1,928,912	6,082,662	1,422,075	2,570,310	1,520,317	1,988,400	644,910	1,902,279	1,772,051
4 その他の医業収入	3,753,820	10,864,644	17,902,873	3,305,954	37,098,977	11,256,136	7,854,551	1,094,455	7,421,211	6,784,230
II 医業費用	503,698,950	502,933,076	630,288,425	143,908,219	509,763,626	342,692,067	308,102,121	54,810,353	291,865,470	218,322,160
1 給与費	256,161,411	251,199,543	313,203,768	75,277,627	259,332,147	166,466,869	155,391,298	147,286,338	147,286,338	110,717,099
2 医薬品費	73,737,483	78,938,541	120,698,962	17,853,704	91,614,136	55,664,986	47,519,453	7,920,920	44,981,085	33,569,808
3 給食用材料費	5,352,967	3,314,897	4,434,258	1,555,653	4,752,128	2,996,200	2,618,209	673,509	2,493,548	2,046,565
4 診療材料費・医療消耗器具備品費	50,416,748	51,020,055	58,714,447	13,470,618	59,166,712	30,348,349	30,017,155	3,961,739	28,346,936	20,501,000
5 歯科材料費	92,538	1,660,190	114,823	19,886	95,694	75,732	389,233	-	364,283	36,979
6 経費	46,462,223	43,242,068	49,170,406	20,038,280	36,781,637	34,061,570	30,635,565	7,520,670	29,153,841	23,994,619
(再掲) 光熱水費	9,677,938	9,546,698	10,830,516	2,313,437	8,164,947	6,876,130	5,571,030	1,028,684	5,279,854	3,783,991
(再掲) 土地賃借料	101,154	353,951	590,520	1,171,976	66,638	829,077	818,940	380,483	790,834	962,908
(再掲) 建物賃借料	99,527	425,934	535,084	2,337,180	85,827	1,807,353	1,545,269	756,479	1,494,705	1,892,587
(再掲) 設備器械賃借料	4,535,161	5,123,491	7,332,505	2,847,263	5,326,699	4,959,332	4,044,369	1,164,276	3,859,748	3,466,263
(再掲) 医療機器賃借料	2,455,653	2,382,157	4,406,858	2,265,294	2,764,552	2,953,845	2,531,236	984,829	2,432,107	2,443,690
(再掲) その他の経費	32,048,443	27,791,995	29,881,780	11,368,424	23,137,526	19,590,677	18,655,957	4,190,749	17,728,700	13,888,870
7 委託費	26,279,139	35,887,181	36,314,097	8,838,301	23,529,512	26,137,865	19,926,005	3,445,301	18,869,550	13,704,047
(再掲) 検査委託費	3,484,292	3,723,059	5,430,181	2,437,212	3,705,198	3,626,222	3,142,598	1,021,287	3,006,617	2,776,054
(再掲) 患者用給食委託費	4,100,576	4,548,327	3,907,333	2,170,598	1,440,985	2,622,971	2,936,046	1,323,996	2,832,709	2,270,798
(再掲) 寝具類洗濯・貸貸委託費	1,241,124	1,103,728	1,057,297	434,182	1,146,449	733,133	723,909	240,695	692,934	539,061
(再掲) 病衣洗濯・貸貸委託費	528,971	510,343	415,312	206,074	319,727	541,034	348,090	94,016	331,803	268,173
(再掲) 医療用廃棄物委託費	1,477,387	945,483	1,186,363	321,605	1,057,006	775,970	657,676	158,206	625,659	472,286
(再掲) 歯科技工委託費	94,879	64,629	131,476	33,419	112,863	53,056	54,744	-	51,234	44,181
(再掲) 医療事務委託費	5,237,733	8,369,183	6,664,256	846,749	4,144,215	5,328,947	3,726,309	278,214	3,505,277	2,059,341
(再掲) その他の委託費	10,114,178	16,622,429	17,521,877	2,388,463	11,603,070	12,456,532	8,336,633	7,823,316	5,274,154	5,274,154
8 減価償却費	37,394,942	34,742,124	39,446,622	5,551,359	31,491,954	23,999,577	18,878,913	2,012,591	17,797,739	11,688,977
(再掲) 建物減価償却費	9,711,702	17,370,459	18,300,850	2,672,945	9,301,682	11,364,486	8,458,991	918,998	7,975,658	5,310,012
(再掲) 医療機器減価償却費	15,571,141	14,710,179	12,788,026	1,442,779	12,363,691	6,866,469	6,845,832	675,555	6,450,302	3,506,614
(再掲) その他の減価償却費	12,112,099	2,661,486	8,357,745	1,435,635	9,826,581	5,768,623	3,574,090	418,038	3,371,779	2,872,351
9 その他の医業費用	7,801,498	2,928,477	8,191,042	1,302,789	2,999,706	2,940,919	2,726,290	321,695	2,572,150	2,063,066
III 医業収支差額 (I - II)	2,547,258	-41,951,952	5,763,889	1,073,585	21,025,838	-8,674,955	-8,285,319	5,199,251	-7,420,924	1,085,003
IV 医業外収入	3,393,942	10,623,889	11,059,061	2,185,688	5,154,697	4,266,687	4,945,029	566,066	4,664,327	3,160,771
1 受取利息・配当金	3,214	32,432	157,503	85,716	662,469	100,349	93,373	1,108	87,459	108,924
2 その他の医業外収入	3,390,728	10,591,456	10,901,559	2,099,952	4,492,228	4,166,338	4,851,656	564,957	4,576,868	3,051,847
V 医業外費用	17,916,388	17,710,698	13,474,908	2,397,253	6,617,008	4,407,865	7,683,670	1,175,989	7,266,511	3,614,135
1 支払利息	9,219,303	15,185,589	6,747,792	1,790,481	1,921,780	3,394,571	5,612,438	1,026,275	5,318,453	2,354,638
2 その他の医業外費用	8,697,084	2,525,109	6,727,116	606,773	4,695,228	1,013,294	2,071,232	149,714	1,948,058	1,259,497
VI 経常利益 (III + IV - V)	-11,975,188	-49,038,761	3,348,042	862,000	19,563,526	-8,816,133	-11,023,960	4,589,327	-10,023,108	631,639
VII 特別利益	4,148,175	1,182,978	4,000,256	448,988	1,073,878	1,187,519	1,161,816	185,940	1,099,260	835,827
VIII 特別損失	3,991,178	2,082,097	7,704,944	870,139	1,554,324	1,812,932	1,874,553	89,118	1,760,102	1,497,160
IX 補助金・負担金	7,662,854	48,085,594	13,918,175	372,321	1,868,661	5,149,667	12,454,713	16,763	11,657,408	2,168,899
X 総収支差額 (VI + VII - VIII + IX)	-4,155,337	-1,852,287	13,561,529	813,169	20,951,740	-4,291,878	718,016	4,702,913	973,458	2,139,205

(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	全体			
I 医業収入	506,246,209	457,117,087	618,741,724	136,175,538	519,212,523	315,090,011	281,232,512	60,739,222	265,823,663	203,218,438
1 入院収入	389,347,038	307,674,608	388,592,032	92,977,583	322,848,463	200,194,708	188,955,240	39,799,863	178,531,736	132,885,101
(1) 保険診療収入	374,774,707	299,651,388	370,168,003	88,611,783	313,094,389	193,736,799	182,066,076	37,400,878	171,956,361	127,214,226
(2) 公害等診療収入	4,780,129	2,682,128	5,162,417	1,761,626	2,754,609	2,760,432	2,460,147	903,579	2,351,368	2,102,776
(3) その他の診療収入	9,792,203	5,341,092	13,261,612	2,604,174	6,999,465	3,697,478	4,429,017	1,495,406	4,224,006	3,568,098
2 特別の療養環境収入	5,022,435	4,341,330	10,542,876	1,820,161	5,315,751	8,867,120	3,949,856	810,432	3,730,462	3,493,995
3 外来収入	108,122,916	134,328,142	202,216,978	38,264,882	155,544,252	95,350,200	80,961,391	19,039,703	76,634,085	60,612,322
(1) 保険診療収入	103,539,906	131,323,889	194,600,831	35,921,357	152,215,512	92,885,920	78,013,381	17,728,443	73,800,457	57,941,547
(2) 公害等診療収入	1,123,249	1,092,877	1,723,568	1,059,263	901,823	1,053,957	1,102,145	745,429	1,077,216	1,070,254
(3) その他の診療収入	3,459,761	1,911,377	5,892,579	1,284,262	2,426,918	1,410,323	1,845,865	565,832	1,756,411	1,600,522
4 その他の医業収入	3,753,820	10,773,008	17,389,837	3,112,911	35,504,058	10,677,983	7,366,025	1,089,224	6,927,380	6,227,020
II 医業費用	503,698,950	498,782,222	613,000,038	134,374,116	497,550,505	322,902,387	288,264,471	55,444,876	271,994,217	201,490,443
1 給与費	256,161,411	249,172,602	304,908,621	70,969,290	255,298,406	157,753,281	146,036,720	29,114,212	137,865,763	102,943,730
2 医薬品費	73,737,483	78,290,090	117,175,824	16,129,020	87,879,464	51,845,166	43,906,167	7,332,227	41,350,251	30,239,633
3 給食用材料費	5,352,967	3,284,761	4,353,501	1,503,514	4,815,894	2,937,904	2,510,194	795,442	2,390,361	1,969,473
4 診療材料費・医療消耗器具備品費	50,416,748	50,567,732	56,939,807	12,039,967	57,248,843	28,272,060	27,709,031	3,623,090	26,025,821	18,443,860
5 歯科材料費	92,538	1,645,098	111,235	23,130	90,065	72,470	359,267	—	334,160	36,837
6 経費	46,462,223	42,870,114	47,826,677	18,934,757	36,362,044	32,115,282	28,984,254	8,147,910	27,528,137	22,531,386
(再掲) 光熱水費	9,677,938	9,466,981	10,538,120	2,227,047	8,069,612	6,505,566	5,244,507	1,021,160	4,949,364	3,537,050
(再掲) 土地賃借料	101,154	350,733	574,021	1,111,008	74,224	773,720	800,896	369,462	770,746	918,084
(再掲) 建物賃借料	99,527	422,062	522,018	2,257,790	153,512	1,682,653	1,540,713	1,286,530	1,522,950	1,886,015
(再掲) 設備器械賃借料	4,535,161	5,081,291	7,103,364	2,658,683	5,096,109	4,683,601	3,814,085	995,581	3,617,118	3,202,224
(再掲) 医療機器賃借料	2,455,653	2,360,790	4,269,143	2,093,785	2,616,729	2,787,858	2,390,663	837,202	2,282,102	2,251,145
(再掲) その他の経費	32,048,443	27,549,048	29,089,154	10,680,229	22,968,588	18,469,742	17,584,054	4,475,176	16,667,959	12,988,013
7 委託費	26,279,139	35,606,080	35,287,159	8,383,010	22,685,171	24,586,156	18,681,568	3,330,918	17,608,811	12,691,272
(再掲) 検査委託費	3,484,292	3,691,474	5,267,990	2,207,478	3,520,446	3,587,055	2,953,070	896,112	2,809,323	2,550,857
(再掲) 患者用給食委託費	4,100,576	4,527,635	3,785,229	2,207,793	1,356,222	2,447,600	2,865,789	1,451,613	2,766,962	2,252,039
(再掲) 寝具類洗濯・賃貸委託費	1,241,124	1,093,694	1,044,760	431,187	1,136,955	703,883	697,192	257,304	666,451	523,997
(再掲) 病衣洗濯・賃貸委託費	528,971	505,703	402,334	197,373	302,154	505,980	328,937	80,934	311,605	249,936
(再掲) 医療用廃棄物委託費	1,477,387	938,129	1,152,538	304,843	1,011,461	736,679	618,358	139,039	584,861	437,976
(再掲) 歯科技工委託費	94,879	64,042	127,368	29,745	106,224	55,930	51,275	—	47,692	40,484
(再掲) 医療事務委託費	5,237,733	8,298,330	6,464,201	825,091	3,900,437	4,952,984	3,459,370	231,845	3,233,819	1,880,396
(再掲) その他の委託費	10,114,178	16,487,074	17,042,738	2,179,499	11,351,272	11,596,045	7,707,577	274,073	7,188,997	4,755,587
8 減価償却費	37,394,942	34,440,917	38,446,447	5,190,871	29,863,553	22,546,029	17,524,404	2,818,304	16,496,690	10,739,371
(再掲) 建物減価償却費	9,711,702	17,221,229	17,897,589	2,504,103	8,764,000	10,737,423	7,871,132	1,324,958	7,413,662	4,903,053
(再掲) 医療機器減価償却費	15,571,141	14,582,397	12,452,292	1,299,481	11,757,452	6,437,736	6,302,616	1,124,229	5,940,732	3,198,344
(再掲) その他の減価償却費	12,112,099	2,637,291	8,096,566	1,387,287	9,342,101	5,370,869	3,350,656	369,117	3,142,295	2,637,975
9 その他の医業費用	7,801,498	2,904,828	7,950,767	1,200,557	3,307,064	2,774,039	2,552,866	282,774	2,394,224	1,894,879
III 医業収支差額(I-Ⅱ)	2,547,258	-41,665,134	5,741,685	1,801,422	21,662,019	-7,812,376	-7,031,959	5,294,346	-6,170,554	1,727,995
IV 医業外収入	3,393,942	10,531,049	10,737,000	2,023,115	5,243,657	4,115,481	4,623,332	626,943	4,344,050	2,927,566
1 受取利息・配当金	3,214	32,143	156,214	96,214	818,549	93,608	103,372	1,107	96,225	118,067
2 その他の医業外収入	3,390,728	10,498,906	10,580,786	1,926,902	4,425,108	4,021,873	4,519,960	625,836	4,247,825	2,809,499
V 医業外費用	17,916,388	17,561,497	13,195,451	2,220,516	6,228,473	4,167,441	7,121,326	1,095,960	6,700,252	3,315,387
1 支払利息	9,219,303	15,059,344	6,538,070	1,683,052	1,808,734	3,221,915	5,212,843	970,989	4,916,407	2,185,654
2 その他の医業外費用	8,697,084	2,502,153	6,657,382	537,463	4,419,739	945,526	1,908,483	124,972	1,783,845	1,129,733
VI 経常利益(Ⅲ+Ⅳ-V)	-11,975,188	-48,695,582	3,283,234	1,604,022	20,677,202	-7,864,336	-9,529,954	4,825,329	-8,526,756	1,340,174
VII 特別利益	4,148,175	1,186,817	3,884,795	430,043	1,010,708	1,100,017	1,087,533	159,117	1,022,652	765,408
VIII 特別損失	3,991,178	2,063,844	7,486,577	839,406	1,462,893	1,678,445	1,760,818	76,213	1,643,092	1,378,557
IX 補助金・負担金	7,662,854	47,764,792	13,509,274	326,726	1,799,377	4,781,812	11,414,939	17,341	10,618,434	1,922,310
X 総収支差額(VI+VII-VIII+IX)	-4,155,337	-1,807,816	13,190,725	1,521,384	22,024,394	-3,660,951	1,211,700	4,925,574	1,471,239	2,649,335

(地域医療支援病院:再掲)

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	全体			
I 医業収入	727,957,415	611,037,319	976,421,641	472,128,330	475,643,889	364,614,580	594,388,137	—	594,388,137	565,411,797
1 入院収入	519,524,022	432,973,081	677,528,430	327,405,781	200,764,164	252,160,651	412,041,785	—	412,041,785	385,156,082
(1) 保険診療収入	462,510,072	430,939,557	666,857,425	312,547,041	197,922,707	250,211,913	400,805,216	—	400,805,216	376,788,182
(2) 公費等診療収入	5,963,860	902,696	7,861,805	7,361,538	2,094,453	1,694,650	3,982,294	—	3,982,294	5,128,171
(3) その他の診療収入	51,050,090	1,130,828	2,809,200	7,497,202	747,004	254,088	7,254,276	—	7,254,276	3,239,728
2 特別の療養環境収入	8,111,250	4,285,721	11,043,262	6,930,582	3,409,840	9,551,031	7,418,455	—	7,418,455	8,792,993
3 外来収入	189,351,784	162,298,389	258,869,320	132,104,096	163,136,397	90,963,264	158,567,460	—	158,567,460	151,939,496
(1) 保険診療収入	165,573,335	161,609,258	254,892,265	126,007,669	163,136,397	90,200,833	154,072,674	—	154,072,674	148,686,819
(2) 公費等診療収入	2,658,128	497,770	1,377,697	3,713,252	—	538,807	1,464,321	—	1,464,321	1,733,666
(3) その他の診療収入	21,120,321	191,360	2,599,357	2,383,175	—	223,624	3,030,465	—	3,030,465	1,519,011
4 その他の医業収入	10,970,358	11,480,129	28,980,630	5,687,872	108,333,488	11,939,634	16,360,437	—	16,360,437	19,523,227
II 医業費用	712,310,403	726,602,677	973,610,772	456,667,050	453,865,489	364,852,378	622,330,439	—	622,330,439	558,730,963
1 給与費	356,311,496	338,790,735	499,158,699	225,223,389	210,018,160	180,768,199	304,534,854	—	304,534,854	280,133,125
2 医薬品費	113,675,156	126,236,915	177,088,094	66,623,661	118,758,927	62,536,512	107,059,827	—	107,059,827	96,931,418
3 給食用材料費	5,845,477	4,167,837	8,541,552	2,057,732	3,415,941	2,654,200	4,261,176	—	4,261,176	4,055,236
4 診療材料費・医療消耗器具備品費	86,463,627	65,101,710	101,082,779	57,160,857	35,116,465	36,338,420	63,973,249	—	63,973,249	59,887,602
5 歯科材料費	158,969	124,652	46,537	—	—	72,120	75,365	—	75,365	38,817
6 経費	71,368,440	82,425,839	67,791,307	50,719,234	33,785,788	28,513,230	59,115,749	—	59,115,749	46,139,491
(再掲) 光熱水費	16,924,556	12,559,771	16,947,217	6,291,498	3,024,134	9,081,184	11,383,519	—	11,383,519	9,951,447
(再掲) 土地賃借料	38,333	97,650	1,218,050	1,859,207	—	217,897	637,568	—	637,568	987,935
(再掲) 建物賃借料	—	740,691	1,117,998	2,823,882	—	644,429	1,087,436	—	1,087,436	1,423,383
(再掲) 設備器械賃借料	8,443,050	5,649,917	12,688,695	15,462,674	—	2,900,360	8,151,627	—	8,151,627	9,290,634
(再掲) 医療機器賃借料	7,429,772	2,122,892	7,001,645	13,513,678	—	2,045,181	5,541,997	—	5,541,997	6,863,503
(再掲) その他の経費	45,962,500	63,377,811	35,819,346	24,281,972	30,761,654	15,669,360	37,855,598	—	37,855,598	24,486,092
7 委託費	30,561,609	54,268,192	63,262,196	28,725,280	20,315,744	20,868,561	39,843,770	—	39,843,770	34,476,754
(再掲) 検査委託費	3,749,222	3,068,789	8,144,438	4,212,650	3,339,599	3,846,874	4,359,115	—	4,359,115	5,066,621
(再掲) 患者用給食委託費	6,039,722	6,298,506	4,900,916	6,610,360	350,000	3,794,431	5,351,080	—	5,351,080	4,793,566
(再掲) 寝具類洗濯・貸貸委託費	1,013,538	2,502,284	1,398,627	809,779	1,747,872	1,186,629	1,531,202	—	1,531,202	1,152,952
(再掲) 病衣洗濯・貸貸委託費	424,259	1,026,761	467,474	554,327	371,233	547,381	657,415	—	657,415	519,275
(再掲) 医療用廃棄物委託費	1,322,062	1,313,562	1,626,765	835,863	1,657,616	827,836	1,173,862	—	1,173,862	1,084,288
(再掲) 歯科技工委託費	322,078	114,903	104,551	—	—	—	81,391	—	81,391	27,513
(再掲) 医療事務委託費	8,604,751	10,520,159	14,435,216	3,501,948	—	2,798,889	7,525,022	—	7,525,022	5,935,789
(再掲) その他の委託費	9,085,976	29,423,228	32,184,208	12,200,352	12,849,423	7,866,522	19,164,684	—	19,164,684	15,896,749
8 減価償却費	46,229,979	51,728,194	46,041,952	21,911,546	30,262,293	31,809,441	39,317,778	—	39,317,778	32,347,759
(再掲) 建物減価償却費	14,545,597	24,749,590	12,411,633	14,506,812	—	18,661,081	17,616,442	—	17,616,442	14,722,453
(再掲) 医療機器減価償却費	21,274,115	22,194,779	15,703,558	6,195,239	13,950,245	8,325,905	14,564,392	—	14,564,392	9,890,569
(再掲) その他の減価償却費	10,410,267	4,783,826	17,926,762	1,209,495	16,312,048	4,822,456	7,136,944	—	7,136,944	7,734,738
9 その他の医業費用	1,695,649	3,758,602	10,597,657	4,245,351	2,192,172	1,291,696	4,148,671	—	4,148,671	4,720,760
III 医業収支差額(I-II)	15,647,012	-115,565,357	2,810,869	15,461,280	21,778,400	-237,797	-27,942,301	—	-27,942,301	6,680,834
IV 医業外収入	3,595,543	29,666,880	8,607,364	9,179,320	415,891	4,846,974	13,233,742	—	13,233,742	6,971,444
1 受取利息・配当金	3,142	57,231	143,918	47,905	65,826	47,826	62,327	—	62,327	74,086
2 その他の医業外収入	3,592,402	29,609,650	8,463,446	9,131,415	350,065	4,799,148	13,171,415	—	13,171,415	6,897,359
V 医業外費用	13,745,464	25,468,574	7,231,749	7,487,326	2,661,395	6,887,320	12,980,932	—	12,980,932	6,945,018
1 支払利息	13,406,661	21,430,013	5,777,343	7,098,159	531,175	5,105,552	10,994,703	—	10,994,703	5,670,827
2 その他の医業外費用	338,803	4,038,561	1,454,407	389,167	2,130,220	1,781,768	1,986,229	—	1,986,229	1,274,191
VI 経常利益(III+IV-V)	5,497,092	-111,367,051	4,186,484	17,153,274	19,532,896	-2,278,143	-27,689,491	—	-27,689,491	6,707,261
VII 特別利益	—	219,231	8,934,740	331,599	415,270	732,431	1,747,699	—	1,747,699	2,747,662
VIII 特別損失	413,706	4,264,418	5,414,424	72,410	1,035,416	1,464,391	2,529,472	—	2,529,472	2,041,723
IX 補助金・負担金	1,259,254	98,606,331	7,460,348	4,904,125	357,384	9,118,873	32,972,604	—	32,972,604	6,890,315
X 総収支差額(VI+VII-VIII+IX)	6,342,639	-16,805,907	15,167,147	22,316,588	19,270,134	6,108,770	4,501,340	—	4,501,340	14,303,515

(回復期リハビリテーション病棟入院料算定病院:再掲)

単位:円

	法人・その他						全体	個人	全体	(再掲) 国立以外
	国立	公立	公的	医療法人	社会保険関係法人	その他				
I 医療収入	-	524,409,439	672,023,481	188,610,149	633,913,323	285,253,982	302,982,738	-	302,982,738	257,561,876
1 入院収入	-	371,294,008	459,645,942	132,959,802	436,280,366	208,829,311	214,367,187	-	214,367,187	182,177,069
(1) 保険診療収入	-	341,297,483	452,423,387	125,812,105	416,404,935	206,639,951	203,465,794	-	203,465,794	175,192,627
(2) 公害等診療収入	-	2,704,041	5,739,595	4,105,213	6,100,542	1,249,076	3,481,931	-	3,481,931	3,641,499
(3) その他の診療収入	-	27,292,484	1,482,960	1,482,960	3,042,485	13,774,890	940,285	-	7,419,461	3,342,943
2 特別の療養環境収入	-	10,126,369	7,144,360	1,940,899	4,480,708	5,191,535	4,229,460	-	4,229,460	3,019,838
3 外来収入	-	132,967,663	185,380,438	46,824,737	153,038,888	65,177,361	74,729,315	-	74,729,315	62,782,987
(1) 保険診療収入	-	122,165,881	178,547,515	43,595,372	151,635,727	63,884,250	70,621,695	-	70,621,695	60,048,529
(2) 公害等診療収入	-	1,058,162	2,165,593	1,698,943	984,489	771,685	1,376,639	-	1,376,639	1,441,968
(3) その他の診療収入	-	9,743,620	4,667,330	1,530,422	418,672	521,426	2,730,981	-	2,730,981	1,292,491
4 その他の医療収入	-	10,021,399	19,852,741	6,884,711	40,113,360	6,055,775	9,656,776	-	9,656,776	9,581,982
II 医療費用	-	581,846,662	823,773,404	185,842,633	607,587,018	273,837,064	310,590,421	-	310,590,421	254,948,115
1 給与費	-	297,122,386	504,520,501	99,259,405	356,522,280	142,933,391	166,344,925	-	166,344,925	139,518,779
2 医薬品費	-	82,815,101	104,146,820	18,462,896	86,793,299	38,419,350	39,422,489	-	39,422,489	30,521,440
3 給食用材料費	-	6,721,581	8,137,412	1,703,896	7,410,856	4,322,999	3,560,658	-	3,560,658	2,912,263
4 診療材料費・医療消耗器具備品費	-	53,458,510	55,440,193	12,772,209	55,912,408	22,810,808	25,281,281	-	25,281,281	19,501,337
5 歯科材料費	-	160,853	178,846	88,164	73,612	42,649	92,821	-	92,821	78,866
6 経費	-	38,625,333	56,851,627	29,042,884	48,112,564	32,419,460	33,129,406	-	33,129,406	32,002,037
(再掲) 光熱水費	-	12,768,705	15,314,322	3,282,636	14,812,586	4,209,922	6,066,799	-	6,066,799	4,692,049
(再掲) 土地賃借料	-	224,932	140,000	1,545,385	65,200	559,562	1,007,471	-	1,007,471	1,167,991
(再掲) 建物賃借料	-	460,909	1,437,350	3,644,366	412,156	563,481	2,259,275	-	2,259,275	2,628,171
(再掲) 設備器械賃借料	-	4,972,539	16,834,720	4,462,043	7,616,371	5,818,147	5,273,204	-	5,273,204	5,334,879
(再掲) 医療機器賃借料	-	948,052	13,380,828	3,128,190	5,275,389	2,963,929	3,080,845	-	3,080,845	3,518,341
(再掲) その他の経費	-	20,198,248	23,125,235	16,108,454	25,206,251	21,268,347	18,522,657	-	18,522,657	18,178,947
7 委託費	-	37,347,913	27,500,444	14,365,849	34,084,163	14,351,674	19,813,051	-	19,813,051	16,216,156
(再掲) 検査委託費	-	7,511,406	3,457,456	3,088,690	5,757,909	3,592,033	4,116,099	-	4,116,099	3,419,626
(再掲) 患者用給食委託費	-	2,802,257	210,900	4,439,755	1,246,633	1,653,227	3,333,650	-	3,333,650	3,442,653
(再掲) 寝具類洗濯・貸貸委託費	-	894,597	439,530	649,163	1,385,524	909,045	783,245	-	783,245	760,404
(再掲) 病衣洗濯・貸貸委託費	-	749,807	418,950	233,047	134,421	219,790	316,128	-	316,128	227,168
(再掲) 医療用廃棄物委託費	-	1,047,970	986,443	422,598	424,604	668,077	588,176	-	588,176	493,859
(再掲) 歯科技工委託費	-	2,300	231,855	37,881	330,647	166,117	79,195	-	79,195	94,968
(再掲) 医療事務委託費	-	7,200,985	5,785,983	2,017,658	8,488,741	1,247,343	3,245,644	-	3,245,644	2,434,292
(再掲) その他の委託費	-	17,138,592	15,969,327	3,477,058	16,315,685	5,896,042	7,350,915	-	7,350,915	5,343,186
8 減価償却費	-	63,877,175	31,093,559	8,386,557	13,395,514	15,031,745	19,907,100	-	19,907,100	10,887,597
(再掲) 建物減価償却費	-	33,262,347	9,431,937	4,798,599	4,926,372	7,938,835	10,351,552	-	10,351,552	5,651,901
(再掲) 医療機器減価償却費	-	29,728,219	6,615,803	1,182,378	6,867,259	4,667,029	7,186,988	-	7,186,988	2,563,145
(再掲) その他の減価償却費	-	886,608	15,045,819	2,405,580	1,601,883	2,425,881	2,368,560	-	2,368,560	2,672,551
9 その他の医療費用	-	1,717,810	35,904,002	1,760,773	5,282,323	3,504,990	3,038,691	-	3,038,691	3,309,641
III 医療収支差額(I-II)	-	-57,437,223	-151,749,923	-2,767,516	-26,326,306	-11,416,918	-7,607,683	-	-7,607,683	-2,613,761
IV 医療外収入	-	30,299,345	553,082	2,031,431	10,190,957	1,470,678	7,224,979	-	7,224,979	2,491,776
1 受取利息・配当金	-	45,759	182	77,490	1,226,234	51,192	138,732	-	138,732	157,804
2 その他の医療外収入	-	30,253,586	552,900	1,953,941	8,964,723	1,419,486	7,086,247	-	7,086,247	2,333,972
V 医療外費用	-	18,999,902	8,420,591	3,928,492	10,427,928	3,145,506	6,854,339	-	6,854,339	4,362,942
1 支払利息	-	18,750,840	7,641,984	3,340,703	15,058	2,941,826	5,766,566	-	5,766,566	3,103,125
2 その他の医療外費用	-	249,062	778,607	587,789	10,412,870	203,680	1,087,773	-	1,087,773	1,259,817
VI 経常利益(III+IV-V)	-	-46,137,780	-159,617,432	-870,454	-26,089,335	-9,742,090	-7,237,043	-	-7,237,043	-742,595
VII 特別利益	-	445,964	240,250	675,814	1,077,461	132,663	549,053	-	549,053	570,199
VIII 特別損失	-	618,250	316,390	2,581,405	2,273,390	1,442,055	1,961,236	-	1,961,236	2,236,721
IX 補助金・負担金	-	56,857,095	5,085,376	249,196	2,376,482	177,766	10,109,587	-	10,109,587	520,354
X 総収支差額(VI+VII-VIII+IX)	-	10,547,030	-154,608,714	-785,940	27,269,888	8,610,464	1,460,360	-	1,460,360	-403,572

(小児入院医療管理料1・2算定病院:再掲)

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	全体			
I 医療収入	475,085,411	774,097,688	1,037,013,501	321,325,956	672,330,691	696,742,679	677,842,436	-	677,842,436	649,767,151
1 入院収入	373,155,438	515,478,363	630,302,465	211,809,624	360,329,813	437,350,985	444,974,826	-	444,974,826	402,145,002
(1) 保険診療収入	362,640,772	505,504,691	590,608,547	193,326,994	349,876,065	425,039,092	429,698,627	-	429,698,627	380,697,044
(2) 公費等診療収入	4,732,038	4,471,281	8,954,092	3,621,335	1,441,520	5,143,222	4,905,396	-	4,905,396	5,347,828
(3) その他の診療収入	5,782,628	5,502,390	30,739,826	14,861,296	9,012,228	7,168,671	10,370,803	-	10,370,803	16,100,130
2 特別の療養環境収入	1,903,636	7,848,370	25,328,093	2,447,209	15,871,845	21,691,946	10,516,092	-	10,516,092	15,426,038
3 外来収入	94,777,525	231,791,660	356,480,690	102,545,175	263,603,069	226,159,685	207,526,612	-	207,526,612	218,343,401
(1) 保険診療収入	93,329,550	227,882,323	341,155,552	96,225,775	256,558,985	223,244,539	202,264,151	-	202,264,151	210,751,332
(2) 公費等診療収入	448,724	1,667,057	2,326,888	1,518,103	1,265,615	1,609,775	1,539,108	-	1,539,108	1,740,104
(3) その他の診療収入	999,251	2,242,281	12,998,249	4,801,297	5,778,469	1,305,371	3,723,353	-	3,723,353	5,851,965
4 その他の医療収入	5,248,812	18,979,295	24,902,255	4,523,948	32,525,966	11,540,062	14,824,906	-	14,824,906	13,852,710
II 医療費用	469,371,871	820,432,029	988,416,304	311,151,303	670,630,786	701,666,165	689,475,907	-	689,475,907	635,094,129
1 給与費	251,464,986	400,239,558	487,253,498	146,219,024	313,053,909	328,739,712	336,615,216	-	336,615,216	303,869,103
2 医薬品費	55,398,585	135,828,517	197,473,184	59,471,226	176,846,808	127,361,968	120,045,118	-	120,045,118	124,557,492
3 給食用材料費	5,694,766	5,260,833	5,936,370	2,495,542	5,603,162	5,172,689	4,947,520	-	4,947,520	4,447,585
4 診療材料費・医療消耗器具備品費	42,174,037	82,064,324	89,955,728	31,895,199	47,631,632	60,972,742	65,483,104	-	65,483,104	57,273,668
5 歯科材料費	22,524	6,212,500	63,917	72,141	511,631	145,243	2,616,666	-	2,616,666	121,954
6 経費	51,312,221	78,356,248	71,022,693	34,033,549	53,077,675	78,123,572	65,966,568	-	65,966,568	59,030,376
(再掲) 光熱水費	8,243,929	15,390,763	15,804,420	5,739,471	8,516,589	15,205,188	12,702,814	-	12,702,814	11,569,503
(再掲) 土地賃借料	12,778	498,827	915,854	1,536,218	366,350	3,192,207	1,043,561	-	1,043,561	1,834,839
(再掲) 建物賃借料	-	666,865	594,490	3,500,311	150,000	4,648,466	1,598,768	-	1,598,768	2,904,645
(再掲) 設備器械賃借料	6,144,785	9,025,389	8,242,238	4,356,886	10,310,571	10,964,325	8,119,735	-	8,119,735	7,875,098
(再掲) 医療機器賃借料	4,544,091	4,269,285	4,821,441	3,657,576	5,330,121	5,881,508	4,539,956	-	4,539,956	4,783,232
(再掲) その他の経費	36,910,730	52,774,404	45,465,692	18,900,663	33,734,165	44,113,385	42,501,690	-	42,501,690	34,846,291
7 委託費	27,422,064	57,812,478	59,952,999	20,512,304	31,129,613	51,562,284	46,304,255	-	46,304,255	41,391,658
(再掲) 検査委託費	3,893,824	4,873,396	4,874,420	5,039,598	4,323,179	9,969,441	5,811,047	-	5,811,047	7,214,571
(再掲) 患者用給食委託費	3,283,912	6,995,192	7,007,696	3,596,969	2,069,025	3,177,342	5,249,416	-	5,249,416	4,243,216
(再掲) 寝具類洗濯・貸貸委託費	1,316,447	1,980,802	1,561,077	712,838	1,771,319	1,672,307	1,586,853	-	1,586,853	1,309,534
(再掲) 病衣洗濯・貸貸委託費	664,827	974,482	419,962	401,500	760,050	1,571,077	857,000	-	857,000	806,680
(再掲) 医療用廃棄物委託費	1,317,674	1,429,887	1,355,969	670,934	1,563,332	1,400,458	1,283,164	-	1,283,164	1,140,621
(再掲) 歯科技工委託費	-	144,561	-	44,939	280,968	55,692	83,248	-	83,248	52,038
(再掲) 医療事務委託費	5,330,537	14,943,337	10,622,896	3,576,196	7,391,544	12,015,228	10,671,250	-	10,671,250	8,363,119
(再掲) その他の委託費	11,614,843	26,470,821	31,500,980	6,469,330	12,970,198	21,700,740	20,762,277	-	20,762,277	18,261,879
8 減価償却費	28,595,859	50,806,237	65,822,907	12,352,385	40,566,755	44,762,010	42,222,801	-	42,222,801	38,426,229
(再掲) 建物減価償却費	5,447,669	25,213,627	30,355,479	8,759,109	13,689,154	18,432,474	19,204,524	-	19,204,524	17,770,874
(再掲) 医療機器減価償却費	14,837,579	19,733,785	23,576,579	1,641,323	16,297,699	13,201,656	15,549,461	-	15,549,461	11,976,747
(再掲) その他の減価償却費	8,310,611	5,858,825	11,890,848	1,951,953	10,579,902	13,127,879	7,468,816	-	7,468,816	8,678,609
9 その他の医療費用	7,286,830	3,851,334	10,935,009	4,099,932	2,209,603	4,825,946	5,274,659	-	5,274,659	5,976,064
III 医療収支差額(I-II)	5,713,540	-46,334,341	48,597,197	10,174,653	1,699,905	-4,923,487	-11,633,470	-	-11,633,470	14,673,023
IV 医療外収入	4,146,392	7,921,236	13,134,996	2,305,705	4,480,496	10,479,331	7,401,605	-	7,401,605	7,877,323
1 受取利息・配当金	1,079	59,586	28,840	227,240	175	69,905	75,116	-	75,116	110,637
2 その他の医療外収入	4,145,312	7,861,651	13,106,156	2,078,465	4,480,321	10,409,427	7,326,490	-	7,326,490	7,766,686
V 医療外費用	15,612,773	24,322,814	29,389,918	4,809,602	8,826,783	13,236,684	18,523,517	-	18,523,517	14,130,496
1 支払利息	8,568,325	22,485,393	9,471,261	4,076,307	3,113,874	11,442,380	13,940,690	-	13,940,690	7,782,613
2 その他の医療外費用	7,044,448	1,837,421	19,918,658	733,295	5,712,910	1,794,304	4,582,826	-	4,582,826	6,347,883
VI 経常利益(III+IV-V)	-5,752,841	-62,735,919	32,342,275	7,670,756	-2,646,383	-7,680,839	-22,755,381	-	-22,755,381	8,419,850
VII 特別利益	7,353,946	3,615,391	4,287,356	48,070	944,262	764,633	3,114,396	-	3,114,396	1,431,048
VIII 特別損失	5,119,328	4,655,731	22,408,993	343,751	1,267,623	2,591,698	5,704,998	-	5,704,998	6,822,756
IX 補助金・負担金	4,206,983	82,658,761	28,008,461	3,372,868	2,531,399	19,572,094	41,386,193	-	41,386,193	14,901,708
X 総収支差額(VI+VII-VIII+IX)	688,760	18,882,502	42,229,099	10,747,943	-438,345	10,064,189	16,040,210	-	16,040,210	17,929,851

(急性期入院加算・急性期特定入院加算算定病院:再掲)

単位:円

	法人・その他						全体	個人	全体	(再掲)
	国立	公立	公的	医療法人	社会保険関係法人	その他				国立以外
I 医療収入	790,862,669	738,987,124	884,989,555	426,397,348	658,698,314	653,569,728	664,876,537	—	664,876,537	619,483,978
1 入院収入	598,783,220	497,589,140	581,962,468	300,338,936	433,411,351	407,783,947	445,803,439	—	445,803,439	407,996,188
(1) 保険診療収入	578,484,044	480,957,104	561,008,328	290,599,408	420,576,569	395,119,317	431,040,489	—	431,040,489	394,599,190
(2) 公害等診療収入	4,750,848	4,430,536	6,350,042	5,774,479	3,161,958	6,417,357	5,371,693	—	5,371,693	5,856,359
(3) その他の診療収入	15,548,327	12,201,499	14,604,097	3,965,049	9,672,825	6,247,273	9,391,256	—	9,391,256	7,540,640
2 特別の療養環境収入	9,523,270	6,148,955	16,795,494	5,132,790	5,176,888	23,901,310	11,140,108	—	11,140,108	13,553,303
3 外来収入	176,157,387	211,267,510	259,127,984	108,603,371	185,208,248	201,452,492	187,457,314	—	187,457,314	177,727,688
(1) 保険診療収入	170,848,706	204,935,358	252,931,190	104,879,391	182,427,627	196,757,221	182,384,544	—	182,384,544	173,247,691
(2) 公害等診療収入	1,196,399	1,628,550	1,759,740	2,067,065	895,676	2,262,973	1,810,967	—	1,810,967	1,951,241
(3) その他の診療収入	4,112,282	4,703,602	4,437,053	1,656,916	1,884,945	2,432,298	3,261,803	—	3,261,803	2,528,756
4 その他の医療収入	6,398,793	23,981,518	27,103,610	12,322,252	34,901,828	20,431,978	20,475,676	—	20,475,676	20,206,799
II 医療費用	759,876,032	784,671,144	860,800,948	427,109,068	636,808,824	676,482,738	676,434,929	—	676,434,929	619,567,791
1 給与費	344,307,097	388,037,456	445,726,260	204,126,998	327,017,953	318,031,791	331,120,080	—	331,120,080	304,093,111
2 医薬品費	117,024,206	122,758,504	149,774,448	56,371,158	102,456,326	112,223,618	106,778,810	—	106,778,810	98,577,506
3 給食用材料費	4,965,586	3,760,120	6,475,894	2,219,935	6,034,944	4,708,390	4,173,287	—	4,173,287	4,286,226
4 診療材料費・医療消耗器具備品費	112,495,191	87,466,414	84,302,642	61,195,644	78,967,204	58,470,007	75,794,272	—	75,794,272	67,064,622
5 歯科材料費	308,453	6,047,873	66,021	140,153	59,332	166,798	1,870,899	—	1,870,899	124,686
6 経費	60,852,500	64,257,979	59,685,368	55,682,641	46,502,574	67,179,551	60,840,216	—	60,840,216	59,290,391
(再掲) 光熱水費	14,521,316	13,323,901	14,581,762	6,224,162	12,608,618	14,833,069	12,114,734	—	12,114,734	11,341,213
(再掲) 土地賃借料	325,064	533,508	717,723	2,610,160	18,000	1,851,804	1,285,436	—	1,285,436	1,716,188
(再掲) 建物賃借料	476,143	857,108	791,385	7,163,506	163,333	3,910,887	2,928,427	—	2,928,427	4,096,895
(再掲) 設備器械賃借料	5,460,749	7,307,658	9,458,710	10,260,877	8,855,082	10,165,407	8,886,951	—	8,886,951	9,923,775
(再掲) 医療機器賃借料	1,969,525	3,205,995	5,848,293	8,373,293	4,385,924	5,542,927	5,301,012	—	5,301,012	6,562,644
(再掲) その他の経費	40,069,228	42,235,805	34,135,788	29,423,936	24,857,541	36,418,385	35,624,668	—	35,624,668	32,212,319
7 委託費	52,812,539	58,500,097	49,869,587	27,045,040	36,625,138	58,776,876	48,039,612	—	48,039,612	42,852,243
(再掲) 検査委託費	10,265,721	5,330,070	5,653,311	7,382,163	4,632,079	7,472,533	6,562,907	—	6,562,907	6,774,397
(再掲) 患者用給食委託費	9,322,600	7,410,323	5,019,273	4,847,015	2,418,691	4,918,291	5,760,718	—	5,760,718	4,679,315
(再掲) 寝具類洗濯・貸貸委託費	2,079,120	1,711,399	1,193,957	958,265	1,581,104	1,335,267	1,394,051	—	1,394,051	1,186,027
(再掲) 病衣洗濯・貸貸委託費	442,973	780,434	448,330	546,496	355,205	1,348,668	745,329	—	745,329	757,768
(再掲) 医療用廃棄物委託費	1,699,980	1,390,237	1,217,822	1,013,174	1,027,141	1,636,001	1,320,861	—	1,320,861	1,253,883
(再掲) 歯科技工委託費	102,276	85,270	128,909	20,597	258,979	105,989	91,507	—	91,507	93,324
(再掲) 医療事務委託費	8,568,424	13,831,518	10,358,271	2,542,446	7,234,045	13,984,776	9,915,746	—	9,915,746	8,267,723
(再掲) その他の委託費	20,331,446	27,960,844	25,849,715	9,734,885	19,117,894	27,975,351	22,248,493	—	22,248,493	19,839,807
8 減価償却費	56,767,897	50,616,404	51,372,193	17,855,051	34,772,812	52,762,837	42,627,360	—	42,627,360	37,681,649
(再掲) 建物減価償却費	6,924,977	23,296,744	19,734,667	8,405,303	9,646,496	24,901,102	17,687,566	—	17,687,566	16,154,901
(再掲) 医療機器減価償却費	21,692,186	21,100,777	17,968,672	6,105,442	12,906,088	13,588,321	15,044,148	—	15,044,148	11,676,484
(再掲) その他の減価償却費	28,150,734	6,218,884	13,668,854	3,344,306	12,220,229	14,273,413	9,895,646	—	9,895,646	9,850,264
9 その他の医療費用	10,342,564	3,226,295	13,528,535	2,472,447	4,372,542	4,162,869	5,190,392	—	5,190,392	5,597,357
III 医療収支差額(I-II)	30,986,637	-45,684,020	24,188,607	-711,720	21,889,490	-22,913,010	-11,558,392	—	-11,558,392	-83,813
IV 医療外収入	2,884,962	24,078,340	10,484,632	5,845,429	8,491,575	7,002,255	12,057,084	—	12,057,084	7,469,839
1 受取利息・配当金	1,405	54,640	143,509	46,425	1,075,883	234,354	160,189	—	160,189	222,901
2 その他の医療外収入	2,883,557	24,023,700	10,341,122	5,799,004	7,415,692	6,767,901	11,896,895	—	11,896,895	7,246,937
V 医療外費用	37,637,972	28,066,580	20,545,823	6,982,621	10,109,818	8,931,452	17,517,889	—	17,517,889	10,851,756
1 支払利息	14,843,913	24,503,974	8,967,986	5,925,768	1,893,415	7,451,585	12,402,436	—	12,402,436	6,690,038
2 その他の医療外費用	22,794,060	3,562,605	11,577,837	1,056,852	8,216,403	1,479,867	5,115,453	—	5,115,453	4,161,718
VI 経常利益(III+IV-V)	-3,766,374	-49,672,259	14,127,416	-1,848,911	20,271,247	-24,842,208	-17,019,197	—	-17,019,197	-3,465,730
VII 特別利益	8,277,714	84,544	4,585,218	1,105,152	1,201,167	3,138,098	2,149,532	—	2,149,532	2,510,713
VIII 特別損失	6,873,247	5,288,695	14,526,163	1,260,818	2,390,754	4,460,557	5,371,648	—	5,371,648	5,288,462
IX 補助金・負担金	23,853,802	69,217,921	17,328,123	1,871,565	2,334,921	10,813,344	26,951,820	—	26,951,820	8,090,432
X 総収支差額(VI+VII-VIII+IX)	21,491,895	14,341,511	21,514,595	-133,012	21,416,581	-15,351,323	6,710,508	—	6,710,508	1,866,954

(亜急性期入院医療管理料算定病院:再掲)

単位:円

	法人・その他						全体	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	608,727,006	489,111,173	635,255,250	247,654,287	346,590,469	296,823,008	390,803,709	127,603,777	378,656,020	302,671,736
1 入院収入	438,784,653	321,829,120	432,104,437	159,975,607	222,850,299	192,191,868	260,821,650	98,226,370	253,317,253	199,225,396
(1) 保険診療収入	427,303,246	316,585,866	421,275,900	154,343,201	213,183,764	188,524,672	254,454,210	95,517,402	247,118,665	193,553,547
(2) 公害等診療収入	5,970,258	2,463,206	6,193,557	4,507,713	3,315,920	1,607,755	3,714,428	2,656,415	3,665,597	3,709,858
(3) その他の診療収入	5,511,149	2,780,048	4,634,980	1,124,692	6,350,616	2,059,441	5,252,553	52,553	2,532,991	1,961,991
2 特別の療養環境収入	7,976,117	2,657,460	12,440,214	3,191,805	5,263,850	5,644,892	4,890,163	1,845,253	4,749,629	4,954,213
3 外来収入	156,433,591	135,580,837	168,473,875	75,314,959	90,835,413	89,508,328	109,814,548	25,048,675	105,902,277	87,323,262
(1) 保険診療収入	151,655,277	133,362,773	163,869,207	72,249,007	87,402,014	86,511,625	106,637,859	22,438,086	102,751,715	84,112,395
(2) 公害等診療収入	2,194,485	1,321,824	1,133,970	1,907,326	1,272,254	1,094,121	1,557,845	1,877,692	1,572,607	1,558,854
(3) その他の診療収入	2,583,830	896,240	3,470,698	1,158,626	2,161,145	1,902,582	1,618,844	732,897	1,577,954	1,652,014
4 その他の医業収入	5,532,645	29,043,756	22,236,724	9,171,917	27,640,908	9,477,920	15,277,348	2,483,478	14,686,862	11,168,864
II 医業費用	581,514,809	520,426,414	681,402,069	239,142,057	341,535,453	296,936,373	396,004,852	103,303,279	382,495,548	301,981,646
1 給与費	302,899,487	280,988,699	348,560,143	120,088,942	176,844,862	151,775,566	206,045,031	53,539,900	199,006,333	153,494,994
2 医薬品費	81,851,663	67,549,126	88,200,584	36,884,692	44,618,586	41,690,758	54,698,488	6,385,247	52,468,646	42,424,731
3 給食用材料費	3,413,671	3,754,406	6,150,166	2,444,175	3,910,493	2,748,490	3,275,696	393,185	3,142,657	2,885,138
4 診療材料費・医療消耗器具備品費	68,189,947	46,170,039	61,718,232	22,843,696	41,587,566	29,131,479	38,563,578	17,404,631	37,587,012	29,611,059
5 歯科材料費	137,146	123,779	30,055	38,114	—	58,105	72,010	—	68,687	38,324
6 経費	50,721,653	45,671,173	55,594,281	28,191,002	24,802,853	31,539,202	37,712,544	14,964,421	36,662,631	31,231,438
(再掲) 光熱水費	11,344,894	8,379,302	15,552,957	4,267,025	6,279,456	5,251,582	7,226,677	2,419,551	7,004,810	5,818,811
(再掲) 土地賃借料	22,429	211,529	972,016	1,958,183	54,000	1,322,213	1,053,007	1,210,556	1,060,278	1,525,306
(再掲) 建物賃借料	46,857	260,868	32,440	2,672,475	340,000	552,252	1,094,068	1,673,750	1,120,823	1,595,639
(再掲) 設備器械賃借料	5,235,969	3,198,815	8,493,582	5,167,830	826,662	4,700,022	4,736,773	462,154	4,539,483	4,893,776
(再掲) 医療機器賃借料	3,240,542	2,341,913	5,122,479	4,354,219	826,662	2,555,228	3,341,605	461,754	3,208,689	3,505,868
(再掲) その他の経費	34,071,504	33,620,660	30,543,286	14,125,489	17,302,736	19,713,133	23,602,019	9,198,410	22,937,237	17,397,907
7 委託費	37,323,711	36,764,237	46,823,612	15,211,158	14,035,634	21,713,464	26,692,173	4,378,820	25,662,326	19,891,202
(再掲) 検査委託費	6,400,801	3,696,913	4,600,264	5,170,772	2,867,164	2,719,084	4,358,228	582,925	4,183,984	3,993,015
(再掲) 患者用給食委託費	8,160,285	4,201,104	3,060,250	2,909,320	611,205	1,985,160	3,573,868	2,584,287	3,528,195	2,539,399
(再掲) 寝具類洗濯・貸貸委託費	1,857,581	1,096,750	1,090,125	583,290	1,079,499	950,688	979,376	227,999	944,697	743,046
(再掲) 病衣洗濯・貸貸委託費	324,913	462,000	341,231	225,755	152,354	255,843	306,874	3,535	292,874	228,661
(再掲) 医療用廃棄物委託費	1,505,379	1,005,322	661,639	500,353	623,628	580,312	768,453	41,333	734,894	515,130
(再掲) 歯科技工委託費	221,486	18,814	—	38,025	—	34,803	49,174	—	46,904	28,283
(再掲) 医療事務委託費	5,388,934	8,177,642	7,875,813	699,958	609,808	8,281,730	5,081,705	115,424	4,852,492	3,605,228
(再掲) その他の委託費	13,464,333	18,105,692	29,194,290	5,083,687	8,091,977	6,905,845	11,574,495	823,316	11,078,286	8,238,440
8 減価償却費	34,847,552	37,199,381	64,449,085	9,950,382	33,603,849	15,986,995	25,680,301	5,604,005	24,753,703	18,769,002
(再掲) 建物減価償却費	10,478,501	17,265,132	28,549,751	5,072,636	5,381,640	7,242,396	10,956,010	1,667,908	10,527,328	8,184,880
(再掲) 医療機器減価償却費	21,611,472	19,233,160	21,556,429	1,694,554	11,841,199	6,660,612	11,076,697	2,708,891	10,690,491	5,932,656
(再掲) その他の減価償却費	2,757,580	701,088	14,342,905	3,183,192	16,381,011	2,083,988	3,647,594	1,227,206	3,535,884	4,651,466
9 その他の医業費用	2,129,979	2,205,575	9,875,912	3,489,896	2,131,612	2,292,315	3,265,030	633,070	3,143,555	3,635,758
III 医業収支差額(I-II)	27,212,198	-31,315,241	-46,146,819	8,512,230	5,055,017	-113,365	-5,201,143	24,300,498	-3,839,528	690,090
IV 医業外収入	4,307,726	2,995,532	5,919,416	3,910,332	8,327,709	1,915,578	3,652,314	1,217,312	3,539,929	3,604,845
1 受取利息・配当金	4,938	50,862	56,145	58,259	2,106,200	59,849	116,649	1,784	111,348	149,770
2 その他の医業外収入	4,302,788	2,944,669	5,863,271	3,852,073	6,221,510	1,855,729	3,535,665	1,215,528	3,428,581	3,455,075
V 医業外費用	5,869,054	16,230,547	22,174,581	5,514,121	3,067,468	2,176,584	8,765,564	4,925,448	8,588,328	6,365,110
1 支払利息	2,425,825	14,114,550	16,550,404	4,287,338	146,425	1,868,354	6,841,907	4,468,789	6,732,379	4,858,270
2 その他の医業外費用	3,443,229	2,115,998	5,624,177	1,226,783	2,921,043	308,230	1,923,657	456,659	1,855,949	1,506,841
VI 経常利益(III+IV-V)	25,650,870	-44,550,257	-62,401,983	6,908,441	10,315,258	-374,371	-10,314,393	20,592,362	-8,887,927	-2,070,175
VII 特別利益	—	931,627	2,502,171	806,644	868,602	3,776,013	1,459,260	—	1,391,910	1,779,064
VIII 特別損失	1,046,189	2,165,026	15,154,914	1,162,819	969,345	4,842,409	3,226,453	362,803	3,094,285	3,751,855
IX 補助金・負担金	139,926	33,723,012	36,137,845	497,345	790,739	3,645,235	11,988,426	26,083	11,436,318	5,500,838
X 総収支差額(VI+VII-VIII+IX)	24,744,607	-12,060,645	-38,916,881	7,049,611	11,005,254	2,204,468	-93,159	20,255,642	846,016	1,457,872



(ハイケアユニット入院医療管理料算定病院:再掲)

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 医療収入	—	933,641,523	—	740,423,977	794,765,943	284,278,816	688,277,565	—	606,489,579
1 入院収入	—	717,365,313	—	603,746,550	634,827,718	254,061,490	552,500,268	—	497,545,253
(1) 保険診療収入	—	717,365,313	—	583,571,600	630,715,693	251,074,012	545,681,655	—	488,453,768
(2) 公害等診療収入	—	—	—	20,174,950	1,318,387	2,093,094	5,896,608	—	7,862,144
(3) その他の診療収入	—	—	—	—	2,793,638	894,384	922,006	—	1,229,341
2 特別の療養環境収入	—	10,337,575	—	12,573,300	9,539,760	590,100	8,260,184	—	7,567,720
3 外来収入	—	184,166,484	—	137,587,467	140,232,789	29,003,336	122,747,519	—	102,274,531
(1) 保険診療収入	—	184,166,484	—	127,701,627	139,628,610	27,675,382	119,793,026	—	98,335,206
(2) 公害等診療収入	—	—	—	9,885,840	363,945	441,564	2,672,837	—	3,563,783
(3) その他の診療収入	—	—	—	—	240,234	886,390	281,656	—	375,541
4 その他の医療収入	—	21,772,151	—	-13,483,340	10,165,676	623,890	4,769,594	—	-897,925
II 医療費用	—	1,070,371,746	—	726,094,719	702,988,239	309,649,232	702,275,984	—	579,577,397
1 給与費	—	508,605,140	—	323,017,466	285,389,745	153,484,646	317,624,249	—	253,963,952
2 医薬品費	—	125,697,631	—	81,091,998	90,940,589	45,912,991	85,910,802	—	72,648,526
3 給食用材料費	—	—	—	—	5,340,095	3,095,642	2,108,934	—	2,811,912
4 診療材料費・医療消耗器具備品費	—	120,858,417	—	136,933,558	163,364,280	66,044,977	121,800,308	—	122,114,272
5 歯科材料費	—	—	—	—	—	—	—	—	—
6 経費	—	94,097,182	—	98,832,247	48,050,186	15,194,519	64,043,534	—	54,025,651
(再掲) 光熱水費	—	11,175,972	—	11,890,576	13,921,833	3,290,534	10,069,729	—	9,700,981
(再掲) 土地賃借料	—	138,432	—	250,000	—	—	97,108	—	83,333
(再掲) 建物賃借料	—	4,318,040	—	5,338,914	—	—	2,414,239	—	1,779,638
(再掲) 設備器械賃借料	—	2,518,512	—	37,947,454	17,342,355	2,327,443	15,033,941	—	19,205,751
(再掲) 医療機器賃借料	—	2,491,527	—	34,152,708	2,620,789	1,215,795	10,120,205	—	12,663,097
(再掲) その他の経費	—	75,946,226	—	43,405,303	16,785,998	9,576,542	36,428,517	—	23,255,948
7 委託費	—	99,767,433	—	58,185,773	48,137,673	12,104,114	54,548,748	—	39,475,853
(再掲) 検査委託費	—	3,883,927	—	15,457,940	2,405,551	2,694,173	6,110,398	—	6,852,555
(再掲) 患者用給食委託費	—	17,079,794	—	14,192,606	5,468,400	2,625,750	9,841,638	—	7,428,919
(再掲) 寝具類洗濯・貸貸委託費	—	2,598,748	—	1,049,955	1,350,121	433,606	1,358,108	—	944,561
(再掲) 病衣洗濯・貸貸委託費	—	900,905	—	480,609	1,252,110	535,054	792,170	—	755,924
(再掲) 医療用廃棄物委託費	—	2,059,312	—	1,712,143	1,070,464	914,119	1,439,010	—	1,232,242
(再掲) 歯科技工委託費	—	95,707	—	—	—	—	23,927	—	—
(再掲) 医療事務委託費	—	17,083,000	—	2,429,726	7,140,238	2,037,000	7,172,491	—	3,868,988
(再掲) その他の委託費	—	56,066,040	—	22,862,794	29,450,789	2,864,412	27,811,009	—	18,392,665
8 減価償却費	—	117,678,697	—	23,469,819	50,634,751	10,694,153	50,619,355	—	28,266,241
(再掲) 建物減価償却費	—	74,215,704	—	14,843,626	39,352,812	1,901,202	32,578,336	—	18,699,213
(再掲) 医療機器減価償却費	—	38,498,009	—	4,315,059	10,434,262	7,623,947	15,217,819	—	7,457,756
(再掲) その他の減価償却費	—	4,964,984	—	4,311,134	847,677	1,169,004	2,823,200	—	2,109,272
9 その他の医療費用	—	3,667,245	—	4,563,858	11,130,920	3,118,190	5,620,054	—	6,270,989
III 医療収支差額(Ⅰ－Ⅱ)	—	-136,730,223	—	-14,329,258	91,777,704	-25,370,416	-13,998,419	—	26,912,182
IV 医療外収入	—	13,353,649	—	27,307,789	1,356,357	1,204,128	10,805,481	—	9,956,091
1 受取利息・配当金	—	6	—	126,208	112,045	7,913	61,543	—	82,055
2 その他の医療外収入	—	13,353,643	—	27,181,581	1,244,312	1,196,215	10,743,938	—	9,874,036
V 医療外費用	—	64,754,804	—	15,064,285	8,750,515	604,407	22,293,503	—	8,139,736
1 支払利息	—	64,754,804	—	13,059,619	8,750,515	604,407	21,792,336	—	7,471,514
2 その他の医療外費用	—	—	—	2,004,666	—	—	501,167	—	668,222
VI 経常利益(Ⅲ＋Ⅳ－Ⅴ)	—	-188,131,378	—	26,572,762	84,383,546	-24,770,695	-25,486,441	—	28,728,538
VII 特別利益	—	—	—	1,789,083	—	4,716,120	1,626,301	—	2,168,401
VIII 特別損失	—	637,773	—	27,083	5,053,433	147,858	1,466,537	—	1,742,791
IX 補助金・負担金	—	103,829,667	—	413,673	3,680,406	4,066,119	27,997,466	—	2,720,066
X 総収支差額(Ⅵ＋Ⅶ－Ⅷ＋Ⅸ)	—	-84,939,484	—	28,748,435	83,010,519	-16,136,314	2,670,789	—	31,874,213

(地域医療支援病院、回復期リハビリテーション病棟入院料算定病院、小児入院医療管理料1・2算定病院、急性期入院加算・急性期特定入院加算算定病院、  
 亜急性期入院医療管理料算定病院及びハイケアユニット入院医療管理料算定病院に該当しない病院(再掲))

単位:円

	法人・その他						全体	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	372,774,652	254,101,621	341,673,212	101,470,344	434,627,101	142,116,397	155,294,189	55,595,795	145,247,064	117,689,982
1 入院収入	296,547,177	163,218,274	200,878,957	68,364,417	261,667,574	86,311,792	102,587,408	35,305,516	95,807,062	76,131,845
(1) 保険診療収入	289,550,061	159,875,423	192,796,579	65,214,680	253,432,630	82,167,933	98,861,893	32,930,376	92,217,632	72,651,093
(2) 公営等診療収入	4,250,711	1,842,713	2,103,546	1,107,104	2,228,431	593,487	1,358,902	768,745	1,299,429	1,082,704
(3) その他の診療収入	2,746,404	1,500,138	5,978,833	2,042,634	6,006,513	3,550,372	2,366,612	1,606,395	2,290,001	2,398,049
2 特別の療養環境収入	3,938,530	2,168,593	4,869,681	1,410,531	2,551,927	2,071,141	1,848,372	730,830	1,735,752	1,569,563
3 外来収入	70,949,386	82,864,156	127,026,454	29,744,482	140,714,843	47,479,539	47,116,188	18,577,474	44,240,193	36,818,465
(1) 保険診療収入	68,559,751	81,405,579	122,371,643	27,797,314	136,766,396	45,864,371	45,105,572	17,366,162	42,310,128	34,832,065
(2) 公営等診療収入	1,033,291	792,772	1,167,564	895,004	991,119	372,819	850,173	658,331	830,840	828,177
(3) その他の診療収入	1,356,344	665,805	3,487,248	1,052,164	2,957,328	1,242,349	1,160,443	552,980	1,099,226	1,158,223
4 その他の医業収入	1,339,560	5,850,598	8,898,120	1,950,914	29,692,757	6,253,926	3,742,221	981,974	3,464,057	3,170,109
II 医業費用	385,982,412	287,400,733	349,356,061	99,551,604	413,295,812	143,659,895	159,560,579	51,763,461	148,697,303	115,879,328
1 給与費	202,111,871	140,586,776	162,707,641	54,403,006	162,707,641	73,385,899	82,531,593	27,235,313	76,959,100	61,193,437
2 医薬品費	58,676,192	45,887,930	73,795,608	11,621,633	70,489,542	23,841,831	23,443,957	7,405,071	21,827,635	16,322,915
3 給食用材料費	5,155,040	1,821,487	2,381,567	1,343,165	3,717,388	1,738,472	1,693,872	826,385	1,606,451	1,416,849
4 診療材料費・医療消耗器具備品費	25,732,834	29,700,487	30,551,694	7,169,466	52,640,275	11,087,600	13,498,568	2,562,971	12,396,531	9,011,752
5 歯科材料費	29,166	52,672	162,439	13,442	41,001	36,967	28,648	—	25,761	21,253
6 経費	36,648,007	25,996,601	34,606,021	14,479,564	28,506,620	13,408,570	18,085,691	7,623,563	17,031,368	14,723,502
(再掲) 光熱水費	7,376,175	5,556,542	6,299,435	1,698,524	5,399,316	2,779,120	2,862,321	913,592	2,665,938	1,992,247
(再掲) 土地賃借料	83,683	328,039	218,160	923,875	32,214	153,041	683,833	304,763	645,632	721,589
(再掲) 建物賃借料	—	230,428	251,268	1,695,823	56,177	873,281	1,241,902	1,256,744	1,243,397	1,461,721
(再掲) 設備器械賃借料	3,518,523	3,482,156	4,973,246	1,694,374	3,452,511	1,779,137	2,209,968	1,036,614	2,091,723	1,804,253
(再掲) 医療機器賃借料	1,226,869	1,615,211	2,880,050	1,307,892	1,960,552	1,429,691	1,438,130	866,083	1,380,482	1,349,157
(再掲) その他の経費	25,669,627	16,399,435	22,863,911	8,466,968	19,566,351	7,823,922	11,087,667	4,111,851	10,384,678	8,743,691
7 委託費	16,057,475	21,434,854	18,201,479	6,054,852	13,907,422	10,228,621	9,785,824	3,250,311	9,127,206	6,831,189
(再掲) 検査委託費	1,296,336	2,590,196	3,724,509	1,600,441	2,825,511	1,724,309	1,857,585	920,203	1,763,120	1,649,497
(再掲) 患者用給食委託費	2,412,688	3,151,072	2,548,138	1,839,480	995,887	1,653,784	2,052,990	1,364,484	1,983,606	1,775,770
(再掲) 寝具類洗濯・賃貸委託費	873,676	615,372	917,004	368,023	757,443	315,473	450,412	259,558	431,178	382,041
(再掲) 病衣洗濯・賃貸委託費	528,688	191,014	397,957	165,115	129,602	133,053	189,316	86,888	178,994	161,795
(再掲) 医療用廃棄物委託費	1,470,652	586,887	1,125,040	221,711	1,042,795	293,922	386,019	146,554	361,887	277,081
(再掲) 歯科技工委託費	6,190	39,805	162,218	32,638	35,990	15,243	36,326	—	32,665	32,663
(再掲) 医療事務委託費	3,292,485	4,674,492	2,367,639	506,176	2,440,424	1,110,235	1,410,460	240,800	1,292,588	657,517
(再掲) その他の委託費	6,176,762	9,586,015	6,958,974	1,321,268	5,679,770	4,982,601	3,402,716	231,823	3,083,169	1,894,825
8 減価償却費	31,971,883	19,084,963	24,153,046	3,642,460	27,978,192	8,428,279	8,844,375	2,604,019	8,215,502	5,418,614
(再掲) 建物減価償却費	11,036,004	10,057,432	14,244,753	1,673,652	8,097,387	3,969,418	4,149,099	1,298,577	3,861,837	2,545,297
(再掲) 医療機器減価償却費	11,400,717	7,954,747	6,794,990	898,689	10,935,398	3,084,026	3,015,584	1,002,332	2,812,698	1,605,163
(再掲) その他の減価償却費	9,535,162	1,072,783	3,113,303	1,070,119	8,945,406	1,374,834	1,679,693	303,110	1,540,967	1,268,154
9 その他の医業費用	9,599,946	2,834,965	2,796,566	824,015	2,247,974	1,503,656	1,648,051	255,828	1,507,749	939,818
III 医業収支差額(I-II)	-13,207,760	-33,299,112	-7,682,848	1,918,740	21,331,289	-1,543,498	-4,266,390	3,832,334	-3,450,239	1,810,654
IV 医業外収入	3,024,204	2,418,647	12,889,068	1,547,477	3,271,257	2,869,829	2,349,600	581,530	2,171,423	2,094,181
1 受取利息・配当金	4,111	8,832	188,158	102,734	582,491	30,073	91,141	1,055	82,062	97,325
2 その他の医業外収入	3,020,094	2,409,815	12,700,910	1,444,742	2,688,766	2,839,756	2,258,460	580,475	2,089,360	1,996,856
V 医業外費用	12,617,398	10,718,977	5,985,473	1,600,725	4,458,616	1,954,754	3,672,861	801,384	3,383,487	1,792,458
1 支払利息	7,079,944	8,443,616	4,574,292	1,120,203	1,884,659	1,147,142	2,611,078	701,927	2,418,683	1,239,386
2 その他の医業外費用	5,537,454	2,275,361	1,411,181	480,522	2,573,957	807,612	1,061,783	99,457	964,804	553,072
VI 経常利益(III+IV-V)	-22,800,954	-41,599,442	-7,792,254	1,865,492	20,143,929	-628,422	-5,589,650	3,612,480	-4,662,304	2,112,376
VII 特別利益	2,487,800	213,842	3,422,632	355,400	1,361,070	283,759	557,070	171,357	518,199	481,602
VIII 特別損失	3,207,090	349,667	2,463,175	709,525	983,734	354,569	799,655	54,168	724,529	676,980
IX 補助金・負担金	4,317,707	29,304,617	11,363,880	175,294	1,759,236	2,324,615	5,374,215	16,669	4,834,307	892,801
X 総収支差額(VI+VII-VIII+IX)	-19,202,538	-12,430,650	11,544,082	1,686,661	22,280,501	1,625,383	-458,021	3,746,338	-34,326	2,809,799