

統計表 I

(地方公務員等共済組合)

1 組合員数、被扶養者数及び給料に関する調

(短期適用)

| 項目 | 組合名 | | | 地方職員共済組合 | (再掲) 団体共済部 | 公立学校共済組合 | 警察共済組合 |
|--------------------|---------|-----------|----|-------------|------------|---------------|-------------|
| | 一般組合員 | 組合員数 | 男 | 1 | 189,137 | - | 459,683 |
| 女 | | | 2 | 107,024 | - | 483,544 | 14,784 |
| 計 | | | 3 | 296,161 | - | 943,227 | 43,069 |
| 被扶養者数 | | 標準報酬の月額 | 4 | 301,524 | - | 756,958 | 39,520 |
| | | 標準期末手当等の額 | 5 | 131,857,554 | - | 403,094,164 | 19,755,032 |
| | | | 6 | 471,621,490 | - | 1,612,117,391 | 72,712,768 |
| 地方公共団体の長である組合員 | 組合員数 | 男 | 7 | 44 | - | - | - |
| | | 女 | 8 | 2 | - | - | - |
| | | 計 | 9 | 46 | - | - | - |
| | 被扶養者数 | 標準報酬の月額 | 10 | 66 | - | - | - |
| | | 標準報酬の月額 | 11 | 55,360 | - | - | - |
| | | 標準期末手当等の額 | 12 | 242,792 | - | - | - |
| 特定消防組合員 | 組合員数 | 男 | 13 | - | - | - | - |
| | | 女 | 14 | - | - | - | - |
| | | 計 | 15 | - | - | - | - |
| | 被扶養者数 | 標準報酬の月額 | 16 | - | - | - | - |
| | | 標準報酬の月額 | 17 | - | - | - | - |
| | | 標準期末手当等の額 | 18 | - | - | - | - |
| 船員一般組合員 | 組合員数 | 男 | 19 | 907 | - | 531 | - |
| | | 女 | 20 | 10 | - | 2 | - |
| | | 計 | 21 | 917 | - | 533 | - |
| | 被扶養者数 | 標準報酬の月額 | 22 | 1,463 | - | 711 | - |
| | | 標準報酬の月額 | 23 | 384,070 | - | 208,090 | - |
| | | 標準期末手当等の額 | 24 | 1,457,400 | - | 800,080 | - |
| 特定警察組合員 | 組合員数 | 男 | 25 | - | - | - | 230,566 |
| | | 女 | 26 | - | - | - | 22,421 |
| | | 計 | 27 | - | - | - | 252,987 |
| | 被扶養者数 | 標準報酬の月額 | 28 | - | - | - | 342,864 |
| | | 標準報酬の月額 | 29 | - | - | - | 118,807,220 |
| | | 標準期末手当等の額 | 30 | - | - | - | 394,050,993 |
| 任意継続組合員 | 組合員数 | 男 | 31 | 2,186 | - | 11,526 | 2,021 |
| | | 女 | 32 | 845 | - | 10,020 | 209 |
| | | 計 | 33 | 3,031 | - | 21,546 | 2,230 |
| | 被扶養者数 | 標準報酬の月額 | 34 | 2,142 | - | 12,162 | 1,806 |
| | | 標準報酬の月額 | 35 | 1,001,740 | - | 7,377,704 | 838,748 |
| | | 標準期末手当等の額 | 36 | - | - | - | - |
| 合計 | 組合員数 | 男 | 37 | 192,274 | - | 471,740 | 260,872 |
| | | 女 | 38 | 107,881 | - | 493,566 | 37,414 |
| | | 計 | 39 | 300,155 | - | 965,306 | 298,286 |
| | 被扶養者数 | 標準報酬の月額 | 40 | 305,195 | - | 769,831 | 384,190 |
| | | 標準報酬の月額 | 41 | 133,298,724 | - | 410,679,958 | 139,401,000 |
| | | 標準期末手当等の額 | 42 | 473,321,682 | - | 1,612,917,471 | 466,763,761 |
| 育児休業等に係る掛金免除者数(再掲) | 組合員数 | 男 | 43 | 133 | - | 292 | 5 |
| | | 女 | 44 | 7,492 | - | 40,076 | 244 |
| | | 計 | 45 | 7,625 | - | 40,368 | 249 |
| | 標準報酬の月額 | 標準報酬の月額 | 46 | 2,424,150 | - | 13,975,900 | 97,320 |
| | | 標準報酬の月額 | 47 | 2,948,244 | - | 12,001,231 | 51,297 |
| | | 標準期末手当等の額 | 48 | 136,358 | - | 322,045 | 122,516 |
| 介護保険第2号被保険者数(再掲) | 組合員数 | 男 | 49 | 54,479 | - | 297,762 | 12,532 |
| | | 女 | 50 | 190,837 | - | 619,807 | 135,048 |
| | | 計 | 51 | 65,760 | - | 135,138 | 74,635 |
| | 標準報酬の月額 | 標準報酬の月額 | 52 | - | - | 293,866,176 | 76,163,720 |
| | | 標準報酬の月額 | 53 | 193,880 | - | 475,536 | 261,155 |
| | | 標準報酬の月額 | 54 | 105,655 | - | 493,971 | 35,791 |
| 平成27年度計 | 組合員数 | 男 | 55 | 299,535 | - | 969,507 | 296,946 |
| | | 女 | 56 | 314,879 | - | 791,865 | 384,388 |
| | | 計 | 57 | 130,894,084 | - | 412,510,432 | 138,549,237 |
| | 標準報酬の月額 | 標準報酬の月額 | 58 | 463,554,813 | - | 1,524,095,791 | 453,314,159 |
| | | 標準報酬の月額 | 59 | 195,274 | - | 478,140 | 261,467 |
| | | 標準報酬の月額 | 60 | 103,529 | - | 492,164 | 34,310 |
| 平成26年度計 | 組合員数 | 男 | 61 | 298,803 | - | 970,304 | 295,777 |
| | | 女 | 62 | 323,907 | - | 812,106 | 383,238 |
| | | 計 | 63 | 101,830,626 | - | 359,423,688 | 96,038,640 |
| | 標準報酬の月額 | 標準報酬の月額 | 64 | 455,204,302 | - | 1,564,636,398 | 431,729,337 |
| | | 標準報酬の月額 | 65 | - | - | - | - |
| | | 標準期末手当等の額 | 66 | - | - | - | - |

(注) 1 この数値は、平成29年3月31日現在のものである。

2 地方職員共済組合団体共済部は、地方職員共済組合の内数であり、再掲である(以下の表において同じ。)

3 金額については表示単位未満を四捨五入しているため、内訳と合計が一致しない場合がある(以下の表において同じ。)

4 「育児休業等に係る掛金免除者数(再掲)」には産前産後休業に係る者を含む(以下の表において同じ。)

単位 〔 組合員数 人
被扶養者数 人
金額 千円 〕

| 東 京 都 職 員 指 定 都 市 職 員 市 町 村 職 員 都 市 職 員 | 共 済 組 合 | 共 済 組 合 | 共 済 組 合 | 共 済 組 合 | 共 済 組 合 | 合 計 | |
|---|-------------|---------------|------------|---------------|---------|-----|--|
| 55,589 | 96,397 | 475,267 | 24,524 | 1,328,882 | 1 | | |
| 46,951 | 53,844 | 361,180 | 21,722 | 1,089,049 | 2 | | |
| 102,540 | 150,241 | 836,447 | 46,246 | 2,417,931 | 3 | | |
| 69,890 | 145,035 | 764,402 | 38,672 | 2,116,001 | 4 | | |
| 45,969,520 | 67,066,260 | 330,563,172 | 19,472,908 | 1,017,778,610 | 5 | | |
| 175,608,437 | 247,345,822 | 1,232,955,830 | 67,221,966 | 3,879,583,704 | 6 | | |
| 17 | 9 | 1,658 | 24 | 1,752 | 7 | | |
| 2 | 1 | 22 | 1 | 28 | 8 | | |
| 19 | 10 | 1,680 | 25 | 1,780 | 9 | | |
| 17 | 12 | 1,622 | 35 | 1,752 | 10 | | |
| 23,138 | 11,970 | 1,321,760 | 24,460 | 1,436,688 | 11 | | |
| 104,847 | 52,616 | 5,280,259 | 115,201 | 5,795,715 | 12 | | |
| 17,059 | 17,768 | 107,466 | 5,283 | 147,576 | 13 | | |
| 1,196 | 637 | 2,076 | 92 | 4,001 | 14 | | |
| 18,255 | 18,405 | 109,542 | 5,375 | 151,577 | 15 | | |
| 23,129 | 26,353 | 165,097 | 7,843 | 222,422 | 16 | | |
| 8,815,970 | 8,249,290 | 42,763,768 | 2,186,652 | 62,015,680 | 17 | | |
| 30,411,234 | 28,859,850 | 152,894,888 | 7,569,676 | 219,735,648 | 18 | | |
| 40 | - | 339 | - | 1,817 | 19 | | |
| - | - | 2 | - | 14 | 20 | | |
| 40 | - | 341 | - | 1,831 | 21 | | |
| 46 | - | 643 | - | 2,863 | 22 | | |
| 14,390 | - | 133,250 | - | 739,800 | 23 | | |
| 48,569 | - | 480,004 | - | 2,786,053 | 24 | | |
| - | - | - | - | 230,566 | 25 | | |
| - | - | - | - | 22,421 | 26 | | |
| - | - | - | - | 252,987 | 27 | | |
| - | - | - | - | 342,864 | 28 | | |
| - | - | - | - | 118,807,220 | 29 | | |
| - | - | - | - | 394,050,993 | 30 | | |
| 783 | 1,306 | 10,407 | 388 | 28,617 | 31 | | |
| 543 | 472 | 5,122 | 188 | 17,399 | 32 | | |
| 1,326 | 1,778 | 15,529 | 576 | 46,016 | 33 | | |
| 562 | 1,172 | 9,762 | 379 | 27,985 | 34 | | |
| 480,278 | 642,730 | 5,257,172 | 193,286 | 15,791,658 | 35 | | |
| - | - | - | - | - | 36 | | |
| 73,488 | 115,480 | 595,137 | 30,219 | 1,739,210 | 37 | | |
| 48,692 | 54,954 | 368,402 | 22,003 | 1,132,912 | 38 | | |
| 122,180 | 170,434 | 963,539 | 52,222 | 2,872,122 | 39 | | |
| 93,644 | 172,572 | 941,526 | 46,929 | 2,713,887 | 40 | | |
| 55,303,296 | 75,970,250 | 380,039,122 | 21,877,306 | 1,216,569,656 | 41 | | |
| 206,173,087 | 276,258,288 | 1,391,610,981 | 74,906,843 | 4,501,952,113 | 42 | | |
| 20 | 121 | 202 | 9 | 782 | 43 | | |
| 179 | 3,856 | 26,446 | 1,968 | 80,261 | 44 | | |
| 199 | 3,977 | 26,648 | 1,977 | 81,043 | 45 | | |
| 80,840 | 1,280,250 | 7,688,040 | 597,446 | 26,143,946 | 46 | | |
| 143,623 | 2,847,889 | 16,176,303 | 1,061,646 | 35,230,233 | 47 | | |
| 44,441 | 78,105 | 367,863 | 18,350 | 1,089,678 | 48 | | |
| 28,847 | 28,393 | 196,816 | 9,946 | 628,775 | 49 | | |
| 73,288 | 106,498 | 564,679 | 28,296 | 1,718,453 | 50 | | |
| 69,546 | 40,603 | 169,775 | 9,872 | 565,329 | 51 | | |
| 37,904,382 | 53,665,728 | 255,559,106 | 13,696,348 | 730,855,460 | 52 | | |
| 73,108 | 116,286 | 599,790 | 30,325 | 1,750,080 | 53 | | |
| 48,497 | 53,973 | 365,092 | 21,634 | 1,124,613 | 54 | | |
| 121,605 | 170,259 | 964,882 | 51,959 | 2,874,693 | 55 | | |
| 95,361 | 177,281 | 962,630 | 47,655 | 2,774,059 | 56 | | |
| 54,315,280 | 76,131,561 | 376,605,116 | 21,307,557 | 1,210,313,266 | 57 | | |
| 200,453,867 | 271,710,544 | 1,368,228,126 | 72,570,918 | 4,353,928,218 | 58 | | |
| 73,157 | 117,135 | 604,275 | 30,395 | 1,759,843 | 59 | | |
| 48,870 | 53,011 | 363,770 | 21,379 | 1,117,033 | 60 | | |
| 122,027 | 170,146 | 968,045 | 51,774 | 2,876,876 | 61 | | |
| 97,563 | 181,682 | 979,840 | 48,344 | 2,826,680 | 62 | | |
| 38,289,086 | 55,255,497 | 311,195,494 | 16,473,455 | 978,506,486 | 63 | | |
| 191,591,592 | 268,222,300 | 1,345,858,734 | 70,489,979 | 4,327,732,642 | 64 | | |

(長期適用)

| 項目 | 組合名 | | | 地方職員共済組合 | (再掲) 団体共済部 | 公立学校共済組合 |
|------------------------|-----------|------|-------------|------------|---------------|----------|
| | 一般組合員 | 組合員数 | 男 | 1 | 189,137 | - |
| 女 | | | 2 | 107,024 | - | 483,544 |
| 計 | | | 3 | 296,161 | - | 943,227 |
| 標準報酬の月額 | | 4 | 126,140,944 | - | 401,982,424 | |
| 標準期末手当等の額 | | 5 | 469,284,164 | - | 1,610,454,532 | |
| 地方公共団体の長である組合員 | 組合員数 | 男 | 6 | 44 | - | - |
| | | 女 | 7 | 2 | - | - |
| | | 計 | 8 | 46 | - | - |
| | 標準報酬の月額 | 9 | 28,520 | - | - | |
| | 標準期末手当等の額 | 10 | 132,193 | - | - | |
| 特定消防組合員 | 組合員数 | 男 | 11 | - | - | - |
| | | 女 | 12 | - | - | - |
| | | 計 | 13 | - | - | - |
| | 標準報酬の月額 | 14 | - | - | - | |
| | 標準期末手当等の額 | 15 | - | - | - | |
| 長期組合員 | 組合員数 | 男 | 16 | 6,708 | 6,708 | - |
| | | 女 | 17 | 6,096 | 6,096 | - |
| | | 計 | 18 | 12,804 | 12,804 | - |
| | 標準報酬の月額 | 19 | 5,091,450 | 5,091,450 | - | |
| | 標準期末手当等の額 | 20 | 18,014,028 | 18,014,028 | - | |
| 特定消防長期組合員 | 組合員数 | 男 | 21 | - | - | - |
| | | 女 | 22 | - | - | - |
| | | 計 | 23 | - | - | - |
| | 標準報酬の月額 | 24 | - | - | - | |
| | 標準期末手当等の額 | 25 | - | - | - | |
| 船員一般組合員 | 組合員数 | 男 | 26 | 907 | - | 531 |
| | | 女 | 27 | 10 | - | 2 |
| | | 計 | 28 | 917 | - | 533 |
| | 標準報酬の月額 | 29 | 383,750 | - | 207,750 | |
| | 標準期末手当等の額 | 30 | 1,457,400 | - | 800,050 | |
| 継続長期組合員 | 組合員数 | 男 | 31 | 186 | - | 4 |
| | | 女 | 32 | 3 | - | 1 |
| | | 計 | 33 | 189 | - | 5 |
| | 標準報酬の月額 | 34 | 90,850 | - | 2,320 | |
| | 標準期末手当等の額 | 35 | 315,674 | - | 8,744 | |
| 特定警察組合員 | 組合員数 | 男 | 36 | - | - | - |
| | | 女 | 37 | - | - | - |
| | | 計 | 38 | - | - | - |
| | 標準報酬の月額 | 39 | - | - | - | |
| | 標準期末手当等の額 | 40 | - | - | - | |
| 合計 | 組合員数 | 男 | 41 | 196,982 | 6,708 | 460,218 |
| | | 女 | 42 | 113,135 | 6,096 | 483,547 |
| | | 計 | 43 | 310,117 | 12,804 | 943,765 |
| | 標準報酬の月額 | 44 | 131,735,514 | 5,091,450 | 402,192,494 | |
| | 標準期末手当等の額 | 45 | 489,203,459 | 18,014,028 | 1,611,263,326 | |
| 育児休業等に係る掛金免除者数 (再掲) | 組合員数 | 男 | 46 | 135 | 2 | 292 |
| | | 女 | 47 | 7,842 | 350 | 40,076 |
| | | 計 | 48 | 7,977 | 352 | 40,368 |
| | 標準報酬の月額 | 49 | 2,513,130 | 108,840 | 13,974,070 | |
| | 平成27年度計 | 組合員数 | 男 | 50 | 197,869 | 6,344 |
| 女 | | | 51 | 109,825 | 5,159 | 482,283 |
| 計 | | | 52 | 307,694 | 11,503 | 944,309 |
| 標準報酬の月額 | | 53 | 129,484,642 | 4,620,136 | 403,742,068 | |
| 標準期末手当等の額 | | 54 | 478,548,233 | 16,419,190 | 1,523,374,092 | |
| 平成26年度計 | 組合員数 | 男 | 55 | 199,340 | 6,553 | 464,150 |
| | | 女 | 56 | 107,539 | 5,140 | 479,952 |
| | | 計 | 57 | 306,879 | 11,693 | 944,102 |
| | 給料月額 | 58 | 104,235,333 | 3,781,110 | 351,432,794 | |
| | 期末手当等 | 59 | 470,306,090 | 16,475,243 | 1,563,472,614 | |

(注) この数値は、平成29年3月31日現在のものである。

単位〔組合員数
金額 人
千円〕

| 警察共済組合 | 東京都職員組合 | 全国市町村職員連合会 | 合計 | |
|-------------|-------------|---------------|---------------|----|
| 28,285 | 55,593 | 596,188 | 1,328,886 | 1 |
| 14,784 | 46,951 | 436,746 | 1,089,049 | 2 |
| 43,069 | 102,544 | 1,032,934 | 2,417,935 | 3 |
| 19,231,912 | 44,824,900 | 405,735,990 | 997,916,170 | 4 |
| 71,425,387 | 174,157,012 | 1,541,876,020 | 3,867,197,115 | 5 |
| - | 22 | 1,691 | 1,757 | 6 |
| - | 2 | 24 | 28 | 7 |
| - | 24 | 1,715 | 1,785 | 8 |
| - | 14,358 | 1,053,520 | 1,096,398 | 9 |
| - | 81,088 | 4,528,617 | 4,741,898 | 10 |
| - | 17,059 | 130,517 | 147,576 | 11 |
| - | 1,196 | 2,805 | 4,001 | 12 |
| - | 18,255 | 133,322 | 151,577 | 13 |
| - | 8,688,090 | 53,134,480 | 61,822,570 | 14 |
| - | 30,404,727 | 189,320,542 | 219,725,269 | 15 |
| - | - | 60 | 6,768 | 16 |
| - | - | 2 | 6,098 | 17 |
| - | - | 62 | 12,866 | 18 |
| - | - | 35,960 | 5,127,410 | 19 |
| - | - | 141,305 | 18,155,333 | 20 |
| - | - | - | - | 21 |
| - | - | - | - | 22 |
| - | - | - | - | 23 |
| - | - | - | - | 24 |
| - | - | - | - | 25 |
| - | 40 | 339 | 1,817 | 26 |
| - | - | 2 | 14 | 27 |
| - | 40 | 341 | 1,831 | 28 |
| - | 14,390 | 133,190 | 739,080 | 29 |
| - | 48,569 | 480,004 | 2,786,023 | 30 |
| 88 | 438 | 254 | 970 | 31 |
| 3 | 36 | 13 | 56 | 32 |
| 91 | 474 | 267 | 1,026 | 33 |
| 49,620 | 234,760 | 140,990 | 518,540 | 34 |
| 203,546 | 823,214 | 537,231 | 1,888,409 | 35 |
| 230,566 | - | - | 230,566 | 36 |
| 22,421 | - | - | 22,421 | 37 |
| 252,987 | - | - | 252,987 | 38 |
| 117,255,450 | - | - | 117,255,450 | 39 |
| 393,763,248 | - | - | 393,763,248 | 40 |
| 258,939 | 73,152 | 729,049 | 1,718,340 | 41 |
| 37,208 | 48,185 | 439,592 | 1,121,667 | 42 |
| 296,147 | 121,337 | 1,168,641 | 2,840,007 | 43 |
| 136,536,982 | 53,776,498 | 460,234,130 | 1,184,475,618 | 44 |
| 465,392,181 | 205,514,610 | 1,736,883,719 | 4,508,257,295 | 45 |
| 16 | 115 | 268 | 826 | 46 |
| 4,101 | 1,955 | 32,026 | 86,000 | 47 |
| 4,117 | 2,070 | 32,294 | 86,826 | 48 |
| 1,275,718 | 676,370 | 9,409,846 | 27,849,134 | 49 |
| 259,291 | 72,721 | 731,963 | 1,723,870 | 50 |
| 35,596 | 47,877 | 433,790 | 1,109,371 | 51 |
| 294,887 | 120,598 | 1,165,753 | 2,833,241 | 52 |
| 135,589,268 | 53,380,810 | 456,185,488 | 1,178,382,276 | 53 |
| 452,489,327 | 200,305,849 | 1,707,633,091 | 4,362,350,592 | 54 |
| 259,013 | 72,673 | 735,918 | 1,731,094 | 55 |
| 34,096 | 48,165 | 430,549 | 1,100,301 | 56 |
| 293,109 | 120,838 | 1,166,467 | 2,831,395 | 57 |
| 95,358,756 | 37,983,092 | 374,476,567 | 963,486,542 | 58 |
| 431,505,171 | 191,677,486 | 1,680,616,994 | 4,337,578,355 | 59 |

2 福祉施設に関する調

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|---------------|------|-----|-------|----------|----------|--------|
| | | 数 | | | | |
| 医療機関 (病院) | | 数 | 1 | 1 | 8 | 1 |
| | 病床数 | 普通 | 2 | 41 | 2,609 | 100 |
| | | 結核 | 3 | - | - | - |
| | | 計 | 4 | 41 | 2,609 | 100 |
| 医療機関 (療養所) | | 数 | 5 | - | - | - |
| | 病床数 | 普通 | 6 | - | - | - |
| | | 結核 | 7 | - | - | - |
| | | 計 | 8 | - | - | - |
| 医療機関(直営診療所)数 | | | 9 | 20 | - | 5 |
| 医療機関 (合計) | | 数 | 10 | 21 | 8 | 6 |
| | 病床数 | 普通 | 11 | 41 | 2,609 | 100 |
| | | 結核 | 12 | - | - | - |
| | | 計 | 13 | 41 | 2,609 | 100 |
| 保養所 | | 数 | 14 | 8 | 10 | 4 |
| | 収容人員 | 15 | 610 | 2,647 | 289 | |
| 宿泊所 | | 数 | 16 | 16 | 29 | 8 |
| | 収容人員 | 17 | 1,296 | 27,794 | 633 | |

(注) 1 この調は、平成28年度の事業報告書による数値である。

2 複数の共済組合において共同で設置・運営する施設については、いずれか一方の共済組合に計上している。

| 東京都職員 共済組合 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員共済組合 | 合計 | |
|---------------|----------------|---------------|----------|--------|----|
| - | - | - | - | 10 | 1 |
| - | - | - | - | 2,750 | 2 |
| - | - | - | - | - | 3 |
| - | - | - | - | 2,750 | 4 |
| - | - | - | - | - | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | - | 8 |
| 1 | - | - | - | 26 | 9 |
| 1 | - | - | - | 36 | 10 |
| - | - | - | - | 2,750 | 11 |
| - | - | - | - | - | 12 |
| - | - | - | - | 2,750 | 13 |
| 2 | 2 | 23 | 1 | 50 | 14 |
| 300 | 125 | 2,029 | 120 | 6,120 | 15 |
| - | - | 18 | 1 | 72 | 16 |
| - | - | 2,174 | 155 | 32,052 | 17 |

3 短期法定給付支給状況調

| 項目 | | 組合名 | | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | | |
|-----------|----------------|-----|----|----|-----------|------------|------------|------------|------------|
| 保 | 療養の給付 | 一般 | 入院 | 件数 | 1 | | | | |
| | | | | 日金 | 2 | 25,128 | 84,880 | 20,866 | |
| | | | | 額 | 3 | 7,858,731 | 25,303,172 | 7,122,741 | |
| | | 一般 | 外来 | 件数 | 4 | 1,868,575 | 6,449,546 | 1,533,621 | |
| | | | | 日金 | 5 | 2,551,660 | 8,822,397 | 2,008,509 | |
| | | | | 額 | 6 | 14,580,543 | 48,440,361 | 11,708,309 | |
| | 給付 | 歯科 | 計 | 件数 | 7 | 481,058 | 1,683,945 | 384,617 | |
| | | | | 日金 | 8 | 830,364 | 2,962,762 | 704,658 | |
| | | | | 額 | 9 | 3,934,598 | 13,818,707 | 3,473,240 | |
| | | 小計 | 計 | 件数 | 10 | 2,374,761 | 8,218,371 | 1,939,104 | |
| | | | | 日金 | 11 | 3,595,282 | 12,463,950 | 2,892,069 | |
| | | | | 額 | 12 | 26,373,872 | 87,562,240 | 22,304,290 | |
| 健康 | 入院時食事生活療養の給付 | 一般 | 入院 | 件数 | 13 | 22,003 | 73,282 | 18,937 | |
| | | | | 回数 | 14 | 475,752 | 1,485,273 | 395,169 | |
| | | | | 額 | 15 | 152,915 | 470,334 | 129,202 | |
| | 歯科 | 計 | 入院 | 件数 | 16 | 424 | 1,302 | 292 | |
| | | | | 回数 | 17 | 4,094 | 12,697 | 2,694 | |
| | | | | 額 | 18 | 1,292 | 3,893 | 830 | |
| | 小計 | 計 | 入院 | 件数 | 19 | 22,427 | 74,584 | 19,229 | |
| | | | | 回数 | 20 | 479,846 | 1,497,970 | 397,863 | |
| | | | | 額 | 21 | 154,207 | 474,227 | 130,032 | |
| 訪問看護の給付 | 看給 | 護付 | 件数 | 22 | 462 | 1,382 | 271 | | |
| | | | 日金 | 23 | 3,248 | 10,027 | 2,259 | | |
| | | | 額 | 24 | 25,959 | 79,745 | 18,185 | | |
| 給付 | 家族療養の給付 | 一般 | 入院 | 件数 | 25 | 27,070 | 71,739 | 41,796 | |
| | | | | 日金 | 26 | 259,706 | 681,561 | 326,714 | |
| | | | | 額 | 27 | 8,731,099 | 22,933,489 | 12,156,219 | |
| | | 一般 | 外来 | 件数 | 28 | 2,042,845 | 5,148,950 | 2,827,221 | |
| | | | | 日金 | 29 | 2,996,473 | 7,694,266 | 4,216,095 | |
| | | | | 額 | 30 | 14,243,982 | 35,799,910 | 19,310,412 | |
| | 給付 | 歯科 | 計 | 計 | 件数 | 31 | 479,065 | 1,164,791 | 607,332 |
| | | | | | 日金 | 32 | 749,122 | 1,843,151 | 946,373 |
| | | | | | 額 | 33 | 3,522,326 | 8,764,126 | 4,527,538 |
| | | 小計 | 計 | 計 | 件数 | 34 | 2,548,980 | 6,385,480 | 3,476,349 |
| | | | | | 日金 | 35 | 4,005,301 | 10,218,978 | 5,489,182 |
| | | | | | 額 | 36 | 26,497,407 | 67,497,525 | 35,994,170 |
| 付 | 家族入院時食事生活療養の給付 | 一般 | 入院 | 件数 | 37 | 22,963 | 60,001 | 33,184 | |
| | | | | 回数 | 38 | 590,729 | 1,519,593 | 658,441 | |
| | | | | 額 | 39 | 185,503 | 489,284 | 204,486 | |
| | 歯科 | 計 | 計 | 件数 | 40 | 506 | 1,329 | 473 | |
| | | | | 回数 | 41 | 4,222 | 12,143 | 3,557 | |
| | | | | 額 | 42 | 1,332 | 3,891 | 1,129 | |
| | 小計 | 計 | 計 | 件数 | 43 | 23,469 | 61,330 | 33,657 | |
| | | | | 回数 | 44 | 594,951 | 1,531,736 | 661,998 | |
| | | | | 額 | 45 | 186,835 | 493,175 | 205,615 | |
| 家族訪問看護の給付 | 看給 | 護付 | 件数 | 46 | 2,639 | 7,456 | 2,818 | | |
| | | | 日金 | 47 | 15,815 | 46,393 | 14,920 | | |
| | | | 額 | 48 | 139,379 | 408,455 | 127,776 | | |
| 高額療養の給付 | 一般 | 入院 | 件数 | 49 | 18,475 | 53,084 | 17,690 | | |
| | | | 日金 | 50 | 3,030,808 | 8,884,663 | 3,059,190 | | |
| | | | 額 | 51 | 14,155 | 36,108 | 10,054 | | |
| | 一般 | 外来 | 計 | 件数 | 52 | 1,290,047 | 3,372,509 | 1,016,391 | |
| | | | | 日金 | 53 | 319 | 796 | 144 | |
| | | | | 額 | 54 | 17,259 | 66,901 | 9,030 | |
| | 小計 | 計 | 計 | 件数 | 55 | 32,949 | 89,988 | 27,888 | |
| | | | | 日金 | 56 | 4,338,114 | 12,324,072 | 4,084,611 | |

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 濟 | 都 組 | 市 職 員 合 | 市 共 | 町 濟 | 村 組 | 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|------------|-------------|--------|--------|------------|------------------|--------|--------|--------|-------------|--------|--------|--------|-----------|-------------|----|
| | | 9,190 | | | | 14,317 | | | | | 82,190 | | | | 4,562 | 241,133 | 1 |
| | | 75,907 | | | | 124,628 | | | | | 707,343 | | | | 38,024 | 2,016,853 | 2 |
| | | 3,079,825 | | | | 4,857,414 | | | | | 25,806,857 | | | | 1,430,033 | 75,458,772 | 3 |
| | | 802,791 | | | | 1,124,208 | | | | | 5,848,280 | | | | 316,090 | 17,943,111 | 4 |
| | | 1,139,884 | | | | 1,607,651 | | | | | 8,022,086 | | | | 430,132 | 24,582,319 | 5 |
| | | 6,166,481 | | | | 8,806,583 | | | | | 45,541,933 | | | | 2,414,483 | 137,658,692 | 6 |
| | | 215,805 | | | | 285,375 | | | | | 1,509,491 | | | | 80,925 | 4,641,216 | 7 |
| | | 383,095 | | | | 510,302 | | | | | 2,676,905 | | | | 141,336 | 8,209,422 | 8 |
| | | 1,760,725 | | | | 2,507,977 | | | | | 12,433,510 | | | | 687,769 | 38,616,526 | 9 |
| | | 1,027,786 | | | | 1,423,900 | | | | | 7,439,961 | | | | 401,577 | 22,825,460 | 10 |
| | | 1,598,886 | | | | 2,242,581 | | | | | 11,406,334 | | | | 609,492 | 34,808,594 | 11 |
| | | 11,007,031 | | | | 16,171,973 | | | | | 83,782,300 | | | | 4,532,285 | 251,733,991 | 12 |
| | | 7,995 | | | | 12,549 | | | | | 72,102 | | | | 4,476 | 211,344 | 13 |
| | | 167,244 | | | | 276,241 | | | | | 1,570,426 | | | | 82,613 | 4,452,718 | 14 |
| | | 53,485 | | | | 89,077 | | | | | 503,306 | | | | 26,220 | 1,424,538 | 15 |
| | | 95 | | | | 235 | | | | | 1,430 | | | | 148 | 3,926 | 16 |
| | | 972 | | | | 2,258 | | | | | 14,841 | | | | 1,185 | 38,741 | 17 |
| | | 289 | | | | 707 | | | | | 4,703 | | | | 380 | 12,095 | 18 |
| | | 8,090 | | | | 12,784 | | | | | 73,532 | | | | 4,624 | 215,270 | 19 |
| | | 168,216 | | | | 278,499 | | | | | 1,585,267 | | | | 83,798 | 4,491,459 | 20 |
| | | 53,774 | | | | 89,784 | | | | | 508,009 | | | | 26,600 | 1,436,634 | 21 |
| | | 141 | | | | 423 | | | | | 1,181 | | | | 49 | 3,909 | 22 |
| | | 911 | | | | 2,847 | | | | | 7,682 | | | | 216 | 27,190 | 23 |
| | | 6,916 | | | | 23,468 | | | | | 63,330 | | | | 1,755 | 219,358 | 24 |
| | | 8,179 | | | | 15,898 | | | | | 94,887 | | | | 4,715 | 264,284 | 25 |
| | | 75,390 | | | | 143,831 | | | | | 894,648 | | | | 38,594 | 2,420,444 | 26 |
| | | 2,757,072 | | | | 5,299,607 | | | | | 29,537,722 | | | | 1,348,999 | 82,764,207 | 27 |
| | | 694,185 | | | | 1,189,797 | | | | | 6,435,447 | | | | 326,770 | 18,665,215 | 28 |
| | | 1,033,967 | | | | 1,795,281 | | | | | 9,464,864 | | | | 479,285 | 27,680,231 | 29 |
| | | 4,768,235 | | | | 8,614,301 | | | | | 45,475,900 | | | | 2,330,488 | 130,543,229 | 30 |
| | | 152,084 | | | | 279,559 | | | | | 1,435,878 | | | | 79,710 | 4,198,419 | 31 |
| | | 238,813 | | | | 442,164 | | | | | 2,264,080 | | | | 123,223 | 6,606,926 | 32 |
| | | 1,122,783 | | | | 2,226,535 | | | | | 10,536,821 | | | | 613,919 | 31,314,048 | 33 |
| | | 854,448 | | | | 1,485,254 | | | | | 7,966,212 | | | | 411,195 | 23,127,918 | 34 |
| | | 1,348,170 | | | | 2,381,276 | | | | | 12,623,592 | | | | 641,102 | 36,707,601 | 35 |
| | | 8,648,090 | | | | 16,140,443 | | | | | 85,550,442 | | | | 4,293,407 | 244,621,484 | 36 |
| | | 6,836 | | | | 13,260 | | | | | 79,192 | | | | 3,784 | 219,220 | 37 |
| | | 164,727 | | | | 315,205 | | | | | 1,986,934 | | | | 77,852 | 5,313,481 | 38 |
| | | 53,399 | | | | 101,713 | | | | | 641,600 | | | | 24,630 | 1,700,616 | 39 |
| | | 60 | | | | 293 | | | | | 1,303 | | | | 140 | 4,104 | 40 |
| | | 470 | | | | 2,191 | | | | | 11,446 | | | | 899 | 34,928 | 41 |
| | | 146 | | | | 736 | | | | | 3,663 | | | | 290 | 11,186 | 42 |
| | | 6,896 | | | | 13,553 | | | | | 80,495 | | | | 3,924 | 223,324 | 43 |
| | | 165,197 | | | | 317,396 | | | | | 1,998,380 | | | | 78,751 | 5,348,409 | 44 |
| | | 53,545 | | | | 102,449 | | | | | 645,263 | | | | 24,920 | 1,711,802 | 45 |
| | | 1,059 | | | | 1,879 | | | | | 7,356 | | | | 427 | 23,634 | 46 |
| | | 5,421 | | | | 12,701 | | | | | 44,200 | | | | 2,353 | 141,803 | 47 |
| | | 48,604 | | | | 107,787 | | | | | 376,486 | | | | 20,058 | 1,228,545 | 48 |
| | | 5,555 | | | | 10,976 | | | | | 66,476 | | | | 2,941 | 175,197 | 49 |
| | | 1,009,347 | | | | 1,908,403 | | | | | 10,708,809 | | | | 488,971 | 29,090,189 | 50 |
| | | 5,949 | | | | 7,238 | | | | | 44,977 | | | | 1,930 | 120,411 | 51 |
| | | 561,185 | | | | 735,034 | | | | | 4,358,661 | | | | 207,711 | 11,541,539 | 52 |
| | | 52 | | | | 179 | | | | | 1,544 | | | | 68 | 3,102 | 53 |
| | | 3,405 | | | | 10,142 | | | | | 108,651 | | | | 3,672 | 219,059 | 54 |
| | | 11,556 | | | | 18,393 | | | | | 112,997 | | | | 4,939 | 298,710 | 55 |
| | | 1,573,937 | | | | 2,653,579 | | | | | 15,176,120 | | | | 700,354 | 40,850,787 | 56 |

| 項目 | | 組合名 | | | | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|------------------|----------------|--------|------------|------------|------------|-----------|----------|----------|--------|
| | | 入院 | 件数 | 金額 | 件数 | 金額 | | | |
| 保 | 療養費 | 一般 | 入院 | 件数 | 57 | 87 | 495 | 151 | |
| | | | 金額 | 58 | △ 10 | 261 | 4 | | |
| | | 外来 | 件数 | 60 | 90,507 | 594,557 | 88,649 | | |
| | | | 金額 | 61 | 307,139 | 2,116,824 | 277,943 | | |
| | | 歯科 | 件数 | 63 | 25 | 370 | 1 | | |
| | | | 金額 | 64 | 38 | 700 | 1 | | |
| | 金額 | | 65 | 150 | 3,551 | 3 | | | |
| | 小計 | 件数 | 66 | 90,619 | 595,422 | 88,801 | | | |
| | | 金額 | 67 | 307,167 | 2,117,785 | 277,948 | | | |
| | | 金額 | 68 | 362,929 | 2,442,314 | 334,678 | | | |
| | 入院時食事療養費・生活療養費 | 一般 | 件数 | 69 | - | 779 | 1 | | |
| | | | 回数 | 70 | - | 3,381 | 20 | | |
| | | | 金額 | 71 | - | 3,393 | 6 | | |
| | | 歯科 | 件数 | 72 | - | △ 9 | - | | |
| | | | 回数 | 73 | - | △ 16 | - | | |
| | | | 金額 | 74 | - | △ 68 | - | | |
| | 小計 | 件数 | 75 | - | 770 | 1 | | | |
| | | 回数 | 76 | - | 3,365 | 20 | | | |
| 金額 | | 77 | - | 3,325 | 6 | | | | |
| 健 | 家族療養費 | 一般 | 入院 | 件数 | 78 | 91 | 751 | 194 | |
| | | | 金額 | 79 | 171 | 2,051 | 272 | | |
| | | | 金額 | 80 | 5,242 | 31,686 | 10,722 | | |
| | | 外来 | 件数 | 81 | 75,787 | 259,773 | 91,786 | | |
| | | | 金額 | 82 | 272,404 | 984,956 | 332,324 | | |
| | | | 金額 | 83 | 367,753 | 1,240,878 | 436,111 | | |
| | 歯科 | 件数 | 84 | 43 | 424 | 30 | | | |
| | | 金額 | 85 | 74 | 653 | 57 | | | |
| | | 金額 | 86 | 351 | 3,369 | 248 | | | |
| | 小計 | 件数 | 87 | 75,921 | 260,948 | 92,010 | | | |
| | | 金額 | 88 | 272,649 | 987,660 | 332,653 | | | |
| | | 金額 | 89 | 373,345 | 1,275,933 | 447,080 | | | |
| 家族入院時食事療養費・生活療養費 | 一般 | 件数 | 90 | - | 50 | 5 | | | |
| | | 回数 | 91 | - | 593 | 61 | | | |
| | | 金額 | 92 | - | 107 | 21 | | | |
| | 歯科 | 件数 | 93 | - | - | - | | | |
| | | 回数 | 94 | - | - | - | | | |
| | | 金額 | 95 | - | - | - | | | |
| 小計 | 件数 | 96 | - | 50 | 5 | | | | |
| | 回数 | 97 | - | 593 | 61 | | | | |
| | 金額 | 98 | - | 107 | 21 | | | | |
| 付 | 高額療養費 | 一般 | 入院 | 件数 | 99 | 9,722 | 25,735 | 8,898 | |
| | | | 金額 | 100 | 618,017 | 1,815,768 | 521,194 | | |
| | | 外来 | 件数 | 101 | 5,482 | 18,369 | 2,471 | | |
| | | | 金額 | 102 | 140,548 | 609,537 | 64,778 | | |
| | | 歯科 | 件数 | 103 | 75 | 417 | 9 | | |
| | | | 金額 | 104 | 2,539 | 13,319 | 395 | | |
| | 小計 | 件数 | 105 | 15,279 | 44,521 | 11,378 | | | |
| | | 金額 | 106 | 761,105 | 2,438,623 | 586,367 | | | |
| | 高額介護合算療養費 | | 件数 | 107 | - | 1 | - | | |
| | | | 金額 | 108 | - | 20 | - | | |
| 薬剤支給 | 本人 | 件数 | 109 | 1,076,985 | 3,674,312 | 875,369 | | | |
| | | 処方せん枚数 | 110 | 1,272,603 | 4,325,882 | 1,004,159 | | | |
| | | 金額 | 111 | 7,508,943 | 23,270,604 | 5,544,140 | | | |
| | | 金額 | 112 | 1,222,239 | 3,108,876 | 1,752,194 | | | |
| | 家族 | 件数 | 113 | 1,578,800 | 4,017,084 | 2,310,763 | | | |
| | | 処方せん枚数 | 114 | 6,662,053 | 16,658,878 | 8,437,836 | | | |
| | | 金額 | 115 | 2,299,224 | 6,783,188 | 2,627,563 | | | |
| | | 金額 | 116 | 2,851,403 | 8,342,966 | 3,314,922 | | | |
| 小計 | 件数 | 117 | 14,170,996 | 39,929,482 | 13,981,976 | | | | |
| | 金額 | 117 | | | | | | | |

(単位 千円)

| 東京都職員組合 | 指定都市職員組合 | 市町村職員組合 | 都共済職員組合 | 合計 | |
|-----------|-----------|------------|-----------|-------------|-----|
| 9 | 153 | 696 | 50 | 1,641 | 57 |
| 3 | 62 | 234 | 17 | 571 | 58 |
| 950 | 5,364 | 23,373 | 1,729 | 63,992 | 59 |
| 63,692 | 81,620 | 446,870 | 20,460 | 1,386,355 | 60 |
| 63,757 | 289,426 | 1,597,464 | 71,653 | 4,724,206 | 61 |
| 301,728 | 358,539 | 1,799,608 | 81,610 | 5,645,127 | 62 |
| 5 | 5 | 27 | 2 | 435 | 63 |
| 7 | 5 | 36 | 3 | 790 | 64 |
| 52 | 24 | 205 | 13 | 3,997 | 65 |
| 63,706 | 81,778 | 447,593 | 20,512 | 1,388,431 | 66 |
| 63,767 | 289,493 | 1,597,734 | 71,673 | 4,725,567 | 67 |
| 302,729 | 363,927 | 1,823,186 | 83,353 | 5,713,116 | 68 |
| 1 | 2 | 17 | - | 800 | 69 |
| 5 | 123 | 229 | - | 3,758 | 70 |
| 2 | 18 | 25 | - | 3,444 | 71 |
| - | - | - | - | △ 9 | 72 |
| - | - | - | - | △ 16 | 73 |
| - | - | - | - | △ 68 | 74 |
| 1 | 2 | 17 | - | 791 | 75 |
| 5 | 123 | 229 | - | 3,742 | 76 |
| 2 | 18 | 25 | - | 3,375 | 77 |
| 40 | 115 | 613 | 25 | 1,829 | 78 |
| 154 | 221 | 646 | 30 | 3,545 | 79 |
| 5,099 | 6,331 | 32,628 | 1,361 | 93,067 | 80 |
| 30,897 | 57,938 | 289,643 | 13,727 | 819,551 | 81 |
| 30,321 | 212,298 | 1,078,527 | 51,920 | 2,962,750 | 82 |
| 167,991 | 293,919 | 1,375,390 | 67,389 | 3,949,431 | 83 |
| 61 | 30 | 108 | - | 696 | 84 |
| 95 | 57 | 156 | - | 1,092 | 85 |
| 405 | 203 | 757 | - | 5,333 | 86 |
| 30,998 | 58,083 | 290,364 | 13,752 | 822,076 | 87 |
| 30,570 | 212,576 | 1,079,329 | 51,950 | 2,967,387 | 88 |
| 173,494 | 300,453 | 1,408,775 | 68,750 | 4,047,831 | 89 |
| 30 | 1 | 22 | - | 108 | 90 |
| 285 | 1 | 405 | - | 1,345 | 91 |
| 90 | 0 | 78 | - | 296 | 92 |
| - | - | - | - | - | 93 |
| - | - | - | - | - | 94 |
| - | - | - | - | - | 95 |
| 30 | 1 | 22 | - | 108 | 96 |
| 285 | 1 | 405 | - | 1,345 | 97 |
| 90 | 0 | 78 | - | 296 | 98 |
| 3,040 | 4,809 | 26,428 | 1,683 | 80,315 | 99 |
| 233,642 | 344,795 | 1,672,938 | 112,116 | 5,318,470 | 100 |
| 3,153 | 3,215 | 23,077 | 935 | 56,702 | 101 |
| 66,462 | 138,517 | 558,828 | 30,228 | 1,608,899 | 102 |
| 189 | 53 | 351 | 80 | 1,174 | 103 |
| 1,550 | 2,712 | 10,858 | 557 | 31,931 | 104 |
| 6,382 | 8,077 | 49,856 | 2,698 | 138,191 | 105 |
| 301,654 | 486,024 | 2,242,625 | 142,902 | 6,959,300 | 106 |
| - | - | 1 | - | 2 | 107 |
| - | - | 2 | - | 22 | 108 |
| 532,025 | 679,738 | 3,393,079 | 182,800 | 10,414,308 | 109 |
| 632,257 | 816,177 | 4,006,776 | 216,880 | 12,274,734 | 110 |
| 3,455,931 | 4,562,207 | 22,555,685 | 1,231,805 | 68,129,316 | 111 |
| 478,131 | 718,625 | 3,908,605 | 198,985 | 11,387,655 | 112 |
| 613,185 | 938,110 | 5,073,408 | 258,297 | 14,789,647 | 113 |
| 2,458,462 | 3,869,651 | 20,986,206 | 1,083,343 | 60,156,430 | 114 |
| 1,010,156 | 1,398,363 | 7,301,684 | 381,785 | 21,801,963 | 115 |
| 1,245,442 | 1,754,287 | 9,080,184 | 475,177 | 27,064,381 | 116 |
| 5,914,393 | 8,431,858 | 43,541,892 | 2,315,148 | 128,285,745 | 117 |

| 項目 | | | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|---------|-------|-----|--------|---------|---------|------------|-------------|------------|
| | | | | 件数 | 金額 | | | |
| 移送費 | | | 件数 | 118 | | 1 | 5 | 1 |
| | | | 金額 | 119 | | 9 | 113 | 19 |
| 家族移送費 | | | 件数 | 120 | | - | 9 | 5 |
| | | | 金額 | 121 | | - | 153 | 83 |
| 出産費 | | | 件数 | 122 | | 4,782 | 20,577 | 2,131 |
| | | | 金額 | 123 | | 2,010,895 | 8,585,373 | 895,258 |
| 家族出産費 | | | 件数 | 124 | | 2,660 | 7,663 | 9,741 |
| | | | 金額 | 125 | | 1,118,329 | 3,184,343 | 4,083,058 |
| 埋葬料 | | | 件数 | 126 | | 226 | 702 | 226 |
| | | | 金額 | 127 | | 11,250 | 34,779 | 11,294 |
| 家族埋葬料 | | | 件数 | 128 | | 211 | 533 | 182 |
| | | | 金額 | 129 | | 10,600 | 26,650 | 9,100 |
| 計 | | | 件数 | 130 | | 7,400,486 | 22,281,736 | 8,239,202 |
| | | | 日数 | 131 | | 8,199,462 | 25,844,793 | 9,009,031 |
| | | | 金額 | 132 | | 76,535,231 | 226,760,656 | 83,213,619 |
| | | | 高額療養件数 | 133 | | 48,228 | 134,510 | 39,266 |
| | | | 処方せん枚数 | 134 | | 2,851,403 | 8,342,966 | 3,314,922 |
| 直営 | 療養の給付 | 一般 | 入院 | 件数 | 135 | - | 614 | 67 |
| | | | 日数 | 136 | - | 3,693 | 292 | |
| | | | 金額 | 137 | - | 162,801 | 10,201 | |
| | | 外来 | 件数 | 138 | | 34,955 | 26,738 | 25,417 |
| | | | 日数 | 139 | | 41,592 | 34,711 | 31,770 |
| | | | 金額 | 140 | | 205,634 | 303,899 | 169,701 |
| | 歯科 | 件数 | 141 | | 2,418 | 1,172 | 2,175 | |
| | | 日数 | 142 | | 3,556 | 1,714 | 4,416 | |
| | | 金額 | 143 | | 20,569 | 12,582 | 15,761 | |
| | 小計 | 件数 | 144 | | 37,373 | 28,524 | 27,659 | |
| | | 日数 | 145 | | 45,148 | 40,118 | 36,478 | |
| | | 金額 | 146 | | 226,202 | 479,283 | 195,663 | |
| 保健給付 | 一般 | 入院 | 件数 | 147 | | - | 561 | 63 |
| | | 回数 | 148 | | - | 7,421 | 474 | |
| | | 金額 | 149 | | - | 2,535 | 157 | |
| | 歯科 | 件数 | 150 | | - | 21 | - | |
| | | 回数 | 151 | | - | 281 | - | |
| | | 金額 | 152 | | - | 88 | - | |
| 小計 | 件数 | 153 | | - | 582 | 63 | | |
| | 回数 | 154 | | - | 7,702 | 474 | | |
| | 金額 | 155 | | - | 2,623 | 157 | | |
| 家族療養の給付 | 一般 | 入院 | 件数 | 156 | | - | 234 | 11 |
| | | | 日数 | 157 | | - | 2,094 | 79 |
| | | | 金額 | 158 | | - | 86,675 | 3,398 |
| | | 外来 | 件数 | 159 | | 140 | 4,611 | 336 |
| | | | 日数 | 160 | | 163 | 6,408 | 433 |
| | 金額 | 161 | | 872 | 48,027 | 4,516 | | |
| | 歯科 | 件数 | 162 | | 49 | 342 | 2 | |
| | | 日数 | 163 | | 74 | 554 | 2 | |
| | | 金額 | 164 | | 423 | 5,335 | 7 | |
| | | 小計 | 件数 | 165 | | 189 | 5,187 | 349 |
| 日数 | | | 166 | | 237 | 9,056 | 514 | |
| 金額 | 167 | | 1,296 | 140,036 | 7,921 | | | |

(単位 千円)

| 東京都職員 組合 | 指定都市職員 組合 | 市町村職員 組合 | 都市職員 組合 | 合計 | |
|-------------|--------------|-------------|------------|-------------|-----|
| 1 | 3 | 20 | 1 | 32 | 118 |
| 30 | 107 | 918 | 5 | 1,201 | 119 |
| - | 3 | 24 | - | 41 | 120 |
| - | 71 | 695 | - | 1,002 | 121 |
| 1,703 | 2,368 | 16,193 | 1,178 | 48,932 | 122 |
| 722,942 | 957,547 | 6,539,410 | 456,177 | 20,167,602 | 123 |
| 1,169 | 1,991 | 11,646 | 693 | 35,563 | 124 |
| 497,435 | 805,027 | 4,708,125 | 264,922 | 14,661,238 | 125 |
| 121 | 166 | 806 | 35 | 2,282 | 126 |
| 6,050 | 8,231 | 40,278 | 2,100 | 113,982 | 127 |
| 52 | 103 | 622 | 33 | 1,736 | 128 |
| 2,600 | 5,150 | 31,150 | 1,650 | 86,900 | 129 |
| 2,991,340 | 4,454,314 | 23,483,662 | 1,231,237 | 70,081,977 | 130 |
| 3,047,725 | 5,141,474 | 26,758,871 | 1,376,786 | 79,378,142 | 131 |
| 29,313,315 | 46,647,895 | 246,439,109 | 12,934,385 | 721,844,210 | 132 |
| 17,938 | 26,470 | 162,854 | 7,637 | 436,903 | 133 |
| 1,245,442 | 1,754,287 | 9,080,184 | 475,177 | 27,064,381 | 134 |
| - | - | - | - | 681 | 135 |
| - | - | - | - | 3,985 | 136 |
| - | - | - | - | 173,002 | 137 |
| 10,108 | - | - | - | 97,218 | 138 |
| 12,678 | - | - | - | 120,751 | 139 |
| 61,658 | - | - | - | 740,892 | 140 |
| 532 | - | - | - | 6,297 | 141 |
| 860 | - | - | - | 10,546 | 142 |
| 3,840 | - | - | - | 52,752 | 143 |
| 10,640 | - | - | - | 104,196 | 144 |
| 13,538 | - | - | - | 135,282 | 145 |
| 65,498 | - | - | - | 966,646 | 146 |
| - | - | - | - | 624 | 147 |
| - | - | - | - | 7,895 | 148 |
| - | - | - | - | 2,692 | 149 |
| - | - | - | - | 21 | 150 |
| - | - | - | - | 281 | 151 |
| - | - | - | - | 88 | 152 |
| - | - | - | - | 645 | 153 |
| - | - | - | - | 8,176 | 154 |
| - | - | - | - | 2,779 | 155 |
| - | - | - | - | 245 | 156 |
| - | - | - | - | 2,173 | 157 |
| - | - | - | - | 90,072 | 158 |
| 119 | - | - | - | 5,206 | 159 |
| 171 | - | - | - | 7,175 | 160 |
| 815 | - | - | - | 54,230 | 161 |
| 2 | - | - | - | 395 | 162 |
| 2 | - | - | - | 632 | 163 |
| 11 | - | - | - | 5,777 | 164 |
| 121 | - | - | - | 5,846 | 165 |
| 173 | - | - | - | 9,980 | 166 |
| 827 | - | - | - | 150,080 | 167 |

| 項目 | | | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|-----------------------|----------------------------|---------------------------------|-----------|------------|-------------|------------|----------|--------|---|
| 保 健 給 付 | 直 營 保 健 給 付 | 家族入院時 生活療養費・ 入院時食事療 養費 | 一 般 | 件数 | 168 | - | 191 | 11 | |
| | | | | 回数 | 169 | - | 4,553 | 155 | |
| | | | | 金額 | 170 | - | 1,515 | 48 | |
| | | 菌 科 | 件数 | 171 | - | 14 | - | | |
| | | | 回数 | 172 | - | 158 | - | | |
| | | | 金額 | 173 | - | 60 | - | | |
| | | 小 計 | 件数 | 174 | - | 205 | 11 | | |
| | | | 回数 | 175 | - | 4,711 | - | | |
| | | | 金額 | 176 | - | 1,575 | 48 | | |
| | | 高 額 療 養 の 給 付 | 一 般 | 入院 | 件数 | 177 | - | 243 | - |
| | | | | 金額 | 178 | - | 45,029 | - | |
| | | | 外 来 | 件数 | 179 | - | 131 | - | |
| | 金額 | | | 180 | - | 15,060 | - | | |
| | 菌 科 | | 件数 | 181 | - | 7 | - | | |
| | | | 金額 | 182 | - | 973 | - | | |
| | 小 計 | 件数 | 183 | - | 381 | - | | | |
| | | 金額 | 184 | - | 61,063 | - | | | |
| | 合 計 | 件数 | 185 | 37,562 | 33,711 | 28,008 | | | |
| | | 日数 | 186 | 45,385 | 9 | 36,992 | | | |
| | | 金額 | 187 | 227,498 | 684,579 | 203,789 | | | |
| | 合 計 | 件数 | 188 | 7,438,048 | 22,315,447 | 8,267,210 | | | |
| | | 日数 | 189 | 8,244,847 | 25,893,967 | 9,046,023 | | | |
| | | 金額 | 190 | 76,762,728 | 227,445,235 | 83,417,407 | | | |
| 高額療養件数 | | 191 | 48,228 | 134,510 | 39,266 | | | | |
| 処方せん枚数 | | 192 | 2,851,403 | 8,342,966 | 3,314,922 | | | | |
| 傷病手当金 | | 件数 | 193 | 6,647 | 22,687 | 4,918 | | | |
| 出 産 手 当 金 | 日数 | 194 | 135,248 | 464,321 | 100,262 | | | | |
| | 金額 | 195 | 1,347,518 | 5,594,440 | 904,658 | | | | |
| | 件数 | 196 | 38 | 117 | 6 | | | | |
| 休 業 手 当 金 | 日数 | 197 | 810 | 1,942 | 128 | | | | |
| | 金額 | 198 | 7,762 | 17,679 | 1,007 | | | | |
| | 件数 | 199 | 14 | 216 | 3 | | | | |
| 育 児 休 業 金 | 休業中支給分 | 日数 | 200 | 84 | 3,332 | 31 | | | |
| | | 金額 | 201 | 750 | 29,089 | 310 | | | |
| | | 件数 | 202 | 45,910 | 216,791 | 22,909 | | | |
| | 復職後支給分 | 日数 | 203 | 889,086 | 4,238,139 | 455,853 | | | |
| | | 金額 | 204 | 7,490,635 | 39,434,812 | 3,818,908 | | | |
| | | 件数 | 205 | - | - | - | | | |
| 介 護 休 業 手 当 金 | 金額 | 206 | - | - | - | | | | |
| | 件数 | 207 | 228 | 2,627 | 105 | | | | |
| | 日数 | 208 | 3,265 | 41,259 | 1,517 | | | | |
| 合 計 | 金額 | 209 | 28,134 | 341,348 | 13,426 | | | | |
| | 件数 | 210 | 52,837 | 242,438 | 27,941 | | | | |
| | 日数 | 211 | 1,028,493 | 4,748,993 | 557,791 | | | | |
| 災 害 給 付 | 弔 慰 金 | 金額 | 212 | 8,874,799 | 45,417,368 | 4,738,309 | | | |
| | | 件数 | 213 | 2 | 1 | 3 | | | |
| | 家 族 弔 慰 金 | 金額 | 214 | 940 | 531 | 1,560 | | | |
| | | 件数 | 215 | 1 | 8 | 1 | | | |
| 災 害 見 舞 金 | 金額 | 216 | 350 | 2,922 | 382 | | | | |
| | 件数 | 217 | 354 | 773 | 347 | | | | |
| 合 計 | 金額 | 218 | 217,635 | 420,646 | 159,386 | | | | |
| | 件数 | 219 | 357 | 782 | 351 | | | | |
| 合 計 | | 金額 | 220 | 218,925 | 424,100 | 161,329 | | | |

(単位 千円)

| 東京都職員組合 | 指定都市職員組合 | 市町村職員組合 | 都市職員組合 | 合計 | |
|------------|------------|-------------|------------|-------------|-----|
| - | - | - | - | 202 | 168 |
| - | - | - | - | 4,708 | 169 |
| - | - | - | - | 1,563 | 170 |
| - | - | - | - | 14 | 171 |
| - | - | - | - | 158 | 172 |
| - | - | - | - | 60 | 173 |
| - | - | - | - | 216 | 174 |
| - | - | - | - | 4,866 | 175 |
| - | - | - | - | 1,623 | 176 |
| - | - | - | - | 243 | 177 |
| - | - | - | - | 45,029 | 178 |
| - | - | - | - | 131 | 179 |
| - | - | - | - | 15,060 | 180 |
| - | - | - | - | 7 | 181 |
| - | - | - | - | 973 | 182 |
| - | - | - | - | 381 | 183 |
| - | - | - | - | 61,063 | 184 |
| 10,761 | - | - | - | 110,042 | 185 |
| 13,711 | - | - | - | 145,262 | 186 |
| 66,324 | - | - | - | 1,182,190 | 187 |
| 3,002,101 | 4,454,314 | 23,483,662 | 1,231,237 | 70,192,019 | 188 |
| 3,061,436 | 5,141,474 | 26,758,871 | 1,376,786 | 79,523,404 | 189 |
| 29,379,639 | 46,647,895 | 246,439,109 | 12,934,385 | 723,026,400 | 190 |
| 17,938 | 26,470 | 162,854 | 7,637 | 436,903 | 191 |
| 1,245,442 | 1,754,287 | 9,080,184 | 475,177 | 27,064,381 | 192 |
| 4,185 | 5,675 | 19,481 | 1,157 | 64,750 | 193 |
| 86,129 | 107,365 | 407,081 | 23,130 | 1,323,536 | 194 |
| 919,218 | 1,227,741 | 3,883,737 | 218,654 | 14,095,968 | 195 |
| 2 | 25 | 67 | 31 | 286 | 196 |
| 73 | 534 | 1,696 | 541 | 5,724 | 197 |
| 140 | 5,102 | 12,756 | 5,186 | 49,632 | 198 |
| 3 | 1 | 70 | - | 307 | 199 |
| 11 | 3 | 819 | - | 4,280 | 200 |
| 103 | 12 | 6,018 | - | 36,282 | 201 |
| 18,406 | 23,126 | 162,788 | 11,100 | 501,030 | 202 |
| 361,277 | 469,855 | 3,264,728 | 226,395 | 9,905,333 | 203 |
| 3,153,769 | 3,889,566 | 25,019,109 | 1,794,624 | 84,601,423 | 204 |
| - | - | - | - | - | 205 |
| - | - | - | - | - | 206 |
| 308 | 250 | 1,120 | 52 | 4,690 | 207 |
| 3,901 | 3,701 | 16,316 | 818 | 70,777 | 208 |
| 34,326 | 32,410 | 124,158 | 7,396 | 581,198 | 209 |
| 22,904 | 29,077 | 183,526 | 12,340 | 571,063 | 210 |
| 451,391 | 581,458 | 3,690,640 | 250,884 | 11,309,650 | 211 |
| 4,107,556 | 5,154,832 | 29,045,778 | 2,025,861 | 99,364,503 | 212 |
| - | 1 | 3 | 1 | 11 | 213 |
| - | 620 | 1,156 | 398 | 5,205 | 214 |
| - | - | 2 | - | 12 | 215 |
| - | - | 616 | - | 4,271 | 216 |
| 8 | 8 | 1,167 | 1 | 2,658 | 217 |
| 5,235 | 6,320 | 635,812 | 1,770 | 1,446,804 | 218 |
| 8 | 9 | 1,172 | 2 | 2,681 | 219 |
| 5,235 | 6,940 | 637,584 | 2,168 | 1,456,280 | 220 |

| 項目 | 組合名 | | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|-----------|----------|-----|-----|-------------|-------------|-------------|
| | | | | | | |
| 総計 | 件数 | 221 | | 7,491,242 | 22,558,667 | 8,295,502 |
| | 日数 | 222 | | 9,273,340 | 30,642,960 | 9,603,814 |
| | 金額 | 223 | | 85,856,453 | 273,286,703 | 88,317,045 |
| | 高額療養件数 | 224 | | 48,228 | 134,510 | 39,266 |
| | 処方せん枚数 | 225 | | 2,851,403 | 8,342,966 | 3,314,922 |
| | 老人保健拠出金 | 金額 | 226 | | 825 | 2,239 |
| 退職者給付拠出金 | 金額 | 227 | | 2,569,299 | 7,650,382 | 2,716,670 |
| 前期高齢者交付金等 | 金額 | 228 | | - | - | - |
| 前期高齢者納付金等 | 金額 | 229 | | 46,025,327 | 98,714,077 | 17,174,215 |
| 後期高齢者支援金等 | 金額 | 230 | | 36,853,034 | 113,497,099 | 39,878,817 |
| 病床転換支援金等 | 金額 | 231 | | 190 | 542 | 206 |
| 介護納付金 | 金額 | 232 | | 16,163,200 | 47,737,885 | 12,897,723 |
| 総合計 | 件数 | 233 | | 7,491,242 | 22,558,667 | 8,295,502 |
| | 日数 | 234 | | 9,273,340 | 30,642,960 | 9,603,814 |
| | 金額 | 235 | | 187,468,328 | 540,888,927 | 160,985,450 |
| | 高額療養件数 | 236 | | 48,228 | 134,510 | 39,266 |
| | 処方せん枚数 | 237 | | 2,851,403 | 8,342,966 | 3,314,922 |
| | 平成27年度合計 | 件数 | 238 | | 7,361,112 | 22,198,870 |
| 日数 | | 239 | | 9,250,823 | 30,612,333 | 9,408,347 |
| 金額 | | 240 | | 185,602,072 | 543,520,680 | 158,688,549 |
| 高額療養件数 | | 241 | | 50,362 | 128,255 | 42,903 |
| 処方せん枚数 | | 242 | | 2,779,680 | 8,103,848 | 3,151,459 |
| 平成26年度合計 | | 件数 | 243 | | 7,437,817 | 22,288,663 |
| | 日数 | 244 | | 9,413,733 | 30,526,067 | 9,345,859 |
| | 金額 | 245 | | 186,443,022 | 544,761,186 | 157,843,546 |
| | 高額療養件数 | 246 | | 48,354 | 126,481 | 42,265 |
| | 処方せん枚数 | 247 | | 2,818,537 | 8,129,336 | 3,135,087 |

(注) 1 この調べは、平成28年度の事業報告書による数値である。

2 「入院時食事療養の給付・入院時生活療養の給付」「家族入院時食事療養の給付・家族入院時生活療養の給付」
「計」「合計」「総計」及び「総合計」には含まない。

(単位 千円)

| 東京都職員組合 | 指定都市職員組合 | 市町村職員組合 | 都市職員組合 | 合計 | |
|------------|-------------|-------------|------------|---------------|-----|
| 3,025,013 | 4,483,400 | 23,668,360 | 1,243,579 | 70,765,763 | 221 |
| 3,512,827 | 5,722,932 | 30,449,511 | 1,627,670 | 90,833,054 | 222 |
| 33,492,430 | 51,809,668 | 276,122,472 | 14,962,414 | 823,847,184 | 223 |
| 17,938 | 26,470 | 162,854 | 7,637 | 436,903 | 224 |
| 1,245,442 | 1,754,287 | 9,080,184 | 475,177 | 27,064,381 | 225 |
| 284 | 510 | 2,583 | 132 | 7,349 | 226 |
| 1,024,837 | 1,487,870 | 7,050,588 | 406,796 | 22,906,443 | 227 |
| - | - | - | - | - | 228 |
| 10,775,135 | 24,379,555 | 135,375,762 | 4,644,602 | 337,088,674 | 229 |
| 14,617,595 | 21,365,551 | 109,047,409 | 5,969,831 | 341,229,337 | 230 |
| 67 | 107 | 591 | 30 | 1,733 | 231 |
| 5,853,406 | 9,180,347 | 46,129,089 | 2,374,274 | 140,335,924 | 232 |
| 3,025,013 | 4,483,400 | 23,668,360 | 1,243,579 | 70,765,763 | 233 |
| 3,512,827 | 5,722,932 | 30,449,511 | 1,627,670 | 90,833,054 | 234 |
| 65,763,754 | 108,223,609 | 573,728,495 | 28,358,080 | 1,665,416,643 | 235 |
| 17,938 | 26,470 | 162,854 | 7,637 | 436,903 | 236 |
| 1,245,442 | 1,754,287 | 9,080,184 | 475,177 | 27,064,381 | 237 |
| 2,959,274 | 4,410,520 | 23,185,767 | 1,214,034 | 69,333,257 | 238 |
| 3,473,216 | 5,731,958 | 30,320,626 | 1,602,354 | 90,399,657 | 239 |
| 67,137,966 | 103,300,404 | 575,013,567 | 29,782,128 | 1,663,045,366 | 240 |
| 19,363 | 28,747 | 169,225 | 7,789 | 446,644 | 241 |
| 1,211,184 | 1,718,437 | 8,900,573 | 459,001 | 26,324,182 | 242 |
| 2,965,619 | 4,414,650 | 23,375,634 | 1,216,605 | 69,604,130 | 243 |
| 3,500,559 | 5,799,404 | 30,960,474 | 1,610,324 | 91,156,420 | 244 |
| 65,017,914 | 106,571,044 | 579,402,062 | 31,197,014 | 1,671,235,788 | 245 |
| 19,289 | 28,902 | 166,582 | 7,502 | 439,375 | 246 |
| 1,214,082 | 1,724,183 | 8,875,521 | 455,827 | 26,352,573 | 247 |

「入院時食事療養費・入院時生活療養費」及び「家族入院時食事療養費・家族入院時生活療養費」の件数及び回数は

4 短期附加給付支給状況調

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|----|---------|-----|---------|-----------|-----------|-----------|
| | | 件数 | 金額 | | | |
| 保 | 家族療養費 | 1 | | 17,163 | 60,263 | 20,625 |
| | | 2 | 646,245 | | 1,698,320 | 908,509 |
| 保 | 家族訪問看護費 | 3 | | 23 | 262 | 2 |
| | | 4 | | 304 | 1,838 | 6 |
| 健 | 出産費 | 5 | | 4,650 | 20,245 | 2,059 |
| | | 6 | | 139,500 | 1,012,250 | 103,660 |
| 健 | 家族出産費 | 7 | | 2,464 | 7,308 | 9,522 |
| | | 8 | | 73,920 | 365,400 | 530,119 |
| 給 | 埋葬料 | 9 | | - | 679 | 144 |
| | | 10 | | 0 | 17,855 | 7,200 |
| 給 | 家族埋葬料 | 11 | | - | 534 | 182 |
| | | 12 | | - | 13,350 | 9,100 |
| 付 | 小計 | 13 | | 24,300 | 89,291 | 32,534 |
| | | 14 | | 859,969 | 3,109,013 | 1,558,594 |
| 付 | 直営保健給付費 | 15 | | - | 216 | - |
| | | 16 | | - | 6,215 | - |
| 付 | 計 | 17 | | 24,300 | 89,507 | 32,534 |
| | | 18 | | 859,969 | 3,115,228 | 1,558,594 |
| 休 | 傷病手当金 | 19 | | 658 | 2,370 | 508 |
| | | 20 | | 131,312 | 546,583 | 95,425 |
| 業 | 出産手当金 | 21 | | - | - | - |
| | | 22 | | - | - | - |
| 給 | 休業手当金 | 23 | | - | - | - |
| | | 24 | | - | - | - |
| 付 | 小計 | 25 | | 658 | 2,370 | 508 |
| | | 26 | | 131,312 | 546,583 | 95,425 |
| 災 | 弔慰金 | 27 | | - | - | - |
| | | 28 | | - | - | - |
| 害 | 家族弔慰金 | 29 | | - | - | - |
| | | 30 | | - | - | - |
| 給 | 災害見舞金 | 31 | | - | - | - |
| | | 32 | | - | - | - |
| 付 | 小計 | 33 | | - | - | - |
| | | 34 | | - | - | - |
| 入 | 入院附加金 | 35 | | - | - | - |
| | | 36 | | - | - | - |
| 合 | 計 | 37 | | 24,958 | 91,877 | 33,042 |
| | | 38 | | 991,281 | 3,661,811 | 1,654,020 |
| 一 | 部負担金のし | 39 | | 28,024 | 119,359 | 23,008 |
| | | 40 | | 972,979 | 3,607,525 | 976,401 |
| 総 | 計 | 41 | | 52,982 | 211,236 | 56,050 |
| | | 42 | | 1,964,259 | 7,269,335 | 2,630,421 |
| 平 | 成27年度合計 | 43 | | 55,666 | 209,469 | 62,132 |
| | | 44 | | 1,948,895 | 7,831,824 | 2,574,892 |
| 平 | 成26年度合計 | 45 | | 27,175 | 118,430 | 36,810 |
| | | 46 | | 1,004,556 | 5,276,017 | 1,584,338 |

(注) この調べは、平成28年度の事業報告書による数値である。

(単位 千円)

| 東京都職員組合 | 指定都市職員組合 | 市町村職員組合 | 都市職員組合 | 合計 | |
|---------|-----------|-----------|---------|------------|----|
| 4,173 | 8,609 | 54,414 | 2,506 | 167,753 | 1 |
| 181,020 | 354,100 | 1,835,439 | 90,846 | 5,714,480 | 2 |
| 2 | 9 | 43 | - | 341 | 3 |
| 40 | 55 | 438 | - | 2,682 | 4 |
| 1,645 | 2,029 | 5,581 | 701 | 36,910 | 5 |
| 83,050 | 45,370 | 112,030 | 14,160 | 1,510,020 | 6 |
| 1,101 | 1,607 | 3,735 | 289 | 26,026 | 7 |
| 55,700 | 32,428 | 74,210 | 5,840 | 1,137,617 | 8 |
| 117 | 114 | 533 | 33 | 1,620 | 9 |
| 6,019 | 5,400 | 24,680 | 1,210 | 62,364 | 10 |
| 52 | 88 | 516 | 33 | 1,405 | 11 |
| 2,600 | 4,250 | 24,060 | 1,370 | 54,730 | 12 |
| 7,090 | 12,456 | 64,822 | 3,562 | 234,055 | 13 |
| 328,429 | 441,603 | 2,070,857 | 113,426 | 8,481,892 | 14 |
| - | - | - | - | 216 | 15 |
| - | - | - | - | 6,215 | 16 |
| 7,090 | 12,456 | 64,822 | 3,562 | 234,271 | 17 |
| 328,429 | 441,603 | 2,070,857 | 113,426 | 8,488,107 | 18 |
| 637 | 712 | 333 | - | 5,218 | 19 |
| 142,193 | 130,902 | 56,743 | - | 1,103,157 | 20 |
| - | - | - | - | - | 21 |
| - | - | - | - | - | 22 |
| - | - | - | - | - | 23 |
| - | - | - | - | - | 24 |
| 637 | 712 | 333 | - | 5,218 | 25 |
| 142,193 | 130,902 | 56,743 | - | 1,103,157 | 26 |
| - | - | - | - | - | 27 |
| - | - | - | - | - | 28 |
| - | - | - | - | - | 29 |
| - | - | - | - | - | 30 |
| - | - | - | - | - | 31 |
| - | - | - | - | - | 32 |
| - | - | - | - | - | 33 |
| - | - | - | - | - | 34 |
| - | - | - | - | - | 35 |
| - | - | - | - | - | 36 |
| 7,727 | 13,168 | 65,155 | 3,562 | 239,489 | 37 |
| 470,622 | 572,505 | 2,127,600 | 113,426 | 9,591,264 | 38 |
| 10,524 | 15,785 | 93,334 | 4,826 | 294,860 | 39 |
| 387,777 | 584,489 | 3,045,427 | 168,550 | 9,743,148 | 40 |
| 18,251 | 28,953 | 158,489 | 8,388 | 534,349 | 41 |
| 858,399 | 1,156,993 | 5,173,028 | 281,976 | 19,334,411 | 42 |
| 20,347 | 31,385 | 167,018 | 8,673 | 554,690 | 43 |
| 872,604 | 1,110,513 | 5,319,929 | 275,994 | 19,934,649 | 44 |
| 9,113 | 15,060 | 73,858 | 3,976 | 284,422 | 45 |
| 513,046 | 539,751 | 2,306,213 | 115,099 | 11,339,021 | 46 |

5 長期給付支給状況調

| 項目 | | | 組合名 | | 地方職員共済組合 | | 公立学校共済組合 |
|---------|-----------|----------|------------|-------------|-------------|---------------|-------------|
| | | | | | (再掲) 団体共済部 | | |
| 厚生年金 | 老齢厚生年金 | 65歳以上 | 件数 | 1 | 70,695 | 3,980 | 193,504 |
| | | | 金額 | 2 | 13,001,915 | 541,901 | 37,791,261 |
| | | 65歳未満 | 件数 | 3 | 30,899 | 2,409 | 130,437 |
| | | | 金額 | 4 | 3,787,404 | 188,340 | 21,405,015 |
| | | 繰上げ支給 | 件数 | 5 | 10 | - | 46 |
| | | 金額 | 6 | 152 | - | 4,623 | |
| | 小計 | 件数 | 7 | 101,604 | 6,389 | 323,987 | |
| | | 金額 | 8 | 16,789,471 | 730,241 | 59,200,899 | |
| 保険給付 | 障害厚生年金 | 件数 | 9 | 514 | 26 | 2,304 | |
| | | 金額 | 10 | 111,730 | 4,733 | 526,923 | |
| 給付 | 障害手当金 | 件数 | 11 | 1 | - | 2 | |
| | | 金額 | 12 | 2,728 | - | 2,855 | |
| | 遺族厚生年金 | 件数 | 13 | 6,844 | 506 | 10,712 | |
| | | 金額 | 14 | 1,238,598 | 55,689 | 2,684,000 | |
| | 脱退一時金 | 件数 | 15 | - | - | 7 | |
| | | 金額 | 16 | - | - | 7,510 | |
| 退職等年金給付 | 退職年金 | 終身 | 件数 | 17 | 2,560 | 291 | 3,750 |
| | | | 金額 | 18 | 426 | 45 | 1,088 |
| | | 有期(240月) | 件数 | 19 | 1,058 | 44 | 1,442 |
| | | | 金額 | 20 | 165 | 9 | 910 |
| | | 有期(120月) | 件数 | 21 | 848 | 155 | 1,448 |
| | | 金額 | 22 | 311 | 48 | 622 | |
| | 小計 | 件数 | 23 | 4,466 | 490 | 6,640 | |
| | | 金額 | 24 | 901 | 103 | 2,620 | |
| | 有期退職年金一時金 | 件数 | 25 | 145 | 19 | 293 | |
| | | 金額 | 26 | 3,576 | 380 | 6,212 | |
| 給付 | 整理退職一時金 | 件数 | 27 | - | - | - | |
| | | 金額 | 28 | - | - | - | |
| | 遺族に対する一時金 | 件数 | 29 | 248 | 2 | 518 | |
| | | 金額 | 30 | 5,007 | 146 | 9,882 | |
| 給付 | 公務障害年金 | 件数 | 31 | - | - | - | |
| | | 金額 | 32 | - | - | - | |
| | 公務遺族年金 | 件数 | 33 | - | - | - | |
| | | 金額 | 34 | - | - | - | |
| 退職共済年金 | 既裁定 | 65歳以上 | 件数 | 35 | 1,138,706 | 50,836 | 2,942,415 |
| | | | 金額 | 36 | 294,214,737 | 10,162,376 | 837,887,565 |
| | | 65歳未満 | 件数 | 37 | 179,490 | 13,672 | 790,654 |
| | | | 金額 | 38 | 31,159,892 | 1,678,822 | 171,087,993 |
| | | 繰上げ支給 | 件数 | 39 | 21,213 | 449 | 110,162 |
| | | 金額 | 40 | 4,920,369 | 102,628 | 25,244,506 | |
| | 小計 | 件数 | 41 | 1,339,409 | 64,957 | 3,843,231 | |
| | | 金額 | 42 | 330,294,998 | 11,943,825 | 1,034,220,064 | |
| | 職域 | 65歳以上 | 件数 | 43 | 66,346 | 3,479 | 184,824 |
| | | | 金額 | 44 | 2,373,125 | 92,342 | 6,931,647 |
| | | 65歳未満 | 件数 | 45 | 29,020 | 1,908 | 115,973 |
| | | | 金額 | 46 | 1,060,199 | 49,589 | 4,470,187 |
| | | 繰上げ支給 | 件数 | 47 | 10 | - | 46 |
| | | 金額 | 48 | 83 | - | 935 | |
| 小計 | 件数 | 49 | 95,376 | 5,387 | 300,843 | | |
| | 金額 | 50 | 3,433,407 | 141,932 | 11,402,768 | | |
| 追加費用 | 65歳以上 | 件数 | 51 | 25 | - | 12 | |
| | | 金額 | 52 | 5,322 | - | 2,223 | |
| | 65歳未満 | 件数 | 53 | - | - | - | |
| | | 金額 | 54 | - | - | - | |
| | 繰上げ支給 | 件数 | 55 | - | - | - | |
| | 金額 | 56 | - | - | - | | |
| 小計 | 件数 | 57 | 25 | - | 12 | | |
| | 金額 | 58 | 5,322 | - | 2,223 | | |
| 退職年金 | 件数 | 59 | 106,008 | 1,129 | 510,601 | | |
| | 金額 | 60 | 44,163,935 | 341,012 | 197,711,304 | | |
| 減額退職年金 | 件数 | 61 | 10,042 | 324 | 34,204 | | |
| | 金額 | 62 | 2,366,011 | 69,995 | 9,268,859 | | |
| 通算退職年金 | 件数 | 63 | 3,482 | 947 | 7,671 | | |
| | 金額 | 64 | 413,148 | 61,451 | 949,250 | | |
| 退職一時金 | 件数 | 65 | - | - | - | | |
| | 金額 | 66 | - | - | - | | |
| 脱退一時金 | 件数 | 67 | 2 | - | - | | |
| | 金額 | 68 | 7,559 | - | - | | |
| 返還一時金 | 件数 | 69 | - | - | - | | |
| | 金額 | 70 | - | - | - | | |

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合 | 合計 | |
|-------------|-------------|---------------|---------------|----|
| 53,479 | 30,965 | 297,300 | 645,943 | 1 |
| 11,548,014 | 5,376,516 | 53,811,543 | 121,529,249 | 2 |
| 48,443 | 16,230 | 183,892 | 409,901 | 3 |
| 3,323,245 | 1,670,342 | 22,883,030 | 53,069,037 | 4 |
| 157 | - | 65 | 278 | 5 |
| 21,732 | - | 4,629 | 31,135 | 6 |
| 102,079 | 47,195 | 481,257 | 1,056,122 | 7 |
| 14,892,991 | 7,046,858 | 76,699,201 | 174,629,421 | 8 |
| 902 | 182 | 1,542 | 5,444 | 9 |
| 144,614 | 46,188 | 372,610 | 1,202,065 | 10 |
| - | 1 | 2 | 6 | 11 |
| - | 3,117 | 3,300 | 11,999 | 12 |
| 6,321 | 2,661 | 29,134 | 55,672 | 13 |
| 1,043,490 | 534,181 | 4,526,052 | 10,026,322 | 14 |
| - | 1 | - | 8 | 15 |
| - | 1,148 | - | 8,658 | 16 |
| 130 | 172 | 5,997 | 12,609 | 17 |
| 20 | 82 | 1,269 | 2,885 | 18 |
| 35 | 53 | 3,436 | 6,024 | 19 |
| 5 | 45 | 766 | 1,892 | 20 |
| 64 | 105 | 613 | 3,078 | 21 |
| 25 | 90 | 269 | 1,316 | 22 |
| 229 | 330 | 10,046 | 21,711 | 23 |
| 50 | 218 | 2,304 | 6,093 | 24 |
| 7 | 8 | 456 | 909 | 25 |
| 189 | 196 | 13,515 | 23,688 | 26 |
| - | - | 7 | 7 | 27 |
| - | - | 147 | 147 | 28 |
| 60 | - | 1,234 | 2,060 | 29 |
| 611 | - | 24,348 | 39,848 | 30 |
| - | - | - | - | 31 |
| - | - | - | - | 32 |
| - | - | - | - | 33 |
| - | - | - | - | 34 |
| 641,322 | 1,041,276 | 3,992,522 | 9,756,241 | 35 |
| 179,372,636 | 129,218,159 | 916,992,877 | 2,357,685,975 | 36 |
| 245,809 | 258,616 | 1,088,199 | 2,562,768 | 37 |
| 57,606,674 | 24,519,351 | 211,253,995 | 495,627,905 | 38 |
| 15,897 | 6,671 | 98,509 | 252,452 | 39 |
| 3,805,047 | 514,274 | 21,208,223 | 55,692,419 | 40 |
| 903,028 | 1,306,563 | 5,179,230 | 12,571,461 | 41 |
| 240,784,358 | 154,251,785 | 1,149,455,095 | 2,909,006,299 | 42 |
| 51,014 | 30,114 | 286,769 | 619,067 | 43 |
| 2,042,835 | 1,013,499 | 9,620,313 | 21,981,418 | 44 |
| 30,994 | 13,915 | 158,152 | 348,054 | 45 |
| 1,154,772 | 487,476 | 5,178,192 | 12,350,826 | 46 |
| 156 | - | 65 | 277 | 47 |
| 3,552 | - | 893 | 5,463 | 48 |
| 82,164 | 44,029 | 444,986 | 967,398 | 49 |
| 3,201,159 | 1,500,974 | 14,799,399 | 34,337,707 | 50 |
| - | 2 | - | 39 | 51 |
| - | 455 | - | 8,001 | 52 |
| - | - | - | - | 53 |
| - | - | - | - | 54 |
| - | - | - | - | 55 |
| - | - | - | - | 56 |
| - | 2 | - | 39 | 57 |
| - | 455 | - | 8,001 | 58 |
| 73,941 | 64,203 | 260,099 | 1,014,852 | 59 |
| 31,501,151 | 12,359,242 | 89,654,804 | 375,390,436 | 60 |
| 2,248 | 4,427 | 29,453 | 80,374 | 61 |
| 545,054 | 592,402 | 7,390,843 | 20,163,169 | 62 |
| 584 | 3,804 | 37,425 | 52,966 | 63 |
| 87,691 | 305,549 | 4,097,320 | 5,852,957 | 64 |
| - | - | - | - | 65 |
| - | - | - | - | 66 |
| - | 2 | 10 | 14 | 67 |
| - | 7,399 | 58,193 | 73,151 | 68 |
| 7 | - | - | 7 | 69 |
| 9,397 | - | △ 157 | 9,240 | 70 |

| 項目 | | 組合名 | | 地方職員共済組合 | (再掲) 団体共済部 | 公立学校共済組合 |
|-----------|------|-----|-------------|-------------|---------------|-------------|
| | | 件数 | 金額 | 件数 | 金額 | 件数 |
| 障害共済年金 | 既裁定 | 公務等 | 71 | 395 | 12 | 1,097 |
| | | 公務外 | 72 | 134,850 | 1,941 | 433,027 |
| | | 小計 | 73 | 16,028 | 866 | 55,603 |
| | | | 74 | 2,690,110 | 139,591 | 10,617,319 |
| | 職域 | 公務等 | 75 | 16,423 | 878 | 56,700 |
| | | 公務外 | 76 | 2,824,960 | 141,532 | 11,050,346 |
| | | 小計 | 77 | - | - | 2 |
| | | | 78 | - | - | 1,073 |
| | 追加費用 | 公務等 | 79 | 276 | 12 | 1,337 |
| | | 公務外 | 80 | 10,263 | 473 | 52,217 |
| | | 小計 | 81 | 276 | 12 | 1,339 |
| | | | 82 | 10,263 | 473 | 53,290 |
| | 障害年金 | 公務上 | 83 | - | - | - |
| | | 公務外 | 84 | - | - | - |
| 小計 | | 85 | 92 | - | 378 | |
| | | 86 | 48,776 | - | 202,519 | |
| 障害一時金 | 公務上 | 87 | 2,248 | 78 | 12,084 | |
| | 公務外 | 88 | 748,765 | 22,416 | 3,911,803 | |
| | 小計 | 89 | 2,340 | 78 | 12,462 | |
| | | 90 | 797,541 | 22,416 | 4,114,322 | |
| 遺族共済年金 | 既裁定 | 公務等 | 91 | 11 | - | 2 |
| | | 公務外 | 92 | 27,046 | - | 6,355 |
| | | 小計 | 93 | 1,060 | 6 | 1,725 |
| | | | 94 | 201,879 | 906 | 363,969 |
| | 職域 | 公務等 | 95 | 471,574 | 16,753 | 1,021,548 |
| | | 公務外 | 96 | 108,326,040 | 1,896,634 | 256,761,759 |
| | | 小計 | 97 | 472,634 | 16,759 | 1,023,273 |
| | | | 98 | 108,527,920 | 1,897,539 | 257,125,728 |
| | 追加費用 | 公務等 | 99 | - | - | - |
| | | 公務外 | 100 | - | - | - |
| | | 小計 | 101 | 20,054 | 777 | 38,174 |
| | | | 102 | 391,244 | 13,264 | 871,666 |
| | 遺族年金 | 公務上 | 103 | 20,054 | 777 | 38,174 |
| | | 公務外 | 104 | 391,244 | 13,264 | 871,666 |
| 小計 | | 105 | 13,246 | 241 | 29,608 | |
| | | 106 | 3,455,078 | 59,065 | 8,689,789 | |
| 通算遺族年金 | 公務上 | 107 | 1,295 | 12 | 1,601 | |
| | 公務外 | 108 | 322,039 | 1,763 | 404,504 | |
| | 小計 | 109 | 48,879 | 704 | 92,828 | |
| | | 110 | 10,363,078 | 101,813 | 21,575,942 | |
| 特例死亡一時金 | 公務上 | 111 | 50,174 | 716 | 94,429 | |
| | 公務外 | 112 | 10,685,116 | 103,576 | 21,980,446 | |
| | 小計 | 113 | 780 | 393 | 388 | |
| | | 114 | 33,276 | 10,506 | 23,327 | |
| 死亡一時金 | 公務上 | 115 | - | - | - | |
| | 公務外 | 116 | - | - | - | |
| | 小計 | 117 | 1 | - | - | |
| | | 118 | 341 | - | - | |
| 短期在留脱退一時金 | 公務上 | 119 | 3 | 3 | 3 | |
| | 公務外 | 120 | 4,074 | 4,074 | 1,717 | |
| | 小計 | 121 | 2,244,108 | 100,033 | 6,297,403 | |
| | | 122 | 525,593,249 | 15,601,950 | 1,619,912,354 | |
| 平成27年度合計 | 合計 | 123 | 2,112,019 | 89,919 | 5,897,723 | |
| | 合計 | 124 | 532,076,504 | 15,424,306 | 1,619,308,570 | |
| 平成26年度合計 | 合計 | 125 | 2,078,597 | 85,485 | 5,725,927 | |
| | 合計 | 126 | 532,147,953 | 14,986,263 | 1,604,073,182 | |

(注) この調べは、平成28年度の事業報告書による数値である。

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合 | 合計 | |
|-------------|-------------|---------------|---------------|-----|
| 933 | 140 | 1,561 | 4,126 | 71 |
| 258,086 | 54,199 | 596,910 | 1,477,073 | 72 |
| 12,335 | 11,757 | 61,593 | 157,316 | 73 |
| 2,154,743 | 1,020,028 | 10,418,430 | 26,900,629 | 74 |
| 13,268 | 11,897 | 63,154 | 161,442 | 75 |
| 2,412,829 | 1,074,227 | 11,015,340 | 28,377,702 | 76 |
| 5 | - | - | 7 | 77 |
| 798 | - | - | 1,871 | 78 |
| 276 | 120 | 890 | 2,899 | 79 |
| 8,331 | 6,037 | 35,867 | 112,714 | 80 |
| 281 | 120 | 890 | 2,906 | 81 |
| 9,129 | 6,037 | 35,867 | 114,585 | 82 |
| - | - | - | - | 83 |
| - | - | - | - | 84 |
| 144 | 38 | 401 | 1,053 | 85 |
| 78,985 | 14,921 | 199,157 | 544,358 | 86 |
| 1,006 | 1,687 | 8,595 | 25,620 | 87 |
| 298,185 | 230,780 | 2,366,276 | 7,555,808 | 88 |
| 1,150 | 1,725 | 8,996 | 26,673 | 89 |
| 377,170 | 245,701 | 2,565,433 | 8,100,167 | 90 |
| 1 | - | 7 | 21 | 91 |
| 1,510 | - | 15,294 | 50,205 | 92 |
| 2,817 | 312 | 5,130 | 11,044 | 93 |
| 473,233 | 74,651 | 919,898 | 2,033,630 | 94 |
| 318,761 | 329,327 | 1,280,869 | 3,422,079 | 95 |
| 78,870,666 | 37,265,699 | 257,489,235 | 738,713,399 | 96 |
| 321,578 | 329,639 | 1,285,999 | 3,433,123 | 97 |
| 79,343,898 | 37,340,350 | 258,409,133 | 740,747,029 | 98 |
| - | - | 3 | 3 | 99 |
| - | - | 81 | 81 | 100 |
| 17,356 | 6,951 | 63,242 | 145,777 | 101 |
| 334,126 | 159,530 | 1,206,119 | 2,962,685 | 102 |
| 17,356 | 6,951 | 63,245 | 145,780 | 103 |
| 334,126 | 159,530 | 1,206,200 | 2,962,766 | 104 |
| 11,542 | 3,636 | 33,815 | 91,847 | 105 |
| 2,580,957 | 1,121,102 | 7,361,627 | 23,208,553 | 106 |
| 1,942 | 330 | 3,217 | 8,385 | 107 |
| 501,734 | 76,960 | 749,618 | 2,054,855 | 108 |
| 30,840 | 29,378 | 115,703 | 317,628 | 109 |
| 6,998,989 | 3,078,360 | 22,104,366 | 64,120,735 | 110 |
| 32,782 | 29,708 | 118,920 | 326,013 | 111 |
| 7,500,724 | 3,155,321 | 22,853,983 | 66,175,590 | 112 |
| 36 | 134 | 3,172 | 4,510 | 113 |
| 2,918 | 4,709 | 163,999 | 228,229 | 114 |
| - | - | - | - | 115 |
| - | - | △ 2,776 | △ 2,776 | 116 |
| - | - | 1 | 2 | 117 |
| - | - | 182 | 523 | 118 |
| - | - | - | 6 | 119 |
| - | - | - | 5,791 | 120 |
| 1,569,564 | 1,857,218 | 8,053,080 | 20,021,373 | 121 |
| 384,774,016 | 219,756,687 | 1,650,721,257 | 4,400,757,563 | 122 |
| 1,408,699 | 926,500 | 7,409,604 | 17,754,545 | 123 |
| 388,276,850 | 222,345,517 | 1,642,886,799 | 4,404,894,240 | 124 |
| 1,356,283 | 902,970 | 7,112,556 | 17,176,333 | 125 |
| 384,402,977 | 221,654,341 | 1,609,716,729 | 4,351,995,181 | 126 |

6 年金種類別受給権者状況調

| 項目 | | | | 組合名 | | 地方職員共済組合 | (再掲)団体共済部 | 公立学校共済組合 |
|---------------------|------------------|-------------|------------|-------------|-------------|------------|-------------|-------------|
| 厚生年金 保険給付 | 老齢厚生年金 | 65歳以上 | 人員 | 1 | 19,983 | | 1,133 | 55,069 |
| | | | 金額 | 2 | 24,515,930 | | 1,009,030 | 69,198,841 |
| | | 65歳未満 | 人員 | 3 | 7,201 | | 536 | 27,985 |
| | | | 金額 | 4 | 6,598,457 | | 349,783 | 27,943,543 |
| | | 繰上げ支給 | 人員 | 5 | 3 | | - | 12 |
| | 金額 | | 6 | 814 | | - | 7,232 | |
| | 小計 | 人員 | 7 | 27,187 | | 1,669 | 83,066 | |
| | | 金額 | 8 | 31,115,201 | | 1,358,812 | 97,149,616 | |
| | 障害厚生年金 | 人員 | 9 | 200 | | 14 | 742 | |
| | | 金額 | 10 | 183,203 | | 12,548 | 754,956 | |
| 遺族厚生年金 | 人員 | 11 | 2,197 | | 149 | 4,367 | | |
| | 金額 | 12 | 2,439,671 | | 88,979 | 5,225,437 | | |
| 計 | | | | 人員 | 13 | 29,584 | 1,832 | 88,175 |
| | | | | 金額 | 14 | 33,738,075 | 1,460,339 | 103,130,010 |
| 退職 等 年金 給付 | 退職 年金 | 終身 | 10年以上 | 人員 | 15 | 495 | 46 | 1,355 |
| | | | 金額 | 16 | 529 | 53 | 1,328 | |
| | | | 10年未満 | 人員 | 17 | 89 | 17 | 36 |
| | | 金額 | 18 | 53 | 6 | 22 | | |
| | | 小計 | 人員 | 19 | 584 | 63 | 1,391 | |
| | | 金額 | 20 | 582 | 59 | 1,350 | | |
| | 有期 (240月) | 10年以上 | 人員 | 21 | 211 | 8 | 283 | |
| | | 金額 | 22 | 214 | 12 | 317 | | |
| | | 10年未満 | 人員 | 23 | 32 | 1 | 7 | |
| | 金額 | 24 | 20 | 0 | 5 | | | |
| | 小計 | 人員 | 25 | 243 | 9 | 290 | | |
| | 金額 | 26 | 234 | 12 | 322 | | | |
| | 有期 (120月) | 10年以上 | 人員 | 27 | 166 | 8 | 699 | |
| | | 金額 | 28 | 403 | 60 | 1,560 | | |
| | | 10年未満 | 人員 | 29 | 27 | 10 | 15 | |
| | 金額 | 30 | 36 | 9 | 21 | | | |
| | 小計 | 人員 | 31 | 193 | 35 | 714 | | |
| | 金額 | 32 | 438 | 68 | 1,580 | | | |
| 計 | | | | 人員 | 33 | 1,020 | 107 | 2,395 |
| | | | | 金額 | 34 | 1,255 | 140 | 3,252 |
| 有期退職年金一時金 | | | | 人員 | 35 | - | - | - |
| | | | | 金額 | 36 | - | - | - |
| 整理退職一時金 | | | | 人員 | 37 | - | - | - |
| | | | | 金額 | 38 | - | - | - |
| 遺族に対する一時金 | | | | 人員 | 39 | - | - | - |
| | | | | 金額 | 40 | - | - | - |
| 公務障害年金 | | | | 人員 | 41 | - | - | - |
| | | | | 金額 | 42 | - | - | - |
| 公務遺族年金 | | | | 人員 | 43 | - | - | - |
| | | | | 金額 | 44 | - | - | - |
| 計 | | | | 人員 | 45 | 1,020 | 107 | 2,395 |
| | | | | 金額 | 46 | 1,255 | 140 | 3,252 |
| 退職 共済 年金 | 既 裁 以 上 | 65歳 | 20年以上 | 人員 | 47 | 158,504 | 5,633 | 446,673 |
| | | | 金額 | 48 | 280,477,010 | 9,435,683 | 833,386,313 | |
| | | 20年未満 | 人員 | 49 | 21,414 | 2,768 | 43,562 | |
| | 金額 | 50 | 5,537,787 | 785,729 | 11,531,729 | | | |
| | 繰上げ支給 | 人員 | 51 | 3,504 | 75 | 18,566 | | |
| | | 金額 | 52 | 4,952,558 | 102,253 | 26,342,696 | | |
| 小計 | 人員 | 53 | 183,422 | 8,476 | 508,801 | | | |
| 金額 | 54 | 290,967,355 | 10,323,665 | 871,260,738 | | | | |

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合 | 合計 | |
|-------------|-------------|-------------|---------------|----|
| 14,895 | 9,013 | 85,206 | 184,166 | 1 |
| 21,675,660 | 10,413,974 | 99,502,588 | 225,306,994 | 2 |
| 14,361 | 4,159 | 37,100 | 90,806 | 3 |
| 14,345,750 | 3,761,374 | 33,410,244 | 86,059,368 | 4 |
| 37 | - | 12 | 64 | 5 |
| 32,166 | - | 5,191 | 45,403 | 6 |
| 29,293 | 13,172 | 122,318 | 275,036 | 7 |
| 36,053,576 | 14,175,348 | 132,918,023 | 311,411,765 | 8 |
| 242 | 80 | 584 | 1,848 | 9 |
| 247,096 | 73,432 | 522,057 | 1,780,744 | 10 |
| 1,599 | 948 | 9,457 | 18,568 | 11 |
| 1,844,631 | 1,066,777 | 9,779,844 | 20,356,361 | 12 |
| 31,134 | 14,200 | 132,359 | 295,452 | 13 |
| 38,145,303 | 15,315,558 | 143,219,924 | 333,548,870 | 14 |
| 30 | 97 | 1,433 | 3,410 | 15 |
| 30 | 113 | 2,190 | 4,190 | 16 |
| - | 2 | 76 | 203 | 17 |
| - | 1 | 70 | 146 | 18 |
| 30 | 99 | 1,509 | 3,613 | 19 |
| 30 | 114 | 2,260 | 4,336 | 20 |
| 8 | 30 | 816 | 1,348 | 21 |
| 7 | 39 | 1,230 | 1,807 | 22 |
| - | - | 42 | 81 | 23 |
| - | - | 33 | 58 | 24 |
| 8 | 30 | 858 | 1,429 | 25 |
| 7 | 39 | 1,263 | 1,865 | 26 |
| 13 | 60 | 151 | 1,089 | 27 |
| 30 | 155 | 531 | 2,678 | 28 |
| - | - | 8 | 50 | 29 |
| - | - | 12 | 69 | 30 |
| 13 | 60 | 159 | 1,139 | 31 |
| 30 | 155 | 543 | 2,746 | 32 |
| 51 | 189 | 2,526 | 6,181 | 33 |
| 67 | 307 | 4,066 | 8,947 | 34 |
| - | - | - | - | 35 |
| - | - | - | - | 36 |
| - | - | - | - | 37 |
| - | - | - | - | 38 |
| - | - | - | - | 39 |
| - | - | - | - | 40 |
| - | - | - | - | 41 |
| - | - | - | - | 42 |
| - | - | - | - | 43 |
| - | - | - | - | 44 |
| 51 | 189 | 2,526 | 6,181 | 45 |
| 67 | 307 | 4,066 | 8,947 | 46 |
| 94,012 | 78,731 | 556,578 | 1,334,498 | 47 |
| 175,206,391 | 129,369,333 | 893,102,944 | 2,311,541,991 | 48 |
| 10,229 | 9,572 | 103,734 | 188,511 | 49 |
| 2,186,711 | 2,639,022 | 30,595,885 | 52,491,134 | 50 |
| 2,573 | 729 | 16,252 | 41,624 | 51 |
| 3,713,029 | 957,218 | 21,327,095 | 57,292,596 | 52 |
| 106,814 | 89,032 | 676,564 | 1,564,633 | 53 |
| 181,106,131 | 132,965,573 | 945,025,924 | 2,421,325,722 | 54 |

| 項目 | | | 組合名 | | 地方職員共済組合 | (再掲)団体共済部 | 公立学校共済組合 | |
|-------------------|----------------------------|------------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|--------------------------|
| | | | 人員 | 金額 | 人員 | 金額 | 人員 | 金額 |
| 退 | 既 裁 定 | 65 歳 | 20年 以上 | 55 人員 56 金額 | 24,293 38,371,980 | 1,040 1,554,072 | 94,289 154,329,283 | |
| | | | 20年 未 満 | 57 人員 58 金額 | 6,202 1,259,022 | 816 140,953 | 20,240 4,184,971 | |
| | | 未 満 | 繰 上 げ 支 給 | 59 人員 60 金額 | - - | - - | 2 1,412 | |
| | | | 小 計 | 61 人員 62 金額 | 30,495 39,631,001 | 1,856 1,695,024 | 114,531 158,515,667 | |
| | | 計 | | | 63 人員 64 金額 | 213,917 330,598,357 | 10,332 12,018,690 | 623,332 1,029,776,405 |
| | 職 域 | 上 | 65 歳 | 20年 以上 | 65 人員 66 金額 | 16,230 4,249,335 | 654 163,382 | 45,951 12,496,086 |
| | | | | 20年 未 満 | 67 人員 68 金額 | 3,113 62,505 | 391 7,335 | 7,976 170,831 |
| | | | 未 満 | 繰 上 げ 支 給 | 69 人員 70 金額 | 3 155 | - - | 12 1,471 |
| | | | | 小 計 | 71 人員 72 金額 | 19,346 4,311,994 | 1,045 170,716 | 53,939 12,668,389 |
| | | | 計 | | | 73 人員 74 金額 | 4,865 1,242,214 | 257 62,889 |
| 65 歳 未 満 | | 20年 以上 | 75 人員 76 金額 | 1,232 22,771 | 175 2,837 | 4,782 85,410 | | |
| | | | 繰 上 げ 支 給 | 77 人員 78 金額 | - - | - - | - - | |
| | | 未 満 | 小 計 | 79 人員 80 金額 | 6,097 1,264,985 | 432 65,726 | 24,767 5,426,604 | |
| | | | 計 | | | 81 人員 82 金額 | 25,443 5,576,979 | 1,477 236,443 |
| | | 年 加 費 用 | 追 加 上 | 65 歳 | 20年 以上 | 83 人員 84 金額 | 10 16,438 | - - |
| 20年 未 満 | 85 人員 86 金額 | | | | 2 152 | - - | 1 742 | |
| 未 満 | 繰 上 げ 支 給 | | | 87 人員 88 金額 | - - | - - | - - | |
| | 小 計 | | | 89 人員 90 金額 | 12 16,591 | - - | 2 2,224 | |
| 計 | | | | 91 人員 92 金額 | - - | - - | - - | |
| 65 歳 未 満 | 20年 以上 | | 93 人員 94 金額 | - - | - - | - - | | |
| | | | 繰 上 げ 支 給 | 95 人員 96 金額 | - - | - - | - - | |
| | 未 満 | | 小 計 | 97 人員 98 金額 | - - | - - | - - | |
| | | | 計 | | | 99 人員 100 金額 | 12 16,591 | - - |
| | 障 害 共 済 年 金 | | 既 裁 定 | 公 務 等 | 101 人員 102 金額 | 85 229,934 | 5 7,945 | 249 690,599 |
| 公 務 外 | | 103 人員 104 金額 | | | 4,800 5,143,667 | 260 273,088 | 16,237 18,991,477 | |
| 計 | | 105 人員 106 金額 | | 4,885 5,373,602 | 265 281,033 | 16,486 19,682,076 | | |
| | | 公 務 等 | | 107 人員 108 金額 | 1 1,507 | - - | 3 4,474 | |
| 職 域 | | 公 務 外 | | 109 人員 110 金額 | 188 29,606 | 10 1,450 | 702 130,497 | |
| | | | 計 | 111 人員 112 金額 | 189 31,113 | 10 1,450 | 705 134,971 | |
| | | 追 加 費 用 | | | 113 人員 114 金額 | - - | - - | - - |

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|-------------|-------------|---------------|---------------|-----|
| 28,936 | 12,297 | 117,008 | 276,823 | 55 |
| 56,174,592 | 19,955,206 | 179,906,593 | 448,737,654 | 56 |
| 3,464 | 3,225 | 27,874 | 61,005 | 57 |
| 680,757 | 633,079 | 5,897,118 | 12,654,947 | 58 |
| 27 | - | 9 | 38 | 59 |
| 40,382 | - | 7,648 | 49,442 | 60 |
| 32,427 | 15,522 | 144,891 | 337,866 | 61 |
| 56,895,731 | 20,588,285 | 185,811,359 | 461,442,043 | 62 |
| 139,241 | 104,554 | 821,455 | 1,902,499 | 63 |
| 238,001,862 | 153,553,858 | 1,130,837,284 | 2,882,767,765 | 64 |
| 12,872 | 7,089 | 68,914 | 151,056 | 65 |
| 3,647,031 | 1,834,682 | 17,132,977 | 39,360,111 | 66 |
| 1,754 | 1,769 | 14,012 | 28,624 | 67 |
| 42,872 | 34,899 | 295,572 | 606,679 | 68 |
| 37 | - | 12 | 64 | 69 |
| 5,202 | - | 927 | 7,754 | 70 |
| 14,663 | 8,858 | 82,938 | 179,744 | 71 |
| 3,695,105 | 1,869,581 | 17,429,475 | 39,974,544 | 72 |
| 10,184 | 2,734 | 25,626 | 63,394 | 73 |
| 2,742,777 | 705,727 | 6,294,577 | 16,326,489 | 74 |
| 838 | 778 | 6,261 | 13,891 | 75 |
| 15,494 | 12,773 | 112,140 | 248,588 | 76 |
| - | - | - | - | 77 |
| - | - | - | - | 78 |
| 11,022 | 3,512 | 31,887 | 77,285 | 79 |
| 2,758,271 | 718,500 | 6,406,717 | 16,575,077 | 80 |
| 25,685 | 12,370 | 114,825 | 257,029 | 81 |
| 6,453,376 | 2,588,081 | 23,836,191 | 56,549,621 | 82 |
| - | - | - | 11 | 83 |
| - | - | - | 17,921 | 84 |
| - | 1 | - | 4 | 85 |
| - | 364 | - | 1,259 | 86 |
| - | - | - | - | 87 |
| - | - | - | - | 88 |
| - | 1 | - | 15 | 89 |
| - | 364 | - | 19,179 | 90 |
| - | - | - | - | 91 |
| - | - | - | - | 92 |
| - | - | - | - | 93 |
| - | - | - | - | 94 |
| - | - | - | - | 95 |
| - | - | - | - | 96 |
| - | - | - | - | 97 |
| - | - | - | - | 98 |
| - | 1 | - | 15 | 99 |
| - | 364 | - | 19,179 | 100 |
| 205 | 28 | 306 | 873 | 101 |
| 586,384 | 87,386 | 908,742 | 2,503,045 | 102 |
| 3,574 | 1,795 | 18,358 | 44,764 | 103 |
| 4,267,998 | 1,816,158 | 19,112,793 | 49,332,093 | 104 |
| 3,779 | 1,823 | 18,664 | 45,637 | 105 |
| 4,854,383 | 1,903,544 | 20,021,534 | 51,835,139 | 106 |
| 5 | - | 5 | 14 | 107 |
| 8,840 | - | 11,037 | 25,858 | 108 |
| 225 | 79 | 550 | 1,744 | 109 |
| 41,805 | 13,112 | 87,561 | 302,581 | 110 |
| 230 | 79 | 555 | 1,758 | 111 |
| 50,645 | 13,112 | 98,598 | 328,439 | 112 |
| - | - | - | - | 113 |
| - | - | - | - | 114 |

| 項目 | | 組合名 | | 地方職員共済組合 | (再掲)団体共済部 | 公立学校共済組合 |
|----------|--------|------------|-------------|-------------|---------------|-------------|
| | | | | | | |
| 遺族共済年金 | 既裁定 | 公務等 | 人員 115 | 181 | 1 | 318 |
| | | | 金額 116 | 297,131 | 1,164 | 527,198 |
| | | 公務外 | 人員 117 | 78,021 | 2,746 | 181,151 |
| | | | 金額 118 | 116,559,055 | 2,145,349 | 303,042,570 |
| | 計 | 人員 119 | 78,202 | 2,747 | 181,469 | |
| | | 金額 120 | 116,856,186 | 2,146,513 | 303,569,768 | |
| | 職域 | 公務等 | 人員 121 | - | - | - |
| | | | 金額 122 | - | - | - |
| | | 公務外 | 人員 123 | 6,084 | 225 | 14,099 |
| | 金額 124 | | 686,306 | 20,166 | 1,767,501 | |
| | 計 | 人員 125 | 6,084 | 225 | 14,099 | |
| | | 金額 126 | 686,306 | 20,166 | 1,767,501 | |
| 追加費用 | 計 | 人員 127 | 3,840 | 73 | 9,675 | |
| | | 金額 128 | 6,004,748 | 102,363 | 16,285,834 | |
| 共済年金計 | 計 | 人員 129 | 332,572 | 15,129 | 924,474 | |
| | | 金額 130 | 465,143,882 | 14,806,656 | 1,389,313,772 | |
| 退職年金 | 計 | 人員 131 | 16,098 | 174 | 84,464 | |
| | | 金額 132 | 41,766,739 | 329,514 | 226,587,133 | |
| 減額退職年金 | 計 | 人員 133 | 1,598 | 51 | 5,755 | |
| | | 金額 134 | 2,594,104 | 72,304 | 11,512,706 | |
| 通算退職年金 | 計 | 人員 135 | 512 | 133 | 1,307 | |
| | | 金額 136 | 421,546 | 54,991 | 1,138,608 | |
| 障害年金 | 公務上 | 人員 137 | 26 | - | 73 | |
| | | 金額 138 | 81,599 | - | 252,397 | |
| | 公務外 | 人員 139 | 563 | 13 | 2,593 | |
| | | 金額 140 | 1,057,822 | 20,821 | 4,943,424 | |
| 計 | 人員 141 | 589 | 13 | 2,666 | | |
| | 金額 142 | 1,139,421 | 20,821 | 5,195,821 | | |
| 遺族年金 | 公務上 | 人員 143 | 235 | 2 | 324 | |
| | | 金額 144 | 470,169 | 3,191 | 693,242 | |
| | 公務外 | 人員 145 | 8,562 | 128 | 18,250 | |
| | | 金額 146 | 10,687,253 | 112,719 | 24,619,435 | |
| 計 | 人員 147 | 8,797 | 130 | 18,574 | | |
| | 金額 148 | 11,157,422 | 115,910 | 25,312,677 | | |
| 通算遺族年金 | 計 | 人員 149 | 126 | 61 | 69 | |
| | | 金額 150 | 32,038 | 9,775 | 24,782 | |
| 旧年金計 | 計 | 人員 151 | 27,720 | 562 | 112,835 | |
| | | 金額 152 | 57,111,271 | 603,314 | 269,771,727 | |
| 合計 | 計 | 人員 153 | 390,896 | 17,630 | 1,127,879 | |
| | | 金額 154 | 555,994,482 | 16,870,450 | 1,762,218,761 | |
| 平成27年度合計 | 計 | 人員 155 | 369,801 | 16,000 | 1,056,433 | |
| | | 金額 156 | 566,642,499 | 16,752,003 | 1,791,219,983 | |
| 平成26年度合計 | 計 | 人員 157 | 355,734 | 15,029 | 1,006,844 | |
| | | 金額 158 | 563,215,291 | 16,278,168 | 1,759,617,784 | |

(注) この調べは、平成28年度の事業報告書による数値である。

(単位 千円)

| 警察 共済 組合 | 東 京 都 職 員 共 済 組 合 | 全 国 市 町 村 職 員 共 済 組 合 連 合 会 | 合 計 | |
|-------------|-------------------|-----------------------------|---------------|-----|
| 375 | 53 | 871 | 1,798 | 115 |
| 638,936 | 87,058 | 1,382,114 | 2,932,436 | 116 |
| 51,507 | 27,327 | 214,957 | 552,963 | 117 |
| 79,821,038 | 40,200,311 | 287,994,154 | 827,617,129 | 118 |
| 51,882 | 27,380 | 215,828 | 554,761 | 119 |
| 80,459,974 | 40,287,369 | 289,376,268 | 830,549,565 | 120 |
| 2 | - | 1 | 3 | 121 |
| 1,085 | - | 690 | 1,774 | 122 |
| 4,205 | 2,283 | 18,967 | 45,638 | 123 |
| 527,442 | 274,256 | 2,247,268 | 5,502,773 | 124 |
| 4,207 | 2,283 | 18,968 | 45,641 | 125 |
| 528,527 | 274,256 | 2,247,958 | 5,504,547 | 126 |
| 2,552 | 1,321 | 9,361 | 26,749 | 127 |
| 4,039,454 | 2,009,083 | 13,779,059 | 42,118,178 | 128 |
| 227,576 | 149,811 | 1,199,656 | 2,834,089 | 129 |
| 334,388,221 | 200,629,666 | 1,480,196,892 | 3,869,672,432 | 130 |
| 11,050 | 4,823 | 39,641 | 156,076 | 131 |
| 28,501,291 | 11,619,922 | 87,493,707 | 395,968,791 | 132 |
| 357 | 353 | 4,733 | 12,796 | 133 |
| 541,186 | 611,135 | 8,031,266 | 23,290,396 | 134 |
| 89 | 285 | 5,691 | 7,884 | 135 |
| 90,373 | 318,260 | 4,238,100 | 6,206,887 | 136 |
| 35 | 7 | 77 | 218 | 137 |
| 125,534 | 20,014 | 263,458 | 743,002 | 138 |
| 189 | 187 | 1,933 | 5,465 | 139 |
| 325,515 | 298,443 | 3,083,394 | 9,708,598 | 140 |
| 224 | 194 | 2,010 | 5,683 | 141 |
| 451,049 | 318,457 | 3,346,852 | 10,451,600 | 142 |
| 338 | 59 | 556 | 1,512 | 143 |
| 732,970 | 117,492 | 1,084,689 | 3,098,562 | 144 |
| 5,169 | 2,668 | 20,672 | 55,321 | 145 |
| 6,941,110 | 3,271,699 | 23,273,699 | 68,793,197 | 146 |
| 5,507 | 2,727 | 21,228 | 56,833 | 147 |
| 7,674,081 | 3,389,191 | 24,358,388 | 71,891,759 | 148 |
| 6 | 14 | 519 | 734 | 149 |
| 2,918 | 6,285 | 156,222 | 222,246 | 150 |
| 17,233 | 8,396 | 73,822 | 240,006 | 151 |
| 37,260,897 | 16,263,249 | 127,624,535 | 508,031,678 | 152 |
| 275,994 | 172,596 | 1,408,363 | 3,375,728 | 153 |
| 409,794,487 | 232,208,781 | 1,751,045,417 | 4,711,261,927 | 154 |
| 245,777 | 161,193 | 1,318,472 | 3,151,676 | 155 |
| 413,095,308 | 234,994,550 | 1,771,646,107 | 4,777,598,446 | 156 |
| 232,406 | 154,697 | 1,231,422 | 2,981,103 | 157 |
| 406,212,253 | 232,572,751 | 1,724,092,272 | 4,685,710,350 | 158 |

7 短期経理貸借対照表

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | |
|--------|-------|---------------|-----------------|-------------|-------------|-------------|------------|------------|
| | | | | | | | | |
| 借方 | 流動資産 | 現金 | 1 | - | - | - | - | |
| | | 当座預金 | 2 | - | - | - | - | |
| | | 普通預金 | 3 | 6,462,227 | 167,347,276 | 26,261,342 | 5,934,780 | |
| | | 通知預金 | 4 | - | - | - | - | |
| | | 定期預金 | 5 | 88,725,000 | - | 9,000,000 | 23,500,000 | |
| | | 金銭信託 | 6 | - | - | 10,800,000 | - | |
| | | 有価証券 | 7 | - | - | - | - | |
| | | 貸付信託 | 8 | - | - | - | - | |
| | | 短期運用有価証券 | 9 | - | - | - | - | |
| | | 証券投資信託 | 10 | - | - | - | - | |
| | | 有価証券信託 | 11 | - | - | - | - | |
| | | 立替金 | 12 | 336 | 391 | 10,493 | 38 | |
| | | 仮払金 | 13 | - | - | - | - | |
| | | 未収収益 | 14 | 1,154 | - | 21,974 | 545 | |
| | | 短期貸付金 | 15 | 177 | 73,500,864 | 26,424,896 | - | |
| | | 未収金 | 16 | 83,109 | 1,315,458 | 77,408 | 398,699 | |
| | | 支払基金委託金 | 17 | 924,083 | 2,819,377 | 869,409 | 334,854 | |
| | | 未達回送金 | 18 | - | - | - | - | |
| | 固定資産 | 金銭信託 | 19 | - | - | - | - | |
| | | 投資有価証券 | 20 | - | - | - | - | |
| | | 加入金 | 21 | - | - | - | - | |
| 合 | 計 | 22 | 96,196,086 | 244,983,367 | 73,465,521 | 30,168,915 | | |
| 平成27年度 | 合計 | 23 | 74,299,136 | 195,801,948 | 57,866,928 | 20,714,849 | | |
| 平成26年度 | 合計 | 24 | 54,790,082 | 146,032,716 | 45,582,454 | 16,961,085 | | |
| 貸方 | 流動負債 | 短期借入金 | 1 | - | - | - | - | |
| | | 未払金 | 2 | 54,367 | 23,059,602 | 180,744 | 457,933 | |
| | | 未払費用 | 3 | 8,483,879 | - | 1,234 | - | |
| | | 預り金 | 4 | 18,183 | 5,589,851 | 2,300 | - | |
| | | 前受収益 | 5 | 812,962 | - | 228,328 | 341,810 | |
| | | 仮受金 | 6 | - | 11,713 | - | 398 | |
| | 固定負債 | 長期借入金 | 7 | - | - | - | - | |
| | | 支払準備金 | 8 | 14,474,622 | 46,759,340 | 15,157,911 | 5,725,138 | |
| | (剰余金) | 資本剰余金 | 9 | - | - | - | - | |
| | | 災害給付積立金 | 10 | - | - | - | - | |
| | | 利益剰余金又は欠損金(△) | 欠損金補てん積立金 | 11 | 8,659,405 | 27,954,479 | 8,962,965 | 3,395,984 |
| | | | 短期積立金又は繰越欠損金(△) | 12 | 63,526,676 | 125,904,093 | 45,351,569 | 17,497,511 |
| | | | 介護積立金又は繰越欠損金(△) | 13 | 165,992 | 15,704,289 | 3,580,470 | 2,750,141 |
| | 合 | 計 | 14 | 96,196,086 | 244,983,367 | 73,465,521 | 30,168,915 | |
| 平成27年度 | 合計 | 15 | 74,299,136 | 195,801,948 | 57,866,928 | 20,714,849 | | |
| 平成26年度 | 合計 | 16 | 54,790,082 | 146,032,716 | 45,582,454 | 16,961,085 | | |

(単位 千円)

| 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 職 員 合 計 | 合 計 | |
|--------------------|----------------|---------------|--------------|------------------|--------|----|
| - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | 2 |
| 2,633,208 | 19,001,420 | 53,017,140 | 4,317,967 | 284,975,359 | | 3 |
| - | - | 521,000 | - | 521,000 | | 4 |
| 28,990,000 | 4,500,000 | 65,390,011 | 4,400,000 | 224,505,011 | | 5 |
| - | - | - | - | 10,800,000 | | 6 |
| - | - | - | - | - | | 7 |
| - | 5,942,872 | 4,000,827 | - | 9,943,699 | | 8 |
| - | 1,379,602 | 5,572,163 | 200,000 | 7,151,765 | | 9 |
| - | - | - | - | - | | 10 |
| - | - | - | - | - | | 11 |
| - | - | - | - | 11,258 | | 12 |
| - | - | - | - | - | | 13 |
| 14,971 | 421 | 471 | 3 | 39,539 | | 14 |
| - | - | 328 | - | 99,926,265 | | 15 |
| - | 2,215 | 18,928 | 133 | 1,895,949 | | 16 |
| - | - | - | - | 4,947,723 | | 17 |
| - | 172,812 | 624,524 | 764 | 798,100 | | 18 |
| - | 550,136 | 2,933,183 | 143,242 | 3,626,561 | | 19 |
| 14,958,666 | - | 2,449 | - | 14,961,114 | | 20 |
| - | - | - | - | - | | 21 |
| 46,596,845 | 31,549,477 | 132,081,024 | 9,062,109 | 664,103,344 | | 22 |
| 43,110,431 | 33,406,017 | 122,267,025 | 7,794,643 | 555,260,977 | | 23 |
| 40,412,063 | 32,529,809 | 114,276,187 | 5,984,874 | 456,569,270 | | 24 |
| - | - | - | - | - | | 1 |
| - | 408,553 | 7,501,872 | 383,732 | 32,046,803 | | 2 |
| - | 2,941 | 2,010,959 | - | 10,499,013 | | 3 |
| 11,387 | 1,237 | 8,045 | - | 5,631,002 | | 4 |
| - | 156,649 | 1,611,401 | 57,927 | 3,209,076 | | 5 |
| - | 1 | 4,261 | 402 | 16,775 | | 6 |
| - | - | - | - | - | | 7 |
| - | 8,165,917 | 42,585,776 | 2,240,034 | 135,108,738 | | 8 |
| - | - | - | - | - | | 9 |
| 17,973,610 | - | - | - | 17,973,610 | | 10 |
| - | 4,269,496 | 23,600,299 | 1,335,185 | 78,177,813 | | 11 |
| 28,611,849 | 17,963,176 | 53,456,341 | 4,925,593 | 357,236,808 | | 12 |
| - | 581,507 | 1,302,070 | 119,238 | 24,203,706 | | 13 |
| 46,596,845 | 31,549,477 | 132,081,024 | 9,062,109 | 664,103,344 | | 14 |
| 43,110,431 | 33,406,017 | 122,267,025 | 7,794,643 | 555,260,977 | | 15 |
| 40,412,063 | 32,529,809 | 114,276,187 | 5,984,874 | 456,569,270 | | 16 |

短期経理

8 短期經理損益計算書

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|---------|-------------|-------------|-------------|-------------|-------------|------------|
| | | | | | | |
| 借 | 経 | 保健給付 | 1 | 76,535,231 | 226,760,656 | 83,213,619 |
| | | 直営保健給付 | 2 | 227,498 | 684,579 | 203,789 |
| | | 休業給付 | 3 | 8,874,799 | 45,417,368 | 4,738,309 |
| | | 災害給付 | 4 | 218,925 | 424,100 | 161,329 |
| | | 附加給付 | 5 | 991,281 | 3,661,811 | 1,654,020 |
| | | 老人保健拠出金 | 6 | 825 | 2,239 | 775 |
| | | 退職者給付拠出金 | 7 | 2,569,299 | 7,650,382 | 2,716,670 |
| | | 前期高齢者納付金 | 8 | 46,025,327 | 98,714,077 | 17,174,215 |
| | | 後期高齢者支援金 | 9 | 36,853,034 | 113,497,099 | 39,878,817 |
| | | 病床転換支援金 | 10 | 190 | 542 | 206 |
| | | 介護納付金 | 11 | 16,163,200 | 47,737,885 | 12,897,723 |
| | | 一部負担金返還金 | 12 | 867 | 512 | - |
| | | 一部負担金払戻金 | 13 | 972,113 | 3,607,013 | 976,401 |
| | | 短期任意継続掛金還付金 | 14 | 122,460 | 684,929 | 101,007 |
| | | 介護任意継続掛金還付金 | 15 | 12,113 | 81,588 | 11,776 |
| | 常 費 用 | 連合会払込金 | 16 | - | - | - |
| | | 連合会拠出金 | 17 | - | - | - |
| | | 連合会返還金 | 18 | - | - | - |
| | | 組合交付金 | 19 | - | - | - |
| | | 消費税 | 20 | - | - | - |
| | | 共同事業費 | 21 | - | - | - |
| | | 調整交付金 | 22 | - | - | - |
| | | 高額医療交付金 | 23 | - | - | - |
| | | 特別調整交付金 | 24 | - | - | - |
| | | 特別保健福祉事業費 | 25 | - | - | - |
| | | 信託等売買手数料 | 26 | - | - | - |
| | | 雑費 | 27 | - | - | 51 |
| | | 支払利息 | 28 | - | - | - |
| | | 有価証券売却損 | 29 | - | - | - |
| | | 有価証券評価損 | 30 | - | - | - |
| | | 償還差損 | 31 | - | - | - |
| | | 承継差損 | 32 | - | - | - |
| | | 雑損 | 33 | 10,961 | - | - |
| 方 | 繰入金 | 業務経理へ繰入 | 34 | 331,371 | 1,126,325 | 378,366 |
| | | 保健経理へ繰入 | 35 | - | - | - |
| | | 保健給付経理へ繰入 | 36 | - | - | - |
| | 次年度繰越支払準備金 | 37 | 14,474,622 | 46,759,340 | 15,157,911 | |
| | 特別損失 | 38 | 826 | 154,623 | 90,274 | |
| | 当期利益金 | 当期短期利益金 | 39 | 22,404,906 | 49,680,852 | 15,691,228 |
| 当期介護利益金 | | 40 | 96,170 | 2,655,517 | - | |
| 合 | 計 | 41 | 226,886,018 | 649,301,436 | 195,046,484 | |
| 平成27年度 | 合計 | 42 | 221,641,144 | 648,561,035 | 188,694,064 | |
| 平成26年度 | 合計 | 43 | 219,251,427 | 648,801,679 | 182,712,324 | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|---------------|----|
| 29,313,315 | - | 46,647,895 | 246,439,109 | 12,934,385 | 721,844,210 | 1 |
| 66,324 | - | - | - | - | 1,182,190 | 2 |
| 4,107,556 | - | 5,154,832 | 29,045,778 | 2,025,861 | 99,364,503 | 3 |
| 5,235 | - | 6,940 | 637,584 | 2,168 | 1,456,280 | 4 |
| 470,622 | - | 572,505 | 2,127,600 | 113,426 | 9,591,264 | 5 |
| 284 | - | 510 | 2,583 | 132 | 7,349 | 6 |
| 1,024,837 | - | 1,487,870 | 7,050,588 | 406,796 | 22,906,443 | 7 |
| 10,775,135 | - | 24,379,555 | 135,375,762 | 4,644,602 | 337,088,674 | 8 |
| 14,617,595 | - | 21,365,551 | 109,047,409 | 5,969,831 | 341,229,337 | 9 |
| 67 | - | 107 | 591 | 30 | 1,733 | 10 |
| 5,853,406 | - | 9,180,347 | 46,129,089 | 2,374,274 | 140,335,924 | 11 |
| - | - | - | 92 | - | 1,470 | 12 |
| 387,777 | - | 584,489 | 3,045,335 | 168,550 | 9,741,678 | 13 |
| 24,107 | - | 32,299 | 357,917 | 15,432 | 1,338,150 | 14 |
| 3,090 | - | 3,202 | 40,417 | 1,763 | 153,949 | 15 |
| - | - | 1,515,072 | 7,596,049 | 427,026 | 9,538,147 | 16 |
| - | - | 5,486,295 | 27,401,262 | 1,539,974 | 34,427,530 | 17 |
| - | - | 240,968 | 526,153 | - | 767,121 | 18 |
| - | 31,526,644 | - | - | - | 31,526,644 | 19 |
| - | - | - | - | - | - | 20 |
| - | 74,312 | - | - | - | 74,312 | 21 |
| - | 745,495 | - | - | - | 745,495 | 22 |
| - | 7,799,678 | - | - | - | 7,799,678 | 23 |
| - | 1,140,536 | - | - | - | 1,140,536 | 24 |
| - | - | - | - | - | - | 25 |
| - | - | - | - | - | - | 26 |
| - | - | - | 1 | - | 51 | 27 |
| - | - | - | 411 | - | 411 | 28 |
| - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | 30 |
| - | - | - | - | - | - | 31 |
| - | - | - | - | - | - | 32 |
| - | - | - | - | - | 10,961 | 33 |
| 192,792 | - | 205,031 | 1,568,642 | 98,545 | 3,901,073 | 34 |
| - | - | - | - | - | - | 35 |
| - | - | - | - | - | - | 36 |
| 5,725,138 | - | 8,165,917 | 42,585,776 | 2,240,034 | 135,108,738 | 37 |
| 4,198 | 36,986 | 3,739 | 16,182 | 1,478 | 308,306 | 38 |
| 8,213,104 | 3,793,544 | 444,234 | 14,750,328 | 1,242,771 | 116,220,967 | 39 |
| 1,182,266 | - | 192,901 | 578,875 | 37,634 | 4,743,363 | 40 |
| 81,966,848 | 45,117,195 | 125,670,260 | 674,323,535 | 34,244,712 | 2,032,556,487 | 41 |
| 77,531,406 | 45,604,075 | 123,415,216 | 673,218,210 | 36,044,256 | 2,014,709,405 | 42 |
| 74,358,636 | 45,581,247 | 127,749,661 | 683,518,193 | 35,966,673 | 2,017,939,840 | 43 |

短期経理

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|----------------|---------------|-------------|----------------------|-------------|------------|---------|
| 貸 | 経 | 短期負担金 1 | 97,625,497 | 272,288,555 | 83,038,052 | |
| | | 介護負担金 2 | 8,071,194 | 24,728,548 | 6,316,351 | |
| | | 短期掛金 3 | 97,056,879 | 269,719,744 | 82,784,727 | |
| | | 介護掛金 4 | 8,069,619 | 24,725,096 | 6,315,411 | |
| | | 短期任意継続掛金 5 | 1,378,265 | 8,584,199 | 810,011 | |
| | | 介護任意継続掛金 6 | 130,668 | 1,001,283 | 100,325 | |
| | | 前期高齢者交付金 7 | - | - | - | |
| | | 組合払込金 8 | - | - | - | |
| | | 組合拠出金 9 | - | - | - | |
| | | 返還金 10 | - | - | - | |
| | 常 | 雑収入 11 | 3,369 | 1,590 | 256 | |
| | | 連合会交付金 12 | - | - | - | |
| | | 調整交付金 13 | - | - | - | |
| | | 特別調整交付金 14 | - | - | - | |
| | | 高額医療交付金 15 | - | - | - | |
| | | 災害給付交付金 16 | - | - | - | |
| | | 収 | 育児・介護休業手当金 交付金 17 | - | - | - |
| | | | 調整負担金 18 | - | - | - |
| | | | 補助金 19 | - | - | - |
| | | 益 | 短期利息及び短期配当金 20 | 4,776 | 829,628 | 243,518 |
| | 介護利息 21 | | 1 | - | 21,840 | |
| | 有価証券売却益 22 | | - | - | - | |
| | 有価証券評価益 23 | | - | - | - | |
| | 償還差益 24 | | 60 | - | - | |
| | 承継差益 25 | | - | - | - | |
| | 賠償金 26 | | 64,117 | 217,140 | 57,030 | |
| | 雑益 27 | | - | - | - | |
| 前年度繰越 支払準備金 | 前年度繰越支払準備金 28 | 14,473,908 | 46,844,839 | 15,038,978 | | |
| 特別利益 | 前期損益修正益 29 | 7,664 | 360,814 | 166,955 | | |
| 当期損失金 | 当期短期損失金 30 | - | - | - | | |
| | 当期介護損失金 31 | - | - | 153,031 | | |
| 合 | 計 32 | 226,886,018 | 649,301,436 | 195,046,484 | | |
| 平成 27 年 度 合 計 | 33 | 221,641,144 | 648,561,035 | 188,694,064 | | |
| 平成 26 年 度 合 計 | 34 | 219,251,427 | 648,801,679 | 182,712,324 | | |

(注) 全国市町村共済組合連合会の当期利益金は当期短期利益金に、利息及び配当金は短期利息及び短期配当金に計上して

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|---------------|----|
| 34,334,728 | - | 49,933,659 | 270,643,322 | 13,652,399 | 821,516,212 | 1 |
| 3,473,318 | - | 4,634,161 | 22,790,193 | 1,192,923 | 71,206,688 | 2 |
| 34,351,635 | - | 49,069,900 | 267,494,596 | 13,551,252 | 814,028,732 | 3 |
| 3,492,795 | - | 4,638,012 | 22,786,878 | 1,192,944 | 71,220,754 | 4 |
| 492,480 | - | 701,876 | 6,418,328 | 220,205 | 18,605,364 | 5 |
| 72,648 | - | 75,851 | 731,017 | 24,785 | 2,136,577 | 6 |
| - | - | - | - | - | - | 7 |
| - | 1,466,178 | - | - | - | 1,466,178 | 8 |
| - | 42,457,553 | - | - | - | 42,457,553 | 9 |
| - | 767,121 | - | - | - | 767,121 | 10 |
| 5 | - | 11,406 | 6,246 | 18 | 22,889 | 11 |
| - | - | 41,946 | 74,115 | 50 | 116,111 | 12 |
| - | - | 211,747 | 533,748 | - | 745,495 | 13 |
| - | - | 304,916 | 835,620 | - | 1,140,536 | 14 |
| - | - | 1,224,903 | 6,235,624 | 309,993 | 7,770,520 | 15 |
| - | - | 6,940 | 637,428 | 2,168 | 646,535 | 16 |
| - | - | 3,922,369 | 25,140,580 | 1,802,020 | 30,864,969 | 17 |
| - | - | 216,623 | 1,171,759 | 66,390 | 1,454,772 | 18 |
| - | - | 110,743 | 925,070 | - | 1,035,813 | 19 |
| 3,499 | 111,604 | 20,892 | 96,356 | 2,258 | 1,312,532 | 20 |
| - | - | - | 379 | 0 | 22,221 | 21 |
| - | - | - | 16,723 | - | 16,723 | 22 |
| - | - | - | - | - | - | 23 |
| - | 3,928 | 200 | 84 | 15 | 4,287 | 24 |
| - | - | - | - | - | - | 25 |
| 30,755 | - | 57,411 | 292,246 | 6,891 | 725,590 | 26 |
| - | - | - | - | - | - | 27 |
| 5,662,009 | - | 8,117,055 | 42,722,545 | 2,215,842 | 135,075,175 | 28 |
| 52,977 | 1,355 | 39,151 | 158,982 | 1,502 | 789,401 | 29 |
| - | 309,456 | 2,297,112 | 4,171,943 | - | 6,778,510 | 30 |
| - | - | 33,388 | 439,753 | 3,056 | 629,228 | 31 |
| 81,966,848 | 45,117,195 | 125,670,260 | 674,323,535 | 34,244,712 | 2,032,556,487 | 32 |
| 77,531,406 | 45,604,075 | 123,415,216 | 673,218,210 | 36,044,256 | 2,014,709,405 | 33 |
| 74,358,636 | 45,581,247 | 127,749,661 | 683,518,193 | 35,966,673 | 2,017,939,840 | 34 |

いる。

短期経理

9 厚生年金保険経理貸借対照表

| 項目 | | 組合名 | 地方公務員会 | 地方職員共済組合 | (再掲)団体共済部 | |
|---------------|-------|---------------|---------------|---------------|-------------|------------|
| | | | 共済組合連合会 | | | |
| 借 | 流動資産 | 現金 | 1 | - | - | - |
| | | 当座預金 | 2 | - | - | - |
| | | 普通預金 | 3 | 8,063,155 | 2,900,998 | 1,200,421 |
| | | 通知預金 | 4 | - | - | - |
| | | 定期預金 | 5 | - | 115,900,000 | - |
| | | 保管有価証券 | 6 | - | - | - |
| | | 証券投資信託 | 7 | - | - | - |
| | | 立替金 | 8 | - | - | - |
| | | 仮払金 | 9 | - | - | - |
| | | 前渡金 | 10 | - | - | - |
| | | 未収収益 | 11 | 164,170,873 | 899,062 | 898,587 |
| | | 短期貸付金 | 12 | - | - | - |
| | | 未収金 | 13 | - | 604,951 | 4,031 |
| | | 未達回送金 | 14 | - | - | - |
| 方 | 固定資産 | 信託 | 15 | 9,152,006,253 | 7,050,000 | 7,050,000 |
| | | 投資有価証券 | 16 | - | - | - |
| | | 生命保険 | 17 | - | - | - |
| | | 投資不動産 | 18 | - | - | - |
| | | 長期貸付金 | 19 | - | - | - |
| | | 預託金 | 20 | - | - | - |
| | | 連合会預託金 | 21 | - | 71,749,430 | 71,749,430 |
| | | 構成組合預託金 | 22 | - | - | - |
| 合 | 計 | 23 | 9,324,240,281 | 199,104,442 | 80,902,470 | |
| 平成27年度合計 | 24 | 9,135,077,306 | 238,620,257 | 80,725,074 | | |
| 平成26年度合計 | 25 | - | - | - | | |
| 貸 | 流動負債 | 未払消費税 | 1 | - | - | - |
| | | 未払金 | 2 | - | 53,494 | - |
| | | 未払費用 | 3 | - | - | - |
| | | 前受金 | 4 | - | - | - |
| | | 預り金 | 5 | - | 22,230 | 10,015 |
| | | 受入保証金 | 6 | - | - | - |
| | | 厚生年金拠出金負担金 | 7 | - | - | - |
| | | 充当金 | 8 | - | - | - |
| | | 基礎年金拠出金 | 8 | - | - | - |
| | | 負担金充当金 | 8 | - | - | - |
| | | 前受収益 | 9 | - | - | - |
| 仮受金 | 10 | - | - | - | | |
| 預り有価証券 | 11 | - | - | - | | |
| 方 | (剰余金) | 資本剰余金 | 12 | - | - | - |
| | | 厚生年金保険給付金 | 13 | 9,324,240,281 | - | - |
| | | 厚生年金保険給付金 | 14 | - | 199,028,719 | 80,892,455 |
| | | 組合積立金 | 14 | - | - | - |
| 利益剰余金又は欠損金(△) | 15 | - | - | - | | |
| 合 | 計 | 16 | 9,324,240,281 | 199,104,442 | 80,902,470 | |
| 平成27年度合計 | 17 | 9,135,077,306 | 238,620,257 | 80,725,074 | | |
| 平成26年度合計 | 18 | - | - | - | | |

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|---------------|---------------|-------------|---------------|----------------|----|
| - | - | - | - | - | 1 |
| - | - | - | - | - | 2 |
| 53,134,034 | 86,311,243 | 19,479,692 | 168,720,117 | 338,609,239 | 3 |
| - | - | - | - | - | 4 |
| 205,000,000 | 10,000,000 | 26,000,000 | 208,990,000 | 565,890,000 | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| 15,188,903 | 9 | 388 | - | 15,189,300 | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| 79,608,797 | 31,570,122 | 4,275,341 | 95,234,666 | 375,758,861 | 11 |
| - | - | - | - | - | 12 |
| 1,830,479 | 261,381 | 553,252 | 87,214,221 | 90,464,284 | 13 |
| - | - | - | - | - | 14 |
| 1,702,861,409 | 1,108,558,839 | 186,466,744 | 4,345,689,039 | 16,502,632,284 | 15 |
| - | - | - | - | - | 16 |
| - | - | 22,990,351 | - | 22,990,351 | 17 |
| - | - | - | - | - | 18 |
| - | - | - | - | - | 19 |
| - | - | - | - | - | 20 |
| - | - | - | - | 71,749,430 | 21 |
| - | - | - | - | - | 22 |
| 2,057,623,623 | 1,236,701,593 | 259,765,768 | 4,905,848,042 | 17,983,283,749 | 23 |
| 2,185,037,910 | 1,195,885,705 | 271,205,776 | 4,997,113,842 | 18,022,940,796 | 24 |
| - | - | - | - | - | 25 |
| - | - | - | - | - | 1 |
| 275,633 | 166,125 | - | 3,078 | 498,330 | 2 |
| - | - | - | - | - | 3 |
| - | - | - | - | - | 4 |
| 32,784 | 400,198 | - | - | 455,212 | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| 588,526 | - | - | - | 588,526 | 10 |
| - | - | - | - | - | 11 |
| - | - | - | - | - | 12 |
| - | - | - | - | 9,324,240,281 | 13 |
| 2,056,726,680 | 1,236,135,270 | 259,765,768 | 4,905,844,964 | 8,657,501,401 | 14 |
| - | - | - | - | - | 15 |
| 2,057,623,623 | 1,236,701,593 | 259,765,768 | 4,905,848,042 | 17,983,283,749 | 16 |
| 2,185,037,910 | 1,195,885,705 | 271,205,776 | 4,997,113,842 | 18,022,940,796 | 17 |
| - | - | - | - | - | 18 |

厚年經理

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|---------------|---------------|-------------|---------------|----------------|----|
| 59,200,899 | 14,892,991 | 7,048,006 | 76,699,201 | 174,630,569 | 1 |
| 1,117,268,558 | 242,755,313 | 148,918,076 | 1,111,264,811 | 2,955,816,424 | 2 |
| 529,778 | 144,614 | 49,305 | 375,910 | 1,214,064 | 3 |
| 12,993,145 | 2,178,669 | 1,114,212 | 11,394,619 | 30,763,034 | 4 |
| 2,684,000 | 1,043,490 | 534,181 | 4,526,052 | 10,026,322 | 5 |
| 257,048,469 | 78,890,211 | 36,993,494 | 255,690,551 | 737,594,906 | 6 |
| 9,227 | - | - | - | 13,300 | 7 |
| - | - | - | - | - | 8 |
| - | 8,841,984 | - | - | 8,841,984 | 9 |
| - | - | - | - | - | 10 |
| - | - | - | - | - | 11 |
| - | - | - | - | 3,207,191,890 | 12 |
| - | - | - | - | 3,392,831,171 | 13 |
| 1,082,261,937 | 283,793,006 | 142,922,360 | 1,195,637,596 | 3,207,191,890 | 14 |
| 527,701,080 | 147,321,927 | 60,799,253 | 560,391,644 | 1,454,439,577 | 15 |
| - | - | - | - | 1,454,439,577 | 16 |
| - | - | - | - | 127,956,946 | 17 |
| - | - | - | - | - | 18 |
| - | - | - | - | 995,398 | 19 |
| - | - | - | - | - | 20 |
| - | - | - | 4,123,641 | 4,123,641 | 21 |
| - | - | - | - | - | 22 |
| - | - | - | - | - | 23 |
| - | - | - | - | - | 24 |
| - | - | - | - | - | 25 |
| - | - | - | - | - | 26 |
| - | - | - | 35,408 | 35,408 | 27 |
| 2,107 | 8,768 | - | 5,683 | 18,149 | 28 |
| 1,187,496 | 412,628 | 285,861 | 2,671,154 | 6,321,741 | 29 |
| - | - | - | - | - | 30 |
| 2,056,726,680 | 1,236,135,270 | 259,765,768 | 4,905,844,964 | 8,657,501,401 | 31 |
| - | - | - | - | - | 32 |
| 232,011 | 55,070 | 6,748 | 678 | 330,584 | 33 |
| - | - | - | - | - | 34 |
| - | - | - | - | - | 35 |
| - | - | - | - | - | 36 |
| - | - | - | - | 60,323,420 | 37 |
| 5,117,845,387 | 2,016,473,943 | 658,437,265 | 8,128,661,910 | 25,492,601,397 | 38 |
| 3,713,375,651 | 1,586,886,953 | 473,294,752 | 6,625,784,327 | 17,368,976,579 | 39 |
| - | - | - | - | - | 40 |

厚年經理

| 項目 | 組合名 | 地方公務員 | | (再掲) 団体共済部 | | |
|----------------------------|----------------------------|---------------------|---------------|---------------|-------------|------------|
| | | 地方公務員 共済組合連合会 | 地方職員共済組合 | | | |
| 貸 | 経 常 収 益 | 負担金 | 1 | - | 308,917,122 | 10,325,713 |
| | | 組合員保険料 | 2 | - | 177,294,998 | 6,749,640 |
| | | 退職一時金等返還金 | 3 | - | 271,509 | 23,501 |
| | | 連合会払込金返還金 | 4 | - | - | - |
| | | 移換金 | 5 | - | 665 | - |
| | | 厚生年金交付金 (連合会交付金) | 6 | - | 409,884,280 | 12,516,115 |
| | | 厚生年金拠出金負担金 | 7 | 3,207,191,890 | - | - |
| | | 厚生年金交付金 | 8 | 3,392,831,171 | - | - |
| | | 基礎年金交付金 (連合会交付金) | 9 | - | 13,953,355 | 530,281 |
| | | 基礎年金拠出金負担金 | 10 | 1,454,439,577 | - | - |
| | | 基礎年金交付金 | 11 | 127,956,946 | - | - |
| | | 財政調整拠出金受入金 | 12 | 54,351,333 | - | - |
| | | 組合払込金 | 13 | 9,837,382 | - | - |
| | | 組合交付金返還金 | 14 | - | - | - |
| | | 雑収入 | 15 | 601,831 | 18,798 | 5,021 |
| | | 連合会交付金 | 16 | - | - | - |
| | | 補助金 | 17 | - | - | - |
| | | 利息及び配当金 | 18 | - | 901,580 | 898,486 |
| | | 信託の運用益 | 19 | 164,234,005 | 6,201,183 | 3,483 |
| | | 有価証券売却益 | 20 | - | - | - |
| | | 有価証券評価益 | 21 | - | - | - |
| | | 償還差益 | 22 | - | - | - |
| | | 承継差益 | 23 | - | - | - |
| | | 賠償金 | 24 | - | - | - |
| | | 雑益 | 25 | - | - | - |
| 前年度繰越 厚生年金拠出金 負担金充当金 | 前年度繰越 厚生年金拠出金 負担金充当金 | 26 | - | - | - | |
| 前年度繰越 厚生年金保険給付 組合積立金 | 前年度繰越 厚生年金保険給付 組合積立金 | 27 | - | 242,295,265 | 81,792,899 | |
| 前年度繰越 基礎年金拠出金 負担金充当金 | 前年度繰越基礎年金拠 出金負担金充当金 | 28 | - | - | - | |
| 特別利益 | 前期損益修正益 | 29 | - | - | - | |
| | 固定資産売却益 | 30 | - | - | - | |
| | 固定資産評価益 | 31 | - | - | - | |
| 当期損失金 | 当期損失金 | 32 | - | - | - | |
| 合 | 計 | 33 | 8,411,444,136 | 1,159,738,755 | 112,845,139 | |
| 平成 27 年度 | 合計 | 34 | 4,246,787,959 | 722,846,937 | 96,870,698 | |
| 平成 26 年度 | 合計 | 35 | - | - | - | |

(注) 1 全国市町村職員共済組合連合会の構成組合負担金払込金と構成組合組合員保険料は負担金と組合員保険料にそれぞれ計上している。
2 被用者年金一元化法の施行に伴う積立金の確定仕分けに係る精算として、平成28年度における前年度繰越厚生年金保険給付組合積

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合連合会 | 合計 | |
|---------------|---------------|-------------|----------------|----------------|----|
| 1,010,747,945 | 287,635,396 | 120,657,088 | 980,325,846 | 2,708,283,396 | 1 |
| 545,674,769 | 182,202,419 | 73,822,168 | 621,024,793 | 1,600,019,148 | 2 |
| 619,468 | 240,009 | 150,966 | 1,176,703 | 2,458,655 | 3 |
| - | - | - | - | - | 4 |
| 49 | - | - | 89 | 802 | 5 |
| 1,217,467,375 | 288,242,575 | 178,947,030 | 1,298,289,912 | 3,392,831,171 | 6 |
| - | - | - | - | 3,207,191,890 | 7 |
| - | - | - | - | 3,392,831,171 | 8 |
| 46,387,428 | 13,043,176 | 5,357,757 | 49,215,230 | 127,956,946 | 9 |
| - | - | - | - | 1,454,439,577 | 10 |
| - | - | - | - | 127,956,946 | 11 |
| - | - | - | - | 54,351,333 | 12 |
| - | - | - | - | 9,837,382 | 13 |
| - | - | - | - | - | 14 |
| 156,095 | 161,349 | 18,505 | 336,892 | 1,293,470 | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| 2,242 | 1,522 | 284,384 | 15,483 | 1,205,211 | 18 |
| 79,608,554 | 31,570,521 | 4,275,096 | 110,343,884 | 396,233,244 | 19 |
| - | - | - | - | - | 20 |
| - | - | - | - | - | 21 |
| - | - | - | - | - | 22 |
| - | - | - | - | - | 23 |
| - | - | - | - | - | 24 |
| - | - | - | - | - | 25 |
| - | - | - | - | - | 26 |
| 2,216,989,499 | 1,213,366,684 | 274,924,271 | 5,067,927,470 | 9,015,503,189 | 27 |
| - | - | - | - | - | 28 |
| 191,964 | 10,292 | - | 5,610 | 207,866 | 29 |
| - | - | - | - | - | 30 |
| - | - | - | - | - | 31 |
| - | - | - | - | - | 32 |
| 5,117,845,387 | 2,016,473,943 | 658,437,265 | 8,128,661,910 | 25,492,601,397 | 33 |
| 3,713,375,651 | 1,586,886,953 | 473,294,752 | 6,625,784,327 | 17,368,976,579 | 34 |
| - | - | - | - | - | 35 |

立金を131,303,918千円増額させる調整を行っている。

厚年経理

1 1 退職等年金經理貸借対照表

| 項目 | | 組合名 | 地方公務員会 | 地方職員共済組合 | (再掲)団体共済部 | |
|----------|--------|-----------|-------------|-----------------|------------|-----------|
| | | | 地 方 公 務 員 会 | 地 方 職 員 共 済 組 合 | (再掲)団体共済部 | |
| 借 | 流 | 現金 | 1 | - | - | - |
| | | 当座預金 | 2 | - | - | - |
| | | 普通預金 | 3 | 772,997 | 494,739 | 87,425 |
| | 動 | 通知預金 | 4 | - | - | - |
| | | 定期預金 | 5 | - | 2,130,000 | 130,000 |
| | | 保管有価証券 | 6 | - | - | - |
| | | 立替金 | 7 | - | - | - |
| | | 仮払金 | 8 | - | - | - |
| | | 前渡金 | 9 | - | - | - |
| | 資 | 未収収益 | 10 | 32,070 | 48,134 | 2,872 |
| | | 短期貸付金 | 11 | - | - | - |
| | | 未収金 | 12 | - | 7,395 | - |
| | | 未達回送金 | 13 | - | - | - |
| 方 | 定 | 信託 | 14 | 19,110,899 | 5,475,489 | 1,318,801 |
| | | 投資有価証券 | 15 | - | 3,608,220 | - |
| | | 生命保険 | 16 | - | - | - |
| | | 投資不動産 | 17 | - | - | - |
| | | 長期貸付金 | 18 | - | 31,801,441 | - |
| | | 預託金 | 19 | - | - | - |
| | | 連合会預託金 | 20 | - | - | - |
| | | 構成組合預託金 | 21 | - | - | - |
| 合 | 計 | 22 | 19,915,966 | 43,565,417 | 1,539,098 | |
| 平成27年度合計 | 23 | 6,432,890 | 14,340,749 | 442,397 | | |
| 平成26年度合計 | 24 | - | - | - | | |
| 貸 | 方 | 未払消費税 | 1 | - | - | - |
| | | 未払金 | 2 | - | 20,145 | - |
| | | 未払費用 | 3 | - | 1,259 | - |
| | | 前受金 | 4 | - | - | - |
| | | 預り金 | 5 | - | 158 | - |
| | | 受入保証金 | 6 | - | - | - |
| | | 前受収益 | 7 | - | - | - |
| | | 仮受金 | 8 | - | 244 | 244 |
| | | 預り有価証券 | 9 | - | - | - |
| | (欠剰余金) | 資本剰余金 | 10 | - | - | - |
| 退職等年金給付金 | | 11 | 19,915,966 | - | - | |
| 退職等年金給付金 | | 12 | - | 43,543,612 | 1,538,854 | |
| 合 | 計 | 13 | 19,915,966 | 43,565,417 | 1,539,098 | |
| 平成27年度合計 | 14 | 6,432,890 | 14,340,749 | 442,397 | | |
| 平成26年度合計 | 15 | - | - | - | | |

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|-------------|------------|------------|-------------|-------------|----|
| - | - | - | - | - | 1 |
| - | - | - | - | - | 2 |
| 9,349,957 | 2,603,648 | 943,508 | 912,635 | 15,077,484 | 3 |
| - | - | - | - | - | 4 |
| - | - | - | - | 2,130,000 | 5 |
| - | - | - | - | - | 6 |
| 325 | - | - | - | 325 | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| 309,971 | 77,718 | 40,115 | 374,047 | 882,055 | 10 |
| - | - | - | - | - | 11 |
| 188,645 | 11,340 | 35,361 | 6,050,588 | 6,293,328 | 12 |
| - | - | - | - | - | 13 |
| 121,403,659 | 20,003,611 | 16,802,512 | 144,366,882 | 327,163,052 | 14 |
| - | - | - | - | 3,608,220 | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| 2,300,000 | 21,799,746 | - | - | 55,901,187 | 18 |
| - | - | - | - | - | 19 |
| - | - | - | - | - | 20 |
| - | - | - | - | - | 21 |
| 133,552,558 | 44,496,062 | 17,821,496 | 151,704,152 | 411,055,650 | 22 |
| 44,831,400 | 14,868,512 | 5,956,300 | 50,867,712 | 137,297,562 | 23 |
| - | - | - | - | - | 24 |
| - | - | - | - | - | 1 |
| 12,614 | 12,838 | - | 252 | 45,848 | 2 |
| - | - | - | - | 1,259 | 3 |
| - | - | - | - | - | 4 |
| 1,090 | 120 | 0 | 100 | 1,468 | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| 14,186 | - | - | - | 14,429 | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| - | - | - | - | 19,915,966 | 11 |
| 133,524,668 | 44,483,104 | 17,821,495 | 151,703,800 | 391,076,679 | 12 |
| 133,552,558 | 44,496,062 | 17,821,496 | 151,704,152 | 411,055,650 | 13 |
| 44,831,400 | 14,868,512 | 5,956,300 | 50,867,712 | 137,297,562 | 14 |
| - | - | - | - | - | 15 |

退
年
経
理

1 2 退職等年金経理損益計算書

| 項目 | | 組合名 | 地方公務員 | 地方職員共済組合 | (再掲) 団体共済部 | |
|----------|-------------------|----------------|-----------|------------|------------|-----------|
| | | | 共済組合連合会 | | | |
| 借 | 経常費用 | 退職等給付 | 1 | - | 9,483 | 628 |
| | | 公務障害給付 | 2 | - | - | - |
| | | 公務遺族給付 | 3 | - | - | - |
| | | 連合会交付金返還金 | 4 | - | - | - |
| | | 連合会払込金 | 5 | - | 1,522,437 | 58,047 |
| | | 移換金 | 6 | - | - | - |
| | | 消費税 | 7 | - | - | - |
| | | 財政調整拠出金 | 8 | - | - | - |
| | | 組合払込金返還金 | 9 | - | - | - |
| | | 組合交付金 | 10 | - | - | - |
| | | 信託の運用損 | 11 | - | - | - |
| | | 有価証券売却損 | 12 | - | - | - |
| | | 有価証券評価損 | 13 | - | - | - |
| | | 償還差損 | 14 | - | 951 | - |
| | | 承継差損 | 15 | - | - | - |
| | | 信託等売買手数料 | 16 | - | - | - |
| | | 未収返還金償却額 | 17 | - | - | - |
| | | 雑費 | 18 | - | - | - |
| | 繰入金 | 業務経理へ繰入 | 19 | 234,820 | 144,255 | 11,476 |
| | 次年度繰越退職等年金給付組合積立金 | 次年度繰越年金給付組合積立金 | 20 | - | 43,543,612 | 1,538,854 |
| | 特別損失 | 前期損益修正損 | 21 | - | - | - |
| | | 固定資産売却損 | 22 | - | - | - |
| | | 固定資産除却損 | 23 | - | - | - |
| | | 固定資産評価損 | 24 | - | - | - |
| | 当期利益金 | 当期利益金 | 25 | 13,483,076 | - | - |
| | 合 | 合計 | 26 | 13,717,896 | 45,220,738 | 1,609,005 |
| 平成27年度合計 | | 27 | 6,955,210 | 15,318,658 | 538,641 | |
| 平成26年度合計 | | 28 | - | - | - | |
| 貸 | 経常収益 | 負担金 | 1 | - | 15,207,337 | 582,047 |
| | | 掛金 | 2 | - | 15,198,558 | 582,041 |
| | | 連合会払込金返還金 | 3 | - | - | - |
| | | 移換金 | 4 | - | - | - |
| | | 財政調整拠出金受入金 | 5 | - | - | - |
| | | 組合払込金 | 6 | 13,685,826 | - | - |
| | | 組合交付金返還金 | 7 | - | - | - |
| | | 雑収入 | 8 | - | - | - |
| | | 連合会交付金 | 9 | - | - | - |
| | | 補助金 | 10 | - | - | - |
| | | 利息及び配当金 | 11 | - | 435,687 | 0 |
| | | 信託の運用益 | 12 | 32,070 | 46,184 | 2,872 |
| | | 有価証券売却益 | 13 | - | - | - |
| | | 有価証券評価益 | 14 | - | - | - |
| | | 償還差益 | 15 | - | 120 | - |
| | | 承継差益 | 16 | - | - | - |
| | | 賠償金 | 17 | - | - | - |
| | | 雑益 | 18 | - | - | - |
| | 前年度繰越退職等年金給付組合積立金 | 前年度繰越年金給付組合積立金 | 19 | - | 14,332,851 | 442,046 |
| | 特別利益 | 前期損益修正益 | 20 | - | - | - |
| | | 固定資産売却益 | 21 | - | - | - |
| | | 固定資産評価益 | 22 | - | - | - |
| | 当期損失金 | 当期損失金 | 23 | - | - | - |
| | 合 | 合計 | 24 | 13,717,896 | 45,220,738 | 1,609,005 |
| 平成27年度合計 | | 25 | 6,955,210 | 15,318,658 | 538,641 | |
| 平成26年度合計 | | 26 | - | - | - | |

(注) 全国市町村職員共済組合連合会の構成組合負担金払込金と構成組合掛金払込金は負担金と掛金にそれぞれ計上している。

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|-------------|------------|------------|-------------|-------------|----|
| 18,714 | 850 | 414 | 40,314 | 69,775 | 1 |
| - | - | - | - | - | 2 |
| - | - | - | - | - | 3 |
| - | - | - | - | - | 4 |
| 4,657,167 | 1,566,522 | 610,835 | 5,328,865 | 13,685,826 | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| - | - | - | - | - | 11 |
| - | - | - | - | - | 12 |
| - | - | - | - | - | 13 |
| - | - | - | - | 951 | 14 |
| - | - | - | - | - | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| - | - | - | - | - | 18 |
| 586,466 | 166,541 | 199,204 | 857,271 | 2,188,557 | 19 |
| 133,524,668 | 44,483,104 | 17,821,495 | 151,703,800 | 391,076,679 | 20 |
| 19,162 | 3,754 | 412 | 48 | 23,376 | 21 |
| - | - | - | - | - | 22 |
| - | - | - | - | - | 23 |
| - | - | - | - | - | 24 |
| - | - | - | - | 13,483,076 | 25 |
| 138,806,177 | 46,220,770 | 18,632,360 | 157,930,299 | 420,528,241 | 26 |
| 47,754,594 | 15,745,042 | 6,408,266 | 53,840,599 | 146,022,368 | 27 |
| - | - | - | - | - | 28 |
| 46,830,754 | 15,627,182 | 6,299,379 | 53,339,896 | 137,304,550 | 1 |
| 46,829,729 | 15,575,988 | 6,336,566 | 53,348,228 | 137,289,069 | 2 |
| - | - | - | - | - | 3 |
| - | - | - | - | - | 4 |
| - | - | - | - | - | 5 |
| - | - | - | - | 13,685,826 | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| 8,334 | 137,126 | - | 132 | 581,279 | 11 |
| 309,971 | 77,718 | 40,115 | 374,046 | 880,104 | 12 |
| - | - | - | - | - | 13 |
| - | - | - | - | - | 14 |
| - | - | - | - | 120 | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| - | - | - | - | - | 18 |
| 44,797,841 | 14,802,101 | 5,956,300 | 50,867,621 | 130,756,713 | 19 |
| 29,548 | 655 | - | 377 | 30,580 | 20 |
| - | - | - | - | - | 21 |
| - | - | - | - | - | 22 |
| - | - | - | - | - | 23 |
| 138,806,177 | 46,220,770 | 18,632,360 | 157,930,299 | 420,528,241 | 24 |
| 47,754,594 | 15,745,042 | 6,408,266 | 53,840,599 | 146,022,368 | 25 |
| - | - | - | - | - | 26 |

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1 3 經過的長期經理貸借対照表

| 項目 | | 組合名 | 地方公務員 | 地方職員共済組合 | (再掲)団体共済部 | | |
|--------|------|---------|---------------|---------------|---------------|-------------|------------|
| | | | 共済組合 | 連合会 | | | |
| 借 | 流動 | 現金 | 1 | - | - | - | |
| | | 当座預金 | 2 | - | - | - | |
| | | 普通預金 | 3 | 824,155 | 2,411,801 | 33,920 | |
| | | 通知預金 | 4 | - | - | - | |
| | | 定期預金 | 5 | - | 31,300,000 | - | |
| | | 保管有価証券 | 6 | - | - | - | |
| | 固定資産 | 立替金 | 7 | - | 1,027 | - | |
| | | 仮払金 | 8 | - | - | - | |
| | | 前渡金 | 9 | - | - | - | |
| | | 未収収益 | 10 | 181,721,325 | 3,164,168 | 985,442 | |
| | | 短期貸付金 | 11 | - | - | - | |
| | | 未収金 | 12 | - | 208,830 | 6,756 | |
| | | 未達回送金 | 13 | - | - | - | |
| 方 | 固定資産 | 信託 | 14 | 9,513,445,342 | 30,689,816 | 2,440,065 | |
| | | 投資有価証券 | 15 | 5,429,205 | 16,048,719 | - | |
| | | 生命保険 | 16 | 64,534,260 | - | - | |
| | | 投資不動産 | 17 | - | - | - | |
| | | 長期貸付金 | 18 | - | 13,024,091 | 2,258,794 | |
| | | 預託金 | 19 | - | - | - | |
| | | 連合会預託金 | 20 | - | 79,835,067 | 79,835,067 | |
| | | 構成組合預託金 | 21 | - | - | - | |
| 合 | 計 | 22 | 9,765,954,287 | 176,683,519 | 85,560,043 | | |
| 平成27年度 | 合計 | 23 | 9,867,595,160 | 229,251,815 | 87,312,079 | | |
| 平成26年度 | 合計 | 24 | - | - | - | | |
| 貸 | 流動負債 | 未払消費税 | 1 | - | - | - | |
| | | 未払金 | 2 | - | 427 | - | |
| | | 未払費用 | 3 | - | - | - | |
| | | 前受金 | 4 | - | - | - | |
| | | 預り金 | 5 | - | 176 | 1 | |
| | | 受入保証金 | 6 | - | - | - | |
| | | 前受収益 | 7 | - | - | - | |
| | | 仮受金 | 8 | - | - | - | |
| | | 預り有価証券 | 9 | - | - | - | |
| | 方 | (欠剰余金) | 資本剰余金 | 10 | - | - | - |
| | | | 経過の長期給付金 | 11 | 9,765,954,287 | - | - |
| | | | 調整の長期給付金 | 12 | - | 176,682,916 | 85,560,043 |
| | | | 経過の長期給付金 | 12 | - | 176,682,916 | 85,560,043 |
| 合 | 計 | 13 | 9,765,954,287 | 176,683,519 | 85,560,043 | | |
| 平成27年度 | 合計 | 14 | 9,867,595,160 | 229,251,815 | 87,312,079 | | |
| 平成26年度 | 合計 | 15 | - | - | - | | |

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|---------------|---------------|-------------|---------------|----------------|----|
| - | - | - | - | - | 1 |
| - | - | - | - | - | 2 |
| 34,073,706 | 3,277,851 | 2,464,407 | 20,949,868 | 64,001,787 | 3 |
| - | - | - | - | - | 4 |
| 200,243,000 | - | 2,000,000 | 28,500,000 | 262,043,000 | 5 |
| - | - | - | - | - | 6 |
| 26,282 | - | 56 | - | 27,365 | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| 33,280,402 | 37,912,727 | 3,954,128 | 124,953,656 | 384,986,406 | 10 |
| - | - | - | - | - | 11 |
| 1,101,358 | 261,161 | 971 | 1,509,182 | 3,081,503 | 12 |
| - | - | - | - | - | 13 |
| 1,862,874,249 | 1,099,185,700 | 188,643,045 | 4,537,248,083 | 17,232,086,235 | 14 |
| - | - | - | - | 21,477,925 | 15 |
| 285,475,954 | 56,444,308 | 39,911,805 | - | 446,366,327 | 16 |
| 2,901,635 | 34,993,628 | 43,151 | - | 37,938,413 | 17 |
| - | - | 7,901,175 | - | 20,925,267 | 18 |
| - | - | - | - | - | 19 |
| - | - | - | - | 79,835,067 | 20 |
| - | - | - | 263,514,668 | 263,514,668 | 21 |
| 2,419,976,587 | 1,232,075,375 | 244,918,737 | 4,976,675,456 | 18,816,283,961 | 22 |
| 2,559,887,409 | 1,252,206,133 | 267,295,655 | 5,096,550,998 | 19,272,787,170 | 23 |
| - | - | - | - | - | 24 |
| 19,557 | - | - | - | 19,557 | 1 |
| 355,697 | 345 | - | 246 | 356,715 | 2 |
| - | - | 47,678 | - | 47,678 | 3 |
| - | - | - | - | - | 4 |
| 23,013 | 47,683 | - | - | 70,872 | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| 15,349,329 | - | - | - | 15,349,329 | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| - | - | - | - | 9,765,954,287 | 11 |
| 2,404,228,991 | 1,232,027,346 | 244,871,059 | 4,976,675,210 | 9,034,485,522 | 12 |
| 2,419,976,587 | 1,232,075,375 | 244,918,737 | 4,976,675,456 | 18,816,283,961 | 13 |
| 2,559,887,409 | 1,252,206,133 | 267,295,655 | 5,096,550,998 | 19,272,787,170 | 14 |
| - | - | - | - | - | 15 |

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1 4 経過的長期経理損益計算書

| 項目 | | 組合名 | 地方公務員 共済組合連合会 | 地方職員共済組合 | (再掲)団体共済部 | |
|--------------------|-------------------|------------|------------------|-------------|------------|-----------|
| 借 | 常 費 用 | 退職共済給付金 | 1 | - | 45,074,714 | 1,536,612 |
| | | 障害共済給付金 | 2 | - | 577,421 | 20,249 |
| | | 遺族共済給付金 | 3 | - | 14,120,794 | 240,913 |
| | | 恩給組合条例給付金 | 4 | - | - | - |
| | | 旧市町村共済法給付金 | 5 | - | - | - |
| | | 連合会交付金返還金 | 6 | - | - | - |
| | | 連合会払込金 | 7 | - | - | - |
| | | 移換金 | 8 | - | - | - |
| | | 消費税 | 9 | - | - | - |
| | | 拠出金 | 10 | 154,869,502 | - | - |
| | | 組合払込金返還金 | 11 | - | - | - |
| | | 組合交付金 | 12 | - | - | - |
| | | 信託の運用損 | 13 | - | - | - |
| | | 有価証券売却損 | 14 | - | - | - |
| | | 有価証券評価損 | 15 | - | - | - |
| | | 償還差損 | 16 | - | - | - |
| | | 承継差損 | 17 | - | - | - |
| | | 信託等売買手数料 | 18 | - | - | - |
| | | 収返還金償却額 | 19 | - | - | - |
| | | 雑費 | 20 | 601,831 | - | 18,223 |
| 繰入金 | 業務経理へ繰入 | 21 | 126,540 | 47,369 | 13,822 | |
| 次年度繰越経過的長期給付組合積立金 | 次年度繰越経過的長期給付組合積立金 | 22 | - | 176,682,916 | 85,560,043 | |
| 特別損失 | 前期損益修正損 | 23 | - | 8,087 | - | |
| | 固定資産売却損 | 24 | - | - | - | |
| | 固定資産除却損 | 25 | - | - | - | |
| | 固定資産評価損 | 26 | - | - | - | |
| 当期利益金 | 当期利益金 | 27 | 27,198,682 | - | - | |
| 合 | 計 | 28 | 182,796,555 | 236,529,524 | 87,376,727 | |
| 平成27年度合計 | | 29 | 159,105,788 | 259,558,828 | 88,679,795 | |
| 平成26年度合計 | | 30 | - | - | - | |
| 貸 | 常 収 益 | 負担金 | 1 | - | 7,022,726 | 86,658 |
| | | 退職一時金等返還金 | 2 | - | 36,527 | 2,963 |
| | | 連合会払込金返還金 | 3 | - | - | - |
| | | 移換金 | 4 | - | - | - |
| | | 拠出金受入金 | 5 | - | - | - |
| | | 組合払込金 | 6 | - | - | - |
| | | 組合交付金返還金 | 7 | - | - | - |
| | | 雑収 | 8 | - | 11,720 | 6,658 |
| | | 連合会交付金 | 9 | - | - | - |
| | | 補助金 | 10 | - | - | - |
| | | 利息及び配当金 | 11 | 1,091,976 | 2,221,804 | 1,041,735 |
| | | 信託の運用益 | 12 | 181,704,579 | 1,999,675 | 1,575 |
| | | 有価証券売却益 | 13 | - | - | - |
| | | 有価証券評価益 | 14 | - | - | - |
| | | 償還差益 | 15 | - | - | - |
| | | 承継差益 | 16 | - | - | - |
| | | 賠償金 | 17 | - | - | - |
| | | 雑益 | 18 | - | - | - |
| 前年度繰越基礎年金拠出金負担金充当金 | 前年度繰越経過的長期給付組合積立金 | 19 | - | 225,168,485 | 86,237,137 | |
| 特別利益 | 前期損益修正益 | 20 | - | 68,587 | - | |
| | 固定資産売却益 | 21 | - | - | - | |
| | 固定資産評価益 | 22 | - | - | - | |
| 当期損失金 | 当期損失金 | 23 | - | - | - | |
| 合 | 計 | 24 | 182,796,555 | 236,529,524 | 87,376,727 | |
| 平成27年度合計 | | 25 | 159,105,788 | 259,558,828 | 88,679,795 | |
| 平成26年度合計 | | 26 | - | - | - | |

(注) 1 全国市町村職員共済組合連合会の構成組合負担金払込金は負担金に計上している。

2 被用者年金一元化法の施行に伴う積立金の確定仕分けに係る精算として、平成28年度における前年度繰越経過的長期給付組合積立

(単位 千円)

| 公立学校共済組合 | 警察共済組合 | 東京都職員共済組合 | 全国市町村職員連合会 | 合計 | |
|---------------|---------------|-------------|---------------|---------------|----|
| 136,285,910 | 33,373,496 | 20,099,730 | 154,070,446 | 388,904,296 | 1 |
| 2,231,167 | 621,968 | 211,753 | 2,228,670 | 5,870,980 | 2 |
| 31,642,486 | 10,872,412 | 4,787,517 | 33,975,527 | 95,398,737 | 3 |
| - | - | - | 359,470 | 359,470 | 4 |
| - | - | - | 95,685 | 95,685 | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | 154,869,502 | 10 |
| - | - | - | - | - | 11 |
| - | - | 47,678 | 2,864,812 | 2,912,490 | 13 |
| - | - | - | - | - | 14 |
| - | - | - | - | - | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| - | - | - | - | - | 18 |
| - | - | - | 7,312 | 7,312 | 19 |
| 178,719 | 103,879 | 18,505 | 337,235 | 1,258,392 | 20 |
| 123,313 | 40,220 | 28,586 | 263,122 | 629,150 | 21 |
| 2,404,228,991 | 1,232,027,346 | 244,871,059 | 4,976,675,210 | 9,034,485,522 | 22 |
| 163,240 | 30,294 | 11 | 63,149 | 264,781 | 23 |
| - | - | - | - | - | 24 |
| - | - | - | - | - | 25 |
| - | - | - | - | - | 26 |
| - | - | - | - | 27,198,682 | 27 |
| 2,574,853,826 | 1,277,069,616 | 270,064,839 | 5,170,940,639 | 9,712,255,000 | 28 |
| 2,633,363,756 | 1,287,045,198 | 279,730,943 | 5,193,572,389 | 9,812,376,902 | 29 |
| - | - | - | - | - | 30 |
| 28,237,349 | 3,296,105 | 2,033,026 | 12,476,657 | 53,065,863 | 1 |
| 106,917 | 29,721 | 18,401 | 152,573 | 344,138 | 2 |
| - | - | - | - | - | 3 |
| - | - | - | - | - | 4 |
| - | - | - | - | - | 5 |
| - | - | - | - | - | 6 |
| - | - | - | - | - | 7 |
| 35,196 | 55,346 | - | 414 | 102,677 | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| 3,726,966 | 1,461,997 | 727,989 | 5,125,685 | 14,356,418 | 11 |
| 33,276,677 | 37,913,231 | 3,951,519 | 128,525,453 | 387,371,135 | 12 |
| - | - | - | - | - | 13 |
| - | - | - | - | - | 14 |
| - | - | - | - | - | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| - | 661 | - | - | 661 | 18 |
| 2,508,452,852 | 1,234,186,724 | 263,333,895 | 5,024,461,020 | 9,255,602,976 | 19 |
| 1,017,869 | 125,831 | 9 | 198,837 | 1,411,132 | 20 |
| - | - | - | - | - | 21 |
| - | - | - | - | - | 22 |
| - | - | - | - | - | 23 |
| 2,574,853,826 | 1,277,069,616 | 270,064,839 | 5,170,940,639 | 9,712,255,000 | 24 |
| 2,633,363,756 | 1,287,045,198 | 279,730,943 | 5,193,572,389 | 9,812,376,902 | 25 |
| - | - | - | - | - | 26 |

金を131,303,918千円減額させる調整を行っている。

1 5 業務経理貸借対照表

| 項目 | | 組合名 | 1 | 地方公務員 | 地方職員共済組合 | (再掲)団体共済部 | | 公立学校共済組合 |
|----------|-------|---------------|------------|-----------|------------|-----------|-----------|----------|
| | | | | 共済組合連合会 | | | | |
| 借 | 流動資産 | 現金 | 1 | - | - | - | - | - |
| | | 預金 | 2 | - | - | - | - | - |
| | | 口座預金 | 3 | - | - | - | - | - |
| | | 普通預金 | 4 | 1,440,333 | 2,594,253 | 3,049 | 5,273,144 | |
| | | 定期預金 | 5 | - | - | - | - | |
| | | 通知預金 | 6 | 1,800,000 | 5,085,109 | - | 19,528 | |
| | | 金有価証券 | 7 | - | 196,857 | 176,857 | - | |
| | | 債券 | 8 | - | 90,030 | - | - | |
| | | 信託証券 | 9 | - | - | - | - | |
| | | 投資信託 | 10 | - | - | - | - | |
| | | 信託証券 | 11 | - | - | - | - | |
| | | 信託証券 | 12 | - | - | - | - | |
| | | 品証 | 13 | - | - | - | - | |
| | | 金証 | 14 | 41 | 18,643 | 19 | 1,081 | |
| | | 金 | 15 | - | 9 | 9 | 100 | |
| | | 金 | 16 | - | - | - | - | |
| | | 費用 | 17 | 16,558 | 4,461 | - | 10,114 | |
| | | 益 | 18 | 32 | 127 | 0 | 0 | |
| | | 金 | 19 | - | - | - | 4,371,919 | |
| | | 金 | 20 | 807 | 82,379 | 40 | 76,311 | |
| | | 金 | 21 | - | - | - | - | |
| 方 | 固定資産 | 建物 | 22 | - | 1,196,027 | - | 1,892,344 | |
| | | 構築物 | 23 | - | 1,370 | 1,370 | - | |
| | | 機械及び装置 | 24 | - | 2,939 | - | 19,983 | |
| | | 車両及び運搬具 | 25 | - | - | - | 2,949 | |
| | | 器具及び備品 | 26 | - | - | - | 2,011 | |
| | | 土地 | 27 | 15,788 | 70,713 | 3,506 | 91,195 | |
| | | 建設仮勘 | 28 | - | 10,970,619 | - | 724,439 | |
| | | 借地権 | 29 | - | - | - | - | |
| | | 電加入権 | 30 | - | - | - | - | |
| | | 敷金及び保証金 | 31 | 1,253 | 22 | - | 123 | |
| | | 加 | 32 | 170,432 | 43 | - | 735 | |
| | | 繰延資産 | 33 | - | - | - | 10 | |
| | | 合 | 34 | - | 639,488 | - | 521,223 | |
| 平成27年度合計 | 35 | 3,445,244 | 20,953,089 | 184,851 | 13,007,208 | | | |
| 平成26年度合計 | 36 | 2,156,256 | 21,543,982 | 193,388 | 11,071,401 | | | |
| 平成26年度合計 | 37 | 3,676,456 | 21,291,290 | 181,254 | 10,706,866 | | | |
| 貸 | 流動負債 | 短期借入金 | 1 | - | - | - | - | |
| | | 未払消費税 | 2 | - | - | - | - | |
| | | 未払費用 | 3 | - | 245,984 | - | 958,876 | |
| | | 未払り | 4 | 2,298,572 | 336,270 | 488 | 46,894 | |
| | | 預り保証金 | 5 | 4,470 | 105,915 | 754 | 32,804 | |
| | | 受取利益 | 6 | - | 10,454 | - | - | |
| | | 仮受収益 | 7 | - | - | - | 41 | |
| | | 預り有価証券 | 8 | - | - | - | 238 | |
| | | 債券 | 9 | - | - | - | - | |
| | 方 | 固定負債 | 長期借入金 | 10 | - | - | - | 72,443 |
| 土地移換償還金 | | | 11 | - | - | - | - | |
| 退職給与引当金 | | | 12 | 172,051 | 1,311,716 | 80,540 | 2,672,860 | |
| 災害補てん引当金 | | | 13 | - | - | - | - | |
| 特別修繕引当金 | 14 | - | - | - | - | | | |
| (剰余金) | 資本剰余金 | 建設積立金 | 15 | - | 12,200,093 | - | 4,374,521 | |
| | | 改良積立金 | 16 | - | 1,469,000 | - | - | |
| | | 積立金又は繰越欠損金 | 17 | - | 246,670 | - | - | |
| | | 利益剰余金又は欠損金(△) | 18 | 970,151 | 5,026,986 | 103,069 | 4,848,532 | |
| 合 | 19 | 3,445,244 | 20,953,089 | 184,851 | 13,007,208 | | | |
| 平成27年度合計 | 20 | 2,156,256 | 21,543,982 | 193,388 | 11,071,401 | | | |
| 平成26年度合計 | 21 | 3,676,456 | 21,291,290 | 181,254 | 10,706,866 | | | |

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合連合会 | 指定都市職員共済組合 | 市町村職員共済組合 | 都市職員共済組合 | 合計 | |
|------------|-----------|----------------|------------|------------|-----------|------------|----|
| - | - | - | - | - | - | - | 1 |
| 42 | - | - | - | 513 | - | 554 | 2 |
| - | - | - | - | - | - | - | 3 |
| 2,345,026 | 1,556,673 | 191,894 | 1,341,452 | 5,699,587 | 285,668 | 20,728,031 | 4 |
| - | - | - | - | 8,643 | - | 8,643 | 5 |
| - | - | 2,850,000 | - | 14,550,333 | 500,000 | 24,804,970 | 6 |
| - | - | - | - | 1,492,922 | - | 1,689,779 | 7 |
| - | - | - | 100,000 | 5,085,120 | 697,530 | 5,972,680 | 8 |
| - | - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | - | 11 |
| - | - | - | 152 | 19,164 | 77 | 19,393 | 12 |
| - | - | - | - | - | - | - | 13 |
| 2,129 | 114 | 7,758 | 288 | 1,782 | 31 | 31,867 | 14 |
| - | 1,201 | - | 74 | 3,096 | 228 | 4,708 | 15 |
| - | - | - | - | 117 | - | 117 | 16 |
| 3,413 | - | 11,833 | 207 | 11,677 | 1,791 | 60,054 | 17 |
| 3,988 | - | 51 | 938 | 15,662 | 3,674 | 24,471 | 18 |
| 3,023,500 | - | - | - | - | - | 7,395,419 | 19 |
| 2,021 | - | 83,346 | 39,519 | 7,803 | 7 | 292,192 | 20 |
| - | - | - | - | - | - | - | 21 |
| 1,447,805 | - | 586,034 | - | 1,027,580 | - | 6,149,790 | 22 |
| - | - | - | - | 23,794 | - | 25,164 | 23 |
| 40,575 | - | - | - | 10,906 | - | 74,404 | 24 |
| - | - | - | - | 146 | - | 3,095 | 25 |
| 2,309 | - | - | - | 3,763 | - | 8,083 | 26 |
| 18,849 | 323 | 6,948 | 4,687 | 201,467 | 627 | 410,597 | 27 |
| 2,847,904 | - | 2,595,000 | - | - | - | 17,137,962 | 28 |
| - | - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | - | 30 |
| 2,491 | - | - | 161 | 1,164 | - | 5,214 | 31 |
| 387 | - | - | 222 | 148,830 | - | 320,648 | 32 |
| 92 | - | - | - | - | - | 102 | 33 |
| 1,205,478 | - | - | 49,559 | 75,171 | - | 2,490,920 | 34 |
| 10,946,009 | 1,558,312 | 6,332,862 | 1,537,258 | 28,389,238 | 1,489,634 | 87,658,854 | 35 |
| 11,481,515 | 1,437,108 | 6,593,119 | 1,265,076 | 27,268,935 | 1,354,956 | 84,172,347 | 36 |
| 10,500,328 | 824,272 | 5,787,845 | 1,632,337 | 27,048,734 | 1,259,010 | 82,727,138 | 37 |
| - | - | - | - | - | - | - | 1 |
| 465 | - | - | - | 649 | 9 | 1,123 | 2 |
| 115,818 | 525,741 | 596,050 | 107,372 | 132,068 | 5,776 | 2,687,685 | 3 |
| 544,695 | 9,614 | 2,796 | 6,192 | 102,784 | 1,794 | 3,349,610 | 4 |
| 6,532 | 3,251 | 5,630 | 14,446 | 44,447 | 1,550 | 219,045 | 5 |
| 2,300 | - | - | - | 1,231 | - | 13,985 | 6 |
| 5,528 | - | - | - | 81 | - | 5,650 | 7 |
| - | 1,201 | - | - | 73 | - | 1,513 | 8 |
| - | - | - | - | - | - | - | 9 |
| - | 106,117 | - | - | - | - | 178,560 | 10 |
| - | - | - | - | - | - | - | 11 |
| 1,075,565 | 125,973 | 478,746 | 136,614 | 7,595,049 | 352,707 | 13,921,280 | 12 |
| - | - | - | - | - | - | - | 13 |
| 270,853 | - | 78,520 | - | 21,813 | 13,381 | 384,568 | 14 |
| 4,743,588 | - | 3,840,000 | 1,107 | 114,782 | - | 25,274,092 | 15 |
| - | - | - | - | - | - | 1,469,000 | 16 |
| - | - | - | - | 98,238 | - | 344,908 | 17 |
| 4,180,664 | 786,414 | 1,331,121 | 1,271,527 | 20,278,023 | 1,114,417 | 39,807,835 | 18 |
| 10,946,009 | 1,558,312 | 6,332,862 | 1,537,258 | 28,389,238 | 1,489,634 | 87,658,854 | 19 |
| 11,481,515 | 1,437,108 | 6,593,119 | 1,265,076 | 27,268,935 | 1,354,956 | 84,172,347 | 20 |
| 10,500,328 | 824,272 | 5,787,845 | 1,632,337 | 27,048,734 | 1,259,010 | 82,727,138 | 21 |

業務経理

16 業務經理損益計算書

| 項目 | 組合名 | 地方公務員 | 地方職員共済組合 | 公立学校共済組合 | | |
|----------|--------------|------------|-------------|------------|---------|-----------|
| | | 共済組合連合会 | (再掲)団体共済部 | | | |
| 借 | 常 | 役員報酬 | 1 74,441 | 70,951 | 15,300 | 81,648 |
| | | 職員給与 | 2 564,022 | 1,583,514 | 103,194 | 3,061,670 |
| | | 社会保険負担金 | 3 - | - | - | 516,214 |
| | | 厚生費 | 4 1,697 | 4,258 | 116 | 10,444 |
| | | 旅費 | 5 9,183 | 34,254 | 904 | 37,565 |
| | | 事務費 | 6 12,338 | 304,614 | 14,476 | 952,797 |
| | | 貸金 | 7 23,095 | 112,039 | 9,823 | - |
| | | 委託管理費 | 8 2,466,675 | 832,910 | 139,595 | 2,451,819 |
| | | 委託管理費 | 9 6,084 | 44,439 | - | - |
| | | 光熱水料 | 10 4,321 | 18,630 | 880 | 18,178 |
| | | 燃料費 | 11 - | - | - | 72 |
| | | 被服費 | 12 - | - | - | 295 |
| | | 修繕費 | 13 745 | 14,302 | 3,128 | 28,710 |
| | | 洗濯費 | 14 - | - | - | 282 |
| | | 賃借料 | 15 164,693 | 39,572 | 11,740 | 113,913 |
| | | 管理費 | 16 - | - | - | - |
| | | 保険料 | 17 - | 635 | - | 1,384 |
| | | 消耗器具費 | 18 - | - | - | - |
| | | 調査研究費 | 19 154,401 | 21,711 | - | 8,884 |
| | | 普及費 | 20 15,186 | 21,613 | 5,635 | 121,302 |
| | | 広告費 | 21 1,293 | 1,250 | - | - |
| | 諸謝金 | 22 1,296 | 1,165 | - | 4,866 | |
| | 食糧費 | 23 406 | 54 | - | 53 | |
| | 負担金 | 24 118,762 | 406,078 | 27,277 | - | |
| | 消費税 | 25 - | 97,841 | - | 314,427 | |
| | 交際費 | 26 - | 117 | 33 | - | |
| | 選挙費 | 27 - | - | - | - | |
| | 分担金 | 28 - | - | - | - | |
| | 公租公課等 | 29 - | - | - | 29,850 | |
| | 連合会分担金 | 30 - | 232,570 | 9,563 | 709,199 | |
| | 事務費負担金払込金 | 31 - | - | - | - | |
| | 構成組合交付金 | 32 - | - | - | - | |
| | 信託等売買手数料 | 33 - | - | - | - | |
| | 雑費 | 34 784 | 4,263 | 299 | 16,939 | |
| | 減価償却費 | 35 2,829 | 64,343 | 230 | 141,438 | |
| | 災害補てん引当金繰入 | 36 - | - | - | - | |
| | 特別修繕引当金繰入 | 37 - | - | - | - | |
| | 支払利息 | 38 - | - | - | - | |
| | 開発費償却 | 39 - | 218,717 | - | 192,912 | |
| | 有価証券売却損 | 40 - | - | - | - | |
| | 有価証券評価損 | 41 - | - | - | - | |
| | 償還差損 | 42 - | 6 | - | - | |
| | 承継差損 | 43 - | - | - | - | |
| | 雑損 | 44 - | - | - | - | |
| 特別損失 | 前期損益修正損 | 45 333 | 113 | - | 988 | |
| | 固定資産売却損 | 46 - | - | - | - | |
| | 固定資産除却損 | 47 - | 85 | 37 | 375 | |
| | 固定資産評価損 | 48 - | - | - | - | |
| 当期利益金 | 49 153,456 | 33 | 33 | 2,060,270 | | |
| 合 | 50 3,776,038 | 4,130,075 | 342,263 | 10,876,494 | | |
| 平成27年度合計 | 51 3,465,510 | 4,157,403 | 470,818 | 9,049,206 | | |
| 平成26年度合計 | 52 3,539,445 | 3,910,576 | 358,354 | 6,672,104 | | |

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合連合会 | 指定都市職員共済組合 | 市町村職員共済組合 | 都市職員共済組合 | 合計 | |
|-----------|-----------|----------------|------------|------------|----------|------------|----|
| 82,634 | 3,847 | 35,928 | 413 | 9,744 | 516 | 360,121 | 1 |
| 1,244,150 | 80,885 | 742,654 | 195,335 | 6,372,382 | 337,683 | 14,182,293 | 2 |
| - | - | - | - | - | - | 516,214 | 3 |
| 2,809 | 211 | 1,413 | 411 | 8,871 | 575 | 30,688 | 4 |
| 28,465 | 1,107 | 16,918 | 14,096 | 121,001 | 9,016 | 271,604 | 5 |
| 270,025 | 158,280 | 295,238 | 149,004 | 774,409 | 46,162 | 2,962,867 | 6 |
| 22,266 | 17,604 | 49,520 | 31,394 | 72,306 | 11,910 | 340,132 | 7 |
| 745,647 | 981,606 | 1,514,950 | 218,267 | 448,735 | 9,224 | 9,669,833 | 8 |
| 225,753 | - | - | - | 108,864 | 5,731 | 390,870 | 9 |
| 21,336 | - | 23,095 | 751 | 44,002 | 595 | 130,907 | 10 |
| 130 | - | - | - | 794 | - | 996 | 11 |
| 304 | - | - | 58 | 493 | - | 1,151 | 12 |
| 3,602 | 2,011 | 668 | 194 | 10,919 | 10,053 | 71,203 | 13 |
| - | - | - | - | - | - | 282 | 14 |
| 159,119 | 205,263 | 194,557 | 56,009 | 704,841 | 14,179 | 1,652,146 | 15 |
| 430 | - | - | - | - | - | 430 | 16 |
| 931 | - | - | 2 | 2,308 | 36 | 5,297 | 17 |
| 944 | - | - | - | - | - | 944 | 18 |
| 548 | 14,874 | 23,188 | 194 | 2,026 | 82 | 225,908 | 19 |
| 36,664 | 16,764 | 53,581 | 40,900 | 275,770 | 5,515 | 587,297 | 20 |
| 378 | - | - | - | - | - | 2,921 | 21 |
| - | 5,548 | 1,621 | 310 | 8,055 | 447 | 23,308 | 22 |
| 33 | - | 51 | 2 | 1,201 | 1 | 1,801 | 23 |
| 257,170 | 28,558 | 1,014,983 | 49,813 | 1,096,547 | 53,816 | 3,025,728 | 24 |
| 3,888 | 361 | 152,098 | - | 137,346 | 6,561 | 712,521 | 25 |
| 37 | - | 25 | - | 363 | 18 | 560 | 26 |
| - | 305 | 1,203 | - | 11,097 | 36 | 12,641 | 27 |
| 10,683 | - | - | - | - | - | 10,683 | 28 |
| - | - | - | - | - | - | 29,850 | 29 |
| 221,782 | 91,280 | - | 130,546 | 704,981 | 38,477 | 2,128,835 | 30 |
| - | - | - | 509,013 | 4,548,247 | 235,137 | 5,292,397 | 31 |
| - | - | 5,548,408 | - | - | - | 5,548,408 | 32 |
| - | - | - | - | - | - | - | 33 |
| 1,664 | 67 | 660 | 626 | 12,977 | 833 | 38,814 | 34 |
| 105,127 | 2 | 24,166 | 1,728 | 92,484 | 139 | 432,256 | 35 |
| - | - | - | - | - | - | - | 36 |
| 8,641 | - | 4,552 | - | 2,000 | - | 15,193 | 37 |
| - | 2,547 | - | - | - | - | 2,547 | 38 |
| 475,829 | - | - | 15,703 | 20,922 | - | 924,083 | 39 |
| - | - | - | - | - | - | - | 40 |
| - | - | - | - | - | - | - | 41 |
| - | - | - | - | - | - | 6 | 42 |
| - | - | - | - | - | - | - | 43 |
| - | - | 4 | - | 17,460 | - | 17,463 | 44 |
| 2,646 | 568 | - | 583 | 383 | - | 5,615 | 45 |
| 157 | - | - | - | 148 | - | 305 | 46 |
| 100 | - | 0 | 180 | 59 | - | 799 | 47 |
| - | - | - | - | - | - | - | 48 |
| - | 209,897 | 304,385 | 280,219 | 1,313,389 | 116,951 | 4,438,600 | 49 |
| 3,933,890 | 1,821,587 | 10,003,866 | 1,695,751 | 16,925,124 | 903,692 | 54,066,518 | 50 |
| 3,821,830 | 1,829,742 | 8,388,436 | 1,710,958 | 15,388,814 | 790,178 | 48,602,077 | 51 |
| 3,570,156 | 1,520,999 | 7,512,951 | 1,831,208 | 15,213,032 | 789,379 | 44,559,851 | 52 |

業務経理

| 項目 | 組合名 | 地方公務員 | 地方職員共済組合 | 公立学校共済組合 | | | |
|----------|-------|---------------|-----------|-----------|-----------|---------|------------|
| | | 共済組合連合会 | (再掲)団体共済部 | | | | |
| 貸 | 経常収益 | 組合分担金 | 1 | 2,134,384 | - | - | - |
| | | 負担金 | 2 | - | 2,688,177 | 178,514 | 7,746,174 |
| | | 構成組合事務費負担金払込金 | 3 | - | - | - | - |
| | | 払込金 | 4 | - | - | - | - |
| | | 雑収入 | 5 | 2 | 96,755 | 304 | 15,497 |
| | | 補助金 | 6 | - | - | - | 19,872 |
| | | 寄附金 | 7 | - | - | - | - |
| | | 連合会交付金 | 8 | - | - | - | - |
| | | 災害補てん引当金戻入 | 9 | - | - | - | - |
| | | 特別修繕引当金戻入 | 10 | - | - | - | - |
| | | 利息及び配当金 | 11 | 409 | 1,913 | 41 | 64,955 |
| | | 賃貸料 | 12 | - | - | - | - |
| | | 有価証券売却益 | 13 | - | 903 | - | - |
| | | 有価証券評価益 | 14 | - | - | - | - |
| | | 償還差益 | 15 | - | - | - | - |
| | | 承継差益 | 16 | - | - | - | - |
| | | 雑益 | 17 | - | - | - | - |
| | 繰入金 | 短期経理より繰入 | 18 | - | 331,371 | - | 1,126,325 |
| | | 長期経理より繰入 | 19 | - | - | - | - |
| | | 厚生年金保険経理より繰入 | 20 | 1,279,460 | 485,142 | 138,106 | 1,187,496 |
| | | 退職等年金経理より繰入 | 21 | 234,820 | 144,255 | 11,476 | 586,466 |
| | | 経過的長期経理より繰入 | 22 | 126,540 | 47,369 | 13,822 | 123,313 |
| | 特別利益 | 前期損益修正益 | 23 | 424 | 19 | - | 6,395 |
| | | 固定資産売却益 | 24 | - | - | - | - |
| | | 固定資産評価益 | 25 | - | - | - | - |
| | 当期損失金 | 当期損失金 | 26 | - | 334,172 | - | - |
| | 合 | 計 | 27 | 3,776,038 | 4,130,075 | 342,263 | 10,876,494 |
| 平成27年度合計 | 28 | 3,465,510 | 4,157,403 | 470,818 | 9,049,206 | | |
| 平成26年度合計 | 29 | 3,539,445 | 3,910,576 | 358,354 | 6,672,104 | | |

(注) 地方職員共済組合連合会の厚生年金保険給付調整経理、退職等年金給付調整経理及び経過的長期給調整経理より繰入

(単位 千円)

| 警察共済組合 | 東京都職員共済組合 | 全国市町村職員共済組合連合会 | 指定都市職員共済組合 | 市町村職員共済組合 | 都市職員共済組合 | 合計 | |
|-----------|-----------|----------------|------------|------------|----------|------------|----|
| - | - | 874,004 | - | - | - | 3,008,388 | 1 |
| 2,672,815 | 1,094,901 | 45,197 | 1,124,163 | 10,294,850 | 499,002 | 26,165,279 | 2 |
| - | - | 5,292,397 | - | - | - | 5,292,397 | 3 |
| - | - | - | - | - | - | - | 4 |
| 804 | 19,850 | 504 | 11,553 | 14,769 | 4,552 | 164,285 | 5 |
| 35,946 | - | - | - | 66 | 29,801 | 85,685 | 6 |
| - | - | - | - | - | - | - | 7 |
| - | - | - | 346,046 | 4,954,826 | 247,537 | 5,548,408 | 8 |
| - | - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | - | 10 |
| 35,644 | 10 | 213 | 166 | 62,208 | 23,834 | 189,353 | 11 |
| 67,915 | - | - | - | - | - | 67,915 | 12 |
| - | - | - | - | 2,485 | - | 3,388 | 13 |
| - | - | - | - | - | - | - | 14 |
| - | - | - | 183 | 4,684 | - | 4,867 | 15 |
| - | - | - | - | - | - | - | 16 |
| - | 382 | 3 | - | 417 | 422 | 1,223 | 17 |
| 378,366 | 192,792 | - | 205,031 | 1,568,642 | 98,545 | 3,901,073 | 18 |
| - | - | - | - | - | - | - | 19 |
| 412,628 | 285,861 | 2,671,154 | - | - | - | 6,321,741 | 20 |
| 166,541 | 199,204 | 857,271 | - | - | - | 2,188,557 | 21 |
| 40,220 | 28,586 | 263,122 | - | - | - | 629,150 | 22 |
| 119 | 1 | 1 | 20 | 709 | - | 7,687 | 23 |
| 93 | - | - | - | - | - | 93 | 24 |
| - | - | - | - | - | - | - | 25 |
| 122,800 | - | - | 8,590 | 21,467 | - | 487,028 | 26 |
| 3,933,890 | 1,821,587 | 10,003,866 | 1,695,751 | 16,925,124 | 903,692 | 54,066,518 | 27 |
| 3,821,830 | 1,829,742 | 8,388,436 | 1,710,958 | 15,388,814 | 790,178 | 48,602,077 | 28 |
| 3,570,156 | 1,520,999 | 7,512,951 | 1,831,208 | 15,213,032 | 789,379 | 44,559,851 | 29 |

は厚生年金保険経理、退職等年金経理及び経過的長期経理より繰入に計上している。

業務経理

1 7 保健経理貸借対照表

| 項目 | | 組合名 | | 地方職員共済組合 | (再掲) 団体共済部 | 公立学校共済組合 | 警察共済組合 |
|----------|-------|------------|------------|-------------|-------------|-------------|------------|
| | | 組合名 | 組合名 | | | | |
| 借 | 流動資産 | 現金 | 1 | - | - | - | - |
| | | 預金 | 2 | - | - | - | - |
| | | 現預金 | 3 | - | - | - | - |
| | | 預金 | 4 | 7,704,822 | 5,473 | 16,407,416 | 3,222,543 |
| | | 預金 | 5 | - | - | - | - |
| | | 預金 | 6 | 3,800,634 | - | 63,790 | - |
| | | 預託証券 | 7 | 315,135 | 150,347 | - | - |
| | | 預託証券 | 8 | 5,311,309 | - | - | - |
| | | 預託証券 | 9 | - | - | - | - |
| | | 預託証券 | 10 | - | - | - | - |
| | | 預託証券 | 11 | - | - | - | - |
| | | 預託証券 | 12 | - | - | - | - |
| | | 預託証券 | 13 | - | - | - | 44 |
| | | 預託証券 | 14 | - | - | - | 1 |
| | | 預託証券 | 15 | 474 | - | 2,460 | 10,457 |
| | | 預託証券 | 16 | - | - | - | - |
| | | 預託証券 | 17 | 9 | 9 | 90 | - |
| | | 預託証券 | 18 | - | - | - | - |
| | | 預託証券 | 19 | 2,066 | - | 1,172 | 211 |
| | | 預託証券 | 20 | 14,415 | 0 | 1 | 24,762 |
| | | 預託証券 | 21 | - | - | - | 12,402,706 |
| | | 預託証券 | 22 | 499,689 | - | 2,093,967 | 32,241 |
| | | 預託証券 | 23 | - | - | - | - |
| | | 預託証券 | 24 | △19 | - | - | - |
| | 固定資産 | 建物 | 25 | 31,202 | - | 301,174 | 16,243 |
| | | 構築物 | 26 | - | - | - | - |
| | | 機械器具 | 27 | 7,011 | - | - | 4,488 |
| | | 医療器具 | 28 | 300 | - | - | - |
| | | 車両 | 29 | - | - | - | - |
| | | 器具 | 30 | 933 | - | 1,226 | 0 |
| | | 備品 | 31 | 6,349 | 25 | 8,061 | 24,301 |
| | | 竹地 | 32 | - | - | - | - |
| | | 地権 | 33 | 15,601 | - | 2,811,011 | 3,605 |
| | | 権 | 34 | - | - | - | - |
| | | 権 | 35 | - | - | - | - |
| | | 権 | 36 | - | - | - | - |
| | | 権 | 37 | - | - | 325 | 34 |
| | | 権 | 38 | 50 | - | 851 | - |
| | | 権 | 39 | 19,500 | - | 1,500 | 1,051 |
| | | 権 | 40 | - | - | - | - |
| | | 権 | 41 | - | - | 132,160,037 | - |
| | | 権 | 42 | - | - | - | - |
| | | 権 | 43 | - | - | - | - |
| | 繰延資産 | 44 | - | - | - | - | |
| | 繰延資産 | 45 | 22,121 | - | 335,546 | 87,735 | |
| 合計 | 46 | 17,751,601 | 155,855 | 154,188,626 | 15,830,421 | | |
| 平成27年度合計 | 47 | 17,545,061 | 142,446 | 153,355,552 | 15,392,417 | | |
| 平成26年度合計 | 48 | 17,763,566 | 136,607 | 150,408,826 | 15,576,745 | | |
| 貸 | 流動負債 | 短期借入金 | 1 | - | - | - | - |
| | | 未払消費税 | 2 | 480 | - | 10,103 | 6,907 |
| | | 未払費用 | 3 | 409,334 | - | 1,025,407 | 130,079 |
| | | 未払費用 | 4 | 51,096 | 481 | 32,181 | 237,032 |
| | | 前受入金 | 5 | - | - | - | - |
| | | 前受入金 | 6 | 114,480 | 252 | 1,069,221 | 481 |
| | | 前受入金 | 7 | 802 | - | - | 551 |
| | | 前受入金 | 8 | 369,754 | - | - | 3 |
| | | 前受入金 | 9 | - | - | - | - |
| | | 前受入金 | 10 | - | - | - | - |
| | 固定負債 | 長期借入金 | 11 | - | - | - | - |
| | | 退職給付引当金 | 12 | 418,881 | 28,862 | 1,658,776 | 45,352 |
| (剰余金) | 建設積立金 | 13 | - | - | - | - | |
| | 改良積立金 | 14 | - | - | - | - | |
| | 欠損積立金 | 15 | - | - | - | - | |
| | 剰余金 | 16 | 472,540 | - | 103,792,897 | 528,405 | |
| 合計 | 建設積立金 | 17 | - | - | - | - | |
| | 改良積立金 | 18 | 21,271 | - | - | - | |
| | 欠損積立金 | 19 | 23,627 | - | 156,207 | 2,486 | |
| | 剰余金 | 20 | 15,869,336 | 126,260 | 46,443,833 | 14,879,125 | |
| 合計 | 21 | 17,751,601 | 155,855 | 154,188,626 | 15,830,421 | | |
| 平成27年度合計 | 22 | 17,545,061 | 142,446 | 153,355,552 | 15,392,417 | | |
| 平成26年度合計 | 23 | 17,763,566 | 136,607 | 150,408,826 | 15,576,745 | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|-------------|----|
| 69 | - | 30 | 1,832 | - | 1,931 | 1 |
| - | - | - | 220 | - | 220 | 2 |
| - | - | - | - | - | - | 3 |
| 11,757,496 | 18,357 | 3,091,359 | 8,279,607 | 766,602 | 51,248,202 | 4 |
| - | - | - | 20,000 | - | 20,000 | 5 |
| 4,500,000 | 930,000 | - | 26,983,688 | 600,000 | 36,878,111 | 6 |
| - | - | 2,060,370 | 2,999,408 | - | 5,374,914 | 7 |
| 14,696,580 | - | 10,000 | 13,216,340 | 659,145 | 33,893,374 | 8 |
| - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | 60 | - | 104 | 13 |
| 84 | - | 691 | 27,102 | - | 27,878 | 14 |
| - | 10,006 | 688 | 48,308 | - | 72,392 | 15 |
| - | - | - | - | - | - | 16 |
| - | - | - | 10,920 | 5 | 11,024 | 17 |
| - | - | - | 5 | - | 5 | 18 |
| 314 | - | 100 | 15,652 | 133 | 19,648 | 19 |
| 5,212 | 5 | 17 | 42,372 | 3,271 | 90,054 | 20 |
| - | - | - | - | - | 12,402,706 | 21 |
| 58,118 | - | 259,953 | 94,540 | 13,436 | 3,051,944 | 22 |
| - | - | - | 96 | - | 96 | 23 |
| △719 | - | - | △51 | - | △788 | 24 |
| 17,652 | - | 275,102 | 2,355,792 | 0 | 2,997,166 | 25 |
| - | - | - | 465 | - | 465 | 26 |
| 73,351 | - | 1,365 | 65,018 | 0 | 151,234 | 27 |
| 276 | - | 1,999 | 7,865 | - | 10,439 | 28 |
| 38,075 | - | - | - | - | 38,075 | 29 |
| 217 | - | - | 4,346 | - | 6,722 | 30 |
| 2,579 | - | 58,154 | 52,875 | - | 152,319 | 31 |
| 544 | - | - | - | - | 544 | 32 |
| 187,619 | - | 143,488 | 1,369,262 | 213,324 | 4,743,909 | 33 |
| - | - | - | - | - | - | 34 |
| - | - | - | - | - | - | 35 |
| - | - | - | 2,400 | - | 2,400 | 36 |
| - | - | 148 | 86 | - | 593 | 37 |
| 12,786 | - | 5,948 | 6,000 | - | 25,635 | 38 |
| - | - | 450,000 | - | - | 472,052 | 39 |
| - | - | - | - | - | - | 40 |
| - | - | - | - | - | 132,160,037 | 41 |
| - | - | - | - | - | - | 42 |
| - | - | - | - | - | - | 43 |
| - | - | - | - | - | - | 44 |
| - | - | - | 10,351 | - | 455,754 | 45 |
| 31,350,256 | 958,367 | 6,359,413 | 55,614,558 | 2,255,915 | 284,309,157 | 46 |
| 30,767,435 | 820,456 | 6,110,319 | 55,518,161 | 2,135,188 | 281,644,590 | 47 |
| 30,334,931 | 680,122 | 6,402,961 | 55,367,956 | 2,078,703 | 278,613,809 | 48 |
| - | - | - | - | - | - | 1 |
| - | - | - | 9,061 | - | 26,552 | 2 |
| 331,639 | 254 | 357,773 | 1,567,525 | 72,180 | 3,894,193 | 3 |
| 6,373 | 19 | 121,347 | 412,202 | 291 | 860,543 | 4 |
| - | - | 196 | 3,299 | - | 3,495 | 5 |
| 1,072 | 63 | 1,861 | 696,205 | 3,404 | 1,886,787 | 6 |
| - | - | - | - | - | 1,353 | 7 |
| - | - | - | 2,035 | - | 371,791 | 8 |
| - | - | - | 3,562 | - | 3,562 | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | 11 |
| 44,604 | 31,202 | 76,983 | 1,706,303 | 64,117 | 4,046,220 | 12 |
| - | - | - | - | - | - | 13 |
| - | - | 121,406 | 160,250 | - | 281,656 | 14 |
| - | - | - | - | - | - | 15 |
| 557,349 | - | 1,141,585 | 3,315,678 | 214,837 | 110,023,290 | 16 |
| - | - | - | 1,568,814 | 4,000 | 1,572,814 | 17 |
| 6,775,478 | - | - | 2,753,602 | 4,000 | 9,554,352 | 18 |
| 16,655 | - | 51,227 | 606,656 | 5,478 | 862,337 | 19 |
| 23,617,085 | 926,828 | 4,487,035 | 42,809,365 | 1,887,608 | 150,920,214 | 20 |
| 31,350,256 | 958,367 | 6,359,413 | 55,614,558 | 2,255,915 | 284,309,157 | 21 |
| 30,767,435 | 820,456 | 6,110,319 | 55,518,161 | 2,135,188 | 281,644,590 | 22 |
| 30,334,931 | 680,122 | 6,402,961 | 55,367,956 | 2,078,703 | 278,613,809 | 23 |

1 8 保健經理損益計算書

| 項目 | | 組合名 | 地方職員共済組合 | | 公立学校共済組合 | 警察共済組合 |
|----|---|-------|-----------|-----------|------------|-----------|
| | | | | (再掲)団体共済部 | | |
| 借 | 方 | 役員報酬 | 499,034 | 37,712 | 2,177,635 | 50,624 |
| | | 職員厚生 | - | - | 359,087 | - |
| | | 会保 | - | - | 5,533,398 | 4,949,162 |
| | | 生定 | 4,550,400 | 115,880 | 4,552 | 42 |
| | | 健康診査等 | 366,009 | - | 10,608,542 | - |
| | | 業務仕具 | 6,408 | 74 | 22,355 | 1,838 |
| | | 事務用品 | 14,903 | 2,520 | 113,882 | 7,439 |
| | | 器具消耗品 | - | - | - | 47 |
| | | 業務用品 | 441 | - | - | 567 |
| | | 療食 | - | - | - | - |
| | | 飲加賃 | - | - | - | - |
| | | 委託 | 69,923 | 5,189 | - | 3,763 |
| | | 託管 | 91,609 | 936 | 185,140 | 573,601 |
| | | 熱水 | 5,767 | - | - | 248 |
| | | 燃料 | 3,192 | 406 | 4,537 | 644 |
| | | 衣服繕 | 113 | - | 282 | 9 |
| | | 洗濯 | - | - | - | - |
| | | 借入 | 1,534 | - | 3,325 | 49 |
| | | 借入金 | 191 | - | 31 | 133 |
| | | 借入金 | 9,066 | 5,418 | 39,077 | 2,153 |
| | | 借入金 | 389,349 | - | 642 | 172 |
| | | 借入金 | 4,010 | - | 1,417 | - |
| | | 借入金 | 6,739 | 1,539 | 46,184 | 640 |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | 713 | 10 |
| | | 借入金 | 35 | - | 929 | - |
| | | 借入金 | 575,790 | 8,171 | 1,755,633 | 530,542 |
| | | 借入金 | 300,548 | - | 63,561 | 18,638 |
| | | 借入金 | - | - | 5,013 | - |
| | | 借入金 | - | - | - | 38 |
| | | 借入金 | - | - | - | - |
| | | 借入金 | 5,403 | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | - | 135 |
| | | 借入金 | 5,174 | 33 | 13,133 | 234 |
| | | 借入金 | 6,347 | 6 | 10,793 | 12,799 |
| | | 借入金 | 19 | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | 10,086 | - | 67,996 | 21,651 |
| | | 借入金 | - | - | - | - |
| | | 借入金 | 2,968 | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | - | - | - | - |
| | | 借入金 | 79 | - | - | - |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | 21,499 | - | - | - |
| | | 繰入金 | 331,635 | - | 554,521 | 68,000 |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | 6,665 | - | 1,950,000 | - |
| | | 繰入金 | 109,966 | - | 460,000 | 270,694 |
| | | 繰入金 | - | - | - | 1,409 |
| | | 繰入金 | 2,000 | - | - | 20,701 |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | 197 | - | 5,637 | 5,977 |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | 2,371 | - | 51 | 167 |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | - | - | - | - |
| | | 繰入金 | 169,403 | 9,588 | 894,500 | 454,525 |
| | | 繰入金 | 7,568,872 | 187,472 | 24,882,565 | 6,996,651 |
| | | 繰入金 | 7,641,475 | 168,882 | 24,984,519 | 6,853,272 |
| | | 繰入金 | 7,057,857 | 171,406 | 24,828,987 | 6,226,019 |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都共 市共 職共 員共 | 合 計 | |
|---------------|--------------------|----------------|---------------|----------------------|------------|----|
| - | - | 182 | 253 | - | 435 | 1 |
| 73,941 | 13,459 | 89,981 | 1,078,750 | 71,454 | 4,054,877 | 2 |
| - | - | - | - | - | 359,087 | 3 |
| - | - | - | - | - | 10,482,560 | 4 |
| 1,963,880 | 25 | 2,630,188 | 16,389,915 | 1,132,871 | 26,671,872 | 5 |
| 344,717 | - | 365,738 | 1,172,033 | 44,574 | 12,901,614 | 6 |
| 3,637 | 944 | 1,909 | 28,352 | 738 | 66,180 | 7 |
| 150,118 | 529 | 10,141 | 147,681 | 5,681 | 450,373 | 8 |
| - | - | - | 4,267 | - | 4,314 | 9 |
| - | - | - | - | - | - | 10 |
| 8,837 | - | 12,112 | 18,348 | - | 40,306 | 11 |
| 98,085 | - | - | - | - | 98,085 | 12 |
| 4,325 | - | - | - | - | 4,325 | 13 |
| - | - | - | 65,410 | - | 65,410 | 14 |
| 2,965 | - | - | - | - | 2,965 | 15 |
| 31,488 | - | 92,581 | 11,115 | - | 208,871 | 16 |
| 87,710 | - | 444,407 | 434,809 | 4,742 | 1,822,017 | 17 |
| 33,910 | - | 37,632 | 206,063 | 4,301 | 287,920 | 18 |
| 2,627 | - | - | - | - | 2,627 | 19 |
| 4,386 | - | 8,674 | 89,666 | 537 | 111,636 | 20 |
| 193 | - | 22 | 7,456 | 1,003 | 9,080 | 21 |
| 577 | - | - | 615 | - | 1,192 | 22 |
| 8,309 | - | 8,899 | 17,251 | - | 39,366 | 23 |
| 853 | - | 668 | 8,171 | - | 10,047 | 24 |
| 29,887 | 415 | 20,901 | 186,523 | 10,236 | 298,258 | 25 |
| 432 | - | 1,028 | 3,573 | - | 395,195 | 26 |
| 696 | 37,457 | 63 | 9,466 | 2,836 | 55,945 | 27 |
| - | 427 | - | - | - | 427 | 28 |
| 30,595 | 3,190 | 55,227 | 193,684 | 46,026 | 382,285 | 29 |
| 160 | - | - | 176 | - | 336 | 30 |
| - | 12,589 | - | - | - | 12,589 | 31 |
| 306 | 1,062 | 1,354 | 3,735 | - | 7,180 | 32 |
| - | - | - | 1,533 | - | 2,496 | 33 |
| 21,740 | 2,078 | 51,661 | 209,210 | 11,148 | 3,157,802 | 34 |
| 3,741 | 3,470 | 21 | 669,675 | 65,079 | 1,124,734 | 35 |
| - | - | 48,714 | 247,200 | 13,850 | 309,764 | 36 |
| - | - | - | - | - | 5,013 | 37 |
| - | - | - | - | - | 38 | 38 |
| - | - | - | 3,649 | - | 3,649 | 39 |
| - | - | - | - | - | 5,403 | 40 |
| - | - | - | - | - | - | 41 |
| - | - | - | - | - | - | 42 |
| - | 41,340 | - | - | - | 41,340 | 43 |
| - | - | - | - | - | - | 44 |
| - | - | - | - | - | 135 | 45 |
| - | - | - | - | - | - | 46 |
| 45 | - | 405 | 7,579 | 701 | 27,270 | 47 |
| 22,880 | - | 22,457 | 131,512 | - | 206,788 | 48 |
| 719 | - | - | 51 | - | 788 | 49 |
| - | - | 3,048 | 1,000 | - | 4,048 | 50 |
| - | - | - | - | - | - | 51 |
| - | - | - | - | - | - | 52 |
| - | - | - | - | - | - | 53 |
| - | - | - | - | - | - | 54 |
| - | - | - | 5,473 | - | 105,206 | 55 |
| - | - | - | - | - | - | 56 |
| - | - | - | - | - | - | 57 |
| - | - | - | - | - | 2,968 | 58 |
| - | - | - | - | - | - | 59 |
| - | - | - | - | - | - | 60 |
| - | - | - | - | - | 79 | 61 |
| - | - | - | 91,362 | - | 91,362 | 62 |
| - | - | - | - | - | 21,499 | 63 |
| 279,724 | 68,901 | 32,199 | 1,423,812 | 50,000 | 2,808,792 | 64 |
| - | - | - | - | - | - | 65 |
| - | - | - | - | - | - | 66 |
| - | - | - | - | - | - | 67 |
| - | - | - | - | - | - | 68 |
| - | - | - | - | - | - | 69 |
| - | - | - | 47,184 | - | 2,003,850 | 70 |
| - | - | - | - | - | 840,661 | 71 |
| - | - | - | - | - | 1,409 | 72 |
| - | - | - | - | - | 22,701 | 73 |
| 633 | 272 | 114 | 19,242 | 76 | 32,147 | 74 |
| 9 | - | 54,600 | - | - | 54,600 | 75 |
| - | - | 0 | 12 | - | 2,610 | 76 |
| - | - | - | - | - | - | 77 |
| 732,637 | 139,604 | 379,435 | 1,076,144 | 118,959 | 3,965,207 | 78 |
| 3,944,759 | 325,762 | 4,374,360 | 24,011,950 | 1,584,813 | 73,689,733 | 79 |
| 3,742,409 | 311,447 | 4,354,781 | 23,900,856 | 1,574,135 | 73,362,893 | 80 |
| 3,706,876 | 284,406 | 4,128,163 | 24,650,530 | 1,566,184 | 72,449,022 | 81 |

保健
経
理

| 項目 | | 組合名 | | 地方職員共済組合 | (再掲)団体共済部 | 公立学校共済組合 | 警察共済組合 | |
|----|------|--------|----|-----------|-----------|------------|-----------|---------|
| | | 項目 | 金額 | | | | | |
| 貸 | 経常収益 | 負担金 | 1 | 2,559,993 | 93,757 | 8,979,357 | 2,669,912 | |
| | | 掛入 | 2 | 2,471,091 | 93,683 | 8,827,375 | 2,575,699 | |
| | | 内保 | 3 | - | - | - | - | |
| | | 部 | 4 | - | - | - | - | |
| | | 險 | 5 | - | - | - | - | |
| | | 人 | 6 | - | - | - | - | |
| | | 老 | 7 | - | 710,341 | - | - | 3,087 |
| | | 施 | 8 | - | - | - | - | 58 |
| | | 商 | 9 | - | - | - | - | - |
| | | 商 | 10 | - | - | - | - | - |
| | | 受 | 11 | - | - | - | - | - |
| | | 組 | 12 | - | 145,673 | - | 2,083 | 882,778 |
| | | 保 | 13 | - | 393,671 | - | - | - |
| | | 現 | 14 | - | - | - | - | - |
| | | 特 | 15 | - | - | - | 102,357 | 18,184 |
| | | 定 | 16 | - | 13,208 | - | 225,357 | 99 |
| | | 連 | 17 | - | - | - | - | - |
| | | 補 | 18 | - | 1,018,989 | - | 3,503,538 | 123,795 |
| | | 寄 | 19 | - | 27,682 | - | 168,307 | - |
| | | 貸 | 20 | - | 20 | - | - | - |
| | | 災 | 21 | - | - | - | - | - |
| | | 害 | 22 | - | - | - | - | - |
| | | 補 | 23 | - | 52,218 | 31 | 1,584,528 | 62,786 |
| | | 修 | 24 | - | 12,885 | - | - | - |
| | | 息 | 25 | - | - | - | - | - |
| | | 債 | 26 | - | 1,284 | - | - | - |
| | | 有 | 27 | - | - | - | - | - |
| | | 償 | 28 | - | - | - | - | - |
| | | 建 | 29 | - | 11,726 | - | - | - |
| | 承 | 30 | - | - | - | - | - | |
| | 雑 | 31 | - | - | - | - | - | |
| | 繰入金 | 短期健康保険 | 32 | - | - | - | - | |
| | | 経理 | 33 | 139,055 | - | 8,000 | 73,833 | |
| | | 経理 | 34 | - | - | - | - | |
| | | 経理 | 35 | 11,000 | - | - | - | |
| | | 経理 | 36 | - | - | - | - | |
| | | 経理 | 37 | - | - | 1,480,000 | - | |
| | | 経理 | 38 | - | - | - | - | |
| | | 経理 | 39 | - | - | - | 576,312 | |
| | | 給付 | 40 | - | - | - | - | |
| | | 信用 | 41 | - | - | - | - | |
| | | 相 | 42 | - | 35 | - | 1,664 | 10,108 |
| | 互 | 43 | - | - | - | - | - | |
| | 損 | 44 | - | - | - | - | - | |
| | 前 | 45 | - | 7,568,872 | 187,472 | 24,882,565 | 6,996,651 | |
| | 固 | 46 | - | 7,641,475 | 168,882 | 24,984,519 | 6,853,272 | |
| | 定 | 47 | - | 7,057,857 | 171,406 | 24,828,987 | 6,226,019 | |
| 期 | | 27 | | | | | | |
| 損 | | 26 | | | | | | |
| 失 | | | | | | | | |
| 金 | | | | | | | | |
| 合 | | | | | | | | |
| 平 | | | | | | | | |
| 成 | | | | | | | | |
| 平 | | | | | | | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都 市 共 済 職 員 合 計 | 合 計 | |
|---------------|--------------------|----------------|---------------|--------------------------------------|------------|----|
| 1,501,110 | - | 1,772,707 | 11,103,394 | 789,360 | 29,375,833 | 1 |
| 1,509,212 | - | 1,500,232 | 10,509,921 | 774,421 | 28,167,951 | 2 |
| 91,896 | - | - | - | - | 91,896 | 3 |
| 118,500 | - | - | - | - | 118,500 | 4 |
| 16,062 | - | - | - | - | 16,062 | 5 |
| 24,074 | - | - | - | - | 24,074 | 6 |
| 7,863 | - | 379,500 | 477,345 | - | 1,578,135 | 7 |
| - | - | - | 5,852 | - | 5,910 | 8 |
| - | - | - | - | - | - | 9 |
| - | 310,020 | - | - | - | 310,020 | 10 |
| - | - | - | 291,373 | 10,918 | 1,332,825 | 11 |
| - | - | - | - | - | 393,671 | 12 |
| - | - | 85,658 | 196,324 | - | 402,524 | 13 |
| 600,529 | - | 41,065 | 131,535 | - | 1,011,793 | 14 |
| - | - | 5 | 12,306 | - | 12,311 | 15 |
| - | - | - | 5,573 | - | 4,651,896 | 16 |
| 808 | - | - | - | - | 195,989 | 17 |
| - | - | - | 48 | - | 876 | 18 |
| - | 89 | - | - | - | 89 | 19 |
| 44,099 | - | 1,089 | 172,884 | 10,113 | 1,927,717 | 20 |
| - | - | - | 56,920 | - | 69,805 | 21 |
| - | - | - | - | - | - | 22 |
| 600 | - | 183 | 972 | - | 3,039 | 23 |
| - | - | - | - | - | - | 24 |
| 5 | - | - | 31,712 | - | 43,443 | 25 |
| - | - | - | - | - | - | 26 |
| - | - | - | 91,362 | - | 91,362 | 27 |
| - | - | - | - | - | - | 28 |
| - | - | - | 5,000 | - | 225,889 | 29 |
| - | - | 93,037 | 5,000 | - | 98,037 | 30 |
| - | - | - | 3,000 | - | 14,000 | 31 |
| - | - | 320,000 | - | - | 1,800,000 | 32 |
| - | - | - | - | - | 576,312 | 33 |
| - | 15,653 | - | - | - | - | 34 |
| - | - | - | - | - | 15,653 | 35 |
| 30,002 | - | 3,311 | 1,797 | - | 46,918 | 36 |
| - | - | - | - | - | - | 37 |
| - | - | 177,573 | 909,632 | - | 1,087,205 | 38 |
| 3,944,759 | 325,762 | 4,374,360 | 24,011,950 | 1,584,813 | 73,689,733 | 39 |
| 3,742,409 | 311,447 | 4,354,781 | 23,900,856 | 1,574,135 | 73,362,893 | 40 |
| 3,706,876 | 284,406 | 4,128,163 | 24,650,530 | 1,566,184 | 72,449,022 | 41 |

保健
経
理

(単位 千円)

| 東京都職員組合 | 指定都市職員組合 | 市町村職員組合 | 都共済職組員合 | 合計 | |
|---------|----------|---------|---------|-------------|----|
| - | - | - | - | 15,904 | 1 |
| - | - | - | - | 1,065 | 2 |
| - | - | - | - | - | 3 |
| - | - | - | - | 7,754,733 | 4 |
| - | - | - | - | 2,000 | 5 |
| - | - | - | - | 367,000 | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | 435,604 | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| - | - | - | - | - | 11 |
| - | - | - | - | - | 12 |
| - | - | - | - | - | 13 |
| - | - | - | - | 52 | 14 |
| - | - | - | - | 394,916 | 15 |
| - | - | - | - | 11,431 | 16 |
| - | - | - | - | - | 17 |
| - | - | - | - | - | 18 |
| - | - | - | - | 117,140 | 19 |
| - | - | - | - | 3,474 | 20 |
| - | - | - | - | 749,000 | 21 |
| - | - | - | - | 9,572,325 | 22 |
| - | - | - | - | - | 23 |
| - | - | - | - | △175,978 | 24 |
| - | - | - | - | 28,684,995 | 25 |
| - | - | - | - | 1,032 | 26 |
| - | - | - | - | 855,659 | 27 |
| - | - | - | - | 17,850 | 28 |
| - | - | - | - | 3,820,700 | 29 |
| - | - | - | - | 7,918 | 30 |
| - | - | - | - | 818,898 | 31 |
| - | - | - | - | - | 32 |
| - | - | - | - | - | 33 |
| - | - | - | - | 24,206,178 | 34 |
| - | - | - | - | 270,035 | 35 |
| - | - | - | - | - | 36 |
| - | - | - | - | 56,950 | 37 |
| - | - | - | - | 806 | 38 |
| - | - | - | - | 8,084 | 39 |
| - | - | - | - | 45 | 40 |
| - | - | - | - | 23,057,194 | 41 |
| - | - | - | - | - | 42 |
| - | - | - | - | 911,835 | 43 |
| - | - | - | - | 101,966,847 | 44 |
| - | - | - | - | 104,200,079 | 45 |
| - | - | - | - | 104,857,801 | 46 |
| - | - | - | - | - | 1 |
| - | - | - | - | 114,181 | 2 |
| - | - | - | - | 4,598,167 | 3 |
| - | - | - | - | 638,097 | 4 |
| - | - | - | - | 671 | 5 |
| - | - | - | - | 252,421 | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | 1,733 | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| - | - | - | - | - | 11 |
| - | - | - | - | - | 12 |
| - | - | - | - | 11,220,429 | 13 |
| - | - | - | - | 882,123 | 14 |
| - | - | - | - | - | 15 |
| - | - | - | - | 54,908,786 | 16 |
| - | - | - | - | - | 17 |
| - | - | - | - | 377,869 | 18 |
| - | - | - | - | 5,838,939 | 19 |
| - | - | - | - | - | 20 |
| - | - | - | - | 23,133,431 | 20 |
| - | - | - | - | - | 21 |
| - | - | - | - | 101,966,847 | 21 |
| - | - | - | - | 104,200,079 | 22 |
| - | - | - | - | 104,857,801 | 23 |

医療経理

20 医療経理損益計算書

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|------|-----------|------------|-----------|------------|-----------|
| 借 | 常 | 1 報酬 | - | - | - |
| | | 2 員負担 | 394,701 | 27,305,883 | 1,072,122 |
| | | 3 社厚 | - | 4,106,889 | - |
| | | 4 会保 | 1,012 | 21,302 | 2,267 |
| | | 5 生 | 751 | 35,540 | 1,149 |
| | | 6 事務 | 3,910 | 177,632 | 11,971 |
| | | 7 品 | 164 | - | - |
| | | 8 器 | - | - | 1,982 |
| | | 9 業 | 5,850 | 259,371 | 62,861 |
| | | 10 業 | 872,809 | 8,250,035 | 372,291 |
| | | 11 業 | 18,649 | 4,205,360 | 75,033 |
| | | 12 業 | - | 460,491 | 27,179 |
| | | 13 業 | 4,919 | - | - |
| | | 14 業 | 70,150 | - | 35,644 |
| | | 15 業 | 30,461 | 4,341,006 | 39,169 |
| | | 16 業 | 41,752 | - | 48,310 |
| | | 17 業 | - | - | 57,791 |
| | | 18 業 | 22,148 | - | 70,920 |
| | | 19 業 | 16,947 | 945,354 | 30,855 |
| | | 20 業 | - | 881 | 425 |
| | | 21 業 | 293 | 15,632 | 270 |
| | | 22 業 | - | - | - |
| | | 23 業 | 4,930 | 477,606 | 6,678 |
| | | 24 業 | 3,215 | 36,122 | 2,073 |
| | | 25 業 | - | - | 856 |
| | | 26 業 | 16,502 | 944,803 | 106,325 |
| | | 27 業 | 2,311 | 97,773 | 2,893 |
| | | 28 業 | 2,271 | 294,161 | 1,144 |
| | | 29 業 | - | - | - |
| | | 30 業 | 952 | 1,459,744 | 709 |
| | | 31 業 | 87 | - | 381 |
| | | 32 業 | 139 | - | - |
| | | 33 業 | 40,949 | 26,856 | 882 |
| | | 34 業 | - | 8,892 | 7 |
| | | 35 業 | 66,471 | - | 137,186 |
| | | 36 業 | - | - | 3,268 |
| | | 37 業 | 74,185 | 1,728,298 | 17,708 |
| | | 38 業 | - | 78,510 | - |
| | | 39 業 | - | - | - |
| | | 40 業 | - | - | - |
| | | 41 業 | 4,030 | 286,524 | 1,207 |
| | | 42 業 | 20,005 | 3,579,283 | 62,193 |
| | | 43 業 | 3,156 | 170,294 | 2,527 |
| | | 44 業 | - | 49,121 | - |
| | | 45 業 | - | - | - |
| | | 46 業 | - | - | - |
| | | 47 業 | - | - | - |
| | | 48 業 | 867 | 374,881 | 521 |
| | | 49 業 | - | - | - |
| | | 50 業 | - | - | - |
| | | 51 業 | - | - | - |
| | | 52 業 | - | - | - |
| | | 53 業 | - | - | - |
| | | 54 業 | 1,805 | - | - |
| | | 55 業 | - | - | - |
| | | 56 業 | - | - | - |
| | | 57 業 | - | 35,059 | - |
| 方 | 用 | 58 業 | - | - | - |
| | | 59 業 | - | - | - |
| | | 60 業 | - | 10,389 | 9,242 |
| | | 61 業 | - | 79,754 | - |
| | | 62 業 | 8 | 127,782 | 0 |
| | | 63 業 | - | - | - |
| | | 64 業 | 1,220 | - | - |
| 65 業 | 1,727,619 | 59,991,229 | 2,266,037 | | |
| 66 業 | 1,841,472 | 59,252,761 | 2,349,417 | | |
| 67 業 | 1,833,184 | 56,724,056 | 1,814,831 | | |

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 濟 | 都 組 | 市 職 員 合 | 市 共 | 町 濟 | 村 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|--------|--------|------------------|--------|--------|------------------|--------|--------|--------|--------|------------|----|
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28,772,706 | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,106,889 | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 24,581 | 4 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 37,440 | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 193,514 | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 164 | 7 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,982 | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 328,082 | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9,495,135 | 10 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,299,042 | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 487,670 | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,919 | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 105,794 | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,410,636 | 15 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 90,062 | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 57,791 | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 93,068 | 18 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 993,156 | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,306 | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 16,194 | 21 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 22 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 489,214 | 23 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 41,410 | 24 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 856 | 25 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,067,629 | 26 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 102,976 | 27 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 297,577 | 28 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,461,404 | 30 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 468 | 31 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 139 | 32 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 68,687 | 33 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8,899 | 34 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 203,657 | 35 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,268 | 36 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,820,191 | 37 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 78,510 | 38 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 39 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 40 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 291,760 | 41 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,661,482 | 42 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 175,978 | 43 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 49,121 | 44 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 45 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 46 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 47 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 376,268 | 48 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 49 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 50 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 51 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 52 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 53 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,805 | 54 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 55 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 56 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 35,059 | 57 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 58 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 59 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 19,630 | 60 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 79,754 | 61 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 127,791 | 62 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 63 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,220 | 64 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 63,984,885 | 65 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 63,443,649 | 66 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 60,372,072 | 67 |

医療経理

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|--------|------------|-----------|------------|------------|-----------|
| 貸 | 経常収益 | 内保一般 | 320,119 | - | 403,254 |
| | | 患者収入 | 1,057,076 | - | 1,344,075 |
| | | 患者収入 | 41,313 | - | 95,012 |
| | | 患者収入 | - | - | 207,153 |
| | | 患者収入 | - | - | - |
| | | 患者収入 | - | 34,204,313 | - |
| | | 患者収入 | - | 15,482,651 | - |
| | | 患者収入 | - | 190,204 | - |
| | | 患者収入 | 140,886 | 4,213,299 | 77,190 |
| | | 患者収入 | 210 | - | - |
| | | 患者収入 | - | - | - |
| | | 患者収入 | - | - | - |
| | | 患者収入 | 33,348 | 1,817,948 | 1,139 |
| | | 患者収入 | - | 577,707 | 1,441 |
| | | 患者収入 | - | 360 | 27,100 |
| | | 患者収入 | 3,452 | 162,186 | 2,470 |
| | | 患者収入 | - | 10,152 | - |
| | | 患者収入 | - | - | - |
| | | 患者収入 | 2,678 | 290,086 | 6,563 |
| | | 患者収入 | - | - | 240 |
| | | 患者収入 | - | - | - |
| | | 患者収入 | 6 | - | - |
| | | 患者収入 | - | - | - |
| | | 患者収入 | - | 36,805 | - |
| | | 繰入金 | 健康経営より繰入 | 21,499 | - |
| | 健康経営より相互繰入 | | 6,665 | 1,950,000 | - |
| | 宿泊経営より相互繰入 | | - | - | - |
| | 住宅経営より相互繰入 | | - | - | - |
| | 貯金経営より相互繰入 | | 100,000 | - | - |
| | 物資経営より相互繰入 | | - | - | - |
| | 特別利益 | 前期損益修正益 | 367 | 65,761 | 17 |
| | | 固定資産売却益 | - | 78,520 | - |
| | | 固定資産評価益 | - | - | - |
| | 当期損失金 | 当期損失金 | - | 911,237 | 100,384 |
| | 合 | 合計 | 1,727,619 | 59,991,229 | 2,266,037 |
| | 平成27年度 | 平成27年度合計 | 1,841,472 | 59,252,761 | 2,349,417 |
| 平成26年度 | 平成26年度合計 | 1,833,184 | 56,724,056 | 1,814,831 | |

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 濟 | 都 組 | 市 職 員 合 | 市 共 | 町 濟 | 村 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|--------|--------|------------------|--------|--------|------------------|--------|--------|--------|--------|------------|----|
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 723,372 | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2,401,151 | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 136,324 | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 207,153 | 4 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 34,204,313 | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15,482,651 | 7 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 190,204 | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,431,375 | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 210 | 10 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,852,436 | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 579,147 | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 27,460 | 15 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 168,108 | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10,152 | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 299,327 | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 240 | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 21 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 22 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6 | 23 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 24 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 36,805 | 25 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 21,499 | 26 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,956,665 | 27 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 100,000 | 30 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 66,145 | 32 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 78,520 | 33 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 34 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,011,621 | 35 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 63,984,885 | 36 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 63,443,649 | 37 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 60,372,072 | 38 |

医療経理

2 1 宿泊經理貸借対照表

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|--------|------------------|-----------|------------|-------------|------------|------------|-------|
| | | | | | | | |
| 借 方 | 流 動 資 産 | 現金 | 1 | 12,037 | 45,366 | 15,100 | |
| | | 小口現金 | 2 | 1,052 | 3,273 | 972 | |
| | | 当座預金 | 3 | - | - | - | |
| | | 普通預金 | 4 | 1,628,835 | 5,817,786 | 1,636,809 | |
| | | 通知預金 | 5 | 8,000 | - | - | |
| | | 定期預金 | 6 | 150,000 | 240,000 | - | |
| | | 金銭信託 | 7 | 40,000 | - | - | |
| | | 有価証券 | 8 | 590,381 | 2,788,565 | 1,200 | |
| | | 貸付信託 | 9 | - | - | - | |
| | | 短期運用有価証券 | 10 | - | - | - | |
| | | 証券投資信託 | 11 | - | - | - | |
| | | 差入有価証券 | 12 | - | - | - | |
| | | 保管有価証券 | 13 | - | - | - | |
| | | 商品 | 14 | 4,949 | 27,185 | 5,590 | |
| | | 受託商品 | 15 | 314 | - | - | |
| | | 貯蔵品 | 16 | 30,049 | 158,263 | 45,042 | |
| | | 差入保証金 | 17 | - | - | - | |
| | | 立替金 | 18 | 1,307 | 6,568 | 831 | |
| | | 仮払金 | 19 | - | 8,317 | - | |
| | | 前払費 | 20 | - | - | - | |
| | | 前払費用 | 21 | 12,618 | 10,831 | 39,691 | |
| | | 未収収益 | 22 | 652 | 16,764 | 37,837 | |
| | | 短期貸付 | 23 | - | - | 6,702,000 | |
| | | 未収金 | 24 | 202,384 | 1,003,879 | 259,168 | |
| | | 未達回送金 | 25 | - | - | - | |
| | | 貸倒引当金 | 26 | △ 3,003 | △ 10,089 | △ 4,926 | |
| | 固 定 資 産 | 建物 | 27 | 10,504,049 | 25,234,185 | 10,607,443 | |
| | | 借入不動産附帯施設 | 28 | 142,201 | - | 61,679 | |
| | | 構築物 | 29 | 33,128 | 814,400 | 41,678 | |
| | | 機械及び装置 | 30 | 23,189 | 36,463 | 13,200 | |
| | | 車両及び運搬具 | 31 | 6,119 | 9,337 | 0 | |
| | | 器具及び備品 | 32 | 220,683 | 437,129 | 207,470 | |
| | | 立木 | 33 | - | 147 | - | |
| | | 土地 | 34 | 1,019,285 | 55,168,722 | 2,923,694 | |
| | | 建設仮勘定 | 35 | - | 111,259 | - | |
| | | ソフトウェア開発費 | 36 | - | - | - | |
| | | 借地権 | 37 | - | - | - | |
| | | 引湯権 | 38 | - | - | - | |
| | | 電話加入権 | 39 | 819 | 762 | 1,303 | |
| | | 敷金及び保証金 | 40 | 389 | 5,875 | 25 | |
| | | 加入金 | 41 | 1,129 | 8,941 | 104 | |
| | | 土地移換金 | 42 | - | - | - | |
| | | 水道施設利用権 | 43 | - | - | - | |
| | | 施設貸付金 | 44 | - | - | - | |
| | | 長期貸付金 | 45 | - | 12,345,701 | - | |
| | | 繰延資産 | 創業費 | 46 | 8,200 | - | - |
| | | | 開発費 | 47 | 25,771 | 89,952 | 3,983 |
| | | | 公的施設等負担金 | 48 | - | - | - |
| 合 | 計 | 49 | 14,664,537 | 104,379,579 | 22,599,894 | | |
| 平成27年度 | 合計 | 50 | 16,668,748 | 104,597,920 | 22,701,443 | | |
| 平成26年度 | 合計 | 51 | 16,857,814 | 106,462,076 | 23,296,777 | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|-------------|----|
| 133 | - | 276 | 37,915 | 1,996 | 112,823 | 1 |
| - | - | - | 1,353 | 100 | 6,750 | 2 |
| - | - | - | 100 | - | 100 | 3 |
| 3,392,793 | 15,033 | 78,537 | 5,657,135 | 228,869 | 18,455,798 | 4 |
| 2,200,000 | - | - | - | - | 2,208,000 | 5 |
| - | 700,000 | - | 9,435,691 | 100,000 | 10,625,691 | 6 |
| - | - | 400,138 | 1,650,000 | - | 2,090,138 | 7 |
| 2,599,920 | - | - | 9,096,712 | 745,476 | 15,822,254 | 8 |
| - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | 2,630 | - | 2,630 | 13 |
| - | - | - | 8,038 | 752 | 46,514 | 14 |
| - | - | - | - | - | 314 | 15 |
| - | 1,590 | 2,003 | 639,316 | 166,217 | 1,042,481 | 16 |
| - | - | - | - | - | - | 17 |
| - | - | 6 | 361 | - | 9,074 | 18 |
| - | - | - | 67,669 | 267 | 76,252 | 19 |
| - | - | - | 192,000 | - | 192,000 | 20 |
| 6,222 | 166 | 449 | 22,315 | 2,331 | 94,623 | 21 |
| 881 | 25 | 1 | 27,523 | 5,011 | 88,695 | 22 |
| - | - | - | - | - | 6,702,000 | 23 |
| 208,315 | 96,307 | 4,187 | 1,557,427 | 31,221 | 3,362,887 | 24 |
| - | - | - | 4,731 | - | 4,731 | 25 |
| △ 4,166 | - | - | △ 9,198 | △ 196 | △ 31,578 | 26 |
| 5,521,081 | 2,339,166 | 325,801 | 39,703,492 | 1,809,344 | 96,044,561 | 27 |
| - | - | - | 49 | - | 203,930 | 28 |
| 34,060 | 39,074 | 1,169 | 750,577 | 278 | 1,714,365 | 29 |
| 4,357 | 1,214 | - | 327,728 | 16,491 | 422,641 | 30 |
| 0 | 0 | - | 8,223 | - | 23,679 | 31 |
| 79,984 | 42,508 | 1,568 | 683,046 | 26,606 | 1,698,993 | 32 |
| 46 | - | - | 602 | - | 795 | 33 |
| 273,758 | 1,843,204 | 43,585 | 22,736,288 | 479,777 | 84,488,313 | 34 |
| - | - | - | 5,518 | - | 116,777 | 35 |
| - | - | - | - | - | - | 36 |
| - | - | - | - | - | - | 37 |
| - | - | - | 27,212 | - | 27,212 | 38 |
| - | - | - | 15,877 | - | 18,760 | 39 |
| - | - | - | 1,315 | 4 | 7,607 | 40 |
| - | - | - | 381 | - | 10,554 | 41 |
| - | - | - | - | - | - | 42 |
| - | - | - | - | - | - | 43 |
| - | - | - | - | - | - | 44 |
| - | - | - | - | - | 12,345,701 | 45 |
| - | - | - | 255,677 | - | 263,877 | 46 |
| - | - | - | 9,563 | - | 129,269 | 47 |
| - | - | - | - | - | - | 48 |
| 14,317,384 | 5,078,287 | 857,720 | 92,917,267 | 3,614,544 | 258,429,212 | 49 |
| 14,422,623 | 5,079,792 | 910,044 | 94,936,526 | 3,704,112 | 263,021,209 | 50 |
| 14,690,771 | 5,135,421 | 938,677 | 95,629,952 | 3,835,662 | 266,847,150 | 51 |

宿泊
経
理

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|-------------|-------|-----------------------|-------------------|-------------|-------------|------------|-----------|
| | | | | | | | |
| 貸 | 流動負債 | 短期借入金 | 1 | - | - | - | |
| | | 未払消費税 | 2 | 14,062 | 109,848 | 8,389 | |
| | | 未払税金 | 3 | 454,064 | 1,441,460 | 466,299 | |
| | | 未払税金 | 4 | - | - | 702 | |
| | | 未払費用 | 5 | 87,643 | 203,351 | 34,748 | |
| | | 前受入金 | 6 | 4,620 | 55,282 | 16,943 | |
| | | 預り入金 | 7 | 18,330 | 204,258 | 31,791 | |
| | | 受入保証金 | 8 | - | 3,155 | 15,573 | |
| | | 前受収益 | 9 | 154 | 1,610 | 5,602 | |
| | | 仮受金 | 10 | - | 651 | - | |
| | | 受託商品引受 | 11 | 314 | - | - | |
| | | 預り品 | 12 | - | - | - | |
| | | 受託建物 | 13 | 1,548,088 | - | - | |
| | 固定負債 | 長期借入金 | 14 | 788,929 | - | - | |
| | | 退職給与引当金 | 15 | 1,050,008 | 2,309,170 | 446,841 | |
| | | 災害補てん引当金 | 16 | - | - | - | |
| | | 特別修繕引当金 | 17 | 36,897 | 158,326 | - | |
| | | 建物圧縮引当金 | 18 | - | - | - | |
| | | 土地圧縮引当金 | 19 | 534,081 | - | - | |
| | | 買換資産引当金 | 20 | - | - | - | |
| | (剰余金) | 資本剰余金 | 21 | 15,366,117 | 34,527,195 | 17,803,058 | |
| | | 利益剰余金 又は欠損金 (△) | 建設積立金 | 22 | - | - | - |
| | | | 改良積立金 | 23 | - | - | - |
| | | | 整理積立金 | 24 | - | - | 1,761,615 |
| | | | 欠損金補てん積立金 | 25 | 109,938 | 8,182,722 | 692,830 |
| | | | 積立金又は繰越欠損金 (△) | 26 | △ 5,348,708 | 57,182,553 | 1,315,504 |
| | 合 計 | 27 | 14,664,537 | 104,379,579 | 22,599,894 | | |
| 平成 27 年度 合計 | 28 | 16,668,748 | 104,597,920 | 22,701,443 | | | |
| 平成 26 年度 合計 | 29 | 16,857,814 | 106,462,076 | 23,296,777 | | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|-------------|----|
| - | - | - | - | - | - | 1 |
| - | 4,599 | - | 81,485 | 4,931 | 223,315 | 2 |
| 133,315 | 70,469 | 13,327 | 701,546 | 31,434 | 3,311,915 | 3 |
| - | - | - | - | - | 702 | 4 |
| 174 | 170 | - | 385,745 | 3,224 | 715,055 | 5 |
| - | 11,817 | 328 | 39,428 | 1,897 | 130,315 | 6 |
| 82 | 68 | 494 | 31,287 | 928 | 287,238 | 7 |
| - | 48,102 | - | 614,586 | - | 681,416 | 8 |
| - | - | - | 9,541 | 34 | 16,940 | 9 |
| 26,891 | - | - | 514,946 | 1,840 | 544,328 | 10 |
| - | - | - | - | - | 314 | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | - | - | 1,548,088 | 13 |
| - | 2,217,000 | - | 1,790,060 | - | 4,795,989 | 14 |
| 11,112 | 6,881 | 26,107 | 1,359,810 | 200,363 | 5,410,291 | 15 |
| - | - | - | - | - | - | 16 |
| - | 314,000 | - | 2,451,858 | 201,815 | 3,162,896 | 17 |
| - | - | - | - | - | - | 18 |
| - | - | - | - | - | 534,081 | 19 |
| - | - | - | - | - | - | 20 |
| 9,761,289 | - | 880,759 | 60,957,783 | 2,131,098 | 141,427,298 | 21 |
| - | - | - | - | - | - | 22 |
| - | - | - | 1,005,374 | - | 1,005,374 | 23 |
| - | - | - | - | - | 1,761,615 | 24 |
| 65,371 | - | - | 9,911,084 | 261,399 | 19,223,343 | 25 |
| 4,319,149 | 2,405,180 | △ 63,295 | 13,062,733 | 775,581 | 73,648,698 | 26 |
| 14,317,384 | 5,078,287 | 857,720 | 92,917,267 | 3,614,544 | 258,429,212 | 27 |
| 14,422,623 | 5,079,792 | 910,044 | 94,936,526 | 3,704,112 | 263,021,209 | 28 |
| 14,690,771 | 5,135,421 | 938,677 | 95,629,952 | 3,835,662 | 266,847,150 | 29 |

宿泊經理

2 2 宿泊經理損益計算書

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | | |
|-------|-----------|------------|-----------|-----------|-----------|------------|-----------|
| 借 | 常 | 1 報酬 | - | - | - | | |
| | | 2 員給 | 947,098 | 3,565,768 | 605,949 | | |
| | | 3 員保 | - | 866,324 | - | | |
| | | 4 社厚 | 4,602 | 13,526 | 2,095 | | |
| | | 5 旅事 | 1,844 | 29,520 | 1,058 | | |
| | | 6 商事 | 27,993 | 154,323 | 5,878 | | |
| | | 7 品仕 | 34,511 | 943,090 | 282,415 | | |
| | | 8 業用 | - | - | 7,066 | | |
| | | 9 飲業 | 140,891 | 499,702 | 122,030 | | |
| | | 10 食材 | 1,010,376 | 3,475,016 | 877,325 | | |
| | | 11 賃委 | 981,236 | 2,558,847 | 423,572 | | |
| | | 12 委託 | 158,727 | 2,143,338 | 1,338,530 | | |
| | | 13 託運 | - | - | - | | |
| | | 14 委託 | 619,015 | - | 449,465 | | |
| | | 15 光熱 | 535,667 | 1,506,661 | 437,078 | | |
| | | 16 燃熱 | 10,671 | 12,313 | 15,397 | | |
| | | 17 通被 | - | - | 11,064 | | |
| | | 18 水道 | 4,053 | 24,387 | 2,102 | | |
| | | 19 公施 | - | - | - | | |
| | | 20 共施 | - | - | - | | |
| | | 21 貸倒 | - | - | - | | |
| | | 22 修繕 | 364,637 | 591,169 | 120,079 | | |
| | | 23 洗濯 | 22,389 | 65,317 | 36,588 | | |
| | | 24 管理 | - | - | 4,161 | | |
| | | 25 賃借 | 176,999 | 623,639 | 207,799 | | |
| | | 26 保険 | 16,902 | 39,179 | 14,314 | | |
| | | 27 調査 | 4,803 | 47,871 | 293 | | |
| | | 28 設営 | 1,200 | 11,401 | 3,888 | | |
| | | 29 施普 | 81,534 | 1,641,581 | 97,068 | | |
| | | 30 広告 | 21,549 | - | - | | |
| | | 31 婚礼 | 13,525 | - | - | | |
| | | 32 諸謝 | 1,371 | 28,290 | 2,555 | | |
| | | 33 交際 | - | - | - | | |
| | | 34 食糧 | 1,113 | 5,549 | - | | |
| | | 35 分擔 | 480,277 | - | 300,778 | | |
| | | 36 消費 | - | - | 1,998 | | |
| | | 37 公租 | 12,945 | 6,273 | 94,579 | | |
| | | 38 信託 | - | 735,262 | - | | |
| | | 39 清手 | - | - | - | | |
| | | 40 手掃 | - | - | - | | |
| | | 41 現金 | - | - | - | | |
| | | 42 過不 | - | - | - | | |
| | | 43 雑費 | 9,218 | 124,954 | 19,451 | | |
| | | 44 減価 | 405,641 | 1,686,329 | 555,644 | | |
| | | 45 貸倒 | 2,993 | 10,089 | 4,926 | | |
| | | 46 災害 | - | - | - | | |
| | | 47 特別 | - | - | - | | |
| | | 48 支払 | 21,627 | - | - | | |
| | | 49 創業 | 4,920 | - | - | | |
| | | 50 開発 | 13,024 | 31,634 | 1,434 | | |
| | | 51 有価 | - | - | - | | |
| | | 52 価証 | - | - | - | | |
| | | 53 有償 | 150 | - | - | | |
| | | 54 承貸 | - | - | - | | |
| | | 55 貸雑 | 2,501 | 1,542 | 101 | | |
| | | 56 雑倒 | 3,721 | 35,260 | 1,972 | | |
| | | 借 | 方 | 57 繰入金 | 139,055 | 8,000 | 73,833 |
| | | | | 58 繰入金 | - | - | - |
| | | | | 59 繰入金 | - | - | - |
| | | | | 60 繰入金 | - | - | - |
| | | | | 61 損入 | 7,100 | 27,846 | 6,052 |
| | | | | 62 損入 | 637,368 | - | - |
| | | | | 63 損入 | 672,972 | 125,039 | 388 |
| | | | | 64 損入 | - | - | - |
| | | | | 65 損入 | - | - | - |
| | | | | 66 損入 | 7,596,220 | 21,639,040 | 6,128,924 |
| 67 合計 | 6,648,853 | 23,193,326 | 6,419,008 | | | | |
| 68 合計 | 6,825,514 | 23,372,900 | 6,664,764 | | | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|------------|----|
| - | - | - | - | - | - | 1 |
| 13,112 | 8,989 | 34,263 | 1,610,539 | 132,056 | 6,917,775 | 2 |
| - | - | - | - | - | 866,324 | 3 |
| 54 | 13 | 126 | 7,141 | 571 | 28,128 | 4 |
| 597 | - | - | 16,083 | 545 | 49,648 | 5 |
| 2,231 | 96 | 727 | 61,404 | 2,018 | 254,671 | 6 |
| - | - | 3,896 | 204,275 | 9,647 | 1,477,834 | 7 |
| - | - | - | - | - | 7,066 | 8 |
| 1,179 | 4,655 | 5,701 | 505,942 | 18,059 | 1,298,158 | 9 |
| - | - | 22,010 | 2,063,533 | 82,442 | 7,530,701 | 10 |
| - | - | - | 994,490 | 131,938 | 5,090,082 | 11 |
| 50,409 | 600 | - | 5,001,731 | 2,872 | 8,696,207 | 12 |
| 446,955 | - | - | - | - | 446,955 | 13 |
| 211,000 | 47,640 | 65,439 | 1,591,321 | 143,676 | 3,127,557 | 14 |
| 253,672 | - | 21,243 | 951,209 | 43,602 | 3,749,132 | 15 |
| - | - | 4,878 | 77,365 | 10,101 | 130,724 | 16 |
| - | - | - | - | - | 11,064 | 17 |
| - | - | 171 | 13,792 | - | 44,506 | 18 |
| - | - | - | - | - | - | 19 |
| - | - | - | - | - | - | 20 |
| - | - | - | - | - | - | 21 |
| 10,048 | 12,948 | 5,768 | 463,523 | 11,651 | 1,579,822 | 22 |
| - | - | 3,258 | 180,884 | 17,746 | 326,182 | 23 |
| - | - | - | - | - | 4,161 | 24 |
| 4,418 | 14,939 | 6,705 | 303,371 | 17,019 | 1,354,890 | 25 |
| 6,394 | 497 | 610 | 39,643 | 3,199 | 120,738 | 26 |
| - | 1,833 | - | 2,899 | 160 | 57,861 | 27 |
| - | - | - | 1,248 | - | 17,736 | 28 |
| 4,996 | 54 | 130 | 264,203 | 10,062 | 2,099,627 | 29 |
| 19,211 | - | 98 | 80,825 | 1,812 | 123,495 | 30 |
| - | - | - | - | - | 13,525 | 31 |
| - | - | - | 3,121 | - | 35,337 | 32 |
| - | - | - | - | - | - | 33 |
| - | - | - | 974 | - | 7,636 | 34 |
| 80,298 | 51,547 | 9,963 | 1,042,144 | 58,568 | 2,023,576 | 35 |
| - | - | - | - | - | 1,998 | 36 |
| 7,394 | 4,068 | - | 38,036 | 246 | 163,540 | 37 |
| - | - | - | - | - | 735,262 | 38 |
| - | - | - | - | - | - | 39 |
| - | - | - | - | - | - | 40 |
| - | - | - | - | 8,643 | 8,643 | 41 |
| - | - | - | - | - | - | 42 |
| 8,026 | 21 | 1,514 | 62,577 | 2,516 | 228,277 | 43 |
| 241,620 | 101,460 | 15,951 | 2,334,584 | 86,650 | 5,427,878 | 44 |
| 4,166 | - | - | 9,102 | 196 | 31,472 | 45 |
| - | - | - | - | - | - | 46 |
| - | 100,000 | - | 150,367 | - | 250,367 | 47 |
| - | 27,632 | - | 46,230 | - | 95,490 | 48 |
| - | - | - | 74,651 | - | 79,571 | 49 |
| - | - | - | 5,911 | - | 52,004 | 50 |
| - | - | - | - | - | - | 51 |
| - | - | - | - | - | - | 52 |
| - | - | - | - | - | 150 | 53 |
| - | - | - | - | - | - | 54 |
| - | - | - | - | - | 4,144 | 55 |
| - | 3,064 | - | 508 | 29 | 44,554 | 56 |
| - | - | - | 5,000 | - | 225,889 | 57 |
| - | - | - | - | - | - | 58 |
| - | - | - | - | - | - | 59 |
| - | - | - | 13,771 | - | 13,771 | 60 |
| - | - | - | 1,499 | - | 42,497 | 61 |
| - | - | - | 893,779 | - | 1,531,148 | 62 |
| 4 | 0 | - | 31,863 | 0 | 830,265 | 63 |
| - | - | - | - | - | - | 64 |
| - | 147,926 | - | 414,595 | - | 562,520 | 65 |
| 1,365,783 | 527,983 | 202,450 | 19,564,136 | 796,023 | 57,820,558 | 66 |
| 1,422,982 | 517,052 | 220,261 | 19,848,039 | 794,259 | 59,063,779 | 67 |
| 1,488,077 | 498,979 | 255,157 | 20,535,735 | 775,872 | 60,416,998 | 68 |

宿泊經理

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|----------|-----------|------------------------|-----------|------------|-----------|
| 貸 | 方 | 1 施 設 収 入 | 5,112,708 | 16,985,008 | 5,084,196 |
| | | 2 商 品 販 売 上 益 | 46,142 | 1,359,713 | 405,079 |
| | | 3 商 品 販 売 手 数 料 | - | - | - |
| | | 4 受 託 商 品 手 数 料 | - | - | - |
| | | 5 貸 付 金 分 担 | 28,155 | 294,082 | 24,436 |
| | | 6 共 益 分 担 金 | - | - | - |
| | | 7 現 金 過 不 足 | - | - | - |
| | | 8 雑 収 入 金 | 95,176 | 1,325,594 | 44,769 |
| | | 9 連 合 会 交 付 金 | - | - | - |
| | | 10 補 助 金 入 金 | - | 169,585 | 525 |
| | | 11 寄 附 金 入 金 | 0 | 2,103 | 19,568 |
| | | 12 貸 倒 引 当 金 戻 入 | 3,578 | 8,786 | 4,235 |
| | | 13 災 害 補 償 引 当 金 戻 入 | - | - | - |
| | | 14 特 別 修 繕 引 当 金 戻 入 | 94,135 | - | - |
| | | 15 利 息 及 証 券 評 価 | 3,198 | 193,207 | 58,917 |
| | | 16 有 償 承 継 | - | - | - |
| | | 17 雑 買 換 資 産 引 当 金 戻 入 | 2 | - | - |
| | | 18 債 権 引 当 金 戻 入 | - | 14,541 | - |
| | | 19 雑 買 換 資 産 引 当 金 戻 入 | - | - | - |
| | | 20 債 権 引 当 金 戻 入 | - | - | - |
| | | 21 貸 倒 引 当 金 戻 入 | - | - | - |
| | | 22 債 権 引 当 金 戻 入 | - | - | - |
| | | 23 貸 倒 引 当 金 戻 入 | - | - | - |
| | | 24 債 権 引 当 金 戻 入 | - | - | - |
| | | 25 保 健 貯 蓄 金 引 当 金 戻 入 | 331,635 | 554,521 | 68,000 |
| | | 26 貸 付 金 引 当 金 戻 入 | - | - | - |
| | | 27 貯 蓄 金 引 当 金 戻 入 | 50,500 | - | - |
| | | 28 物 資 引 当 金 戻 入 | - | - | - |
| | | 29 医 療 引 当 金 戻 入 | - | - | - |
| | | 30 保 健 貯 蓄 金 引 当 金 戻 入 | 109,966 | 460,000 | 270,694 |
| | | 31 貸 付 金 引 当 金 戻 入 | 123,393 | - | - |
| | | 32 住 宅 引 当 金 戻 入 | - | - | - |
| | | 33 特 別 利 益 | 1,377 | 1,515 | 3,439 |
| | | 34 前 期 損 益 修 正 益 | 6,039 | 927 | 33 |
| | | 35 固 定 資 産 評 価 | - | - | - |
| | | 36 当 期 損 失 金 | 1,590,216 | 269,459 | 145,031 |
| | | 37 合 計 | 7,596,220 | 21,639,040 | 6,128,924 |
| 平成27年度合計 | 6,648,853 | 23,193,326 | 6,419,008 | | |
| 平成26年度合計 | 6,825,514 | 23,372,900 | 6,664,764 | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|------------|----|
| 549,551 | 317,136 | 106,379 | 13,538,066 | 567,181 | 42,260,226 | 1 |
| - | - | 6,000 | 281,873 | 12,349 | 2,111,156 | 2 |
| - | - | - | 592 | - | 592 | 3 |
| - | - | - | 2,282 | - | 2,282 | 4 |
| - | 137,276 | 641 | 608,355 | 26,805 | 1,119,749 | 5 |
| - | - | - | 52,760 | - | 52,760 | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| 386,851 | 4,506 | 4,192 | 91,803 | 71 | 1,952,963 | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | 737 | - | 170,847 | 11 |
| - | - | - | - | - | 21,671 | 12 |
| 3,284 | - | - | 8,064 | 238 | 28,185 | 13 |
| - | - | - | - | - | - | 14 |
| - | - | - | 98,722 | 19,058 | 211,915 | 15 |
| 10,546 | 164 | 91 | 150,359 | 37,870 | 454,352 | 16 |
| - | - | - | 323,402 | - | 323,402 | 17 |
| - | - | - | - | - | - | 18 |
| 100 | - | - | 117 | - | 219 | 19 |
| - | - | - | - | - | - | 20 |
| - | - | - | 26,938 | 8,518 | 49,997 | 21 |
| - | - | - | - | - | - | 22 |
| - | - | - | - | - | - | 23 |
| - | - | - | - | - | - | 24 |
| 279,724 | 68,901 | 32,199 | 1,423,812 | 50,000 | 2,808,792 | 25 |
| - | - | - | - | - | - | 26 |
| - | - | - | 541,564 | - | 592,064 | 27 |
| - | - | - | 49,500 | - | 49,500 | 28 |
| - | - | - | - | - | - | 29 |
| - | - | - | 47,184 | - | 887,845 | 30 |
| - | - | - | - | - | 123,393 | 31 |
| - | - | - | - | - | - | 32 |
| 23 | - | - | 10,990 | - | 17,344 | 33 |
| - | - | - | 32,905 | - | 39,904 | 34 |
| - | - | - | - | - | - | 35 |
| 135,704 | - | 52,948 | 2,274,110 | 73,933 | 4,541,401 | 36 |
| 1,365,783 | 527,983 | 202,450 | 19,564,136 | 796,023 | 57,820,558 | 37 |
| 1,422,982 | 517,052 | 220,261 | 19,848,039 | 794,259 | 59,063,779 | 38 |
| 1,488,077 | 498,979 | 255,157 | 20,535,735 | 775,872 | 60,416,998 | 39 |

宿泊經理

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 都 濟 | 市 組 | 職 員 合 | 市 共 | 町 濟 | 村 組 | 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|-------------|--------|-------------|--------|--------|--------|-------------|--------|--------|--------|--------|------------|----|
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 128,394 | 4 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29 | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 874 | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 25,018 | 18 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 659,000 | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 21 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 22 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 840,220 | 23 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 24 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 17,774 | 25 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 26 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0 | 27 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 668 | 28 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14,348,847 | 30 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 32 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 33 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 | 34 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 35 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13,146,290 | 36 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 72,443 | 37 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 58,403 | 38 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29,297,969 | 39 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 34,203,119 | 40 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 38,080,263 | 41 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 169,263 | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,270 | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 279 | 4 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 345 | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,660,862 | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,539 | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,865,623 | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 380,225 | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 202,568 | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 23,010,983 | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29,297,969 | 21 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 34,203,119 | 22 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 38,080,263 | 23 |

住宅經理

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 濟 | 都 組 | 市 職 員 合 | 市 共 | 町 濟 | 村 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|--------|--------|------------------|--------|--------|------------------|--------|--------|--------|-----------|--------|----|
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 30,968 | - | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,889 | - | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0 | - | 4 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 317 | - | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7,550 | - | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 22,127 | - | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,085 | - | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14,823 | - | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 435 | - | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4,582 | - | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 670 | - | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 41 | - | 21 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,105 | - | 22 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 96 | - | 23 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 24 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,792 | - | 25 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 828 | - | 26 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 235,071 | - | 27 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 322 | - | 29 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29,680 | - | 30 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 32 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13,394 | - | 33 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 34 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 83,356 | - | 35 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 17,504 | - | 36 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 37 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 38 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 39 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 40 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 41 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 42 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 43 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 576,312 | - | 44 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 45 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 46 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 47 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 40 | - | 48 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 21 | - | 49 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 50 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 51 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 226,761 | - | 52 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,273,773 | - | 53 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,233,347 | - | 54 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,946,092 | - | 55 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 30,310 | - | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14 | - | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 237,975 | - | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9,494 | - | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 420,155 | - | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0 | - | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 575,824 | - | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,273,773 | - | 21 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,233,347 | - | 22 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,946,092 | - | 23 |

住宅經理

25 貯金經理貸借対照表

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|----------|-------|---------------|---------------|-------------|------------|---|
| 借方 | 流動資産 | 現金 | 1 | - | - | |
| | | 小口現金 | 2 | - | - | |
| | | 当座預金 | 3 | - | - | |
| | | 普通預金 | 4 | 5,102,082 | - | |
| | | 通知預金 | 5 | - | - | |
| | | 定期預金 | 6 | 7,930,000 | - | |
| | | 金銭信託 | 7 | - | - | |
| | | 短期運用有価証券 | 8 | - | - | |
| | | 貯蔵品 | 9 | - | - | |
| | | 差入保証金 | 10 | - | - | |
| | | 立替金 | 11 | 814 | - | |
| | | 仮払金 | 12 | - | - | |
| | | 前払費用 | 13 | 24 | - | |
| | | 未収収益 | 14 | 481,710 | - | |
| | | 短期貸付金 | 15 | - | - | |
| | | 未収金 | 16 | - | - | |
| | | 未達回送金 | 17 | - | - | |
| | 固定資産 | 器具及び備品 | 18 | 2,318 | - | |
| | | 電話加入権 | 19 | - | - | |
| | | 金銭信託 | 20 | 1,787 | - | |
| | | 投資有価証券 | 21 | 139,540,575 | - | |
| | | 生命保険 | 22 | - | - | |
| | | 長期貸付金 | 23 | - | - | |
| | | 敷金及び保証金 | 24 | - | - | |
| | 繰延資産 | 繰 発 費 | 25 | 9,520 | - | |
| | 合 計 | 26 | 153,068,830 | - | | |
| 平成27年度合計 | 27 | 150,644,425 | - | | | |
| 平成26年度合計 | 28 | 149,720,276 | - | | | |
| 貸方 | 流動負債 | 組合員貯金 | 1 | 128,769,324 | - | |
| | | 未払消費税 | 2 | - | - | |
| | | 未払金 | 3 | 41,904 | - | |
| | | 未払費用 | 4 | 1,173,569 | - | |
| | | 前受り金 | 5 | - | - | |
| | | 預り金 | 6 | 381,316 | - | |
| | | 前受収益 | 7 | - | - | |
| | | 仮受金 | 8 | - | - | |
| | 固定負債 | 退職給与引当金 | 9 | 219,115 | - | |
| | | 貯金利息割増金引当金 | 10 | - | - | |
| | (剰余金) | 資本剰余金 | 11 | - | - | |
| | | 利益剰余金又は欠損金(△) | 欠損金補てん積立金 | 12 | 6,438,466 | - |
| | | | 積立金又は繰越欠損金(△) | 13 | 16,045,136 | - |
| | | 合 計 | 14 | 153,068,830 | - | |
| 平成27年度合計 | 15 | 150,644,425 | - | | | |
| 平成26年度合計 | 16 | 149,720,276 | - | | | |

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 都 濟 | 市 組 | 職 員 合 | 市 共 | 町 濟 | 村 組 | 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|-------------|--------|-------------|--------|--------|---------------|-------------|--------|-------------|--------|---------------|--------|--|
| - | - | - | - | - | - | - | - | - | - | 300 | - | - | - | - | 300 | 1 | |
| - | - | - | - | - | - | - | - | - | - | 25 | - | - | - | - | 25 | 2 | |
| - | - | - | - | - | - | - | - | - | - | 55,683 | - | - | - | - | 55,683 | 3 | |
| - | - | - | - | - | 404,493 | - | - | - | - | 82,684,449 | - | - | 16,229,714 | - | 104,420,737 | 4 | |
| - | - | - | - | - | - | - | - | - | - | 5,389,328 | - | - | - | - | 5,389,328 | 5 | |
| - | - | - | - | - | - | - | - | - | - | 205,654,985 | - | - | 4,900,000 | - | 218,484,985 | 6 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8 | |
| - | - | - | - | - | - | - | - | - | - | 2,278 | - | - | - | - | 2,278 | 9 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 | |
| - | - | - | - | - | - | - | - | - | - | 222 | - | - | - | - | 1,036 | 11 | |
| - | - | - | - | - | 16 | - | - | - | - | 19,758 | - | - | 239 | - | 20,012 | 12 | |
| - | - | - | - | - | - | - | - | - | - | 1,378 | - | - | 102 | - | 1,504 | 13 | |
| - | - | - | - | - | 16,451 | - | - | - | - | 7,892,840 | - | - | 375,493 | - | 8,766,494 | 14 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 | |
| - | - | - | - | - | - | - | - | - | - | 2,493 | - | - | 10 | - | 2,503 | 16 | |
| - | - | - | - | - | - | - | - | - | - | 7,000 | - | - | - | - | 7,000 | 17 | |
| - | - | - | - | - | - | - | - | - | - | 14,286 | - | - | - | - | 16,604 | 18 | |
| - | - | - | - | - | - | - | - | - | - | 22 | - | - | - | - | 22 | 19 | |
| - | - | - | - | - | 1,800,000 | - | - | - | - | 35,891,712 | - | - | - | - | 37,693,499 | 20 | |
| - | - | - | - | - | 9,346,217 | - | - | - | - | 2,753,532,612 | - | - | 184,027,021 | - | 3,086,446,425 | 21 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 22 | |
| - | - | - | - | - | - | - | - | - | - | 11,244,221 | - | - | - | - | 11,244,221 | 23 | |
| - | - | - | - | - | - | - | - | - | - | 11,437 | - | - | - | - | 11,437 | 24 | |
| - | - | - | - | - | - | - | - | - | - | 3,080 | - | - | - | - | 12,600 | 25 | |
| - | - | - | - | - | 11,567,177 | - | - | - | - | 3,102,408,107 | - | - | 205,532,579 | - | 3,472,576,693 | 26 | |
| - | - | - | - | - | 10,962,348 | - | - | - | - | 3,029,642,744 | - | - | 198,776,669 | - | 3,390,026,187 | 27 | |
| - | - | - | - | - | 16,284,349 | - | - | - | - | 2,959,939,717 | - | - | 193,575,321 | - | 3,319,519,662 | 28 | |
| - | - | - | - | - | 10,814,162 | - | - | - | - | 2,784,833,987 | - | - | 190,537,922 | - | 3,114,955,394 | 1 | |
| - | - | - | - | - | - | - | - | - | - | 3,340 | - | - | - | - | 3,340 | 2 | |
| - | - | - | - | - | - | - | - | - | - | 1,941,169 | - | - | 1,609 | - | 1,984,682 | 3 | |
| - | - | - | - | - | 28,448 | - | - | - | - | 11,925,232 | - | - | 188,825 | - | 13,316,074 | 4 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5 | |
| - | - | - | - | - | 3,888 | - | - | - | - | 2,959,425 | - | - | 483,408 | - | 3,828,036 | 6 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 | |
| - | - | - | - | - | - | - | - | - | - | 144,512 | - | - | - | - | 144,512 | 8 | |
| - | - | - | - | - | - | - | - | - | - | 1,557,686 | - | - | 60,482 | - | 1,837,283 | 9 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 | |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 11 | |
| - | - | - | - | - | 540,708 | - | - | - | - | 152,715,847 | - | - | 9,258,445 | - | 168,953,466 | 12 | |
| - | - | - | - | - | 179,971 | - | - | - | - | 146,326,910 | - | - | 5,001,890 | - | 167,553,906 | 13 | |
| - | - | - | - | - | 11,567,177 | - | - | - | - | 3,102,408,107 | - | - | 205,532,579 | - | 3,472,576,693 | 14 | |
| - | - | - | - | - | 10,962,348 | - | - | - | - | 3,029,642,744 | - | - | 198,776,669 | - | 3,390,026,187 | 15 | |
| - | - | - | - | - | 16,284,349 | - | - | - | - | 2,959,939,717 | - | - | 193,575,321 | - | 3,319,519,662 | 16 | |

貯金經理

26 貯金經理損益計算書

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|--------|-------|-----------|----|-----------|----------|--------|
| 借方 | 経常費用 | 役員報酬 | 1 | - | - | - |
| | | 生業用品 | 2 | 211,866 | - | - |
| | | 事務消耗品 | 3 | 276 | - | - |
| | | 業務用品 | 4 | 572 | - | - |
| | | 委託管理費 | 5 | 4,068 | - | - |
| | | 託管料 | 6 | - | - | - |
| | | 熱水料 | 7 | 11,161 | - | - |
| | | 燃料費 | 8 | 7,094 | - | - |
| | | 衣服被消耗具 | 9 | 1,151 | - | - |
| | | 洗濯賃借 | 10 | 234 | - | - |
| | | 調査研究 | 11 | - | - | - |
| | | 諸食費 | 12 | - | - | - |
| | | 負消費 | 13 | - | - | - |
| | | 支有償 | 14 | 11 | - | - |
| | | 有償承託 | 15 | - | - | - |
| | | 償還 | 16 | 1,122 | - | - |
| | | 承継 | 17 | 72 | - | - |
| | | 信託等 | 18 | - | - | - |
| | | 雑減開 | 19 | - | - | - |
| | | 雑 | 20 | 143 | - | - |
| | | | 21 | - | - | - |
| | | | 22 | - | - | - |
| | | | 23 | 38,100 | - | - |
| | | | 24 | 1,749 | - | - |
| | | | 25 | 2,176,200 | - | - |
| | | | 26 | - | - | - |
| | | | 27 | - | - | - |
| | | | 28 | 990 | - | - |
| | | | 29 | - | - | - |
| | | | 30 | - | - | - |
| | | | 31 | 11 | - | - |
| | | | 32 | 364 | - | - |
| | | | 33 | 1,599 | - | - |
| | | 34 | - | - | - | |
| | 繰入 | 健康保険 | 35 | - | - | - |
| | | 医療宿泊 | 36 | 100,000 | - | - |
| | | 貸付物 | 37 | 50,500 | - | - |
| | | 資 | 38 | - | - | - |
| | 特別損失 | 前固定期 | 39 | - | - | - |
| | | 固定期 | 40 | - | - | - |
| | | 固定期 | 41 | 0 | - | - |
| | | 固定期 | 42 | - | - | - |
| | 当期利益金 | 43 | - | - | - | |
| | 合 | 44 | - | - | - | |
| 平成27年度 | 45 | 2,607,282 | - | - | | |
| 平成26年度 | 46 | 2,648,885 | - | - | | |
| 貸方 | 経常収益 | 雑補寄利息 | 1 | - | - | - |
| | | 雑補寄利息 | 2 | 126 | - | - |
| | | 雑補寄利息 | 3 | - | - | - |
| | | 雑補寄利息 | 4 | - | - | - |
| | | 雑補寄利息 | 5 | 2,167,244 | - | - |
| | | 雑補寄利息 | 6 | 71,068 | - | - |
| | | 雑補寄利息 | 7 | - | - | - |
| | | 雑補寄利息 | 8 | 15,685 | - | - |
| | | 雑補寄利息 | 9 | - | - | - |
| | | 雑補寄利息 | 10 | - | - | - |
| 繰入金 | | 11 | - | - | - | |
| 特別利益 | 前固定期 | 12 | - | - | - | |
| | 固定期 | 13 | - | - | - | |
| | 固定期 | 14 | - | - | - | |
| | 固定期 | 15 | - | - | - | |
| 当期損失金 | 16 | 353,159 | - | - | | |
| 合 | 17 | 2,607,282 | - | - | | |
| 平成27年度 | 18 | 2,648,885 | - | - | | |
| 平成26年度 | 19 | 2,675,842 | - | - | | |

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 濟 | 都 組 | 市 職 員 合 | 市 共 | 町 濟 | 村 組 | 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|--------|--------|------------------|--------|--------|--------|-------------|--------|-----------|--------|--------|------------|----|
| - | - | - | - | - | - | - | - | - | - | - | 56 | - | - | - | - | 56 | 1 |
| - | - | - | - | - | - | - | - | - | - | - | 1,072,950 | - | 77,580 | - | - | 1,362,396 | 2 |
| - | - | - | - | - | - | - | - | - | - | - | 1,616 | - | - | - | 89 | 1,981 | 3 |
| - | - | - | - | - | - | - | - | - | - | - | 19,105 | - | - | - | 174 | 19,850 | 4 |
| - | - | - | - | - | - | - | 172 | - | - | - | 144,665 | - | - | - | 7,870 | 156,775 | 5 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | - | - | - | - | - | 18,059 | - | 1,923 | - | - | 31,143 | 7 |
| - | - | - | - | - | - | - | - | - | - | - | 170,343 | - | 4,218 | - | - | 181,655 | 8 |
| - | - | - | - | - | - | - | - | - | - | - | 17,492 | - | 2,644 | - | - | 21,286 | 9 |
| - | - | - | - | - | - | - | - | - | - | - | 15,441 | - | 2,430 | - | - | 18,105 | 10 |
| - | - | - | - | - | - | - | - | - | - | - | 141 | - | - | - | - | 141 | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | - | - | - | - | - | 4,170 | - | - | - | - | 4,181 | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | - | - | - | - | - | 217,958 | - | 16,230 | - | - | 235,311 | 16 |
| - | - | - | - | - | - | - | - | - | - | - | 660 | - | - | - | - | 732 | 17 |
| - | - | - | - | - | - | - | - | - | - | - | 313 | - | - | - | - | 313 | 18 |
| - | - | - | - | - | - | - | 481 | - | - | - | 96,754 | - | 7,683 | - | - | 104,918 | 19 |
| - | - | - | - | - | - | - | - | - | - | - | 1,130 | - | - | - | - | 1,273 | 20 |
| - | - | - | - | - | - | - | - | - | - | - | 1,469 | - | - | - | - | 1,469 | 21 |
| - | - | - | - | - | - | - | - | - | - | - | 195,988 | - | 11,485 | - | - | 245,574 | 22 |
| - | - | - | - | - | - | - | - | - | - | - | 40,926 | - | 1,626 | - | - | 44,302 | 23 |
| - | - | - | - | - | - | - | 57,711 | - | - | - | 39,305,701 | - | 2,593,938 | - | - | 44,133,549 | 24 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 25 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 26 |
| - | - | - | - | - | - | - | - | - | - | - | 6,745 | - | - | - | - | 7,735 | 27 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 28 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | - | - | - | - | - | 5,475 | - | 0 | - | - | 5,486 | 30 |
| - | - | - | - | - | - | - | - | - | - | - | 4,520 | - | - | - | - | 4,884 | 31 |
| - | - | - | - | - | - | - | - | - | - | - | 2,397 | - | - | - | - | 3,996 | 32 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 33 |
| - | - | - | - | - | - | - | 93,037 | - | - | - | 5,000 | - | - | - | - | 98,037 | 34 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 100,000 | 35 |
| - | - | - | - | - | - | - | - | - | - | - | 541,564 | - | - | - | - | 592,064 | 36 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 37 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 38 |
| - | - | - | - | - | - | - | - | - | - | - | 279 | - | - | - | - | 279 | 39 |
| - | - | - | - | - | - | - | - | - | - | - | 0 | - | - | - | - | 0 | 40 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 41 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 42 |
| - | - | - | - | - | - | - | 50,287 | - | - | - | 10,730,734 | - | 78,455 | - | - | 10,859,477 | 43 |
| - | - | - | - | - | - | - | 201,689 | - | - | - | 52,621,653 | - | 2,806,345 | - | - | 58,236,969 | 44 |
| - | - | - | - | - | - | - | 122,774 | - | - | - | 56,837,982 | - | 3,446,004 | - | - | 63,055,645 | 45 |
| - | - | - | - | - | - | - | 117,818 | - | - | - | 54,114,120 | - | 3,417,176 | - | - | 60,324,956 | 46 |
| - | - | - | - | - | - | - | - | - | - | - | 10,836 | - | - | - | - | 10,836 | 1 |
| - | - | - | - | - | - | - | - | - | - | - | 101 | - | - | - | - | 226 | 2 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4 |
| - | - | - | - | - | - | - | 104,936 | - | - | - | 47,186,977 | - | 2,430,513 | - | - | 51,889,671 | 5 |
| - | - | - | - | - | - | - | 3,462 | - | - | - | 4,834,788 | - | 56,430 | - | - | 4,965,748 | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | - | 353 | - | - | - | 584,503 | - | 53,245 | - | - | 653,786 | 8 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | - | - | - | - | - | 251 | - | - | - | - | 251 | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | 4,197 | - | - | - | - | 4,197 | 13 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | - | 92,937 | - | - | - | - | - | 266,157 | - | - | 712,254 | 16 |
| - | - | - | - | - | - | - | 201,689 | - | - | - | 52,621,653 | - | 2,806,345 | - | - | 58,236,969 | 17 |
| - | - | - | - | - | - | - | 122,774 | - | - | - | 56,837,982 | - | 3,446,004 | - | - | 63,055,645 | 18 |
| - | - | - | - | - | - | - | 117,818 | - | - | - | 54,114,120 | - | 3,417,176 | - | - | 60,324,956 | 19 |

貯金經理

27 貸付経理貸借対照表

| 項目 | | 組合名 | | 地方職員共済組合 | (再掲) 団体共済部 | | 公立学校共済組合 | 警察共済組合 |
|---------------|---------|-------------|------------|-------------|-------------|-------------|------------|--------|
| | | | | | | | | |
| 借 | 流動資産 | 現金 | 1 | - | - | - | - | |
| | | 口座預金 | 2 | - | - | - | - | |
| | | 普通預金 | 3 | - | - | - | - | |
| | | 通知預金 | 4 | 1,722,037 | 37,229 | 4,618,406 | 3,677,876 | |
| | | 定期預金 | 5 | - | - | - | - | |
| | | 金銭信託 | 6 | 3,500,000 | - | - | - | |
| | | 貸付信託 | 7 | - | - | - | - | |
| | | 有価証券 | 8 | - | - | - | - | |
| | | 投資信託 | 9 | - | - | - | - | |
| | | 貯蓄品 | 10 | - | - | - | - | |
| | | 差入保証金 | 11 | - | - | - | - | |
| | | 立仮払費用 | 12 | - | - | - | - | |
| | | 未収収益 | 13 | 268 | 4 | 454 | 105 | |
| | | 短期貸付金 | 14 | - | - | - | - | |
| | | 未償還金 | 15 | 79,459 | - | 697 | 2,682 | |
| | | 未償還金 | 16 | 126,126 | - | 522,673 | 261,376 | |
| | | 未償還金 | 17 | - | - | - | - | |
| | | 未償還金 | 18 | 12,848 | - | 66,635 | 589,377 | |
| | | 未償還金 | 19 | - | - | 199,395 | - | |
| | | 未償還金 | 20 | - | - | - | - | |
| | | 未償還金 | 21 | △78 | - | △1,331 | - | |
| | 固定資産 | 車両及び運搬器具 | 22 | 1,722 | - | 1,411 | - | |
| | | 器具及び備品 | 23 | 959 | 25 | 5,279 | 0 | |
| | | 電話加入権 | 24 | - | - | 35 | - | |
| | | 金銭信託 | 25 | - | - | - | - | |
| | | 投資有価証券 | 26 | - | - | - | - | |
| | | 長期貸付金 | 27 | - | - | - | - | |
| | | 組合員貸付金 | 28 | 69,674,336 | 2,258,058 | 288,259,880 | 92,118,325 | |
| | 敷金及び保証金 | 29 | 34 | - | 126 | - | | |
| | 繰延資産 | 30 | 3,674 | - | 208,550 | 13,580 | | |
| | 合 | 31 | 75,121,384 | 2,295,317 | 293,882,210 | 96,663,320 | | |
| 平成27年度合計 | 32 | 90,196,163 | 2,707,655 | 354,827,134 | 117,569,022 | | | |
| 平成26年度合計 | 33 | 108,066,895 | 3,304,764 | 421,598,654 | 142,522,931 | | | |
| 貸 | 流動負債 | 短期借入金 | 1 | 177 | - | 77,872,783 | 50,351,702 | |
| | | 未払消費税 | 2 | - | - | - | - | |
| | | 未払費用 | 3 | 94,720 | - | 2,976,562 | 116,803 | |
| | | 未払費用 | 4 | 36,935 | 5 | 12,954 | 52,705 | |
| | | 前受り金 | 5 | - | - | - | - | |
| | | 前受り金 | 6 | 2,588 | 4 | 1,689 | 2,428 | |
| | | 前受り金 | 7 | - | - | - | - | |
| | | 仮償還金 | 8 | - | - | - | - | |
| | | 償還金 | 9 | - | - | - | - | |
| | | 償還金 | 10 | - | - | 66 | - | |
| | 固定負債 | 長期借入金 | 11 | 44,036,603 | 2,258,794 | 166,202,070 | 21,799,746 | |
| | | 貸付債権保全引当金 | 12 | - | - | - | - | |
| | | 譲渡貸付債権保全引当金 | 13 | - | - | - | - | |
| | | 退職給与引当金 | 14 | 176,011 | 99 | 481,917 | 270,793 | |
| | (剰余金) | 資本剰余金 | 15 | - | - | - | - | |
| | | 保全積立金 | 16 | - | - | - | - | |
| | | 団信保険積立金 | 17 | 3,643,445 | - | - | - | |
| 一般資金貸付保険積立金 | | 18 | - | - | - | - | | |
| 利益剰余金 | | 19 | - | - | - | - | | |
| 利益剰余金又は欠損金(△) | | 20 | 3,370,814 | - | 14,422,964 | 4,605,916 | | |
| 利益剰余金又は欠損金(△) | | 21 | 23,760,092 | 36,415 | 31,911,205 | 19,463,225 | | |
| 合 | 22 | 75,121,384 | 2,295,317 | 293,882,210 | 96,663,320 | | | |
| 平成27年度合計 | 23 | 90,196,163 | 2,707,655 | 354,827,134 | 117,569,022 | | | |
| 平成26年度合計 | 24 | 108,066,895 | 3,304,764 | 421,598,654 | 142,522,931 | | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職 員共 済組 員合 | 合計 | |
|---------------|--------------------|----------------|---------------|-----------------------|---------------|----|
| - | - | - | 50 | - | 50 | 1 |
| - | - | - | 50 | - | 50 | 2 |
| - | - | - | - | - | - | 3 |
| 528,653 | 457,255 | 2,574,817 | 4,487,563 | 572,557 | 18,639,163 | 4 |
| - | - | - | 14,000 | - | 14,000 | 5 |
| - | 1,580,000 | 400,000 | - | - | 5,480,000 | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | 1,945 | 5 | 1,950 | 11 |
| - | - | - | - | - | - | 12 |
| - | - | 9 | 30 | - | 865 | 13 |
| - | - | - | 319 | 10 | 328 | 14 |
| - | 853 | - | 654 | 81 | 84,425 | 15 |
| 41 | 4,624 | 26,515 | 49,724 | 7,411 | 998,491 | 16 |
| - | - | - | - | - | - | 17 |
| 11,190 | 883,546 | 46,369 | 4,451,563 | 379,754 | 6,441,283 | 18 |
| - | - | - | - | - | 199,395 | 19 |
| - | - | - | - | - | - | 20 |
| - | - | - | △139 | - | △1,548 | 21 |
| - | - | - | 2,620 | - | 5,754 | 22 |
| - | - | 318 | 9,885 | 0 | 16,441 | 23 |
| - | - | 548 | - | - | 582 | 24 |
| - | - | 1,280,377 | - | - | 1,280,377 | 25 |
| - | 3,798,234 | 110,000 | - | 40,000 | 3,948,234 | 26 |
| - | 2,217,000 | - | - | - | 2,217,000 | 27 |
| 34,999,549 | - | 32,493,961 | 174,944,080 | 9,421,770 | 701,911,902 | 28 |
| - | - | - | 2,461 | - | 2,621 | 29 |
| - | - | 994 | 11,660 | - | 238,458 | 30 |
| 35,539,433 | 8,941,512 | 36,933,909 | 183,976,464 | 10,421,589 | 741,479,820 | 31 |
| 45,292,969 | 10,152,442 | 44,508,056 | 225,229,969 | 12,633,512 | 900,409,267 | 32 |
| 56,596,017 | 10,835,771 | 54,431,609 | 272,998,150 | 14,917,756 | 1,081,967,783 | 33 |
| - | - | - | - | - | 128,224,662 | 1 |
| - | 302 | - | - | - | 302 | 2 |
| 8,890 | 1,336 | 40,466 | 9,466 | 330 | 3,248,573 | 3 |
| 8,650 | 121,128 | 3,535 | 7,634 | 113 | 243,655 | 4 |
| - | 115,172 | - | - | - | 115,172 | 5 |
| - | 44,816 | 7,608 | 3,762 | 48 | 62,940 | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | 637 | - | 637 | 8 |
| - | - | - | - | - | - | 9 |
| - | - | - | - | - | 66 | 10 |
| 7,795,058 | - | 10,159,248 | 131,484,451 | 7,926,892 | 389,404,069 | 11 |
| - | - | - | 4,400,980 | 371,514 | 4,772,494 | 12 |
| - | 876,085 | - | - | - | 876,085 | 13 |
| - | 89,846 | 21,367 | 1,088,236 | 47,002 | 2,175,173 | 14 |
| - | - | - | - | - | - | 15 |
| - | 3,403,449 | - | - | - | 3,403,449 | 16 |
| - | 4,289,378 | - | - | - | 7,932,823 | 17 |
| - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | 19 |
| 1,749,977 | - | 11,351,053 | 15,575,140 | 1,012,949 | 52,088,813 | 20 |
| 25,976,857 | - | 15,350,632 | 31,406,158 | 1,062,739 | 148,930,908 | 21 |
| 35,539,433 | 8,941,512 | 36,933,909 | 183,976,464 | 10,421,589 | 741,479,820 | 22 |
| 45,292,969 | 10,152,442 | 44,508,056 | 225,229,969 | 12,633,512 | 900,409,267 | 23 |
| 56,596,017 | 10,835,771 | 54,431,609 | 272,998,150 | 14,917,756 | 1,081,967,783 | 24 |

貸付経理

28 貸付經理損益計算書

| 項目 | | 組合名 | | 地方職員共済組合 | | 公立学校共済組合 | | 警察共済組合 | |
|----|--|------------|----|------------|--------|------------|-----------|--------|---|
| | | | | (再掲) 団体共済部 | | | | | |
| | | 役員報酬 | 1 | - | - | - | - | - | - |
| | | 社員負担 | 2 | 292,463 | 3,941 | 574,140 | 427,083 | - | - |
| | | 社会保険 | 3 | - | - | 92,996 | - | - | - |
| | | 厚生 | 4 | 549 | 10 | 747 | 842 | - | - |
| | | 旅費 | 5 | 1,867 | - | 10,822 | 1,439 | - | - |
| | | 業務用品 | 6 | 10,678 | 485 | 80,369 | 2,838 | - | - |
| | | 事務消耗品 | 7 | - | - | - | - | - | - |
| | | 機器器具 | 8 | - | - | - | - | - | - |
| | | 委託管理費 | 9 | 35,699 | - | - | 10,481 | - | - |
| | | 託管費 | 10 | 24,232 | 522 | 142,315 | 2,361 | - | - |
| | | 光熱水料 | 11 | - | - | - | 15,624 | - | - |
| | | 連合会返還 | 12 | 633 | 68 | 2,996 | 34 | - | - |
| | | 燃料費 | 13 | - | - | - | - | - | - |
| | | 被服費 | 14 | 211 | - | 472 | - | - | - |
| | | 貸倒金 | 15 | - | - | - | 116 | - | - |
| | | 修繕費 | 16 | - | - | - | - | - | - |
| | | 洗濯費 | 17 | 310 | - | 2,750 | - | - | - |
| | | 賃借料 | 18 | - | - | - | - | - | - |
| | | 保険料 | 19 | 5,855 | 903 | 32,818 | 2,559 | - | - |
| | | 調査研究 | 20 | 304,739 | 3,652 | 1,207,523 | 459,389 | - | - |
| | | 普及謝金 | 21 | - | - | 169 | - | - | - |
| | | 貸付金保険料 | 22 | 257 | 257 | 19,541 | 252 | - | - |
| | | 保険負担還付 | 23 | - | - | 226 | - | - | - |
| | | 食糧負担金 | 24 | - | - | 282,774 | - | - | - |
| | | 分擔金 | 25 | - | - | - | - | - | - |
| | | 消費金 | 26 | - | - | 23 | - | - | - |
| | | 公租公課 | 27 | 71,086 | 760 | - | 67,303 | - | - |
| | | 支払利息 | 28 | - | - | - | 236 | - | - |
| | | 連合会払込金 | 29 | 3,966 | - | 31,763 | - | - | - |
| | | 貸付債権保全金 | 30 | - | - | 4,251 | - | - | - |
| | | 貸付債権保全利息 | 31 | 1,181,594 | 56,294 | 3,373,061 | 752,118 | - | - |
| | | 組合交付金 | 32 | - | - | - | - | - | - |
| | | 団体信用生命保険料 | 33 | - | - | - | - | - | - |
| | | 交付保険手数料 | 34 | - | - | - | - | - | - |
| | | 信託等売買手数料 | 35 | - | - | - | - | - | - |
| | | 保険料充当金返還 | 36 | - | - | - | - | - | - |
| | | 団体保険料負担金返還 | 37 | 6,724 | - | 46,569 | - | - | - |
| | | 雑費 | 38 | - | - | - | - | - | - |
| | | 減価償却費 | 39 | 24 | 5 | 2,233 | 346 | - | - |
| | | 貸倒引当金繰入 | 40 | 1,342 | 6 | 1,999 | 13,536 | - | - |
| | | 開発費 | 41 | 78 | - | 1,331 | - | - | - |
| | | 有価証券売却却損 | 42 | 3,731 | - | 60,228 | 15,959 | - | - |
| | | 有価証券評価損 | 43 | - | - | - | - | - | - |
| | | 有償還差損 | 44 | - | - | - | - | - | - |
| | | 承継差損 | 45 | - | - | - | - | - | - |
| | | 貸倒損失 | 46 | - | - | - | - | - | - |
| | | 雑 | 47 | - | - | - | - | - | - |
| | | 宿泊經理へ相互繰入 | 48 | - | - | - | - | - | - |
| | | 保健經理へ相互繰入 | 49 | 123,393 | - | - | - | - | - |
| | | 保健經理へ相互繰入 | 50 | - | - | 1,480,000 | - | - | - |
| | | 住宅經理へ相互繰入 | 51 | - | - | - | - | - | - |
| | | 宿泊經理へ繰入 | 52 | - | - | - | - | - | - |
| | | 前期損益修正損 | 53 | - | - | 242 | 348 | - | - |
| | | 前固定資産売却却損 | 54 | - | - | - | - | - | - |
| | | 固定資産除却損 | 55 | - | - | 293 | - | - | - |
| | | 固定資産評価損 | 56 | 0 | - | - | - | - | - |
| | | 当期利益金 | 57 | 152,888 | - | 2,093,273 | 1,164,999 | - | - |
| | | 合計 | 58 | 2,222,317 | 66,903 | 9,545,925 | 2,937,864 | - | - |
| | | 平成27年度合計 | 59 | 2,745,699 | 86,069 | 11,620,482 | 3,697,828 | - | - |
| | | 平成26年度合計 | 60 | 3,229,768 | 99,988 | 13,773,519 | 4,427,131 | - | - |

(単位 千円)

| 東 京 都 職 員 合 計 | 全 国 市 町 村 職 員 合 計 | 指 定 都 市 職 員 合 計 | 市 町 村 職 員 合 計 | 都 市 職 員 合 計 | 合 計 | |
|---------------|-------------------|-----------------|---------------|-------------|------------|----|
| - | - | 182 | 79 | - | 261 | 1 |
| 3,125 | 33,214 | 39,196 | 566,590 | 17,076 | 1,952,886 | 2 |
| - | - | - | - | - | 92,996 | 3 |
| - | 128 | 88 | 794 | 16 | 3,165 | 4 |
| 6 | 7 | 254 | 10,039 | 836 | 25,270 | 5 |
| 4,111 | 6,243 | 3,672 | 69,882 | 1,196 | 178,988 | 6 |
| - | - | 174 | - | - | 174 | 7 |
| - | - | - | - | - | - | 8 |
| - | 14,088 | 4,526 | 3,565 | - | 68,359 | 9 |
| 76,277 | 31,220 | 14,301 | 38,602 | 130 | 329,438 | 10 |
| - | - | - | 10,532 | 357 | 26,512 | 11 |
| - | 9,476 | - | 9,066 | - | 22,206 | 12 |
| - | - | - | - | - | - | 13 |
| - | - | - | 202 | - | 885 | 14 |
| - | - | - | - | - | 116 | 15 |
| - | - | - | - | - | - | 16 |
| - | - | - | 1,820 | - | 4,879 | 17 |
| - | - | - | - | - | - | 18 |
| 17,239 | 1,121 | 6,399 | 93,070 | 592 | 159,653 | 19 |
| 193,730 | 522,121 | 24,868 | 612 | - | 2,712,981 | 20 |
| - | 5,886 | - | 591 | - | 6,645 | 21 |
| 520 | - | 9,031 | 41,486 | 677 | 71,764 | 22 |
| - | 103 | - | 5,997 | - | 6,327 | 23 |
| - | - | - | - | - | 282,774 | 24 |
| - | - | - | - | - | - | 25 |
| - | - | - | 1,847 | - | 1,870 | 26 |
| 94 | 7,321 | 25,766 | 97,829 | 3,054 | 272,453 | 27 |
| - | - | - | - | - | 236 | 28 |
| - | 2,380 | - | 15,127 | 216 | 53,451 | 29 |
| - | - | - | - | - | 4,251 | 30 |
| 295,058 | - | 317,457 | 3,509,696 | 208,636 | 9,637,621 | 31 |
| - | - | 67,254 | 241,943 | 12,581 | 321,777 | 32 |
| - | - | - | 275 | - | 275 | 33 |
| - | - | - | 6,393 | 116 | 6,510 | 34 |
| - | 275 | - | - | - | 275 | 35 |
| - | 512,200 | - | - | - | 512,200 | 36 |
| - | - | - | - | - | - | 37 |
| - | - | - | - | - | - | 38 |
| 3,918 | - | - | - | - | 57,211 | 39 |
| - | 23,286 | - | - | - | 23,286 | 40 |
| - | 20 | 25 | 4,154 | 2 | 6,803 | 41 |
| - | - | 358 | 4,498 | - | 21,733 | 42 |
| - | - | - | 139 | - | 1,548 | 43 |
| - | - | 17 | 6,298 | - | 86,232 | 44 |
| - | - | - | - | - | - | 45 |
| - | - | - | - | - | - | 46 |
| - | - | - | - | - | - | 47 |
| - | - | - | - | - | - | 48 |
| - | - | - | - | - | - | 49 |
| - | - | 6 | - | - | 6 | 50 |
| - | - | - | - | - | 123,393 | 51 |
| - | 15,653 | 320,000 | - | - | 1,815,653 | 52 |
| - | - | - | - | - | - | 53 |
| - | - | - | - | - | - | 54 |
| - | - | - | - | - | - | 55 |
| - | - | 2,735 | 36 | - | 3,361 | 56 |
| - | - | - | - | - | - | 57 |
| - | - | 0 | 0 | - | 293 | 58 |
| - | - | - | - | - | - | 59 |
| 501,846 | 39,245 | 294,908 | 455,921 | 27,149 | 4,730,229 | 60 |
| 1,095,924 | 1,223,986 | 1,131,217 | 5,197,081 | 272,633 | 23,626,946 | 61 |
| 1,398,510 | 1,436,083 | 1,319,507 | 6,329,368 | 332,484 | 28,879,961 | 62 |
| 1,814,907 | 1,563,947 | 1,837,009 | 8,362,958 | 400,254 | 35,409,492 | 63 |

貸付経理

| 項目 | | 組合名 | 地方職員共済組合 | | 公立学校共済組合 | 警察共済組合 | |
|----------|------------------|---------------|----------|------------|-----------|-----------|-----------|
| | | | | (再掲)団体共済部 | | | |
| 貸 方 | 経 常 収 益 | 組合員貸付金利息 | 1 | 2,013,486 | 64,937 | 8,298,212 | 2,710,907 |
| | | 組合員貸付金 | 2 | - | - | - | 36,150 |
| | | 保険料充当金 | 3 | 103,428 | 1,469 | 797,760 | - |
| | | 雑収入 | 4 | 6,873 | - | 9,416 | - |
| | | 連合会交付金 | 5 | - | - | - | - |
| | | 連合会交付保険手数料 | 6 | - | - | - | - |
| | | 補助金 | 7 | - | - | - | - |
| | | 寄附金 | 8 | - | - | - | - |
| | | 貸倒引当金戻入 | 9 | 102 | - | 1,293 | - |
| | | 利息及び配当金 | 10 | 138 | - | - | - |
| | | 有価証券売却益 | 11 | - | - | - | - |
| | | 有価証券評価益 | 12 | - | - | - | - |
| | | 償還差益 | 13 | - | - | - | - |
| | | 承継差益 | 14 | - | - | - | - |
| | | 雑益 | 15 | - | - | - | - |
| | | 組合払込金 | 16 | - | - | - | - |
| | | 譲渡貸付債権弁済金 | 17 | - | - | - | - |
| | | 貸付債権保全受取利息 | 18 | - | - | - | - |
| | | 組合交付金返還金 | 19 | - | - | - | - |
| | | 団体信用生命保険料負担金 | 20 | - | - | - | - |
| | | 団体信用生命保険配当金 | 21 | 97,791 | - | - | - |
| | | 団体信用生命保険特約保険料 | 22 | - | - | - | - |
| | | 保険手数料 | 23 | - | - | - | - |
| | | 保険負担金 | 24 | - | - | - | - |
| | | 譲渡債権保全弁済金 | 25 | - | - | - | - |
| | | 保険料還付受入金 | 26 | - | - | 431,645 | 189,350 |
| | 繰入金 | 保健経理より繰入 | 27 | - | - | - | - |
| | | 保健経理より相互繰入 | 28 | - | - | - | 1,409 |
| | | 宿泊経理より相互繰入 | 29 | - | - | - | - |
| | | 住宅経理より相互繰入 | 30 | - | - | - | - |
| | | 物資経理より相互繰入 | 31 | - | - | - | - |
| | 特別利益 | 前期損益修正益 | 32 | 1 | - | 7,598 | 48 |
| | | 固定資産売却益 | 33 | - | - | 0 | - |
| | | 固定資産評価益 | 34 | - | - | - | - |
| | 当期損失金 | 35 | 497 | 497 | - | - | |
| 合 | 36 | 2,222,317 | 66,903 | 9,545,925 | 2,937,864 | | |
| 平成27年度合計 | 37 | 2,745,699 | 86,069 | 11,620,482 | 3,697,828 | | |
| 平成26年度合計 | 38 | 3,229,768 | 99,988 | 13,773,519 | 4,427,131 | | |

(単位 千円)

| 東京都職員 共済組合 | 全国市町村職員 共済組合連合会 | 指定都市職員 共済組合 | 市町村職員 共済組合 | 都市職員 共済組合 | 合計 | |
|---------------|--------------------|----------------|---------------|--------------|------------|----|
| 1,023,228 | - | 940,878 | 5,039,114 | 268,430 | 20,294,256 | 1 |
| - | - | - | - | - | 36,150 | 2 |
| 51,952 | - | 12,712 | 2 | - | 965,854 | 3 |
| - | - | 2,144 | 102 | - | 18,536 | 4 |
| - | - | 3,812 | 22,637 | 1,126 | 27,575 | 5 |
| - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| - | - | - | 135 | - | 1,531 | 9 |
| - | 56,827 | 1,119 | 4,789 | 876 | 63,749 | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | 14 |
| - | 60 | - | 2 | - | 62 | 15 |
| - | 331,672 | - | - | - | 331,672 | 16 |
| - | 18,964 | - | - | - | 18,964 | 17 |
| - | - | - | - | - | - | 18 |
| - | 192,415 | - | - | - | 192,415 | 19 |
| - | 394,824 | - | - | - | 394,824 | 20 |
| 20,744 | 223,140 | - | - | - | 341,674 | 21 |
| - | - | - | - | - | - | 22 |
| - | 3,779 | - | - | - | 3,779 | 23 |
| - | - | - | - | - | - | 24 |
| - | - | - | - | - | - | 25 |
| - | - | - | - | - | 620,995 | 26 |
| - | - | - | - | - | - | 27 |
| - | - | - | - | - | 1,409 | 28 |
| - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | 30 |
| - | - | - | 9,000 | - | 9,000 | 31 |
| - | - | 163 | 463 | 20 | 8,293 | 32 |
| - | - | - | - | - | 0 | 33 |
| - | - | - | - | - | - | 34 |
| - | 2,306 | 170,389 | 120,836 | 2,181 | 296,209 | 35 |
| 1,095,924 | 1,223,986 | 1,131,217 | 5,197,081 | 272,633 | 23,626,946 | 36 |
| 1,398,510 | 1,436,083 | 1,319,507 | 6,329,368 | 332,484 | 28,879,961 | 37 |
| 1,814,907 | 1,563,947 | 1,837,009 | 8,362,958 | 400,254 | 35,409,492 | 38 |

貸付経理

29 物資經理貸借対照表

| 項目 | | 組合名 | | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | | | | |
|--------|----|-----|-----------|----------|----------|---------|---------|-----|---|-------|
| | | | | | | | | | | |
| 借 | 流 | 現金 | 1 | 11,933 | - | - | | | | |
| | | 現金 | 2 | 447 | - | - | | | | |
| | | 預金 | 3 | - | - | - | | | | |
| | | 預金 | 4 | 497,674 | - | 118,606 | | | | |
| | | 預金 | 5 | - | - | - | | | | |
| | | 預金 | 6 | - | - | - | | | | |
| | | 信託 | 7 | - | - | - | | | | |
| | | 有形 | 8 | - | - | - | | | | |
| | | 掛金 | 9 | 36,220 | - | 86,601 | | | | |
| | | 証券 | 10 | 265,178 | - | - | | | | |
| | | 信託 | 11 | - | - | - | | | | |
| | | 証券 | 12 | - | - | - | | | | |
| | | 証券 | 13 | - | - | - | | | | |
| | | 証券 | 14 | - | - | - | | | | |
| | | 動 | 資 | 商品 | 15 | 201,359 | - | - | | |
| | 商品 | | | 16 | - | - | - | | | |
| | 商品 | | | 17 | - | - | - | | | |
| | 材料 | | | 18 | - | - | - | | | |
| | 材料 | | | 19 | - | - | - | | | |
| | 材料 | | | 20 | 391 | - | - | | | |
| | 証券 | | | 21 | - | - | - | | | |
| | 証券 | | | 22 | 3,178 | - | 110 | | | |
| | 金 | | | 23 | - | - | - | | | |
| | 金 | | | 24 | - | - | - | | | |
| | 費用 | | | 25 | 280 | - | - | | | |
| | 収益 | | | 26 | 203 | - | 1,917 | | | |
| | 金 | | | 27 | - | - | 390,600 | | | |
| | 金 | | | 28 | 23,206 | - | 641 | | | |
| | 金 | | | 29 | 91 | - | - | | | |
| | 金 | 30 | △1,185 | - | △1,733 | | | | | |
| 方 | 固 | 定 | 資 | 産 | 建物 | 31 | - | - | - | |
| | | | | | 施設 | 32 | - | - | - | |
| | | | | | 建物 | 33 | - | - | - | |
| | | | | | 装置 | 34 | 6,996 | - | - | |
| | | | | | 搬運 | 35 | 262 | - | - | |
| | | | | | 備品 | 36 | 4,581 | - | 0 | |
| | | | | | 地 | 37 | - | - | - | |
| | | | | | 勘定 | 38 | - | - | - | |
| | | | | | 権 | 39 | - | - | - | |
| | | | | | 権 | 40 | 153 | - | - | |
| | | | | | 保証 | 41 | 11 | - | - | |
| | | | | | 金 | 42 | 1,000 | - | - | |
| | | | | | 金 | 43 | - | - | - | |
| | | | | | 繰延資産 | 費用 | 44 | - | - | - |
| | | | | | | 費用 | 45 | 357 | - | 2,444 |
| 合 | 計 | 46 | 1,052,334 | - | 599,186 | | | | | |
| 平成27年度 | 合計 | 47 | 1,043,391 | - | 599,205 | | | | | |
| 平成26年度 | 合計 | 48 | 1,075,153 | - | 610,590 | | | | | |

(単位 千円)

| 東京都職員組合 | 指定都市職員組合 | 市町村職員組合 | 都市職組員合 | 合計 | |
|---------|----------|------------|--------|------------|----|
| - | - | - | - | 11,933 | 1 |
| - | - | - | - | 447 | 2 |
| - | - | - | - | - | 3 |
| - | - | 950,805 | - | 1,567,085 | 4 |
| - | - | - | - | - | 5 |
| - | - | 852,292 | - | 852,292 | 6 |
| - | - | 100,041 | - | 100,041 | 7 |
| - | - | - | - | - | 8 |
| - | - | 3,739,824 | - | 3,862,645 | 9 |
| - | - | 698,728 | - | 963,906 | 10 |
| - | - | - | - | - | 11 |
| - | - | - | - | - | 12 |
| - | - | - | - | - | 13 |
| - | - | - | - | - | 14 |
| - | - | 17 | - | 201,376 | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| - | - | - | - | - | 18 |
| - | - | - | - | - | 19 |
| - | - | 401 | - | 792 | 20 |
| - | - | - | - | - | 21 |
| - | - | 6,946,956 | - | 6,950,243 | 22 |
| - | - | 1 | - | 1 | 23 |
| - | - | - | - | - | 24 |
| - | - | 530 | - | 810 | 25 |
| - | - | 19,692 | - | 21,812 | 26 |
| - | - | - | - | 390,600 | 27 |
| - | - | 327,387 | - | 351,233 | 28 |
| - | - | - | - | 91 | 29 |
| - | - | △69,532 | - | △72,451 | 30 |
| - | - | 21,846 | - | 21,846 | 31 |
| - | - | 171 | - | 171 | 32 |
| - | - | - | - | - | 33 |
| - | - | - | - | 6,996 | 34 |
| - | - | - | - | 262 | 35 |
| - | - | 1,344 | - | 5,925 | 36 |
| - | - | - | - | - | 37 |
| - | - | - | - | - | 38 |
| - | - | - | - | - | 39 |
| - | - | - | - | 153 | 40 |
| - | - | 9,642 | - | 9,652 | 41 |
| - | - | - | - | 1,000 | 42 |
| - | - | 3,439,648 | - | 3,439,648 | 43 |
| - | - | - | - | - | 44 |
| - | - | 715 | - | 3,516 | 45 |
| - | - | 17,040,505 | - | 18,692,025 | 46 |
| - | - | 17,454,157 | - | 19,096,753 | 47 |
| - | - | 17,627,912 | - | 19,313,655 | 48 |

物資経理

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|-----------------------------|--|---------------------------------|-----------|----------|---------|---------|
| 貸 | 流 動 負 債 | 買掛金 | 1 | 56,067 | - | - |
| | | 短期借入金 | 2 | - | - | - |
| | | 未払消費税 | 3 | 812 | - | - |
| | | 未払金 | 4 | 20,487 | - | 53 |
| | | 未払費用 | 5 | 4,865 | - | 8,918 |
| | | 前受金 | 6 | 1,768 | - | - |
| | | 受託商品引受 | 7 | 7,405 | - | - |
| | | 預り金 | 8 | 6,701 | - | 77 |
| | | 受入保証金 | 9 | - | - | - |
| | | 前受収益 | 10 | - | - | - |
| | | 仮受金 | 11 | - | - | - |
| | | 預り品 | 12 | - | - | - |
| | | 預り有価証券 | 13 | - | - | - |
| | | 未実現利益 | 14 | 3,045 | - | 5,285 |
| 方 | 固 定 負 債 | 長期借入金 | 15 | - | - | - |
| | | 退職給与引当金 | 16 | 182,070 | - | - |
| | | 災害補てん引当金 | 17 | - | - | - |
| | | 特別修繕引当金 | 18 | 417 | - | - |
| (剰 余 損 余 金) | 資 本 剰 余 金 利益剰余金 又は欠損金 (△) | 資本剰余金 | 19 | 24,633 | - | - |
| | | 建設積立金 | 20 | - | - | - |
| | | 改良積立金 | 21 | 30,000 | - | - |
| | | 欠損金補てん 積立金又は 繰越欠損金 (△) | 22 | 3,965 | - | - |
| | | | 23 | 710,101 | - | 584,853 |
| | 合 計 | 24 | 1,052,334 | - | 599,186 | |
| 平成27年度 | 合 計 | 25 | 1,043,391 | - | 599,205 | |
| 平成26年度 | 合 計 | 26 | 1,075,153 | - | 610,590 | |

(単位 千円)

| 東 共 | 京 濟 | 都 組 | 職 員 合 | 指 共 | 定 濟 | 都 組 | 市 職 員 合 | 市 共 | 町 濟 | 村 組 | 職 員 合 | 都 共 | 市 濟 | 職 組 | 員 合 | 合 計 | |
|--------|--------|--------|-------------|--------|--------|--------|------------------|--------|--------|------------|-------------|--------|--------|--------|--------|------------|----|
| - | - | - | - | - | - | - | - | - | - | 3,677 | - | - | - | - | - | 59,744 | 1 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 |
| - | - | - | - | - | - | - | - | - | - | 13,774 | - | - | - | - | - | 14,585 | 3 |
| - | - | - | - | - | - | - | - | - | - | 46,272 | - | - | - | - | - | 66,811 | 4 |
| - | - | - | - | - | - | - | - | - | - | 2,875 | - | - | - | - | - | 16,658 | 5 |
| - | - | - | - | - | - | - | - | - | - | 2,149 | - | - | - | - | - | 3,916 | 6 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7,405 | 7 |
| - | - | - | - | - | - | - | - | - | - | 489,366 | - | - | - | - | - | 496,143 | 8 |
| - | - | - | - | - | - | - | - | - | - | 13,120 | - | - | - | - | - | 13,120 | 9 |
| - | - | - | - | - | - | - | - | - | - | 313 | - | - | - | - | - | 313 | 10 |
| - | - | - | - | - | - | - | - | - | - | 9,378 | - | - | - | - | - | 9,378 | 11 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | - | - | - | - | 46,874 | - | - | - | - | - | 55,204 | 14 |
| - | - | - | - | - | - | - | - | - | - | 10,950,648 | - | - | - | - | - | 10,950,648 | 15 |
| - | - | - | - | - | - | - | - | - | - | 191,331 | - | - | - | - | - | 373,401 | 16 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 17 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 417 | 18 |
| - | - | - | - | - | - | - | - | - | - | 9,673 | - | - | - | - | - | 34,306 | 19 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20 |
| - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 30,000 | 21 |
| - | - | - | - | - | - | - | - | - | - | 1,043,050 | - | - | - | - | - | 1,047,016 | 22 |
| - | - | - | - | - | - | - | - | - | - | 4,218,005 | - | - | - | - | - | 5,512,959 | 23 |
| - | - | - | - | - | - | - | - | - | - | 17,040,505 | - | - | - | - | - | 18,692,025 | 24 |
| - | - | - | - | - | - | - | - | - | - | 17,454,157 | - | - | - | - | - | 19,096,753 | 25 |
| - | - | - | - | - | - | - | - | - | - | 17,627,912 | - | - | - | - | - | 19,313,655 | 26 |

物資經理

3 0 物資經理損益計算書

| 項目 | | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|--------|--------|---------|-----------|-----------|----------|---------|
| 借 | 常 | 役員報酬 | 1 | - | - | - |
| | | 社員報酬 | 2 | 126,215 | - | - |
| | | 役員退任料 | 3 | - | - | - |
| | | 役員退職慰労金 | 4 | 589 | - | - |
| | | 役員退職慰労費 | 5 | 91 | - | - |
| | | 役員退職慰労費 | 6 | 5,029 | - | 959 |
| | | 役員退職慰労費 | 7 | 2,234,102 | - | 180,923 |
| | | 役員退職慰労費 | 8 | - | - | - |
| | | 役員退職慰労費 | 9 | - | - | - |
| | | 役員退職慰労費 | 10 | - | - | - |
| | | 役員退職慰労費 | 11 | 3,045 | - | 5,285 |
| | | 役員退職慰労費 | 12 | - | - | - |
| | | 役員退職慰労費 | 13 | 3,795 | - | - |
| | | 役員退職慰労費 | 14 | 22,239 | - | - |
| | | 役員退職慰労費 | 15 | 2,473 | - | 1,178 |
| | | 役員退職慰労費 | 16 | - | - | - |
| | | 役員退職慰労費 | 17 | - | - | - |
| | | 役員退職慰労費 | 18 | 66,165 | - | - |
| | | 役員退職慰労費 | 19 | 1,825 | - | 10,400 |
| | | 役員退職慰労費 | 20 | 2,770 | - | - |
| | | 役員退職慰労費 | 21 | 22,880 | - | - |
| | | 役員退職慰労費 | 22 | 253 | - | - |
| | | 役員退職慰労費 | 23 | 104 | - | - |
| | | 役員退職慰労費 | 24 | 2,996 | - | - |
| | | 役員退職慰労費 | 25 | 198 | - | - |
| | | 役員退職慰労費 | 26 | - | - | - |
| | | 役員退職慰労費 | 27 | 5,249 | - | 373 |
| | | 役員退職慰労費 | 28 | 356 | - | - |
| | | 役員退職慰労費 | 29 | - | - | - |
| | | 役員退職慰労費 | 30 | 170 | - | 900 |
| | | 役員退職慰労費 | 31 | - | - | - |
| | | 役員退職慰労費 | 32 | - | - | - |
| | | 役員退職慰労費 | 33 | 31,169 | - | 492 |
| | | 役員退職慰労費 | 34 | - | - | 3 |
| | | 役員退職慰労費 | 35 | - | - | - |
| | | 役員退職慰労費 | 36 | 22 | - | 6 |
| | | 役員退職慰労費 | 37 | - | - | - |
| | | 役員退職慰労費 | 38 | - | - | - |
| | | 役員退職慰労費 | 39 | 1,006 | - | 8 |
| | | 役員退職慰労費 | 40 | 3,965 | - | - |
| | | 役員退職慰労費 | 41 | 1,185 | - | 1,733 |
| | | 役員退職慰労費 | 42 | - | - | - |
| | | 役員退職慰労費 | 43 | - | - | - |
| | | 役員退職慰労費 | 44 | - | - | - |
| | | 役員退職慰労費 | 45 | - | - | - |
| | | 役員退職慰労費 | 46 | 102 | - | 358 |
| | | 役員退職慰労費 | 47 | - | - | - |
| | | 役員退職慰労費 | 48 | - | - | - |
| | | 役員退職慰労費 | 49 | 138 | - | - |
| | | 役員退職慰労費 | 50 | - | - | - |
| | | 役員退職慰労費 | 51 | - | - | - |
| | | 役員退職慰労費 | 52 | - | - | 18,524 |
| 繰入金 | 繰入金 | 健康保険 | 53 | 11,000 | - | - |
| | | 経理 | 54 | - | - | - |
| | | 泊経理 | 55 | - | - | - |
| | | 泊経理 | 56 | - | - | - |
| | | 泊経理 | 56 | - | - | - |
| 特別損失 | 特別損失 | 前固定資産 | 57 | - | - | 3,090 |
| | | 前固定資産 | 58 | - | - | - |
| | | 前固定資産 | 59 | 10 | - | - |
| | | 前固定資産 | 60 | - | - | - |
| 当期利益金 | 当期利益金 | 61 | - | - | 312 | |
| 合計 | 合計 | 62 | 2,549,142 | - | 224,545 | |
| 平成27年度 | 平成27年度 | 63 | 2,448,403 | - | 431,232 | |
| 平成26年度 | 平成26年度 | 64 | 2,584,185 | - | 368,894 | |

(単位 千円)

| 東京都職員 組合 | 指定都市職員 組合 | 市町村職員 組合 | 都 市 職 員 組 合 | 合 計 | |
|-------------|--------------|-------------|----------------------------|-----------|----|
| - | - | 90 | - | 90 | 1 |
| - | - | 154,425 | - | 280,639 | 2 |
| - | - | - | - | - | 3 |
| - | - | 269 | - | 859 | 4 |
| - | - | 3,687 | - | 3,778 | 5 |
| - | - | 31,282 | - | 37,270 | 6 |
| - | - | 1,167,954 | - | 3,582,979 | 7 |
| - | - | - | - | - | 8 |
| - | - | - | - | - | 9 |
| - | - | - | - | - | 10 |
| - | - | 22,452 | - | 30,782 | 11 |
| - | - | 838 | - | 838 | 12 |
| - | - | - | - | 3,795 | 13 |
| - | - | - | - | 22,239 | 14 |
| - | - | - | - | 3,651 | 15 |
| - | - | - | - | - | 16 |
| - | - | - | - | - | 17 |
| - | - | 4,607 | - | 70,772 | 18 |
| - | - | 30,372 | - | 42,597 | 19 |
| - | - | 5,776 | - | 8,546 | 20 |
| - | - | 3,257 | - | 26,137 | 21 |
| - | - | 109 | - | 362 | 22 |
| - | - | - | - | 104 | 23 |
| - | - | 1,798 | - | 4,794 | 24 |
| - | - | - | - | 198 | 25 |
| - | - | - | - | - | 26 |
| - | - | 34,834 | - | 40,455 | 27 |
| - | - | 38,556 | - | 38,913 | 28 |
| - | - | 186 | - | 186 | 29 |
| - | - | 15,845 | - | 16,915 | 30 |
| - | - | 1,184 | - | 1,184 | 31 |
| - | - | 662 | - | 662 | 32 |
| - | - | 30,825 | - | 62,486 | 33 |
| - | - | - | - | 3 | 34 |
| - | - | - | - | - | 35 |
| - | - | 6,970 | - | 6,999 | 36 |
| - | - | - | - | - | 37 |
| - | - | - | - | - | 38 |
| - | - | 3,356 | - | 4,370 | 39 |
| - | - | 998 | - | 4,963 | 40 |
| - | - | 68,528 | - | 71,447 | 41 |
| - | - | - | - | - | 42 |
| - | - | - | - | - | 43 |
| - | - | 199,966 | - | 199,966 | 44 |
| - | - | - | - | - | 45 |
| - | - | 414 | - | 874 | 46 |
| - | - | - | - | - | 47 |
| - | - | - | - | - | 48 |
| - | - | - | - | 138 | 49 |
| - | - | - | - | - | 50 |
| - | - | - | - | - | 51 |
| - | - | - | - | 18,524 | 52 |
| - | - | 3,000 | - | 14,000 | 53 |
| - | - | 9,000 | - | 9,000 | 54 |
| - | - | 49,500 | - | 49,500 | 55 |
| - | - | - | - | - | 56 |
| - | - | - | - | 3,090 | 57 |
| - | - | - | - | - | 58 |
| - | - | - | - | 10 | 59 |
| - | - | - | - | - | 60 |
| - | - | 156,925 | - | 157,237 | 61 |
| - | - | 2,047,668 | - | 4,821,355 | 62 |
| - | - | 2,200,045 | - | 5,079,679 | 63 |
| - | - | 2,401,611 | - | 5,354,690 | 64 |

物資経理

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|----|--------|---------------------|-----------|----------|---------|
| 貸 | 経常収益 | 1 入上益引料料品益入料料利息料足入金 | 119,127 | - | - |
| | | 2 売上値 | 2,362,905 | - | 192,665 |
| | | 3 販売 | - | - | - |
| | | 4 仕入 | - | - | - |
| | | 5 手数 | - | - | - |
| | | 6 売手数 | - | - | - |
| | | 7 期末棚卸商 | - | - | - |
| | | 8 未実現利益 | - | - | - |
| | | 9 未受託商 | 4,146 | - | 5,641 |
| | | 10 受託商 | - | - | - |
| | | 11 契約 | - | - | - |
| | | 12 受取手償還 | - | - | - |
| | | 13 融資金 | - | - | - |
| | | 14 幹現 | - | - | - |
| | | 15 雑 | - | - | - |
| | | 16 補 | 40,582 | - | 377 |
| | | 17 寄 | - | - | - |
| | | 18 貸倒引当金戻入 | - | - | - |
| | | 19 災害補てん引当金戻入 | 1,408 | - | 1,875 |
| | | 20 特別修繕及び | - | - | - |
| | | 21 利息及証券 | 918 | - | 3,286 |
| | | 22 利有価償 | - | - | - |
| | | 23 承継 | - | - | - |
| | | 24 有償承継 | 22 | - | - |
| | | 25 雑 | - | - | - |
| | | 26 雑 | - | - | - |
| | | 27 雑 | - | - | - |
| | | 28 雑 | - | - | - |
| | 繰入金 | 29 保健経 | - | - | - |
| | | 30 理より相互繰入 | 2,000 | - | 20,701 |
| | | 31 保健経 | - | - | - |
| | | 32 理より相互繰入 | - | - | - |
| | 特別利益 | 33 前期損益修正 | 120 | - | - |
| | | 34 固定資産売却 | - | - | - |
| | | 35 固定資産評価 | - | - | - |
| | 当期損失金 | 当期損失金 | 17,913 | - | - |
| | 合 | 計 | 2,549,142 | - | 224,545 |
| | 平成27年度 | 合計 | 2,448,403 | - | 431,232 |
| | 平成26年度 | 合計 | 2,584,185 | - | 368,894 |

(単位 千円)

| 東京都職員 共済組員合 | 指定都市職員 共済組員合 | 市町村職員 共済組員合 | 都市職員 共済組員合 | 合計 | |
|----------------|-----------------|----------------|---------------|-----------|----|
| - | - | - | - | 119,127 | 1 |
| - | - | 1,176,507 | - | 3,732,077 | 2 |
| - | - | 92,035 | - | 92,035 | 3 |
| - | - | - | - | - | 4 |
| - | - | - | - | - | 5 |
| - | - | 4,375 | - | 4,375 | 6 |
| - | - | - | - | - | 7 |
| - | - | - | - | - | 8 |
| - | - | 26,488 | - | 36,275 | 9 |
| - | - | 417,921 | - | 417,921 | 10 |
| - | - | 4,102 | - | 4,102 | 11 |
| - | - | - | - | - | 12 |
| - | - | 48,896 | - | 48,896 | 13 |
| - | - | 82,793 | - | 82,793 | 14 |
| - | - | - | - | - | 15 |
| - | - | - | - | - | 16 |
| - | - | 10,040 | - | 50,998 | 17 |
| - | - | - | - | - | 18 |
| - | - | - | - | - | 19 |
| - | - | 72,208 | - | 75,491 | 20 |
| - | - | - | - | - | 21 |
| - | - | - | - | - | 22 |
| - | - | 57,920 | - | 62,123 | 23 |
| - | - | 2,485 | - | 2,485 | 24 |
| - | - | - | - | - | 25 |
| - | - | - | - | 22 | 26 |
| - | - | - | - | - | 27 |
| - | - | 12 | - | 12 | 28 |
| - | - | - | - | - | 29 |
| - | - | - | - | 22,701 | 30 |
| - | - | - | - | - | 31 |
| - | - | - | - | - | 32 |
| - | - | 23 | - | 143 | 33 |
| - | - | 55 | - | 55 | 34 |
| - | - | - | - | - | 35 |
| - | - | 51,810 | - | 69,723 | 36 |
| - | - | 2,047,668 | - | 4,821,355 | 37 |
| - | - | 2,200,045 | - | 5,079,679 | 38 |
| - | - | 2,401,611 | - | 5,354,690 | 39 |

物資経理

3 1 財形經理貸借対照表

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 |
|--------|------------------|---------------|----------|----------|--------|
| 借 方 | 流 動 資 産 | 現金 | 1 | - | - |
| | | 小口現金 | 2 | - | - |
| | | 当座預金 | 3 | - | - |
| | | 普通預金 | 4 | - | - |
| | | 通知預金 | 5 | - | - |
| | | 定期預金 | 6 | - | - |
| | | 金銭信託 | 7 | - | - |
| | | 有価証券 | 8 | - | - |
| | | 貸付信託 | 9 | - | - |
| | | 証券投資信託 | 10 | - | - |
| | | 貯蔵品 | 11 | - | - |
| | | 立替金 | 12 | - | - |
| | | 仮払金 | 13 | - | - |
| | | 前払費用 | 14 | - | - |
| | | 未収収益 | 15 | - | - |
| | | 短期貸付金 | 16 | - | - |
| | | 未収金 | 17 | - | - |
| | | 償還金過不足 | 18 | - | - |
| | | 未達回送金 | 19 | - | - |
| | | 貸倒引当金 | 20 | - | - |
| | 固定資産 | 車両及び運搬器具 | 21 | - | - |
| | | 器具及び備品 | 22 | - | - |
| | | 電話加入権 | 23 | - | - |
| | | 組合貸付金 | 24 | - | - |
| | | 財形貸付金 | 25 | - | - |
| | 繰延資産 | 開発費 | 26 | - | - |
| | 合 | 計 | 27 | - | - |
| 平成27年度 | 合計 | 28 | - | - | |
| 平成26年度 | 合計 | 29 | - | - | |
| 貸 方 | 流 動 負 債 | 短期借入金 | 1 | - | - |
| | | 未払消費税 | 2 | - | - |
| | | 未払金 | 3 | - | - |
| | | 未払費用 | 4 | - | - |
| | | 前受金 | 5 | - | - |
| | | 預り金 | 6 | - | - |
| | | 前受収益 | 7 | - | - |
| | | 仮受金 | 8 | - | - |
| | | 償還金過不足 | 9 | - | - |
| | 固定負債 | 長期借入金 | 10 | - | - |
| | | 退職給与引当金 | 11 | - | - |
| | | 災害補てん引当金 | 12 | - | - |
| | | 資本剰余金 | 13 | - | - |
| | 剰余金 (欠損金) | 積立金又は繰越欠損金(△) | 14 | - | - |
| | | 合 | 計 | 15 | - |
| 平成27年度 | 合計 | 16 | - | - | |
| 平成26年度 | 合計 | 17 | - | - | |

(単位 千円)

| 東 京 都 職 員 共 済 組 合 | 全 国 市 町 村 職 員 共 済 組 合 連 合 会 | 指 定 都 市 職 員 共 済 組 合 | 市 町 村 職 員 共 済 組 合 | 都 市 職 員 共 済 組 合 | 合 計 | |
|-------------------|-----------------------------|---------------------|-------------------|-----------------|---------|----|
| - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | 2 |
| - | - | - | - | - | - | 3 |
| - | 1,545 | - | 8,022 | 446 | 10,013 | 4 |
| - | - | - | - | - | - | 5 |
| - | - | - | 3,002 | 9,886 | 12,888 | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | 13 |
| - | - | - | - | - | - | 14 |
| - | 0 | - | 0 | 1 | 1 | 15 |
| - | - | - | - | - | - | 16 |
| - | - | - | - | - | - | 17 |
| - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | 19 |
| - | - | - | - | - | - | 20 |
| - | - | - | - | - | - | 21 |
| - | - | - | - | - | - | 22 |
| - | - | - | - | - | - | 23 |
| - | 195,137 | - | - | - | 195,137 | 24 |
| - | - | - | 195,137 | - | 195,137 | 25 |
| - | - | - | - | - | - | 26 |
| - | 196,683 | - | 206,161 | 10,333 | 413,177 | 27 |
| - | 194,416 | - | 204,225 | 10,331 | 408,973 | 28 |
| - | 191,100 | - | 203,500 | 10,329 | 404,929 | 29 |
| - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | 2 |
| - | - | - | - | - | - | 3 |
| - | - | - | - | - | - | 4 |
| - | - | - | - | - | - | 5 |
| - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | 9 |
| - | 195,352 | - | 195,137 | - | 390,490 | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | 13 |
| - | 1,331 | - | 11,024 | 10,333 | 22,687 | 14 |
| - | 196,683 | - | 206,161 | 10,333 | 413,177 | 15 |
| - | 194,416 | - | 204,225 | 10,331 | 408,973 | 16 |
| - | 191,100 | - | 203,500 | 10,329 | 404,929 | 17 |

財形經理

3 2 財形經理損益計算書

| 項目 | | 組合名 | 地方職員共済組合 | 公立学校共済組合 | 警察共済組合 | |
|--------|--------|-------|----------|----------|--------|---|
| 借 | 経常費用 | 役員報酬 | - | - | - | |
| | | 員生報給 | - | - | - | |
| | | 厚給 | - | - | - | |
| | | 旅務 | - | - | - | |
| | | 事務 | - | - | - | |
| | | 賃託 | - | - | - | |
| | | 光熱水 | - | - | - | |
| | | 燃料 | - | - | - | |
| | | 被服 | - | - | - | |
| | | 洗濯 | - | - | - | |
| | | 賃借 | - | - | - | |
| | | 保険 | - | - | - | |
| | | 調査 | - | - | - | |
| | | 普及 | - | - | - | |
| | | 諸食 | - | - | - | |
| | | 負擔 | - | - | - | |
| | | 連合 | - | - | - | |
| | | 消費 | - | - | - | |
| | | 支払 | - | - | - | |
| | | 信託 | - | - | - | |
| | | 雜償 | - | - | - | |
| | | 減価 | - | - | - | |
| | | 災害 | - | - | - | |
| | | 貸倒 | - | - | - | |
| | | 開有 | - | - | - | |
| | | 有償 | - | - | - | |
| | | 承貸 | - | - | - | |
| | | 雜損 | - | - | - | |
| | | 繰入金 | 何々 | - | - | - |
| | | 特別損失 | 前固 | - | - | - |
| | | | 固定 | - | - | - |
| | | | 固定 | - | - | - |
| | | | 当期 | - | - | - |
| | | 当期利益金 | 当期 | - | - | - |
| | | 合 | 計 | - | - | - |
| | 平成27年度 | 合計 | - | - | - | |
| | 平成26年度 | 合計 | - | - | - | |
| | 貸 | 経常収益 | 財形貸付 | - | - | - |
| | | | 雜收 | - | - | - |
| | | | 補助 | - | - | - |
| | | | 保険 | - | - | - |
| | | | 寄附 | - | - | - |
| 貸倒 | | | - | - | - | |
| 災害 | | | - | - | - | |
| 利息 | | | - | - | - | |
| 有償 | | | - | - | - | |
| 有償 | | | - | - | - | |
| 組合 | | | - | - | - | |
| 承貸 | | | - | - | - | |
| 賠償 | | | - | - | - | |
| 雜益 | | | - | - | - | |
| 繰入金 | | | 保健 | - | - | - |
| 特別利益 | | | 前固 | - | - | - |
| | 固定 | - | - | - | | |
| | 固定 | - | - | - | | |
| | 当期 | - | - | - | | |
| 当期損失金 | 当期 | - | - | - | | |
| 合 | 計 | - | - | - | | |
| 平成27年度 | 合計 | - | - | - | | |
| 平成26年度 | 合計 | - | - | - | | |

(単位 千円)

| 東 京 都 職 員 組 合 | 全 国 市 町 村 職 員 組 合 連 合 会 | 指 定 都 市 職 員 組 合 | 市 町 村 職 員 組 合 | 都 共 市 職 員 組 合 | 合 計 | |
|---------------|-------------------------|-----------------|---------------|---------------|-------|----|
| - | - | - | - | - | - | 1 |
| - | - | - | - | - | - | 2 |
| - | - | - | - | - | - | 3 |
| - | - | - | - | - | - | 4 |
| - | - | - | - | - | - | 5 |
| - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | 9 |
| - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | - | - | - | - | - | 13 |
| - | - | - | - | 47 | 47 | 14 |
| - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | 16 |
| - | - | - | - | - | - | 17 |
| - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | 19 |
| - | 71 | - | - | - | 71 | 20 |
| - | - | - | - | - | - | 21 |
| - | 1,669 | - | - | 1,669 | 3,337 | 22 |
| - | - | - | - | - | - | 23 |
| - | - | - | - | - | - | 24 |
| - | - | - | - | - | - | 25 |
| - | - | - | - | - | - | 26 |
| - | - | - | - | - | - | 27 |
| - | - | - | - | - | - | 28 |
| - | - | - | - | - | - | 29 |
| - | - | - | - | - | - | 30 |
| - | - | - | - | - | - | 31 |
| - | - | - | - | - | - | 32 |
| - | - | - | - | - | - | 33 |
| - | - | - | - | - | - | 34 |
| - | - | - | - | - | - | 35 |
| - | - | - | - | - | - | 36 |
| - | - | - | - | - | - | 37 |
| - | - | - | - | - | - | 38 |
| - | - | - | - | 0 | 0 | 39 |
| - | - | - | - | - | - | 40 |
| - | - | - | - | 1 | 1 | 41 |
| - | 1,740 | - | - | 1,717 | 1 | 42 |
| - | 2,081 | - | - | 2,089 | 3 | 43 |
| - | 2,478 | - | - | 2,449 | 3 | 44 |
| - | - | - | - | 1,669 | - | 1 |
| - | - | - | - | - | - | 2 |
| - | - | - | - | - | - | 3 |
| - | - | - | - | 47 | - | 4 |
| - | - | - | - | - | - | 5 |
| - | - | - | - | - | - | 6 |
| - | - | - | - | - | - | 7 |
| - | - | - | - | - | - | 8 |
| - | - | - | - | - | - | 9 |
| - | 0 | - | - | 1 | 1 | 2 |
| - | - | - | - | - | - | 10 |
| - | - | - | - | - | - | 11 |
| - | - | - | - | - | - | 12 |
| - | 1,669 | - | - | - | - | 13 |
| - | - | - | - | - | - | 14 |
| - | - | - | - | - | - | 15 |
| - | - | - | - | - | - | 16 |
| - | - | - | - | - | - | 17 |
| - | - | - | - | - | - | 18 |
| - | - | - | - | - | - | 19 |
| - | - | - | - | - | - | 20 |
| - | - | - | - | - | - | 21 |
| - | 71 | - | - | - | - | 22 |
| - | 1,740 | - | - | 1,717 | 1 | 23 |
| - | 2,081 | - | - | 2,089 | 3 | 24 |
| - | 2,478 | - | - | 2,449 | 3 | 25 |

財形経理

