貸倒懸念債権	0	257,576	257,576	0	186,485	186,485
破産更生債権等	35,689,317	△ 12,485,212	23,204,105	35,689,317	△ 12,485,212	23,204,105
通勤用自動車購入資金貸付金	206,900	△ 206,900	0	206,900	△ 206,900	0
一般債権	0	0	0	0	0	0
貸倒懸念債権	0	0	0	0	0	0
破産更生債権等	206,900	△ 206,900	0	206,900	△ 206,900	0
日本国有鉄道清算事業団職員債務保証に係る求償権	1,412,063	0	1,412,063	1,412,063	0	1,412,063
一般債権	0	0	0	0	0	0
貸倒懸念債権	0	0	0	0	0	0
破産更生債権等	1,412,063	0	1,412,063	1,412,063	0	1,412,063
身体障害者債務保証に係る求償権	65,380	△ 65,380	0	65,380	△ 65,380	0
一般債権	0	0	0	0	0	0
貸倒懸念債権	0	0	0	0	0	0
破産更生債権等	65,380	△ 65,380	0	65,380	△ 65,380	0
福祉施設等設置資金貸付金	9,365,780,790	△ 1,341,535,542	8,024,245,248	2,633,894,786	△ 225,455,790	2,408,438,996
一般債権	4,590,876,182	△ 1,094,327,631	3,496,548,551	255,711,803	△ 55,009,916	200,701,887
貸倒懸念債権	1,545,557,938	5,687,623	1,551,245,561	365,579,798	△ 4,886,182	360,693,616
破産更生債権等	3,229,346,670	△ 252,895,534	2,976,451,136	2,012,603,185	△ 165,559,692	1,847,043,493
財形融資貸付金	802,761,233,930	△ 47,371,058,649	755,390,175,281	246,564,472	△ 17,835,617	228,728,855
一般債権	802,484,572,923	△ 47,350,947,515	755,133,625,408	7,010,793	△ 1,364,195	5,646,598
貸倒懸念債権	8,792,007	8,479,773	17,271,780	3,868,483	3,903,818	7,772,301
破産更生債権等	267,869,000	△ 28,590,907	239,278,093	235,685,196	△ 20,375,240	215,309,956
財形融資資金貸付金	25,345,295,880	△ 1,305,036,397	24,040,259,483	0	0	0
一般債権	25,345,295,880	△ 1,305,036,397	24,040,259,483	0	0	0
貸倒懸念債権	0	0	0	0	0	0
破産更生債権等	0	0	0	0	0	0