

令和6年産米共同計算の収入・支出明細

単位: 俵・円

品 種	夢つくし	元気つくし	ヒノヒカリ	恵つくし	実りつくし	にこまる	その他	うるち米 計	吟のさと	ヒヨクモチ	合計
販売数量	16,504.0	21,262.0	12,649.0	668.5	5,118.5	524.5	31.0	56,757.5	1,783.5	5,777.0	64,318.0

収入	販売代金(委託)	380,420,369	445,580,542	293,698,292	16,470,573	118,937,609	12,728,193	644,155	1,268,479,733	31,021,417	97,509,152	1,397,010,302
	販売代金(直売)	1,217,480	69,654,935	3,940,105	561,880	62,280	0	0	75,436,680	0	312,900	75,749,580
	販売代金(保有米歩留増)	727,121	3,452,674	4,537,202	0	0	0	0	8,716,997	0	0	8,716,997
	収入計 ①	382,364,970	518,688,151	302,175,599	17,032,453	118,999,889	12,728,193	644,155	1,352,633,410	31,021,417	97,822,052	1,481,476,879
	単価(60kg)	23,168	24,395	23,889	25,479	23,249	24,267	20,779	23,832	17,394	16,933	23,034

仮払	概算金 ②	295,400,018	387,557,179	211,250,747	11,615,561	84,148,140	8,636,273	467,666	999,075,584	24,826,320	74,176,680	1,098,078,584
	単価(60kg)	17,899	18,228	16,701	17,376	16,440	16,466	15,086	17,603	13,920	12,840	17,073

支出	1. 全農販売経費	16,447,062	17,904,610	12,238,157	629,207	4,308,606	513,650	4,774	52,046,066	1,152,735	5,425,665	58,624,466
	概算払い金等金利(委託)	3,356,141	3,655,129	2,499,325	128,522	1,037,773	104,918	0	10,781,808	123,972	405,953	11,311,733
	全農販売経費	13,090,921	14,249,481	9,738,832	500,685	3,270,833	408,732	4,774	41,264,258	1,028,763	5,019,712	47,312,733
	2. JA集荷経費	548,867	1,213,775	855,168	114,318	83,908	8,237	1,718	2,825,991	185,446	82,790	3,094,227
	概算払い金等金利(直売)	3,474	185,059	11,107	1,544	178	0	0	201,362	0	1,039	202,401
	JA集荷経費	545,393	1,028,716	844,061	112,774	83,730	8,237	1,718	2,624,629	185,446	81,751	2,891,826
	3. 手数料	11,247,899	14,089,322	8,601,855	452,481	3,490,388	357,706	21,142	38,260,793	1,216,329	3,937,595	43,414,717
	全農販売手数料	2,170,699	2,395,222	1,644,905	84,806	675,213	69,231	4,092	7,044,168	235,404	760,245	8,039,817
	JA販売手数料※	9,077,200	11,694,100	6,956,950	367,675	2,815,175	288,475	17,050	31,216,625	980,925	3,177,350	35,374,900
	費用計 ③(1~3)	28,243,828	33,207,707	21,695,180	1,196,006	7,882,902	879,593	27,634	93,132,850	2,554,510	9,446,050	105,133,410
	単価(60kg)	1,711	1,562	1,715	1,789	1,540	1,677	891	1,641	1,432	1,635	1,635

最終精算額 ④=①-②-③	58,721,124	97,923,265	69,229,672	4,220,886	26,968,847	3,212,327	148,855	260,424,976	3,640,587	14,199,322	278,264,885
差引単価(60kg)	3,558	4,606	5,473	6,314	5,269	6,125	4,802	4,588	2,041	2,458	4,326

概算金+精算金 ②+④	354,121,142	485,480,444	280,480,419	15,836,447	111,116,987	11,848,600	616,521	1,259,500,560	28,466,907	88,376,002	1,376,343,469
生産者手取単価(60kg)	21,457	22,834	22,174	23,690	21,709	22,591	19,888	22,191	15,961	15,298	21,399

※ JA販売手数料: 550円/俵(税込)