

平成30年度市営住宅使用料収納状況

資料 1

月	項目	調 定 額(月末現在)			収 納 済 額(月末現在)						収 納 未 済 額		
		現年度	過年度	計	現年度	収納率	過年度	収納率	計	収納率	現年度	過年度	計
4	住宅料	208,673,900	0	208,673,900	4,778,700	2.3%	215,200	-	4,993,900	2.4%	203,895,200	-	203,895,200
	駐車場	14,858,900	0	14,858,900	173,500	1.2%	7,500	-	181,000	1.2%	14,685,400	-	14,685,400
	計	223,532,800	0	223,532,800	4,952,200	2.2%	222,700	-	5,174,900	2.3%	218,580,600	-	218,580,600
5	住宅料	208,109,800	0	208,109,800	19,631,300	9.4%	385,740	-	20,017,040	9.6%	188,478,500	-	188,478,500
	駐車場	14,876,600	0	14,876,600	1,305,000	8.8%	12,500	-	1,317,500	8.9%	13,571,600	-	13,571,600
	計	222,986,400	0	222,986,400	20,936,300	9.4%	398,240	-	21,334,540	9.6%	202,050,100	-	202,050,100
6	住宅料	207,396,300	33,349,150	240,745,450	35,468,700	17.1%	860,240	2.6%	36,328,940	15.1%	171,927,600	32,488,910	204,416,510
	駐車場	14,875,500	751,200	15,626,700	2,484,300	16.7%	23,500	3.1%	2,507,800	16.0%	12,391,200	727,700	13,118,900
	計	222,271,800	34,100,350	256,372,150	37,953,000	17.1%	883,740	2.6%	38,836,740	15.1%	184,318,800	33,216,610	217,535,410
7	住宅料	207,063,800	33,349,150	240,412,950	51,596,200	24.9%	1,193,940	3.6%	52,790,140	22.0%	155,467,600	32,155,210	187,622,810
	駐車場	14,877,000	751,200	15,628,200	3,704,000	24.9%	27,000	3.6%	3,731,000	23.9%	11,173,000	724,200	11,897,200
	計	221,940,800	34,100,350	256,041,150	55,300,200	24.9%	1,220,940	3.6%	56,521,140	22.1%	166,640,600	32,879,410	199,520,010
8	住宅料	207,677,500	33,349,150	241,026,650	67,734,200	32.6%	1,558,740	4.7%	69,292,940	28.7%	139,943,300	31,790,410	171,733,710
	駐車場	14,915,900	751,200	15,667,100	4,939,600	33.1%	49,900	6.6%	4,989,500	31.8%	9,976,300	701,300	10,677,600
	計	222,593,400	34,100,350	256,693,750	72,673,800	32.6%	1,608,640	4.7%	74,282,440	28.9%	149,919,600	32,491,710	182,411,310
9	住宅料	206,771,200	33,349,150	240,120,350	83,080,400	40.2%	1,923,040	5.8%	85,003,440	35.4%	123,690,800	31,426,110	155,116,910
	駐車場	14,838,800	751,200	15,590,000	6,138,100	41.4%	63,400	8.4%	6,201,500	39.8%	8,700,700	687,800	9,388,500
	計	221,610,000	34,100,350	255,710,350	89,218,500	40.3%	1,986,440	5.8%	91,204,940	35.7%	132,391,500	32,113,910	164,505,410
10	住宅料	195,607,700	33,349,150	228,956,850	99,618,000	50.9%	2,227,440	6.7%	101,845,440	44.5%	95,989,700	31,121,710	127,111,410
	駐車場	14,762,000	751,200	15,513,200	7,386,500	50.0%	71,900	9.6%	7,458,400	48.1%	7,375,500	679,300	8,054,800
	計	210,369,700	34,100,350	244,470,050	107,004,500	50.9%	2,299,340	6.7%	109,303,840	44.7%	103,365,200	31,801,010	135,166,210
11	住宅料	195,012,400	33,349,150	228,361,550	115,254,600	59.1%	2,523,440	7.6%	117,778,040	51.6%	79,757,800	30,825,710	110,583,510
	駐車場	14,767,700	751,200	15,518,900	8,602,100	58.2%	80,600	10.7%	8,682,700	55.9%	6,165,600	670,600	6,836,200
	計	209,780,100	34,100,350	243,880,450	123,856,700	59.0%	2,604,040	7.6%	126,460,740	51.9%	85,923,400	31,496,310	117,419,710
12	住宅料	194,678,900	33,349,150	228,028,050	131,428,200	67.5%	2,821,540	8.5%	134,249,740	58.9%	63,250,700	30,527,610	93,778,310
	駐車場	14,730,000	751,200	15,481,200	9,810,400	66.6%	90,700	12.1%	9,901,100	64.0%	4,919,600	660,500	5,580,100
	計	209,408,900	34,100,350	243,509,250	141,238,600	67.4%	2,912,240	8.5%	144,150,840	59.2%	68,170,300	31,188,110	99,358,410
1	住宅料	194,364,800	33,349,150	227,713,950	147,246,700	75.8%	3,016,940	9.0%	150,263,640	66.0%	47,118,100	30,332,210	77,450,310
	駐車場	14,698,100	751,200	15,449,300	11,078,500	75.4%	97,700	13.0%	11,176,200	72.3%	3,619,600	653,500	4,273,100
	計	209,062,900	34,100,350	243,163,250	158,325,200	75.7%	3,114,640	9.1%	161,439,840	66.4%	50,737,700	30,985,710	81,723,410
2	住宅料	194,426,700	33,349,150	227,775,850	162,531,500	83.6%	3,570,940	10.7%	166,102,440	72.9%	31,895,200	29,778,210	61,673,410
	駐車場	14,697,000	751,200	15,448,200	12,174,000	82.8%	105,200	14.0%	12,279,200	79.5%	2,523,000	646,000	3,169,000
	計	209,123,700	34,100,350	243,224,050	174,705,500	83.5%	3,676,140	10.8%	178,381,640	73.3%	34,418,200	30,424,210	64,842,410
3	住宅料	194,415,000	33,349,150	227,764,150	178,105,400	91.6%	3,921,540	11.8%	182,026,940	79.9%	16,309,600	29,427,610	45,737,210
	駐車場	14,693,900	751,200	15,445,100	13,442,400	91.5%	151,500	20.2%	13,593,900	88.0%	1,251,500	599,700	1,851,200
	計	209,108,900	34,100,350	243,209,250	191,547,800	91.6%	4,073,040	11.9%	195,620,840	80.4%	17,561,100	30,027,310	47,588,410
4	住宅料	194,415,000	31,505,050	225,920,050	189,608,200	97.5%	3,921,540	12.4%	193,529,740	85.7%	4,806,800	27,583,510	32,390,310
	駐車場	14,693,900	713,700	15,407,600	14,487,100	98.6%	151,500	21.2%	14,638,600	95.0%	206,800	562,200	769,000
	計	209,108,900	32,218,750	241,327,650	204,095,300	97.6%	4,073,040	12.6%	208,168,340	86.3%	5,013,600	28,145,710	33,159,310
5	住宅料	194,415,000	31,505,050	225,920,050	190,731,600	98.1%	3,921,540	12.4%	194,653,140	86.2%	3,683,400	27,583,510	31,266,910
	駐車場	14,693,900	713,700	15,407,600	14,548,900	99.0%	151,500	21.2%	14,700,400	95.4%	145,000	562,200	707,200
	計	209,108,900	32,218,750	241,327,650	205,280,500	98.2%	4,073,040	12.6%	209,353,540	86.8%	3,828,400	28,145,710	31,974,110