別記様式第2

第1号の5様式

国保会計歳出現況表

　　　　年度　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位＝円）　　　　　年　　月　　日現在

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| 科目  (款) | 予算現額 | | | | | | | | | | | 支出済額 | | | | | | | | | 予算残額  （A）－（B） | | | （B）  （A） | | |
| 当初  予算額 | | 補正  予算額 | | 小計 | | 予備費  充用額 | | 合計  （A） | | | 前月まで累計 | | | 本月分 | | | 累計  （B） | | |
| 本年度 | | 前年度 |
| 総務費 |  | 千円 |  | 千円 |  | 千円 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ％ | ％ |
| 保険給付費 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 老人保健拠出金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 共同事業拠出金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 保険施設費 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 基金積立金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 諸支出金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 予備費 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 合計 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

（注）　補正予算額の（明）は繰越明許費で外書である。

備考