別記様式第2

第1号の6様式

老人保健会計歳入現況

　　　　年度　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）　　　　　年　　月　　日現在

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| 科目  (款) | 予算  現額  （A） | | 調定額 | | | | | | 収入済額 | | | | | | | | | 不納  欠損  額 | 収入  未済額  （A）－（C） | | | 予算額  に比し  増減（△） | | | 対予算 | | | | 対調度 | |
| 前月まで  累計 | | 本月分 | | 累計  （B） | | 前月まで  累計 | | | 本月分 | | | 累計  （C） | | | （B）  （A） | | （C）  （A） | | （C）  （B） | |
| 本年度 | 前年度 | 本年度 | 前年度 | 本年度 | 前年度 |
| 支払基金交付金 |  | 千円 |  | 千円 |  | 千円 |  | 千円 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ％ | ％ | ％ | ％ | ％ | ％ |
| 国庫支出金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 県支出金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 繰入金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 繰越金 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 諸収入 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 歳入合計 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

（注）　予算額欄の（明）は繰越明許費

（事）は事故総越し

備考

で外書である。