別記様式第１

第6号様式

収入未済額調

（　　　　　　　　　会計）　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　年　　月　　日現在

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| 科目 | | | | 前年度収入未済額 | | 当年度収入済額 | | 収入未済額 | | 備考 |
| 款 | 項 | 目 | 節 | 件数 | 金額 | 件数 | 金額 | 件数 | 金額 |
|  |  |  |  | 件 | 円 | 件 | 円 | 件 | 円 |  |
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| 合計 | | | |  |  |  |  |  |  |  |