

(款) 1 繰入金
(項) 1 他会計繰入金

(単位:円)

| 款 項 目 | 予 算 | | | | 現 額 | |
|---------|---------------|---------------|---------------------------|---|---------|-------------------|
| | 当初予算額 (千円) | 補正予算額 (千円) | 継続費及び繰越 事業費繰越財源 充当額 | 計 | 節 | |
| | | | | | 区 分 | 金 額 |
| 1 | | | | | | |
| | 繰入金 | 498 | 0 | 0 | 498,000 | |
| 1 | | | | | | |
| | 他会計繰入金 | 498 | 0 | 0 | 498,000 | |
| 1 | | | | | | |
| | 一般会計繰入金 | 498 | 0 | 0 | 498,000 | 1 一般会計繰入金 498,000 |
| 2 | | | | | | |
| | 繰越金 | 1 | 0 | 0 | 1,000 | |
| 1 | | | | | | |
| | 繰越金 | 1 | 0 | 0 | 1,000 | |
| 1 | | | | | | |
| | 繰越金 | 1 | 0 | 0 | 1,000 | 1 前年度繰越金 1,000 |
| 3 | | | | | | |
| | 諸収入 | 1 | 0 | 0 | 1,000 | |
| 1 | | | | | | |
| | 雑入 | 1 | 0 | 0 | 1,000 | |
| 1 | | | | | | |
| | 雑入 | 1 | 0 | 0 | 1,000 | 1 雑入 1,000 |
| 歳 入 合 計 | | 500 | 0 | 0 | 500,000 | |

| 調 定 額 | 収入済額 | 不納欠損額 | 収入未済額 | 備 考 |
|---------|---------|-------|-------|-------------------|
| 284,838 | 284,838 | 0 | 0 | |
| 284,838 | 284,838 | 0 | 0 | |
| 284,838 | 284,838 | 0 | 0 | |
| 284,838 | 284,838 | 0 | 0 | 1 一般会計繰入金 284,838 |
| 45,376 | 45,376 | 0 | 0 | |
| 45,376 | 45,376 | 0 | 0 | |
| 45,376 | 45,376 | 0 | 0 | |
| 45,376 | 45,376 | 0 | 0 | 1 前年度繰越金 45,376 |
| | | 0 | 0 | |
| | | 0 | 0 | |
| | | 0 | 0 | |
| 330,214 | 330,214 | 0 | 0 | |

(国民健康保険診療所特別会計)