様式第１１号（第16条関係）

支出月計表

　　年　　月　　日作成

　　　　　　年度　　　　　会計

（単位：円）　　　　※上段（　）は内繰越分

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|  | 予算現額Ａ | 前月迄支払済累計額 | 当月支払額 | 支払済額合計Ｂ | 予算残額Ａ－Ｂ | 支払執行率Ｂ／Ａ | 支出負担行為額 |
| 支出負担行為額Ｃ | 負担行為累計額Ｄ | 執行率Ｄ／Ａ |
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| 合計 |  |  |  |  |  |  |  |  |  |