

令和8年度当初賦課 業務計画表

2025/9月時点

【テスト分+R 8.1月分】

| 月日         | 曜日 | 出し            |               |               |            |            |             |            |            |            |               |               | 月日         | 曜日 | 戻り           |               |               |            |            |             |            |            |            |               |               |
|------------|----|---------------|---------------|---------------|------------|------------|-------------|------------|------------|------------|---------------|---------------|------------|----|--------------|---------------|---------------|------------|------------|-------------|------------|------------|------------|---------------|---------------|
|            |    | 給報<br>(総括表)   | 給報<br>(個票)    | 給報<br>+       | ダミー<br>給報  | 自主申        | 年金<br>(総括表) | 年金<br>(個票) | 年金<br>+    | 確申         | 合計            | 累計            |            |    | 給報<br>(総括表)  | 給報<br>(個票)    | 給報<br>+       | ダミー<br>給報  | 自主申        | 年金<br>(総括表) | 年金<br>(個票) | 年金<br>+    | 確申         | 合計            | 累計            |
| テスト        |    | 50            | 600           | 650           | 100        | 200        | 50          | 200        | 250        | 500        | 1,700         | 1,700         | テスト        |    | 50           | 600           | 650           | 100        | 200        | 50          | 200        | 250        | 500        | 1,700         | 1,700         |
| 1/5        | 月  |               |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         | 1/5        | 月  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/6        | 火  |               |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         | 1/6        | 火  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/7        | 水  | 1,350         | 2,900         | 4,250         |            |            |             |            | 0          |            | 4,250         | 5,950         | 1/7        | 水  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/8        | 木  |               |               | 0             |            |            |             |            | 0          |            | 0             | 5,950         | 1/8        | 木  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/9        | 金  |               |               | 0             |            |            |             |            | 0          |            | 0             | 5,950         | 1/9        | 金  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/10       | 土  |               |               | 0             |            |            |             |            | 0          |            | 0             | 5,950         | 1/10       | 土  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/11       | 日  |               |               | 0             |            |            |             |            | 0          |            | 0             | 5,950         | 1/11       | 日  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/12       | 月  |               |               | 0             |            |            |             |            | 0          |            | 0             | 5,950         | 1/12       | 月  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/13       | 火  | 700           | 1,600         | 2,300         |            |            |             |            | 0          |            | 2,300         | 8,250         | 1/13       | 火  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/14       | 水  | 700           | 2,000         | 2,700         |            |            |             |            | 0          |            | 2,700         | 10,950        | 1/14       | 水  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/15       | 木  | 1,500         | 4,000         | 5,500         |            |            |             |            | 0          |            | 5,500         | 16,450        | 1/15       | 木  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/16       | 金  | 1,000         | 2,800         | 3,800         |            |            |             |            | 0          |            | 3,800         | 20,250        | 1/16       | 金  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/17       | 土  |               |               | 0             |            |            |             |            | 0          |            | 0             | 20,250        | 1/17       | 土  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/18       | 日  |               |               | 0             |            |            |             |            | 0          |            | 0             | 20,250        | 1/18       | 日  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/19       | 月  | 800           | 3,000         | 3,800         |            |            |             |            | 0          |            | 3,800         | 24,050        | 1/19       | 月  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/20       | 火  | 1,000         | 3,000         | 4,000         |            |            |             |            | 0          |            | 4,000         | 28,050        | 1/20       | 火  |              |               | 0             |            |            |             |            | 0          |            | 0             | 1,700         |
| 1/21       | 水  | 1,200         | 4,000         | 5,200         |            |            |             |            | 0          |            | 5,200         | 33,250        | 1/21       | 水  | 2,750        | 6,500         | 9,250         | 0          | 0          | 0           | 0          | 0          | 0          | 9,250         | 10,950        |
| 1/22       | 木  |               |               | 0             |            |            |             |            | 0          |            | 0             | 33,250        | 1/22       | 木  |              |               | 0             |            |            |             |            | 0          |            | 0             | 10,950        |
| 1/23       | 金  | 1,500         | 6,000         | 7,500         |            |            |             |            | 0          |            | 7,500         | 40,750        | 1/23       | 金  |              |               | 0             |            |            |             |            | 0          |            | 0             | 10,950        |
| 1/24       | 土  |               |               | 0             |            |            |             |            | 0          |            | 0             | 40,750        | 1/24       | 土  |              |               | 0             |            |            |             |            | 0          |            | 0             | 10,950        |
| 1/25       | 日  |               |               | 0             |            |            |             |            | 0          |            | 0             | 40,750        | 1/25       | 日  |              |               | 0             |            |            |             |            | 0          |            | 0             | 10,950        |
| 1/26       | 月  | 1,500         | 3,500         | 5,000         |            |            |             |            | 0          |            | 5,000         | 45,750        | 1/26       | 月  |              |               | 0             |            |            |             |            | 0          |            | 0             | 10,950        |
| 1/27       | 火  | 2,000         | 5,800         | 7,800         |            |            |             |            | 0          |            | 7,800         | 53,550        | 1/27       | 火  |              |               | 0             |            |            |             |            | 0          |            | 0             | 10,950        |
| 1/28       | 水  | 2,000         | 5,500         | 7,500         |            |            |             |            | 0          |            | 7,500         | 61,050        | 1/28       | 水  | 5,500        | 16,800        | 22,300        | 0          | 0          | 0           | 0          | 0          | 0          | 22,300        | 33,250        |
| 1/29       | 木  |               |               | 0             |            |            |             |            | 0          |            | 0             | 61,050        | 1/29       | 木  |              |               | 0             |            |            |             |            | 0          |            | 0             | 33,250        |
| 1/30       | 金  | 2,700         | 10,000        | 12,700        |            |            |             |            | 0          |            | 12,700        | 73,750        | 1/30       | 金  |              |               | 0             |            |            |             |            | 0          |            | 0             | 33,250        |
| 1/31       | 土  |               |               | 0             |            |            |             |            | 0          |            | 0             | 73,750        | 1/31       | 土  |              |               | 0             |            |            |             |            | 0          |            | 0             | 33,250        |
| <b>1月計</b> |    | <b>18,000</b> | <b>54,700</b> | <b>72,700</b> | <b>100</b> | <b>200</b> | <b>50</b>   | <b>200</b> | <b>250</b> | <b>500</b> | <b>73,750</b> | <b>73,750</b> | <b>1月計</b> |    | <b>8,300</b> | <b>23,900</b> | <b>32,200</b> | <b>100</b> | <b>200</b> | <b>50</b>   | <b>200</b> | <b>250</b> | <b>500</b> | <b>33,250</b> | <b>33,250</b> |

【R8.2月分】

| 月日         | 曜日 | 出し            |                |                |            |            |             |            |              |               |                |            | 月日            | 曜日             | 戻り             |            |            |            |            |             |              |                |                |         |    |
|------------|----|---------------|----------------|----------------|------------|------------|-------------|------------|--------------|---------------|----------------|------------|---------------|----------------|----------------|------------|------------|------------|------------|-------------|--------------|----------------|----------------|---------|----|
|            |    | 給報<br>(総括表)   | 給報<br>(個票)     | 給報<br>+        | ダミー<br>給報  | 自主申        | 年金<br>(総括表) | 年金<br>(個票) | 年金<br>+      | 確申            | 合計             | 累計         |               |                | 給報<br>(総括表)    | 給報<br>(個票) | 給報<br>+    | ダミー<br>給報  | 自主申        | 年金<br>(総括表) | 年金<br>(個票)   | 年金<br>+        | 確申             | 合計      | 累計 |
| 2/1        | 日  |               |                | 0              |            |            |             | 0          |              | 0             | 73,750         | 2/1        | 日             |                |                | 0          |            |            |            | 0           |              | 0              | 33,250         |         |    |
| 2/2        | 月  | 1,500         | 6,000          | 7,500          |            |            |             | 0          |              | 7,500         | 81,250         | 2/2        | 月             |                |                | 0          |            |            |            | 0           |              | 0              | 33,250         |         |    |
| 2/3        | 火  | 2,000         | 8,000          | 10,000         |            |            |             | 0          |              | 10,000        | 91,250         | 2/3        | 火             |                |                | 0          |            |            |            | 0           |              | 0              | 33,250         |         |    |
| 2/4        | 水  | 2,000         | 6,500          | 8,500          |            |            |             | 0          |              | 8,500         | 99,750         | 2/4        | 水             | 7,000          | 20,800         | 27,800     | 0          | 0          | 0          | 0           | 0            | 27,800         | 61,050         |         |    |
| 2/5        | 木  |               |                | 0              |            |            |             | 0          |              | 0             | 99,750         | 2/5        | 木             |                |                |            |            |            |            | 0           |              | 0              | 61,050         |         |    |
| 2/6        | 金  | 2,700         | 8,000          | 10,700         |            |            |             | 0          |              | 10,700        | 110,450        | 2/6        | 金             |                |                | 0          |            |            |            | 0           |              | 0              | 61,050         |         |    |
| 2/7        | 土  |               |                | 0              |            |            |             | 0          |              | 0             | 110,450        | 2/7        | 土             |                |                | 0          |            |            |            | 0           |              | 0              | 61,050         |         |    |
| 2/8        | 日  |               |                | 0              |            |            |             | 0          |              | 0             | 110,450        | 2/8        | 日             |                |                | 0          |            |            |            | 0           |              | 0              | 61,050         |         |    |
| 2/9        | 月  | 1,600         | 6,000          | 7,600          |            |            |             | 0          |              | 7,600         | 118,050        | 2/9        | 月             |                |                | 0          |            |            |            | 0           |              | 0              | 61,050         |         |    |
| 2/10       | 火  |               |                | 0              |            |            |             | 0          |              | 0             | 118,050        | 2/10       | 火             |                |                | 0          |            |            |            | 0           |              | 0              | 61,050         |         |    |
| 2/11       | 水  |               |                | 0              |            |            |             | 0          |              | 0             | 118,050        | 2/11       | 水             |                |                |            |            |            |            |             |              | 0              | 61,050         |         |    |
| 2/12       | 木  | 1,700         | 7,000          | 8,700          |            |            |             | 0          |              | 8,700         | 126,750        | 2/12       | 木             | 15,250         | 49,600         | 64,850     | 100        | 200        | 50         | 200         | 250          | 500            | 65,900         | 126,950 |    |
| 2/13       | 金  | 3,000         | 7,000          | 10,000         |            |            |             | 0          |              | 10,000        | 136,750        | 2/13       | 金             |                |                | 0          |            |            |            | 0           |              | 0              | 126,950        |         |    |
| 2/14       | 土  |               |                | 0              |            |            |             | 0          |              | 0             | 136,750        | 2/14       | 土             |                |                | 0          |            |            |            | 0           |              | 0              | 126,950        |         |    |
| 2/15       | 日  |               |                | 0              |            |            |             | 0          |              | 0             | 136,750        | 2/15       | 日             |                |                | 0          |            |            |            | 0           |              | 0              | 126,950        |         |    |
| 2/16       | 月  |               |                | 0              |            |            |             | 0          |              | 0             | 136,750        | 2/16       | 月             |                |                | 0          |            |            |            | 0           |              | 0              | 126,950        |         |    |
| 2/17       | 火  |               |                | 0              |            |            |             | 0          |              | 0             | 136,750        | 2/17       | 火             |                |                | 0          |            |            |            | 0           |              | 0              | 126,950        |         |    |
| 2/18       | 水  | 2,500         | 3,000          | 5,500          |            |            |             | 0          |              | 5,500         | 142,250        | 2/18       | 水             | 7,100          | 25,750         | 32,850     | 0          | 0          | 0          | 0           | 0            | 0              | 32,850         | 159,800 |    |
| 2/19       | 木  |               |                | 0              |            |            |             | 0          |              | 0             | 142,250        | 2/19       | 木             |                |                |            |            |            |            |             |              | 0              | 159,800        |         |    |
| 2/20       | 金  |               |                | 0              |            |            |             | 0          |              | 0             | 142,250        | 2/20       | 金             |                |                | 0          |            |            |            | 0           |              | 0              | 159,800        |         |    |
| 2/21       | 土  |               |                | 0              |            |            |             | 0          |              | 0             | 142,250        | 2/21       | 土             |                |                | 0          |            |            |            | 0           |              | 0              | 159,800        |         |    |
| 2/22       | 日  |               |                | 0              |            |            |             | 0          |              | 0             | 142,250        | 2/22       | 日             |                |                | 0          |            |            |            | 0           |              | 0              | 159,800        |         |    |
| 2/23       | 月  |               |                | 0              |            |            |             | 0          |              | 0             | 142,250        | 2/23       | 月             |                |                | 0          |            |            |            | 0           |              | 0              | 159,800        |         |    |
| 2/24       | 火  |               |                | 0              |            |            |             | 0          |              | 0             | 142,250        | 2/24       | 火             |                |                | 0          |            |            |            | 0           |              | 0              | 159,800        |         |    |
| 2/25       | 水  | 800           | 3,500          | 4,300          |            |            |             | 0          |              | 4,300         | 146,550        | 2/25       | 水             | 5,500          | 10,000         | 15,500     | 0          | 0          | 0          | 0           | 0            | 0              | 15,500         | 175,300 |    |
| 2/26       | 木  |               |                | 0              |            |            |             | 0          |              | 0             | 146,550        | 2/26       | 木             |                |                |            |            |            |            |             |              | 0              | 175,300        |         |    |
| 2/27       | 金  |               |                | 0              |            |            |             | 0          | 1,900        | 1,900         | 148,450        | 2/27       | 金             |                |                | 0          |            |            |            | 0           |              | 0              | 175,300        |         |    |
| 2/28       | 土  |               |                | 0              |            |            |             | 0          |              | 0             | 148,450        | 2/28       | 土             |                |                | 0          |            |            |            | 0           |              | 0              | 175,300        |         |    |
| <b>2月計</b> |    | <b>17,800</b> | <b>55,000</b>  | <b>72,800</b>  | <b>0</b>   | <b>0</b>   | <b>0</b>    | <b>0</b>   | <b>1,900</b> | <b>74,700</b> | <b>148,450</b> | <b>2月計</b> | <b>34,850</b> | <b>106,150</b> | <b>141,000</b> | <b>100</b> | <b>200</b> | <b>50</b>  | <b>200</b> | <b>250</b>  | <b>500</b>   | <b>142,050</b> | <b>175,300</b> |         |    |
| <b>累計</b>  |    | <b>35,800</b> | <b>109,700</b> | <b>145,500</b> | <b>100</b> | <b>200</b> | <b>50</b>   | <b>200</b> | <b>250</b>   | <b>2,400</b>  | <b>148,450</b> | <b>累計</b>  | <b>43,150</b> | <b>130,050</b> | <b>173,200</b> | <b>200</b> | <b>400</b> | <b>100</b> | <b>400</b> | <b>500</b>  | <b>1,000</b> | <b>175,300</b> | <b>175,300</b> |         |    |

【R8.3月分】

| 月日         | 曜日 | 出し     |         |         |     |        |       |      |       |        |         |         | 月日         | 曜日  | 戻り     |         |         |       |        |      |       |         |         |         |         |
|------------|----|--------|---------|---------|-----|--------|-------|------|-------|--------|---------|---------|------------|-----|--------|---------|---------|-------|--------|------|-------|---------|---------|---------|---------|
|            |    | 給報     | 給報      | 給報      | ダミー | 自主申    | 年金    | 年金   | 年金    | 確申     | 合計      | 累計      |            |     | 給報     | 給報      | 給報      | ダミー   | 自主申    | 年金   | 年金    | 年金      | 確申      | 合計      | 累計      |
|            |    | (総括表)  | (個票)    | +       | 給報  |        | (総括表) | (個票) | +     |        |         |         |            |     | (総括表)  | (個票)    | +       | (総括表) |        | (個票) | +     |         |         |         |         |
| 3/1        | 日  |        |         | 0       |     |        |       | 0    |       | 0      | 148,450 | 3/1     | 日          |     |        | 0       |         |       | 0      |      | 0     | 175,300 |         |         |         |
| 3/2        | 月  |        |         | 0       |     |        |       | 0    |       | 0      | 148,450 | 3/2     | 月          |     |        | 0       |         |       | 0      |      | 0     | 175,300 |         |         |         |
| 3/3        | 火  |        |         | 0       |     |        |       | 0    |       | 0      | 148,450 | 3/3     | 火          |     |        | 0       |         |       | 0      |      | 0     | 175,300 |         |         |         |
| 3/4        | 水  | 500    | 1,500   | 2,000   |     | 3,800  |       | 0    |       | 5,800  | 154,250 | 3/4     | 水          | 800 | 3,500  | 4,300   | 0       | 0     | 0      | 0    | 1,900 | 6,200   | 181,500 |         |         |
| 3/5        | 木  |        |         | 0       |     |        |       | 0    |       | 0      | 154,250 | 3/5     | 木          |     |        |         |         |       |        |      |       | 0       | 181,500 |         |         |
| 3/6        | 金  |        |         | 0       |     |        |       | 0    | 1,400 | 1,400  | 155,650 | 3/6     | 金          |     |        | 0       |         |       |        |      |       | 0       | 181,500 |         |         |
| 3/7        | 土  |        |         | 0       |     |        |       | 0    |       | 0      | 155,650 | 3/7     | 土          |     |        | 0       |         |       |        |      |       | 0       | 181,500 |         |         |
| 3/8        | 日  |        |         | 0       |     |        |       | 0    |       | 0      | 155,650 | 3/8     | 日          |     |        | 0       |         |       |        |      |       | 0       | 181,500 |         |         |
| 3/9        | 月  |        |         | 0       |     |        |       | 0    |       | 0      | 155,650 | 3/9     | 月          |     |        | 0       |         |       |        |      |       | 0       | 181,500 |         |         |
| 3/10       | 火  |        |         | 0       |     |        |       | 0    |       | 0      | 155,650 | 3/10    | 火          |     |        | 0       |         |       |        |      |       | 0       | 181,500 |         |         |
| 3/11       | 水  | 600    | 2,800   | 3,400   | 200 | 3,000  |       | 0    |       | 6,600  | 162,250 | 3/11    | 水          | 500 | 1,500  | 2,000   | 0       | 3,800 | 0      | 0    | 0     | 1,400   | 7,200   | 188,700 |         |
| 3/12       | 木  |        |         | 0       |     |        |       | 0    |       | 0      | 162,250 | 3/12    | 木          |     |        |         |         |       |        |      |       | 0       | 188,700 |         |         |
| 3/13       | 金  |        |         | 0       |     |        |       | 0    | 2,700 | 2,700  | 164,950 | 3/13    | 金          |     |        | 0       |         |       |        |      |       | 0       | 188,700 |         |         |
| 3/14       | 土  |        |         | 0       |     |        |       | 0    |       | 0      | 164,950 | 3/14    | 土          |     |        | 0       |         |       |        |      |       | 0       | 188,700 |         |         |
| 3/15       | 日  |        |         | 0       |     |        |       | 0    |       | 0      | 164,950 | 3/15    | 日          |     |        | 0       |         |       |        |      |       | 0       | 188,700 |         |         |
| 3/16       | 月  |        |         | 0       |     |        |       | 0    |       | 0      | 164,950 | 3/16    | 月          |     |        | 0       |         |       |        |      |       | 0       | 188,700 |         |         |
| 3/17       | 火  |        |         | 0       |     |        |       | 0    |       | 0      | 164,950 | 3/17    | 火          |     |        | 0       |         |       |        |      |       | 0       | 188,700 |         |         |
| 3/18       | 水  | 600    | 4,000   | 4,600   | 200 | 4,000  |       | 0    |       | 8,800  | 173,750 | 3/18    | 水          | 600 | 2,800  | 3,400   | 200     | 3,000 | 0      | 0    | 0     | 2,700   | 9,300   | 198,000 |         |
| 3/19       | 木  |        |         | 0       |     |        |       | 0    |       | 0      | 173,750 | 3/19    | 木          |     |        |         |         |       |        |      |       | 0       | 198,000 |         |         |
| 3/20       | 金  |        |         | 0       |     |        |       | 0    |       | 0      | 173,750 | 3/20    | 金          |     |        | 0       |         |       |        |      |       | 0       | 198,000 |         |         |
| 3/21       | 土  |        |         | 0       |     |        |       | 0    |       | 0      | 173,750 | 3/21    | 土          |     |        | 0       |         |       |        |      |       | 0       | 198,000 |         |         |
| 3/22       | 日  |        |         | 0       |     |        |       | 0    |       | 0      | 173,750 | 3/22    | 日          |     |        | 0       |         |       |        |      |       | 0       | 198,000 |         |         |
| 3/23       | 月  |        |         | 0       |     |        |       | 0    | 3,900 | 3,900  | 177,650 | 3/23    | 月          |     |        | 0       |         |       |        |      |       | 0       | 198,000 |         |         |
| 3/24       | 火  |        |         | 0       |     |        |       | 0    |       | 0      | 177,650 | 3/24    | 火          |     |        | 0       |         |       |        |      |       | 0       | 198,000 |         |         |
| 3/25       | 水  | 1,000  | 4,000   | 5,000   | 200 | 5,700  |       | 0    |       | 10,900 | 188,550 | 3/25    | 水          | 600 | 4,000  | 4,600   | 200     | 4,000 | 0      | 0    | 0     | 3,900   | 12,700  | 210,700 |         |
| 3/26       | 木  |        |         | 0       |     |        |       | 0    |       | 0      | 188,550 | 3/26    | 木          |     |        |         |         |       |        |      |       | 0       | 210,700 |         |         |
| 3/27       | 金  |        |         | 0       |     |        |       | 0    | 3,600 | 3,600  | 192,150 | 3/27    | 金          |     |        | 0       |         |       |        |      |       | 0       | 210,700 |         |         |
| 3/28       | 土  |        |         | 0       |     |        |       | 0    |       | 0      | 192,150 | 3/28    | 土          |     |        | 0       |         |       |        |      |       | 0       | 210,700 |         |         |
| 3/29       | 日  |        |         | 0       |     |        |       | 0    |       | 0      | 192,150 | 3/29    | 日          |     |        | 0       |         |       |        |      |       | 0       | 210,700 |         |         |
| 3/30       | 月  |        |         | 0       |     |        |       | 0    |       | 0      | 192,150 | 3/30    | 月          |     |        | 0       |         |       |        |      |       | 0       | 210,700 |         |         |
| 3/31       | 火  |        |         | 0       |     |        |       | 0    |       | 0      | 192,150 | 3/31    | 火          |     |        | 0       |         |       |        |      |       | 0       | 210,700 |         |         |
| <b>3月計</b> |    | 2,700  | 12,300  | 15,000  | 600 | 16,500 | 0     | 0    | 0     | 11,600 | 43,700  | 192,150 | <b>3月計</b> |     | 2,500  | 11,800  | 14,300  | 400   | 10,800 | 0    | 0     | 0       | 9,900   | 35,400  | 210,700 |
| <b>累計</b>  |    | 38,500 | 122,000 | 160,500 | 700 | 16,700 | 50    | 200  | 250   | 14,000 | 192,150 | 192,150 | <b>累計</b>  |     | 45,650 | 141,850 | 187,500 | 600   | 11,200 | 100  | 400   | 500     | 10,900  | 210,700 | 210,700 |

【R8.4月分】

| 月日         | 曜日 | 出し            |                |                |              |               |             |            |              |               |                |                | 月日         | 曜日 | 戻り            |                |                |              |               |             |              |              |               |                |                |
|------------|----|---------------|----------------|----------------|--------------|---------------|-------------|------------|--------------|---------------|----------------|----------------|------------|----|---------------|----------------|----------------|--------------|---------------|-------------|--------------|--------------|---------------|----------------|----------------|
|            |    | 給報<br>(総括表)   | 給報<br>(個票)     | 給報<br>+        | ダミー<br>給報    | 自主申           | 年金<br>(総括表) | 年金<br>(個票) | 年金<br>+      | 確申            | 合計             | 累計             |            |    | 給報<br>(総括表)   | 給報<br>(個票)     | 給報<br>+        | ダミー<br>給報    | 自主申           | 年金<br>(総括表) | 年金<br>(個票)   | 年金<br>+      | 確申            | 合計             | 累計             |
| 4/1        | 水  | 1,200         | 6,000          | 7,200          | 700          | 5,200         | 50          | 700        | 750          |               | 13,850         | 206,000        | 4/1        | 水  | 1,000         | 4,000          | 5,000          | 200          | 5,700         | 0           | 0            | 0            | 3,600         | 14,500         | 225,200        |
| 4/2        | 木  |               |                | 0              |              |               |             |            | 0            |               | 0              | 206,000        | 4/2        | 木  |               |                |                |              |               |             |              |              | 0             | 225,200        |                |
| 4/3        | 金  | 300           | 2,000          | 2,300          | 100          | 100           |             |            | 0            | 4,000         | 6,500          | 212,500        | 4/3        | 金  |               |                | 0              |              |               |             |              | 0            | 0             | 225,200        |                |
| 4/4        | 土  |               |                | 0              |              |               |             |            | 0            |               | 0              | 212,500        | 4/4        | 土  |               |                | 0              |              |               |             |              | 0            | 0             | 225,200        |                |
| 4/5        | 日  |               |                | 0              |              |               |             |            | 0            |               | 0              | 212,500        | 4/5        | 日  |               |                | 0              |              |               |             |              | 0            | 0             | 225,200        |                |
| 4/6        | 月  |               |                | 0              |              |               |             |            | 0            | 14,000        | 14,000         | 226,500        | 4/6        | 月  |               |                | 0              |              |               |             |              | 0            | 0             | 225,200        |                |
| 4/7        | 火  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/7        | 火  | 1,500         | 8,000          | 9,500          | 800          | 5,300         | 50          | 700          | 750          | 4,000         | 20,350         | 245,550        |
| 4/8        | 水  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/8        | 水  |               |                |                |              |               |             |              |              | 14,000        | 14,000         | 259,550        |
| 4/9        | 木  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/9        | 木  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/10       | 金  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/10       | 金  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/11       | 土  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/11       | 土  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/12       | 日  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/12       | 日  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/13       | 月  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/13       | 月  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/14       | 火  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/14       | 火  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/15       | 水  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/15       | 水  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/16       | 木  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/16       | 木  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/17       | 金  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/17       | 金  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/18       | 土  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/18       | 土  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/19       | 日  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/19       | 日  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/20       | 月  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/20       | 月  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/21       | 火  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/21       | 火  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/22       | 水  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/22       | 水  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/23       | 木  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/23       | 木  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/24       | 金  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/24       | 金  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/25       | 土  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/25       | 土  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/26       | 日  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/26       | 日  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/27       | 月  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/27       | 月  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/28       | 火  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/28       | 火  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/29       | 水  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/29       | 水  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| 4/30       | 木  |               |                | 0              |              |               |             |            | 0            |               | 0              | 226,500        | 4/30       | 木  |               |                | 0              |              |               |             |              | 0            | 0             | 259,550        |                |
| <b>4月計</b> |    | <b>1,500</b>  | <b>8,000</b>   | <b>9,500</b>   | <b>800</b>   | <b>5,300</b>  | <b>50</b>   | <b>700</b> | <b>750</b>   | <b>18,000</b> | <b>34,350</b>  | <b>226,500</b> | <b>4月計</b> |    | <b>2,500</b>  | <b>12,000</b>  | <b>14,500</b>  | <b>1,000</b> | <b>11,000</b> | <b>50</b>   | <b>700</b>   | <b>750</b>   | <b>21,600</b> | <b>48,850</b>  | <b>259,550</b> |
| <b>累計</b>  |    | <b>40,000</b> | <b>130,000</b> | <b>170,000</b> | <b>1,500</b> | <b>22,000</b> | <b>100</b>  | <b>900</b> | <b>1,000</b> | <b>32,000</b> | <b>226,500</b> | <b>226,500</b> | <b>累計</b>  |    | <b>48,150</b> | <b>153,850</b> | <b>202,000</b> | <b>1,600</b> | <b>22,200</b> | <b>150</b>  | <b>1,100</b> | <b>1,250</b> | <b>32,500</b> | <b>259,550</b> | <b>259,550</b> |