第2号様式

中小企業（北海道中小企業従業員）退職金共済制度掛金納入状況報告

単位：円

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| 退職金共済 契約の番号 |  | | | | 事業所名 | | | |  | | | | | | | |
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| 従業員の氏名 | 加入年月日 | 納入した掛金の内訳（助成がある場合は助成額を除した金額） | | | | | | | | | | | | | | |
| 1月 | 2月 | 3月 | | 4月 | 5月 | 6月 | | 7月 | 8月 | 9月 | 10月 | 11月 | 12月 | 掛金合計 |
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| 加入から12箇月間分 |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |
| その他 |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |
| 合計 |  |  |  |  | |  |  |  | |  |  |  |  |  |  | ①+② |