（様式第5号の1）(第88条関係)

　　年度 総勘定元票（資産、負債、資本勘定）

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 款 |  | 項 |  | 目 |  | 節 |  |  |
|  |
| 区分 | 借方 | 貸方 |
| 残高 | 累計 | 当月 | 当月 | 累計 | 残高 |
| 前期繰越 |  |  |  |  |  |  |
| 4月 |  |  |  |  |  |  |
| 5月 |  |  |  |  |  |  |
|  |
| 2月 |  |  |  |  |  |  |
| 3月 |  |  |  |  |  |  |
| 次期繰越 |  |  |  |  |  |  |