（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）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 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 | |  | |  | | |  | | |  | |  | |  | |