（様式第5号の2）(第88条関係)

 総勘定元票兼予算執行整理簿（損益勘定）

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| 予算額 |
| 議決月日 | 予算額 | 計 |
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|  | 款 |  | 項 |  | 目 |  | 節 |  |  |
|  |
| 借方 | 月 | 貸方 |
| 予算残高 | 残高 | 累計 | 当月 | 当月 | 累計 | 残高 | 予算残高 |
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