（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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| 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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