第37号様式

　過誤払金返納命令票兼返納書(歳出簿)　　　　　　　　　　　　　　　　　　　　No.

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| 年　　　月　　　日起票  　　(　　　　年度)　　　　　　　会計 | 町長 |  |  |  |  |  | 予算差引 |
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| 返納義務者 |  | 科目 | 款 | 項 | 目 | 節 | 細節 |
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| 事由(摘要) | | | | | | | | | | | | | | | 金額 | | | | | | | | | |
| 過誤払年月日　　　　　年　　月　　日 | | | | | | | | | | | | | 支払済額 | | |  | 百万 |  | |  | 千 |  |  | 円 |
| 正当支払額 | | |  |  |  | |  |  |  |  |  |
| 過誤払額(返納額) | | |  |  |  | |  |  |  |  |  |
| 配当予算残額 | |  | |  |  | |  |  | |  |  |  |  | | | | | | | | | | | |
|  | 会計管理者 | | | | | 取扱者 | | | | | |
| 決裁年月日 | 整理No. | | 出納機関 | | | 返還年月日 | | | 整理No. | | | |  | | | | |  | | | | | |
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| 上記返納金受領しました。  　　　　　　　年　　月　　日  　　　　住所　　　　　　　　　　　㊞  　　　　氏名  　　小野町会計管理者　氏名　殿 | 日計 |  |  |  |  |  |  |  |  |
| 累計 |  |  |  |  |  |  |  |  |
| 歳出簿予算残額 |  |  |  |  |  |  |  |  |

注　本書は2部作製し、1部返還台帳とする。