様式第１９号（第23条関係）

歳出予算流用・充用決議書兼流用・充用通知書

流用番号

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|  | 年　　　　月　　　　日 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 町長 | 副町長 | 教育長 | 総務課 | | 支所長 | 主管課 | |  | 出納室 | | |
| 課長 | 主査 | 課長 | 主査 | 会計  管理者 | 室長 | 係 |
|  |  |  |  |  |  |  |  |  |  |  |

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| 起票日 |  | 主管課 |  |  | 校（所）長 | 係 |
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|  | | | | |
| 事由 |  | | |  |

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| 科目 | 流用元科目 | | | | | | | | 流用先科目 | | | | | | | |
| 所属 |  | | | | | | | |  | | | | | | | |
| 年度 |  | | | 繰越区分 | |  | | |  | | | 繰越区分 | |  | | |
| 会計 |  |  | | | | | | |  |  | | | | | | |
| 款 |  |  | | | | | | |  |  | | | | | | |
| 項 |  |  | | | | | | |  |  | | | | | | |
| 目 |  |  | | | | | | |  |  | | | | | | |
| 事業 |  | |  | | | | | |  | |  | | | | | |
| 節・細節 |  |  | | |  | |  | |  |  | | |  | |  | |
| 説明 |  |  | | | 明細番号 | | |  |  |  | | | 明細番号 | | |  |

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| 予算額 |  |  |
| 執行済額 |  |  |
| 予算残額 |  |  |
| 流用・充用額 |  |  |
| 流用・充  用後の予  算残額 |  |  |

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| 上記のとおり歳出予算の流用・充用を行ったので通知します。  　　　　年　　月　　日  ㊞ |

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|  | 処理日 |
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