様式第５号（第２５条関係）

歳出予算差引簿

年度 (　　 年 月～　　 年 月) 　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　 年 月 日　 時 分　作成 頁

会 計：　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　 款 事業

予算区分： 項 節

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| 伝票日付 | | 関連日付 | | 伝票種別 | 管理番号 | | 支 払 内 容 | | | | 配当・流充用額 | | | 負担行為額 | | | 支出命令額 | | | 支払日 | | | 債 権 者 | | | | | 日計 |
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| 累  計 | 当初予算額  (a) | | 当月補正額 | | | 補正累計額  (b) | | 流用充用額  (c) | 予算現額  (a+b+c=d) | 前月末配当済額  (e) | | 当月配当額  (f) | | | 配当済額  (e+f=g) | | | 負担行為額  　　(h) | | | 支出命令額  (i) | | | 配当残額  (g-h) | | 予算残額  (d-i) | | |
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