様式第39号(第70条、第72条関係)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 起票年月日 | | | 主管課 | | | | 精算書 | | | | | | | | | | | | | | | |
|  | | |  | | | |
| 村長 | 副村長 | | 総務課長 | 主管課 | | | | | | | | 会計管理者 | 会計係 | 財政係 | 会計 | | | | | | 年度 | |
| 教育長 | | 課長 | | 課長補佐 | 係長 | 起票者 | |  | | | | | |  | |
|  |  | |  |  | |  | |  |  |  | |  |  |  |
| 款 |  | |  | | | | |
| 摘要 | | | | | | | | | 金額 | |  | | | | 項 |  | |  | | | | |
| 予算現額 | |  | | | | 目 |  | |  | | | | |
| 執行済額 | |  | | | | 細目 |  | |  | | | | |
| 予算残額 | |  | | | | 節 |  | |  | | | | |
| 負担行為額 | |  | | | | 細節 |  | |  | | | | |
| 受領額 | |  | | | 精算額 | |  | | 過不足額 | |  | | | | 受領年月日 | | | | |  | | |
| 上記のとおり裏面証拠書類を添えて精算します。  年　　月　　日  国頭村会計管理者　様  職名  氏名　　　　　　　　㊞ | | | | | | | | | | | | | | | | |  | | | | | |
| 支払区分 | | | | | 支払方法 |
|  | | | | |  |
| 支払済証印 | |  | | | |