様式第１２号（第７条関係）

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|   | **収 支 精 算 書** 収入の部 　 　(単位　円)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 区　　分 | 本年度精算額 | 本年度予算額 | 差引増減 | 摘　　要 |
| 増 | 減 |
| 計 |  |  |  |  |  |

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| 区　　分 | 本年度精算額 | 本年度予算額 | 差引増減 | 摘　　要 |
| 増 | 減 |
| 計 |  |  |  |  |  |

 支出の部 |

様式第１２号（第７条関係）　**【　記　載　例　】**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   | **収 支 精 算 書**収支予算書の本年度予算額を記載 収入の部 　 (単位　円)

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| 区　　分 | 本年度精算額 | 本年度予算額 | 差引増減 | 摘　　要 |
| 増 | 減 |
| 自己負担額えるぼしチャレンジ支援金計 | 〇〇,〇〇〇〇〇,〇〇〇〇〇,〇〇〇 | 〇〇,〇〇〇〇〇,〇〇〇取組実施報告書の経費内訳欄の金額を記載。（補助金等の実績額）〇〇,〇〇〇 | 000 | 000 |  |

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| 区　　分 | 本年度精算額 | 本年度予算額 | 差引増減 | 摘　　要 |
| 増 | 減 |
| 　女性専用トイレの設置取組実施報告書の種目欄を記載計 | 〇〇,〇〇〇〇〇,〇〇〇 | 〇〇,〇〇〇〇〇,〇〇〇 | 0取組実施報告書の経費内訳欄の金額を記載0 | 　 00 |  |

 支出の部 |