様式第１２号（第７条関係）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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 |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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　】**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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)   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | 0  0  0 | 0  0  0 |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | 0  0 |  |   支出の部 |