様式第１１号（第７条関係）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 収　支　精　算　書  収入の部　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 区分 | 本年度  決算額 | 本年度  予算額 | 差引増減 | | 摘要 | | 増 | 減 | | 自己資金 |  |  |  |  |  | | 補助金 |  |  |  |  |  | |  |  |  |  |  |  | | 合　計 |  |  |  |  |  |   　支出の部　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 区分 | 本年度  決算額  （税込） | 本年度  予算額  （税込） | 差引増減 | | 摘要 | | 増 | 減 | | 機械器具等導入費 |  |  |  |  |  | | 工事・撤去・処分費 |  |  |  |  |  | |  |  |  |  |  |  | | 合　計 |  |  |  |  |  | |