様式第11号（第10条関係）

令和　　年度　下呂市森林造成組合支援事業交付金　金銭出納簿

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 日付 | 区分 | 内　　容 | 収入 | | 支出 | | 残高 | |
|  | うち交付金額 |  | うち交付金額 |  | うち交付金額 |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| ／ |  |  |  | |  | |  | |
|  |  |  |  |  |  |
| 合　　計 | | |  | |  | |  | |
|  |  |  |  |
| 全体事業費　収入計　 　 　　　円　－　支出計　 　　　　円　＝　 　　　　円（次年度繰越） | | | | | | | | |
| 交付金額　収入計　 　 　　　円　－　支出計　 　　 　　円　＝ 　　　　 円（次年度繰越） | | | | | | | | |