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| 令和　　年度　収支報告書 | | | | | | | | | | |
| （令和　　年　　月　　日　〜　令和　　年　　月　　日） | | | | | | | | | | |
| 自治会 | | | | | | | | | | |
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| 収入の部 | | | | | | | | | | |
| 科目 | | 予算額 | 決算額 | | | 差分 | 備考 | | | |
| 前年度繰越金 | |  |  | | |  |  | | | |
| 会費 | |  |  | | |  |  | | | |
| 助成金 | |  |  | | |  |  | | | |
| 利子 | |  |  | | |  |  | | | |
| 補助金 | |  |  | | |  |  | | | |
| 雑収入 | |  |  | | |  |  | | | |
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| 合計 | |  |  | | |  |  | | | |
| 支出の部 | | | | | | | | | | |
| 科目 | | 予算額 | 決算額 | | | 差分 | 備考 | | | |
| 消防費 | |  |  | | |  |  | | | |
| 補助金 | |  |  | | |  |  | | | |
| 会議費 | |  |  | | |  |  | | | |
| 衛生費 | |  |  | | |  |  | | | |
| 交通費 | |  |  | | |  |  | | | |
| 負担金 | |  |  | | |  |  | | | |
| 共済掛金 | |  |  | | |  |  | | | |
| 公租公課 | |  |  | | |  |  | | | |
| 備品費 | |  |  | | |  |  | | | |
| 総会費 | |  |  | | |  |  | | | |
| 事務費 | |  |  | | |  |  | | | |
| 予備費 | |  |  | | |  |  | | | |
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| 合計 | |  |  | | |  |  | | | |
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|  | 収入合計 | | | |  | | | 円 | |  |
|  | 支出合計 | | | |  | | | 円 | |  |
|  | 差　　額 | | | |  | | | 円 | |  |
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