**(別紙：様式２)**

収支決算書

１　収入の部

（単位：円）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 項目 | 予算額(Ａ) | 決算額(Ｂ) | 差引(Ａ－Ｂ) | 備考 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 計 |  |  |  |  |

２　支出の部

（単位：円）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 項目 | 予算額(Ａ) | 決算額(Ｂ) | 差引(Ａ－Ｂ) | 備考 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 計 |  |  |  |  |

(注意)　「収入の部」と「支出の部」の計は一致させてください。