様式第15号　収支決算書

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 収支決算書  １　収入の部 （単位：円）   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 収入の種類 | 予算額 | | 決算額 | 備考 | | 自己資金 | 1,350,000 | | 1,350,000 |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | 盛岡市補助金 | ※ | 150,000 | 150,000 |  | | 収入合計 | 1,500,000 | | 1,500,000 |  |   ２　支出の部 （単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 項　　目 | 予算額 | 決算額 | 左のうち盛岡市  補助金充当額  （上限15万円） | | 備考 | | 薪ストーブ本体 | 600,000 | 600,000 | 150,000 | |  | | 煙突設置工事費等 | 900,000 | 900,000 |  | |  | |  |  |  |  | |  | | 支出合計 | 1,500,000 | 1,500,000 | ※ | 150,000 |  | | 歳入歳出差引残額 |  | 0 |  | |  |   　　※は、それぞれ一致するものとする。 |