（様式第16号）

○年度　森林・山村多面的機能発揮対策交付金（金銭出納簿）

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| 日付 | タイプ | 内容 | 収入（円） | 立替（円） | 支出（円） | 資機材購入費のうち交付金充当額 | 領収書等番号 | 活動実施日 | 備考（財産の保管場所） | 支出確認2名の確認者が押印（経理担当以外の者） |
| 人件費 | 委託費 | その他 | 資機材の購入等 |
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