（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）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 計 | | |  |  |  |  |  |  |  |  |  |  |  |