収　　支　　決　　算　　書

［収入の部］

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 科目 | 予算額 | 決算額 | 差　　　　引 | | 摘　　要 |
| 増 | 減 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 合計 |  |  |  |  |  |

［支出の部］

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 科目 | 予算額 | 決算額 | 差　　　　引 | | 摘　　要 |
| 増 | 減 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 合計 |  |  |  |  |  |