（様式第21号）

○年度　里山林活性化による多面的機能発揮対策交付金　金銭出納簿

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| 日付 | 区分 | 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  （資機材等財産の保管場所） |
| 人件費 | 委託費 | その他 | 資機材の購入等 |
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※　活動の区分：活動推進費＝１、地域活動型（森林資源活用）＝２、地域活動型（竹林資源活用）＝３、複業実践型＝４、機能強化＝５、関係人口創出・維持＝６