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|  | | 吉備中央町長 　山　本　雅　則　 殿 | | | | | | | | | | |  | | |
|  | |  | |  | |  | |  | |  | 協定番号（No.　 ） | | | | | | |
|  | |  | |  | |  | | 集 落 協 定 名 | | | 集落協定 | | | | | |
|  | |  | |  | |  | | 集落協定代表者 | | |  | | | | | |
|  | |  | |  | |  | |  | |  |  | | | | | | |
| 令和５年中山間地域等直接支払交付金収支報告書 | | | | | | | | | | | | | | | |
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| １　交付金に係る配分額及び共同取組活動の支出額 | | | | | | | | | | | | | | | |
|  | | （１）配分総額　（交付金額： 円） | | | | | | | | | | | | | |
|  | |  | | 総　額（円） | | | | | 配 分 等 の 基 礎 | | | | | | |
|  | | ① 個人配分 | |  | | | | | 面積・単価で按分 | | | | | | |
|  | | ② 共同取組活動分 | |  | | | | | 面積・単価で按分または、均等割 | | | | | | |
|  | | （２）共同取組活動支出額 | | | | | | | | | | | | | |
|  | | 支　出　項　目 | | 支出額（円） | | | | | 備　　　　　考 | | | | | | |
|  | | ①役員報酬、総会、担当者会経費等 | |  | | | | | 役員報酬（　　人） | | | | | | |
|  | |  | | | | | 総会費用 | | | | | | |
|  | | ②共同利用機械・施設購入、認定農業者育成、自然観察会等開催経費等 | |  | | | | |  | | | | | | |
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|  | | ③鳥獣害防護柵設置等、農道及び水路の維持管理・修繕経費等 | |  | | | | |  | | | | | | |
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|  | | ④農地の維持管理、簡易な基盤整備の経費等 | |  | | | | |  | | | | | | |
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|  | | ⑤その他（事務費・雑費等） | |  | | | | |  | | | | | | |
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|  | | 総　計 | |  | | | | | 内訳　 　交付金 　　　　　　　　　　円 　　　 　過年積立金　 　　　　　円  　　　　　繰越金　　　　　　　　　　 円 | | | | | | |
|  | | 残（積立）額 | |  | | | | | 過年残（積立）額計　　　　　　　　　円 | | | | | | |
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| ２　協定参加者別明細 | | | | |  | |  | | | （No. 　） | | | | |
|  | 協定参加者名 | | 個人配分 | | 共同取組活動分 | | | | | 合　　　　計 | | | | 備　考 |
|  | 収入額(円) | | 収入額(円) | | 支出額(円) | | | 収入額(円) | | 支出額(円) | |
|  |  | | (a) | | (b) | | (ｃ) | | | (a)＋(b) | | (ｃ) | |  |
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