

(別紙1)経費執行状況表

補助事業者名:

| 内 訳         | 予算額<br>(決定時) | 必 要 書 類 |                     |              |              |     |     | 助 成 対 象 経 費 の 内 容 |      |    |            |          |                   |                           | 備 考 |     |
|-------------|--------------|---------|---------------------|--------------|--------------|-----|-----|-------------------|------|----|------------|----------|-------------------|---------------------------|-----|-----|
|             |              | 見積日     | 相見積日<br>or<br>(理由書) | 発注日<br>(契約日) | 納品日<br>(報告日) | 請求日 | 支払日 | 支払額<br>A          | 支払内訳 |    | 対象外経費<br>B | 消費税<br>C | 助成対象額<br>D(A-B-C) | 助成額<br>E(D×1/2)<br>千円未満切捨 |     | 支払先 |
|             |              |         |                     |              |              |     |     |                   | 数量   | 単価 |            |          |                   |                           |     |     |
| ①直接人件費      |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ②店舗等借入費     |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ③設備費        |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ④原材料費       |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑤借料         |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑥知的財産等関連経費  |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑦謝金         |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑧旅費         |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑨外注費        |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑩委託費        |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑪マーケティング調査費 |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| ⑫広報費        |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
|             |              |         |                     |              |              |     |     |                   |      |    |            |          |                   |                           |     |     |
| 総合計         |              |         |                     |              |              |     |     |                   |      |    |            |          | 0                 |                           |     |     |

※入力されている数式は、必要に応じて変更して下さい。

※助成額は交付決定額が最大値です。