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| 様式第１１号（第１２関係）  　　　年度みやぎ産業廃棄物３Ｒ等推進事業費補助金実績報告書  　　　　年　　月　　日  宮城県知事　　　　　　　　　　　殿  （申請者）  住　所  氏名又は名称  及び代表者名  担当者職氏名  ＴＥＬ　　　　　　　　　　ＦＡＸ  Ｅ－mail  　　　　年　　月　　日付け宮城県（環政）指令第　　　号でみやぎ産業廃棄物３Ｒ等推進事業費補助金の交付決定の通知のありました補助事業を下記のとおり実施したので，みやぎ産業廃棄物３Ｒ等推進事業費補助金交付要綱第１２第１項の規定により，関係書類を添えて報告します。  記  １　補助事業の名称  ２　交付決定額　　　　　　　金　　　　　　　　　　　　　円  ３　補助対象実績事業費　　　金　　　　　　　　　　　　　円  ４　補助事業の完了日　　　　　　　　年　　月　　日  ５　振込口座  （１）金融機関及び店舗の名称  （２）口座番号（普通・当座の別）  （３）  ６　関係書類  （１）事業実績書（別紙１）  （２）構成事業者一覧表（別紙２）（共同体形式で実施する場合に限る。）  （３）収支決算書（別紙３）  （４）事業工程表（別紙４）  （５）その他知事が必要と認める資料  ①　設備整備事業  イ　見積書（原本の写し）  ロ　契約書（原本の写し）  ハ　納品書（原本の写し）  ニ　検収確認調書（原本の写し）  ホ　請求書（原本の写し）  ヘ　領収書又は振込依頼書（原本の写し）  ト　会社の振込口座（表紙及び振込を証する部分）（原本の写し）  チ　納品時の設備等の仕様書（原本の写し）  リ　設備等設置に当たっての作業内容を証明する書類（原本の写し）  ヌ　設備導入後，稼働状況を確認できる書類  ル　該当設備の現場写真  ヲ　プラント図面一式（設備設置図面，設備全体組立設計図面等）  ワ　取得財産等が資産登録されている，又は登録予定であることが確認できるもの（固定資産台帳の写し等）  カ　事業実施場所の所在地図  ヨ　本事業実施に伴い取得した各種関係法令の許可書（原本の写し）  タ　本事業実施に当たって関係機関に提出した各種届出，受理書（原本の写し）  レ　その他，本事業実施に当たって関係者と交わした契約書類（原本の写し）  ソ　上記イからレの書類以外で必要と認められる資料  ②　研究開発等事業  イ　見積書（原本の写し）  ロ　契約書（原本の写し）  ハ　納品書（原本の写し）  ニ　検収確認調書（原本の写し）  ホ　請求書（原本の写し）  ヘ　領収書又は振込依頼書（原本の写し）  ト　会社の振込口座（表紙及び振込を証する部分）（原本の写し）  チ　納品時の設備等の仕様書（原本の写し）  リ　設備等設置に当たっての作業内容を証明する書類（原本の写し）  ヌ　設備導入後，稼働状況を確認できる書類  ル　取得財産等が資産登録されている，又は登録予定であることが確認できるもの（固定資産台帳の写し等）  ヲ　技術指導受入に係る契約書  ワ　技術指導受入に当たって指導内容を証明する書類  カ　共同研究開発に係る契約書  ヨ　共同研究開発に係る報告書  タ　上記イからヨの書類以外で必要と認められる書類  別紙１  事　　業　　実　　績　　書   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | 事業の名称 | |  | | | | | | 事業実施者 | 代　表　者 | （社名・職名・氏名を記載） | | | | | | 構　成　員 |  | | | | | | 事業実施場所及び事業所名 | | 〒 | | | | | | 事業実施期間 | | 年　　月　　日　～　　　　　年　　月　　日 | | | | | | 対象となる廃棄物（再生資源）の種類及び名称 | |  | | | | | | 事業の実施経過  （補助金の交付決定以降の事業内容について，時系列順に整理して記載してください。） | |  | | | | | | 事業の成果及び今後の見通し  （事業実施による課題の解決状況や，今後の事業展開の方向性等について記載してください。） | |  | | | | | | 交付申請時からの事業計画変更点  （補助金交付要綱第８の規定による計画変更承認の対象とならない変更について記入ください。） | | 変更前 | | 変更後 | | 変更理由 | |  | |  | |  | | 総事業費 | | 円 | 補助金要求額 | | 円 | | | 本事業の実施に伴い必要となる廃棄物処理法，その他の関係法令の許可等の取得  （許可等に関する取得結果を記載してください。） | |  | | | | | | 今後の課題等 | |  | | | | | | 特許又は実用新案の登録出願状況 | |  | | | | | | 事業終了後３年間の研究開発又は実用化の計画，見込  ※研究開発等事業のみ記載 | | 【実施後１年目】 | | | | | | 【実施後２年目】 | | | | | | 【実施後３年目】 | | | | |   ※　簡潔・明瞭に記載してください。  別紙２  構　成　事　業　者　一　覧　表  　　年　　月　　日現在   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | | 代表企業  （別紙1再掲） | 構成企業２ | 構成企業３ | 構成企業４ | 構成企業５ | | 企　業　名 | |  |  |  |  |  | | 所　在　地 | |  |  |  |  |  | | 代表者氏名 | |  |  |  |  |  | | 業種及び業務内容 | |  |  |  |  |  | | 従業員数 | |  |  |  |  |  | | 資本金または出資金 | |  |  |  |  |  | | 本事業における役割 | |  |  |  |  |  | | 事業内負担金 | |  |  |  |  |  | | 担　当　者 | 氏　名 |  |  |  |  |  | | 所属・役職 |  |  |  |  |  | | ＴＥＬ |  |  |  |  |  | | ＦＡＸ |  |  |  |  |  | | E-mail |  |  |  |  |  |   ※１　団体形式で実施する場合に作成してください。  ※２　規約等（団体における構成員の役割等を明記した書面）を添付してください。  ※３　各構成員の会社案内（パンフレット）等を添付してください。  別紙３  収　支　決　算　書  〇設備整備事業の場合  Ⅰ　経費　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 設備等の整備実績 | | 事業に要した  経　　　　費  (a) | 補助対象  実績事業費  (b) (≦(a)) | 補助金見込額  (c) (≦(b)×1/2)  （1,000円未満は切り捨て） | 備　考 | | 名称・項目等 | 調達先 | | 設計費 |  |  |  |  |  | | 調査費 |  |  |  |  |  | | 設備費 |  |  |  |  |  | | 工事費 |  |  |  |  |  | | 据付調整費 |  |  |  |  |  | | 運搬費 |  |  |  |  |  | | その他経費 |  |  |  |  |  | | 合　　　計 | |  |  |  |  |   ※　調達予定先が複数にわたる場合は，内訳が分かるように全て記載してください。  〇研究開発等事業の場合  Ⅰ　経費　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 設備等の整備実績 | | 事業に要した  経　　　　費  (a) | 補助対象  実績事業費  (b) (≦(a)) | 補助金見込額  (c) (≦(b)×1/2)  （1,000円未満は切り捨て） | 備　考 | | 名称・項目等 | 調達先 | | 原材料費 |  |  |  |  |  | | 構築物費 |  |  |  |  |  | | 機械装置費 |  |  |  |  |  | | 工具器具費 |  |  |  |  |  | | 外注・委託費 |  |  |  |  |  | | 指導受入費 |  |  |  |  |  | | 共同開発費 |  |  |  |  |  | | 会場設営・運営費 |  |  |  |  |  | | 広報宣伝費 |  |  |  |  |  | | その他 |  |  |  |  |  | | 合　　　計 | |  |  |  |  |   ※　調達予定先が複数にわたる場合は，内訳が分かるように全て記載してください。  Ⅱ　資金調達実績 （単位：円）   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 区　　　分 | | 金　　　額 | 調達先（実績） | 備　考 | | 補助金 | 本補助金 |  | 宮城県 |  | | その他補助金 |  |  |  | | 借　入　金 | |  |  |  | | 自己資金 | |  |  |  | | そ　の　他 | |  |  | 割賦契約で購入等した場合は本欄に記載してください。 | | 合　 　計 | |  |  |  |   〇設備整備事業の場合  Ⅲ　支出実績明細表  （単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 区分 | 内容 | 数量 | 単価 | 金額 | 備考 | | 設計費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 調査費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 設備費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 工事費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 据　付  調整費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 運搬費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | その他  経　費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 合　計 | | | |  |  |   〇研究開発等事業の場合  Ⅲ　支出実績明細表  （単位：円）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 区分 | 内容 | 数量 | 単価 | 金額 | 備考 | | 原材料費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 構築物費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 機械装置費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 工具器具費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 外注・委託費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 指導受入費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 共同開発費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 会場設営・運営費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 広報宣伝費 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | その他 |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | 小　計 | | |  |  | | 合　計 | | | |  |  |   別紙４  事　業　工　程　表  （事業期間：　　　　年　　月　　日 ～ 　　　　年　　月　　日）   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 実施年月  項目 | 年 | | | | | | | | | 年 | | | | ４月 | ５月 | ６月 | ７月 | ８月 | ９月 | 10月 | 11月 | 12月 | １月 | ２月 | ３月 | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |   ※　申請時に提出した事業計画スケジュールを参考に，当初計画については黒矢印，実績については赤矢印により，それぞれの項目における進ちょく状況を記入してください。  なお，それぞれの矢印について左端には開始日を右端には事業完了日(設備導入費用の支払日等)を記載してください。 |