社 会 福 祉 法 人 等 調 書

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| 法　人　名 | |  | | | | 施　設　名 | |  | | | | | | | 施設種別 | |  | | 定員 | | 入  　　　名  通 |
| 主たる事務  所の所在地 | |  | | | | | | | | | | 施　　　設  所　在　地 | | |  | | | | | | |
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| 法人認可の | | １認可済 | | | | | | | | | | ２新設法人 | | | | | | | | | |
| 状況 | | （　年　月　日　　第　　　号） | | | | | | | | | | （平成　年　月　日認可予定） | | | | | | | | | |
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| 他経営施設の状況 | | | 施設種別 | | | | 建設年数 | | 補助金名 | | 定員 | | 現員 |  | | | | | | | |
| 法人繰越金の状況 | | | | | | | |
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| 年　月末日現在 | | | | | | | |
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| 役員の状況 | | | | | | | | | | | | | | | | | | | | | |
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| 役員 | | | | 年齢 | 住所 | | | | | 職歴（公職を含む） | | | | | | 社会福祉関係歴 | | 他法人との  役員の兼務 | | 兼務法人名 | |
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| 理事長 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 2 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 3 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 4 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 5 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 6 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 7 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 8 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事 9 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 理事10 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 監事 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 監事 2 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 監事 3 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員制の状況 　　　　　　　有（　　人）・無 　　　　　　　　　　［諮問・議決］ | | | | | | | | | | | | | | | | | | | | | |
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| 評議員 | | | | 年齢 | 住所 | | | | | 職歴（公職を含む） | | | | | | 社会福祉関係歴 | | 他法人との  役員の兼務 | | 兼務法人名 | |
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| 評議員 1 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 2 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 3 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 4 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 5 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 6 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 7 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 8 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員 9 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員10 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員11 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員12 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員13 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員14 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員15 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員16 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員17 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員18 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員19 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 評議員20 |  | | |  |  | | | | |  | | | | | |  | | 有・無 | |  | |
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| 資産の状況 | | | | | | | | | | | | | | | | | | |
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| 資産区分 | 種類 | | | 金額（評価額） | | | | | 贈与者名、贈与金額及び面積 | | | | | | | | | |
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|  | 土地 | | | ㎡ | | | | | ㎡ | | | | | | |  | | |
| 基本財産 |  | | |  | | | | | 基本財産 | |  | | | | |  | | |
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|  | 現金 | | | 円 | | | | | 円 | | | | | | |  | | |
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|  | 現金 | | | 円 | | | | | 運用財産　運転資金　　　　　　　　　　　円 | | | | | | |  | | |
| 運用財産 |  | | |  | | | | |  | |  | | | | |  | | |
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|  | その他 | | | ㎡円 | | | | |  | | | | | | |  | | |
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| 合計 | | | | 円 | | | | | 整備資金　　　　　　　　　　　円 | | | | | | |  | | |
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| 運用財産（現金）の使途 | | | | | | | | | | | | |  | 国・都道府県　　　補助金 | | | 円 | |
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| 建設費充当分 | | 円 | | | | | | 建設費に占める割合　　　　　　　％ | | | | | 設 | 補助金 | | | 円 | |
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| 運転資金 | | 円 | | | | | |  | | | | | 設 | 機構等借入金 | | | 円 | |
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| その他 | | 円 | | | | | | 年間事業費　　　　　　　　　　　円 | | | | | 源 | 自己資金 | | | 円 | |
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| 合計 | | 円 | | | | | |  | | | | |  | 合計 | | | 円 | |
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| 施設建設財源に対する寄附予定者の状況（自己資金内訳） | | | | | | | | | | | | | | | | | | |
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| 寄附予定者名 | | | | | 年齢 | 職業 | | | | 前年の課税所得又は利益（円） | | | | | 寄付総額 （円） | | | 備　　　　考 |
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| 負債の状況 | | | | | | | | | | | | | | | | | | |
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|  | | | 借入金 | | | | 返済残額（円） | | | | | 償還残年数 | 県・市等の利子補給等の有無 | | | | | |
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| 既借入金関係 | | |  | | | |  | | | | |  | 有　・　無 | | | | | |
|  | | |  | | | |  | | | | |  | （有の場合　年間負担額又は負担率　　　　　　　　　　　　　） | | | | | |
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| 新規借入金関係 | | |  | | | |  | | | | |  |  | | | | | |
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| 合　　　計 | | |  | | | |  | | | | |  |  | | | | | |
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| その他参考事項（都道府県市担当者意見、問題の有無等） | | | | | | | | | | | | | | | | | | |
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（記入上の注意事項）

　　　１　施設種別は、救護、生活介護等と記入すること。

　　　２　施設長予定者は、役員欄の理事の番号に○印を付し、社会福祉関係歴欄の右端に資格有か無かを記入すること。

　　　３　職歴は、事業種類、事業所名及び役職を記入すること。

　　　４　役員及び評議員が他の社会福祉法人の役員等と兼務している場合は、兼務法人名及び役職を記入すること。

　　　５　建物を運用財産としている場合には、「運用財産」の「その他」に必ず記入し、その理由書を添付すること。

　　　６　「その他参考事項」欄については、定款内容、建設用地を貸借する場合の地上権設定・賃借料・法人との関係等、汚染排水、私道、農地転用許可、地役権設定者の承認及び法人・施設名称（個人名の使用等）等について記入すること。

（添付資料）

　　　１　法人役員履歴書（評議員についても同様）

　　　２　借入金償還計画等一覧表（共通別紙５「独立行政法人福祉医療機構に対する償還計画等調」の別紙の様式を使用：借入先ごと

　　　 に作成すること）。ただし、独立行政法人福祉医療機構からの借入分については、独立行政法人福祉医療機構への借入申込書の

　　　 添付書類「借入金償還計画表」及び「借入金償還財源内訳」の写しで可。

　　　３　予算書及び決算書

　　　４　その他参考となる資料があれば、添付すること。