様式第28号(第13条関係)

保護施設台帳

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 名称 | | | | | |  | | | | | | | | | | | 事業種別 | | | | | | | | | | | | | |  | | | | | | | |
| 所在地 | | | | | |  | | | | | | | | | | | 定款制定年月日 | | | | | | | | | | | | | |  | | | | | | | |
| 設置主体 | | | | | |  | | | | | | | | | | | 施設設置申請年月日 | | | | | | | | | | | | | |  | | | | | | | |
| 経営主体 | | | | | |  | | | | | | | | | | | 市長認可年月日 | | | | | | | | | | | | | |  | | | | | | | |
| 管理規程制定年月日 | | | | | |  | | | | | | | | | | | 事業開始年月日 | | | | | | | | | | | | | |  | | | | | | | |
| 法人認可年月日 | | | | | |  | | | | | | | | | | | 創立年月日 | | | | | | | | | | | | | |  | | | | | | | |
| 土地の状況 | | | 有効面積 | | | | | | 法面等面積 | | | | | | 計 | | | | | 取得年月 | | | | | 年　月 | | | | | | 取得費 | | | | | | 千円 | |
|  | | | | | |  | | | | | |  | | | | |
| 建物等の状況 | 構造 | | | | | | | | | | | 面積 | | | | | | | | | | | | | | | 建築(取得)年月日 | | | | | | | | | | | |
|  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |
| 建設関係財源 | | | | 事業費 | | | | | | | 国庫補助 | | | | 市費補助 | | | | | | | 自己資金 | | | | | | 共同募金 | | | | | | その他 | | | |
| 建築工事費 | | | |  | | | | | | |  | | | |  | | | | | | |  | | | | | |  | | | | | |  | | | |
| 初度調弁費 | | | |  | | | | | | |  | | | |  | | | | | | |  | | | | | |  | | | | | |  | | | |
| 区分 | | | 室数 | | | | 面積 | | | | 区分 | | | | | | | 室数 | | | | | 面積 | | | | 区分 | | | | | 室数 | | | | | 面積 |
| 事務室 | | |  | | | |  | | | | 寮母室 | | | | | | |  | | | | |  | | | | トイレ | | | | |  | | | | |  |
| 応接室 | | |  | | | |  | | | | 看護婦室 | | | | | | |  | | | | |  | | | | 作業室 | | | | |  | | | | |  |
| 医務室 | | |  | | | |  | | | | 調理員室 | | | | | | |  | | | | |  | | | | 廊下 | | | | |  | | | | |  |
| 一般居室 | | |  | | | |  | | | | 食堂 | | | | | | |  | | | | |  | | | | 倉庫 | | | | |  | | | | |  |
| 特別居室 | | |  | | | |  | | | | 調理室 | | | | | | |  | | | | |  | | | | その他 | | | | |  | | | | |  |
| 静養室 | | |  | | | |  | | | | 浴室 | | | | | | |  | | | | |  | | | |  | | | | |  | | | | |  |
| 宿直室 | | |  | | | |  | | | | 洗面所 | | | | | | |  | | | | |  | | | |  | | | | |  | | | | |  |
| 予算額 | | | | 事業費 | | | | | | | | | | | | | | | | | 事務費 | | | | | | | | | | | | | | | | | |
| 扶助費 | | | | | | その他 | | | 小計 | | | | | | | | 施設事務費 | | | | | | | | その他 | | | | | 小計 | | | | |
| 収入 |  | | |  | | | | | |  | | |  | | | | | | | |  | | | | | | | |  | | | | |  | | | | |
| 支出 |  | | |  | | | | | |  | | |  | | | | | | | |  | | | | | | | |  | | | | |  | | | | |
| 職員 | 職名 | 施設長 | | 事務 | | | 指導員 | | | | 寮母 | | | 看護婦 | | | | 栄養士 | | | | 調理師 | | | | 調理員 | | | | 雇傭人 | | 合計 | | | | 嘱託医 | | |
| 人員 |  | |  | | |  | | | |  | | |  | | | |  | | | |  | | | |  | | | |  | |  | | | |  | | |
| 給料 |  | |  | | |  | | | |  | | |  | | | |  | | | |  | | | |  | | | |  | |  | | | |  | | |
| 備考 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |