（様式第4号）(第88条関係)

月計表

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 月計票 | 月 | 残高 | 累計 | 当月 | 当月 | 累計 | 残高 | 伝票  枚数 |
|  |  |  |  |  |  |  |
|  | | | | | | | |