第26号様式（その2）

保育料収入簿

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 款 | | 項 | | 目 | | | 節 | |  | | | | | |
| 番号 |  | | | | 月 | | | 4 | | 5 | 6 | 7 | 8 | 9 |
| 納入  住所  氏名 |  | | | | 収入額 | 金額 | |  | |  |  |  |  |  |
| 督手 | |  | |  |  |  |  |  |
| 延滞金 | |  | |  |  |  |  |  |
|  | |  | |  |  |  |  |  |
| 園児  氏名 |  | | | | 収入月日 | | |  | |  |  |  |  |  |
| 月 | | | 10 | | 11 | 12 | 1 | 2 | 3 |
| 調定  額 | 年額 | |  | | 収入額 | 金額 | |  | |  |  |  |  |  |
| 月額 | |  | | 督手 | |  | |  |  |  |  |  |
| 摘要 |  | | | | 延滞金 | |  | |  |  |  |  |  |
|  | |  | |  |  |  |  |  |
| 収入月日 | | |  | |  |  |  |  |  |