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| Унифицированная форма №Т-49  Утверждена Постановлением Госкомстата России  от 05.01.2004 №1 | | | |
|  | | | Код |
|  | Форма по ОКУД | | 0301009 |
|  | | по ОКПО |  |
| наименование организации | |  |  |
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| структурное подразделение | | |  |

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| В кассу для оплаты в срок с « |  | » |  | 20 |  | г. по « |  | » |  | 20 |  | г. |

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| « |  | » |  | 20 | |  | | г. | | | | | | | | | | | | | | | | | | | **РАСЧЕТНО-ПЛАТЕЖНАЯ ВЕДОМОСТЬ** | | | | Номер документа | Дата составления |  | Отчетный период | |  |
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| Номер по порядку | Табельный номер | Должность (специальность, профессия) | Тарифная ставка (часовая, дневная) (оклад), руб. | Отработано дней (часов) | | | Начислено, руб. | | | | | | | Удержано и зачтено, руб. | | | | Сумма, руб. | | | Деньги получил | |
| за текущий месяц (по видам оплат) | | | | | | всего |
| рабочих | выходных | праздничных |  |  |  |  |  | другие доходы в виде различных социальных и материальных благ | налог на доходы |  |  |  | задолженности | | к выплате | фамилия, инициалы | подпись (запись о депонировании суммы |
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| Номер по порядку | Табельный номер | Должность (специальность, профессия) | Тарифная ставка (часовая, дневная) (оклад), руб. | Отработано дней (часов) | | | Начислено, руб. | | | | | | | Удержано и зачтено, руб. | | | | Сумма, руб. | | | Деньги получил | |
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| **Итого** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| Выплаты произвел | | |  |  | | | | |  |  | | | | | | | | | |  |  | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | По настоящей платежной ведомости | |  | | | | | | | | | | | | | выплачена сумма |  | | | | | | | | | | | | | |  | прописью | | | | | | | | | | | | | |  | | |  | руб. |  |  |  | коп. ( |  | руб. |  |  | коп.) | |  | | | | | | | | | цифрами |  | | | | |
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| Расходный кассовый ордер № | | | | |  | |  | от « | | |  | » |  | | | | | | 20 | | |  | г. | | | |  |
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| Бухгалтер |  |  | | |  |  | | | | | | | |  | « |  | » |  | | | | | | 20 |  | г. |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | | | | | | | | | | | | и депонирована сумма |  | | | | | | | | | | | | | |  | прописью | | | | | | | | | | | | | |  | | |  | руб. |  |  |  | коп. ( |  | руб. |  |  | коп.) | |  | | | | | | | | | цифрами |  | | | | |
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