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|  | Приложение 6  к Учетной политике Управления финансов и экономического развития администрации Елизовского городского  поселения, утвержденной приказом от 31.12.2019 № 52 о/д |

Расчетный листок по заработной плате

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Управление имущественных отношений администрации ЕГП  **Расчетный листок за \_\_\_\_\_\_\_\_\_ 20\_\_\_ г.**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **ФИО** | | | | Отраб.\_\_ дн./ \_\_\_\_\_ ч. | | | | | | должность | | | | Оклад \_\_\_\_\_\_\_\_ | | | | | | Начислено | | | | | Удержано и Выплачено | | | | | за мес. | начисление | кол-во | сумма | | за мес. | удержание / выплата | | сумма | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | |  |  |  |  | |  |  | |  | | | Компенсация за задержку выплат | | |  | |  |  | |  | | | Итого начислено | | |  | | Итого удержано и выплачено | |  | | | | Остаток на начало | | |  | | **Сумма к выдаче** | |  | | | |

Перечень отправленной корреспонденции за\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_ года

Учреждение:

Содержание операции:

|  |  |  |  |  |
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| №п/п | Адресат | Вид отправления | Конверты | |
| Кол-во | Маркировка |
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Материально-ответственное лицо:

Руководитель

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

«\_\_\_\_\_\_»\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_\_\_г

Реестр расхода маркированных конвертов за \_\_\_\_\_\_\_\_\_\_\_\_2020 года

Учреждение:

Содержание операции:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| наименование | Остаток на 01.\_\_\_\_2020  количество | Приход  количество | Расход  количество | Остаток на 31(30,28)\_\_\_20г |
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| итого |  |  |  |  |

Материально-ответственное лицо:

Дата