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|  | Приложение 6к 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.**

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| **ФИО** | Отраб.\_\_ дн./ \_\_\_\_\_ ч.  |
| должность | Оклад \_\_\_\_\_\_\_\_ |
|  Начислено | Удержано и Выплачено |
| за мес. | начисление | кол-во | сумма | за мес. | удержание / выплата | сумма |
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| 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:

|  |  |  |  |
| --- | --- | --- | --- |
| №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.\_\_\_\_2020количество | Приходколичество | Расходколичество | Остаток на 31(30,28)\_\_\_20г  |
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| итого |  |  |  |  |

Материально-ответственное лицо:

Дата