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| наименование организации |
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| структурное подразделение |

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| **В кассу для оплаты в срок с** | | **“** |  | **”** |  | **20** |  | **г. по** | **“** |  | | **”** |  | | | **20** |  | **г.** |
|  | | | | | | | | | | | | | | | | | | | | | | |
| Сумма |  | | | | | | | | | | | | | | | | | | | | | |
|  | прописью | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | руб | |  | | | коп ( |  | | | | | руб |  | коп) |
|  | | | | | | | | | | | | | | | цифрами | | | | |  | | |

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| **Руководитель организации** | | | | | |  | | | | |  |  | |  |  | |
|  | | | | | | должность | | | | |  | личная подпись | |  | расшифровка подписи | |
| **Главный бухгалтер** | | | |  | | | | |  |  | | | | | |
|  | | | | личная подпись | | | | |  | расшифровка подписи | | | | | |
| **“** |  | **”** |  | | **20** | |  | **г.** | | | | | **РАСЧЕТНО-ПЛАТЕЖНАЯ** | | | | |

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| Номер по порядку | Табель- ный номер | Должность (специаль- ность, профессия) | Тарифная ставка (часовая, дневная) (оклад), руб | Отработано дней (часов) | | | Начислено, руб | | | | | | |
| за текущий месяц (по видам оплат) | | | | | | всего |
| рабо- чих | выход- ных | празд- нич- ных |  |  |  |  |  | другие доходы в виде различных социальных и материальных благ |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
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**Унифицированная форма № Т-49**

Утверждена постановлением Госкомстата РФ

от 5 января 2004 г. № 1

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|  |  | | Код |
|  | Форма по ОКУД | | 0301009 |
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|  | Номер документа | Дата составления |  | Отчетный период | |
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| ВЕДОМОСТЬ |  |  |  |  |  |

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| Удержано и зачтено, руб | | | | Сумма, руб | | | Деньги получил | |
| налог на доходы |  |  |  | задолженности | | к выплате | фамилия, инициалы | подпись (запись о депонирова- нии суммы) |
| за организацией | за работником |
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| Номер по порядку | Табель- ный номер | Должность (специаль- ность, профессия) | Тарифная ставка (часовая, дневная), оклад, руб | Отработано дней (часов) | | | Начислено, руб | | | | | | |
| за текущий месяц (по видам оплат) | | | | | | всего |
| рабо- чих | выход- ных | празд- нич- ных |  |  |  |  |  | другие доходы в виде различных социальных и материальных благ |
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| По настоящей платежной ведомости | |  | | | | | | | |
| выплачена сумма |  | | | | | | | | |
|  | прописью | | | | | | | | |
|  | | | руб |  | коп ( |  | руб |  | коп) |
|  | | | | | | цифрами |  | | |

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| и депонирована сумма |  | | | | | | | |
|  | прописью | | | | | | | |
|  | | руб |  | коп ( |  | руб |  | коп) |
|  | | | | | цифрами |  | | |

2-я страница формы № Т-49

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| Удержано и зачтено, руб | | | | Сумма, руб | | | Деньги получил | |
| налог на доходы |  |  |  | задолженности | | к выплате | фамилия, инициалы | подпись (запись о депонирова- нии суммы) |
| за организацией | за работником |
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| Выплаты произвел |  | |  |  | | | |  |  | | | |
|  | должность | |  | личная подпись | | | |  | расшифровка подписи | | | |
| Расходный кассовый ордер № | |  | | | от | “ |  | ” | |  | 20 |  | г. |

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| **Бухгалтер** |  |  |  | “ |  | ” |  | 20 |  | г. |
|  | личная подпись |  | расшифровка подписи |  |  |  |  |  |  |  |

По образцу 2-й страницы печатать дополнительные страницы ведомости по форме № Т-49

Подписи печатать на последней странице.