### Унифицированная форма № Т-53

Утверждена постановлением Госкомстата РФ

от 5 января 2004 г. № 1

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|  | |  | | Код |
|  | | Форма по ОКУД | | 0301011 |
|  | | | по ОКПО |  |
| наименование организации | | |  |  |
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| структурное подразделение | Корреспондирующий счет | | |  |
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**В кассу для оплаты в срок**

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| Сумма | | | |  | | | | | | | | | | | | | | | | | | |  | |
|  | | | | прописью | | | | | | | | | | | | | | | | | | |  | |
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| **Руководитель организации** | | | |  | | | | | |  | |  | |  |  | |  |
|  | | | | должность | | | | | |  | | личная подпись | |  | расшифровка подписи | |  |
| **Главный бухгалтер** |  | | | | | |  |  | | | | | | | |  | |
|  | личная подпись | | | | | |  | расшифровка подписи | | | | | | | |  | |
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| ПЛАТЕЖНАЯ | Номер документа | Дата составления |  | Расчетный период | |
| с | по |
| ВЕДОМОСТЬ |  |  |  |  |  |

2-я страница формы Т-53

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| Номер по порядку | Табельный номер | Фамилия, инициалы | Сумма, руб | Подпись в получе- нии денег (запись о депонировании суммы) | Примечание |
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| Количество листов | | | | | | | | | | | | | | | | | | | | | |  |
| По настоящей платежной ведомости | | | | | | |  | | | | | | | | | | | | | | | |
| выплачена сумма |  | | | | | | | | | | | | | | | | | | | | |  |
|  | прописью | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | руб |  | | | коп ( | | |  | | | | руб |  | коп) |  |
|  | | | | | | | | | | | | | | | цифрами | | | |  | | | |
| и депонирована сумма | | |  | | | | | | | | | | | | | | | | | | |  |
|  | прописью | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | руб |  | | | коп ( | | |  | | | | руб |  | коп) |  |
|  | | | | | | | | | | | | | | | цифрами | | | |  | | | |
| Выплату произвел | |  | | |  |  | | | | | |  |  | | | | | |  | | | |
|  | | должность | | |  | личная подпись | | | | | |  | расшифровка подписи | | | | | |  | | | |
| Расходный кассовый ордер № | | | |  | | | | от | | “ |  | ” | |  | | 20 |  | г. | | | | |

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| **Проверил бухгалтер** |  | | | |  |  | | | |  |  |  |  |  |  |  |
|  | личная подпись | | | |  | расшифровка подписи | | | |  |  |  |  |  |  |  |
| “ | |  | ” |  | | | 20 |  | г. | | | | | | | |

По образцу 2-й страницы печатать дополнительные страницы ведомости по форме № Т-53

Подписи печатать на последней странице.