Унифицированная форма № Т-53

Утверждена Постановлением Госкомстата

России от 05.01.2004 № 1

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|  | |  | | Код |
|  | | Форма по ОКУД | | 0301011 |
|  | | | по ОКПО |  |
| (наименование организации) | | |  |  |
| (структурное подразделение) | Корреспондирующий счет | | |  |

**В кассу для оплаты в срок**

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| **с “** |  | **”** |  | **20** |  | **г. по “** |  | **”** |  | **20** |  | **г.** |

Сумма

(прописью)

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(цифрами)

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| **Руководитель организации** | |  | | | | | |  |  | | | |  |  | |  | |
|  | | (должность) | | | | | |  | (личная подпись) | | | |  | (расшифровка подписи) | |  | |
| **Главный бухгалтер** |  | | | |  | |  | | | | | | | |  | | |
|  | (личная подпись) | | | |  | | (расшифровка подписи) | | | | | | | |  | | |
| “ | | |  | ” | |  | | | | 20 |  | г. | | | | |

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| **ПЛАТЕЖНАЯ** ВЕДОМОСТЬ | Номер документа | Дата составления |  | Расчетный период | |
| с | по |
|  |  |  |  |  |

2-я страница формы № Т-53

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| Номер по порядку | Табельный номер | Фамилия, инициалы | Сумма, руб. | Подпись в полу­чении денег (запись о депони­ровании суммы) | Приме­чание |
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|  | Количество листов |  |

По настоящей платежной ведомости

выплачена сумма

(прописью)

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|  | руб. |  | коп. | ( |  | руб. |  | коп.) |

(цифрами)

и депонирована сумма

(прописью)

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|  | руб. |  | коп. | ( |  | руб. |  | коп.) |

(цифрами)

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| **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. |