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| *Приложение №15*  *к коллективному договору*  *ГБУ РО «ЦГБ» в г. Гуково*   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Расчетный листок за \_\_\_\_\_** | | | | | | | | | | | | | | |  | | |  | |  | | Учреждение: ГБУ РО "ЦГБ" в г. Гуково | | | | | | | | | | |  | | | |  | | |  | |  | | **Ф.И.О. сотрудника** | | | | | | | | |  | | отделение | | | |  | | |  | |  | |  | | |  | |  | | **К выплате:** | | | | | | | | | должность | | | |  | | |  | |  | |  | | |  | |  | | 700 | | | | | | | | | | |  | | | |  | | |  | |  | | Общий облагаемый доход: |  |  | | | | | | | | |  | | | |  | | |  | |  | | Применено вычетов по НДФЛ: | на "себя" |  | | | | | | | на детей | |  | | имущественных | |  | |  | | | | | |  | | | | | | | | | | | | | | |  | | |  | |  | | Вид | Период | Отработано | | | Оплачено | | | | Сумма | | Вид | | Период | Сумма |  | | |  | |  | | Дни | Часы | | Дни | | Часы | |  | | |  | |  | | **1.Начислено** | | | | | | | | | | | **2. Удержано** | | | |  | | |  | |  | | Оклад по дням  показатели:  Тарифная ставка месячная (должностной оклад) - |  |  |  | |  | |  | |  | | НДФЛ исчисленный по ставке 13(30)% | |  |  |  | | |  | |  | | Оклад по часам (по внутр. совмест-ву)  показатели:  Тарифная ставка месячная (должностной оклад) - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Оклад по часам (по внутр. совмест-ву)  показатели:  Тарифная ставка месячная (должностной оклад) - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Оклад по часам (по внутр. совмест-ву)  показатели:  Тарифная ставка месячная (должностной оклад) - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Оклад по часам (по внутр. совмест-ву)  показатели:  Тарифная ставка месячная (должностной оклад) - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Сертификаты  показатели:  Сумма - 0 |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Стандарты кардиология  показатели:  Сумма - 0 |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Доплата за ночные часы (по внутр. совмест-ву)  показатели:  Тарифная ставка - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за выслугу лет  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за выслугу лет (по внутр. совмест-ву) показатели: Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за выслугу лет (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за выслугу лет (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за категорию  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за категорию (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за категорию (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | надбавка за категорию (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | вредность  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | вредность (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | вредность (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | вредность (по внутр. совмест-ву)  показатели:  Процент оплаты - |  |  |  | |  | |  | |  | |  | |  |  |  | | |  | |  | | Всего начислено | | | | | | | | |  | | Всего удержано | | |  |  | | |  | |  | | **3. Доходы в натуральной форме** | | | | | | | | | | | **4. Выплачено** | | | |  | | |  | |  | |  |  |  | |  | |  | |  | |  | Перечислено в банк (аванс) № от |  | |  | |  | | |  |  | |  |  |  | |  | |  | |  | |  | Перечислено в банк (аванс) № от |  | |  | |  | | |  |  | |  |  |  | |  | |  | |  | |  | Перечислено в банк (под расчет) № от |  | |  | |  | | |  |  | | Всего натуральных доходов | | | | | | | | | |  | Всего выплат | | |  | |  | | |  |  | | Долг за учреждением на начало месяца | | | | | | | | | |  | Долг за учреждением на конец месяца | | |  | |  | | |  |  | |  | | | | | | | | | | | | | | |  | | |  | |  | |  |