«Ақмола облысы білім басқармасының Ақкөл ауданы бойынша білім бөлімі
Аккол каласының Жайық Бектұров атындағы № 3 жалпы орта білім беретін мектебі»
Коммуналдық мемлекеттік мекемесі

Қазақстан Республикасы
Ақмола облысы
Аккол ауданы
Аккол қаласы Бегельдинов көшесі,8

тел/факс; 8(71638) 5-52-07
эл; kazak.mektep@mail.ru

Бұйрық **№ 202**
29 қыркүйек 2022 жыл

Комиссия құру және
түгендеу өткізу туралы

Қазақстан Республикасы Қаржы министрінің 2011 жылғы 22 тамыздағы № 423 бұйрығымен бекітілген мемлекеттік мекемелерде түгендеу жүргізу қағидаларының 2-бабының 10-тармағына сәйкес және 2022 жылғы 29 қыркүйектегі «Ақмола облысы білім басқармасының Ақкөл ауданы бойынша білім бөлімі» ММ-нің № 255 бұйрығы негізінде, **БҰЙЫРАМЫН:**

1. «Ақмола облысы білім басқармасының Ақкөл ауданы бойынша білім бөлімі Ақкөл қаласының Жайық Бектұров атындағы № 3 жалпы орта білім беретін мектебі» КММ-нің негізгі құрал-жабдықтарды түгендеу өткізу үшін комиссия құрылсын:

Төрағасы: А.Ж.Досмухамбетов – мектеп директордың м.а.
Комиссия мүшелері: Л.Б.Муканова – ЖОМ-нын бас бухгалтері.
А.М.Каримова – есепші.
Г.Бапар – бастауыш сыныптар бойынша оқу-ісі жұмысы жөніндегі директор орынбасары.
Ш.О.Кожабекова – кәсіподақ комитетінің төрайымы.

2. Комиссия 2022 жылдың 03 қазан айынан Ж.Бектұров атындағы № 3 жалпы орта білім беретін мектебінің негізгі құрал-жабдықтардың жағдайы бойынша түгендеу өткізсін.

Мектеп директорының м.а.: **А.Ж.Досмухамбетов**

Таныстым:
Л.Б.Муканова-
А.М.Каримова –

Г.Бапар –
Ш.О.Кожабекова –

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Инвентаризационная опись (сличительная ведомость) № 10221003
на "17" октября 2022 года.

Комиссия в составе: Директор — [illegible]

Бухгалтер — [illegible]

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Место проверки: [illegible]

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РАСПИСКА

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№ п/п	[illegible]						Фактическое наличие		Результаты инвентаризации				Примечание	[illegible]
									недостача		излишки			
	Наименование, назначение нефинансового актива	Номенклатурный (инвентарный) номер	Единица измерения	Цена	Количество	Сумма, руб.	Количество	Сумма, руб.	Количество	Сумма, руб.	Количество	Сумма, руб.		
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[illegible]

[illegible]

Инвентаризационная опись (сличительная ведомость) № [illegible]
на "31" октября 2022 года

Комиссия в составе: [illegible]

[illegible]

РАСПИСКА

[illegible]

Материально ответственное лицо: [illegible]

№	[illegible]						[illegible]		Результаты инвентаризации				Примечание	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Количество	[illegible]	[illegible]		[illegible]			
									Количество	[illegible]	Количество	[illegible]		
[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]						
					[illegible]		[illegible]	[illegible]						

[illegible]

Члены комиссии: [illegible]

Материально ответственное лицо: [illegible]

Инвентаризационная опись (сличительная ведомость) № [illegible]
на "3" октября 2022 года.

[illegible]

РАСПИСКА

[illegible]

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Инвентаризационная опись (сличительная ведомость) № [illegible]

на "3" октября 2022 г.

[illegible]

РАСПИСКА

[illegible]

Председатель комиссии директор [illegible] / [illegible]

Члены комиссии [illegible] / [illegible]

[illegible] / [illegible]

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Инвентаризационная опись (сличительная ведомость) № 20220005
от "31" октября 2022 года.

Комиссия в составе: [illegible] / [illegible]

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Инвентаризационная опись (сличительная ведомость) № 20221005
на "27" октября 2022 года.

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	главный бухгалтер	[illegible]
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На основании приказа (распоряжения) от "27" октября 2022 г. № [illegible]

Место проведения: [illegible]

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РАСПИСКА

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№ п/п	Наименование	номенклатурный (инвентарный) номер	[illegible]	Цена	Количество	Стоимость	Количество	Стоимость	Количество	Сумма	Количество	Сумма	Примечание	[illegible]
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2	[illegible]	[illegible]			1	1 317 255,00	1	1 317 [illegible]						2
3	[illegible]	[illegible]			1	[illegible]	1	27 500,00						3
4	[illegible]	[illegible]			1	[illegible]	1	25 000,00						4
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7	[illegible]	[illegible]			1	25 000,00	1	[illegible]						7
8	[illegible]	[illegible]			1	[illegible]	1	[illegible]						8
9	[illegible]	[illegible]			1	25 000,00	1	[illegible]						9
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[illegible]	[illegible]	[illegible]				1	[illegible]	1	[illegible]					[illegible]
[illegible]	[illegible]	[illegible]				1	[illegible]	1	[illegible]					[illegible]
[illegible]	[illegible]	[illegible]				1	[illegible]	1	[illegible]					[illegible]
[illegible]	[illegible]	[illegible]				1	[illegible]	1	[illegible]					[illegible]
[illegible]	[illegible]	[illegible]				1	[illegible]	1	[illegible]					[illegible]
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[illegible]	[illegible]	[illegible]			1	45 000,00	1	[illegible]					[illegible]
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[illegible]	[illegible]	[illegible]			1	45 000,00	1	45 000,00					[illegible]
[illegible]	[illegible]	[illegible]			1	45 000,00	1	[illegible]					[illegible]
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[illegible]	[illegible]	[illegible]			1	[illegible]	1	[illegible]					[illegible]
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[illegible]	[illegible]	[illegible]			1	[illegible]	1	[illegible]					[illegible]
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				Итого	[illegible]	[illegible]	[illegible]	[illegible]					

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