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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **СПРАВКА** | | | | | | | | | |  |  | |  | | --- | | КОДЫ | | | |  | | --- | | **ПО КОНСОЛИДИРУЕМЫМ РАСЧЕТАМ** | | | | | | | | | | Форма по ОКУД | | |  | | --- | | **0503125** | | | |  | | --- | | **на 01 октября 2017 г.** | | | | | | | | | | Дата | | |  | | --- | | **01.10.2017** | | | |  | | --- | | Наименование финансового органа; органа,осуществляющего кассовое обслуживание: органа казначейства; главного распорядителя,распорядителя, получателя бюджетных средств, главного администратора,администратора доходов бюджета, | | | | | | | |  |  | по ОКПО | |  | | главного администратора,администратора источников | | | | | | |  |  | ИНН | |  | | |  | | --- | | финансирования дефицита бюджета | | | | |  | | | | | Глава по БК | |  | | |  | | --- | | Наименование бюджета (публично-правового образования) | | | | |  | | | | | по ОКТМО | |  | | |  | | --- | | Наименование вида деятельности | | | | | |  | | --- | | **Бюджетная деятельность** | | | |  |  |  |  |  | |  | | | |  | | |  |  | Код счета бюджетного учета | | |  | | --- | | **140110151** | | | |  | | --- | | Периодичность: месячная, квартальная, годовая | | | | |  | | |  |  |  |  |  | | |  | | --- | | Единица измерения: руб | | | | |  | | |  |  |  | по ОКЕИ | |  | | --- | | **383** | | |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | Контрагент | | | | | |  | |  | | --- | | Сумма | | |  | Контрагент по консолидируемым расчетам | | | |  |  | код | | |  |  |  |  |  | код | | | |  | | --- | | наименование | | ИНН | |  | | --- | | главы по БК | | |  | | --- | | по ОКТМО | | |  | | --- | | элемента бюджета | | |  | | --- | | Номер счета бюджетного учета | | |  | | --- | | по дебету | | |  | | --- | | по кредиту | | Код корреспондирующего счета бюджетного учета | ИНН | главы по БК | |  | | --- | | по ОКТМО | | | |  | | --- | | 1 | | 2 | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | |  | | --- | | 7 | | |  | | --- | | 8 | | 9 | 10 | 11 | |  | | --- | | 12 | | | Управление финансов Администрации Большесолдатского района Курской области | 4602002877 | 002 | 38000000 | 05 | |  | | --- | | 20215001100000151140110151 | | |  | | --- | | - | | |  | | --- | | 328 700,00 | | 120551560 | 4602001577 | 001 | |  | | --- | | 38000000 | | | комитет финансов Курской области | 4629052593 | 802 | 38000000 | 02 | |  | | --- | | 20215002100000151140110151 | | |  | | --- | | - | | |  | | --- | | 720 863,00 | | 120551560 | 4602001577 | 001 | |  | | --- | | 38000000 | | | комитет финансов Курской области | 4629052593 | 802 | 38000000 | 02 | |  | | --- | | 20235118100000151140110151 | | |  | | --- | | - | | |  | | --- | | 57 500,00 | | 120551560 | 4602001577 | 001 | |  | | --- | | 38000000 | | | комитет по культуре Курской области | 4632008611 | 806 | 38000000 | 02 | |  | | --- | | 20229999100000151140110151 | | |  | | --- | | - | | |  | | --- | | 247 683,34 | | 120551560 | 4602001577 | 001 | |  | | --- | | 38000000 | | | **Итого** |  | X | X | X | |  | | --- | | X | | |  | | --- | | - | | |  | | --- | | 1 354 746,34 | | X |  |  |  | | **в том числе по номеру (коду) счета:** |  |  | 38000000 | 02 | |  | | --- | | 140110151 | | |  | | --- | | - | | |  | | --- | | 1 026 046,34 | | X |  |  |  | |  |  |  | 38000000 | 05 | |  | | --- | | 140110151 | | |  | | --- | | - | | |  | | --- | | 328 700,00 | |  |  |  |  | | **Из них денежные расчёты** |  |  |  |  |  | |  | | --- | | - | | |  | | --- | | - | |  |  |  |  | | **Из них неденежные расчёты** |  |  |  |  |  | |  | | --- | | - | | |  | | --- | | 1 354 746,34 | |  |  |  |  | |  |  | 002 | 38000000 | 05 | |  | | --- | | 20215001100000151140110151 | | |  | | --- | | - | | |  | | --- | | 328 700,00 | | 120551560 |  |  |  | |  |  | 802 | 38000000 | 02 | |  | | --- | | 20215002100000151140110151 | | |  | | --- | | - | | |  | | --- | | 720 863,00 | | 120551560 |  |  |  | |  |  | 802 | 38000000 | 02 | |  | | --- | | 20235118100000151140110151 | | |  | | --- | | - | | |  | | --- | | 57 500,00 | | 120551560 |  |  |  | |  |  | 806 | 38000000 | 02 | |  | | --- | | 20229999100000151140110151 | | |  | | --- | | - | | |  | | --- | | 247 683,34 | | 120551560 |  |  |  | | |  |  | | --- | --- | |  |  | | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | (подпись) | | |  | | --- | | (расшифровка подписи) | | | | |  |  | | |  | | --- | | "\_\_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_ г." | |  | | | | | | |  |  | | --- | --- | |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | |  | |  |  | | | | | | | | |