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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **СПРАВКА** | | | | | | | | | |  |  | |  | | --- | | КОДЫ | | | |  | | --- | | **ПО КОНСОЛИДИРУЕМЫМ РАСЧЕТАМ** | | | | | | | | | | Форма по ОКУД | | |  | | --- | | **0503125** | | | |  | | --- | | **на 01 ноября 2022 г.** | | | | | | | | | | Дата | | |  | | --- | | **01.11.2022** | | | Наименование финансового органа; органа,осуществляющего кассовое обслуживание: органа казначейства; | | | | | | |  |  |  | | **ПБС** | | |  | | --- | | главного распорядителя,распорядителя, получателя бюджетных средств, главного администратора,администратора доходов бюджета, | | | | | | | |  |  | по ОКПО | | |  | | --- | | **04178798** | | | главного администратора,администратора источников | | | | | | |  |  | Номер (код) организации | | **4621000201** | | |  | | --- | | финансирования дефицита бюджета | | | | | **Администрация Александровского сельсовета Советского района Курской области** | | | | | Глава по БК | |  | | |  | | --- | | Наименование бюджета (публично-правового образования) | | | | |  | | | | | по ОКТМО | | |  | | --- | | **38636404** | | | |  | | --- | | Наименование вида деятельности | | | | | |  | | --- | | **Бюджетная деятельность** | | | |  |  |  |  |  | |  | | | |  | | |  |  | Код счета бюджетного учета | | |  | | --- | | **120551661** | | | |  | | --- | | Периодичность: месячная, квартальная, годовая | | | | | |  | | --- | | **Месячная** | | | |  |  |  |  |  | | |  | | --- | | Единица измерения: руб. | | | | |  | | |  |  |  | по ОКЕИ | |  | | --- | | **383** | | |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | Контрагент | | | | | |  | |  | | --- | | Сумма | | |  | Контрагент по консолидируемым расчетам | | | |  |  | код | | |  |  |  |  |  | код | | | |  | | --- | | наименование | | Номер (код) организации | |  | | --- | | главы по БК | | |  | | --- | | по ОКТМО | | |  | | --- | | элемента бюджета | | |  | | --- | | Номер счета бюджетного учета | | |  | | --- | | по дебету | | |  | | --- | | по кредиту | | Код корреспондирующего счета бюджетного учета | Номер (код) организации | главы по БК | |  | | --- | | по ОКТМО | | | |  | | --- | | 1 | | 2 | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | |  | | --- | | 7 | | |  | | --- | | 8 | | 9 | 10 | 11 | |  | | --- | | 12 | | | Администрация Советского района Курской области | 4621003717 | 001 | 38000000 | 05 | |  | | --- | | 20240014100000150120551661 | | |  | | --- | | - | | |  | | --- | | 63 079,50 | | 121002151 | 4621000201 | 001 | |  | | --- | | 38000000 | | | Управление финансов Администрации Советского района Курской области | 4621003749 | 005 | 38000000 | 05 | |  | | --- | | 20216001100000150120551661 | | |  | | --- | | - | | |  | | --- | | 655 688,00 | | 121002151 | 4621000201 | 001 | |  | | --- | | 38000000 | | | комитет по культуре Курской области | 4632008611 | 806 | 38000000 | 02 | |  | | --- | | 20229999100000150120551661 | | |  | | --- | | - | | |  | | --- | | 642 338,00 | | 121002151 | 4621000201 | 001 | |  | | --- | | 38000000 | | | комитет по культуре Курской области | 4632008611 | 806 | 38000000 | 02 | |  | | --- | | 20249999100000150120551661 | | |  | | --- | | - | | |  | | --- | | 425 000,00 | | 121002151 | 4621000201 | 001 | |  | | --- | | 38000000 | | | комитет по осуществлению полномочий в области гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций и пожарной безопасности Курской области | 4632126767 | 843 | 38000000 | 02 | |  | | --- | | 20235118100000150120551661 | | |  | | --- | | - | | |  | | --- | | 74 873,00 | | 121002151 | 4621000201 | 001 | |  | | --- | | 38000000 | | | **Итого** |  | X | X | X | |  | | --- | | X | | |  | | --- | | - | | |  | | --- | | 1 860 978,50 | |  |  |  | |  | | --- | | X | | | **в том числе по номеру (коду) счета:** |  |  | 38000000 | 02 | |  | | --- | | 120551661 | | |  | | --- | | - | | |  | | --- | | 1 142 211,00 | |  |  |  | |  | | --- | | X | | |  |  |  | 38000000 | 05 | |  | | --- | | 120551661 | | |  | | --- | | - | | |  | | --- | | 718 767,50 | |  |  |  | |  | | --- | | X | | | **из них: денежные расчёты** |  |  |  |  |  | |  | | --- | | - | | |  | | --- | | 1 860 978,50 | |  |  |  |  | |  |  | 001 | 38000000 | 05 | |  | | --- | | 20240014100000150120551661 | | |  | | --- | | - | | |  | | --- | | 63 079,50 | | 121002151 |  |  |  | |  |  | 005 | 38000000 | 05 | |  | | --- | | 20216001100000150120551661 | | |  | | --- | | - | | |  | | --- | | 655 688,00 | | 121002151 |  |  |  | |  |  | 806 | 38000000 | 02 | |  | | --- | | 20229999100000150120551661 | | |  | | --- | | - | | |  | | --- | | 642 338,00 | | 121002151 |  |  |  | |  |  | 806 | 38000000 | 02 | |  | | --- | | 20249999100000150120551661 | | |  | | --- | | - | | |  | | --- | | 425 000,00 | | 121002151 |  |  |  | |  |  | 843 | 38000000 | 02 | |  | | --- | | 20235118100000150120551661 | | |  | | --- | | - | | |  | | --- | | 74 873,00 | | 121002151 |  |  |  | | **неденежные расчёты** |  |  |  |  |  | |  | | --- | | - | | |  | | --- | | - | |  |  |  |  | | |  |  |  | | --- | --- | --- | |  |  |  | | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | (подпись) | | |  | | --- | | (расшифровка подписи) | | | |  | |  |  |  | | |  | | --- | | "\_\_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_ г. | |  |  | | | | | | |  |  | | --- | --- | |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | |  | |  |  | | | | | | | | |