План финансово-хозяйственной деятельности
на 2018 год и на плановый период 2019 и 2020 годов

		Коды
	Форма по ОКУД	
« 1 » января 2018 г.	Дата	01.01.2018
Наименование государственного бюджетного учреждения:	Государственное бюджетное учреждение культуры Ростовской области "Новочеркасский музей истории донского казачества"	по ОКПО 02294667
		по РЕГИОНУ 60701000
ИНН/КПП:	ОГРН/ОГРНИП:	
Единица измерения: руб.		по ОКВ 383
		по ОКЮ 1207
Наименование органа, осуществляющего функции и полномочия учредителя:	Министерство культуры Ростовской области	
Адрес фактического местонахождения государственного бюджетного учреждения (подразделения):	346400, г. Новочеркасск, ул. Атаманская, 38	

Сокращенное наименование государственного бюджетного учреждения:

Адрес фактического местонахождения учреждения:

346400, Ростовская область, г. Новочеркасск, ул. Атаманская, д. 38

Многофункциональный номер налогоплательщика (НННН):

0150101011

Код причины постановки на учет (КПП) учреждения:

0150101001

Единица измерения:

руб.

Код по ОКЕИ:

383

Код по ОКВ:

643

Цели деятельности учреждения в соответствии с федеральными законами, иными нормативными правовыми актами и уставом учреждения: [illegible]

Виды деятельности учреждения, относящиеся к его основным видам деятельности в соответствии с уставом учреждения:

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Перечень услуг (работ), относящихся в соответствии с уставом к основным видам деятельности учреждения, предоставление которых для физических и юридических лиц осуществляется, в том числе за плату:

[illegible]

Общая балансовая стоимость недвижимого государственного имущества, всего:

[illegible] стоимость закрепленного имущества на праве оперативного управления и приобретенного за счет бюджетных средств

стоимость имущества, приобретенного за счет доходов, полученных от иной приносящей доход деятельности

Общая балансовая стоимость движимого государственного имущества, всего:

[illegible] Балансовая стоимость особо ценного движимого имущества:

Таблица 1

Показатели финансового состояния учреждения (подразделения)
на 1 января 2018 г.
(последнюю отчетную дату)

№ п/п	Наименование показателя	Сумма, тыс. руб.
1	2	3
	Нефинансовые активы, всего	307 005,41
	из них: Общая балансовая стоимость недвижимого государственного имущества, всего	32 270,54
	Остаточная стоимость недвижимого государственного имущества	28 153,41
	Общая балансовая стоимость движимого государственного имущества, всего	28 639,06

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