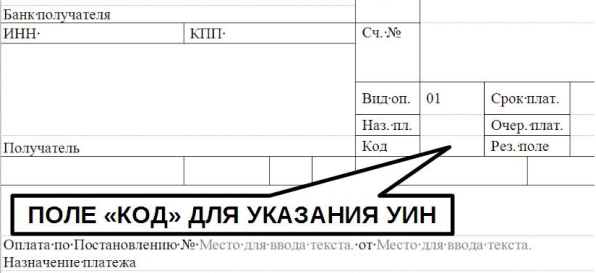
**Образец оформления платежного поручения.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | |  | | |  | | | | | | | 0401060 | | | | Поступ. в банк плат. | |  | | Списано со сч. плат. | | |  | | | | | | |  | | | | ПЛАТЕЖНОЕ ПОРУЧЕНИЕ № | | | | | | |  | | |  |  | | | |  |  | |  | | | | | | | Дата | | |  | Вид платежа | | | |  |  | | Сумма  прописью | Десять тысяч рублей 00 копеек | | | | | | | | | | | | | | | ИНН | | | КПП | | | | Сумма | 10000 | | | | | | | |  | | | | | | | | Сч. № |  | | | | | | | | Плательщик | | | | | | | |  | | | | | | | БИК |  | | | | | | | | Сч. № |  | | | | | | | | Банк плательщика | | | | | | | | ВОЛГО-ВЯТСКОЕ ГУ БАНКА РОССИИ Г. НИЖНИЙ НОВГОРОД | | | | | | | БИК | 042202001 | | | | | | | | Сч. № |  | | | | | | | | Банк получателя | | | | | | | | ИНН 5260136813 | | | КПП 526001001 | | | | Сч. № | 40101810400000010002 | | | | | | | | УФК ПО НИЖЕГОРОДСКОЙ ОБЛАСТИ (УПРАВЛЕНИЕ РОСКОМНАДЗОРА ПО ПФО Л/С 04321А19230) (Л/С 04321А19230) | | | | | | | | Вид оп. | 01 | | Срок плат. | |  | | | | Наз. пл. |  | | Очер. плат. | |  | | | | Получатель | | | | | | | Код | 09600000000025092343 | | Рез. поле | |  | | | | 09611601141019000140 | | | 22701000 | |  |  |  | | | |  | |  | | |  | | | | | | | | | | | | | | | | Оплата по Постановлению № ПО-52/7/46 от 20.02.2020  Назначение платежа | | | | | | | | | | | | | | | | Подписи  Отметки банка | | | | | | | | | | | | | | | |

**Разъяснения о порядке оплаты административного штрафа**

1. Оплата производится отдельно по каждому вынесенному постановлению.

2. При совершении платежа обязательно указывать уникальный идентификатор УИН **(09600000000025092343)** в поле «код» платёжного поручения.



3. Оплату необходимо произвести в течение 60 дней со дня вступления постановления по делу об административном правонарушении в законную силу. Неоплата штрафа в установленный срок влечет административную ответственность с наложением дополнительных штрафных санкций.

4. Для исключения инцидентов, связанных с оплатой штрафа, рекомендуем направить копию платёжного поручения в территориальный орган Роскомнадзора, вынесший постановление по делу об административном правонарушении.