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| |  |  |  |  | | --- | --- | --- | --- | | ОТЧЕТ  ОБ  ИСПОЛНЕНИИ  БЮДЖЕТА |  |  |  | | на 1 марта 2020 г. |  |  |  | |  |  | КОДЫ |  | |  |  |  |  | |  | Форма по ОКУД | 0503117 |  | |  |  |  |  | |  | Дата | 01/03/20 |  | | Наименование финансового органа: Администрация муниципального | по ОКПО |  |  | |  |  | | образования поселка Солнечное |  |  |  | |  |  |  |  | | Наименование публично-правового образования: | Глава по БК | 890 |  | |  |  |  |  | |  | по ОКТМО | 40370000 |  | | Периодичность: месячная, квартальная, годовая |  |  |  | |  | 02 |  | |  |  |  |  | | Единица измерения: руб. |  | 383 |  | |  |  |  |  |     **1. Доходы бюджета**     |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *1* | |  |  |  |  |  |  | |  | Код | Код дохода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Доходы бюджета - всего | 010 | x | 47 092 000.00 | 6 740 343.06 | 40 351 656.94 | | в том числе: |  |  |  |  |  | |  |  |  |  |  |  | | НАЛОГОВЫ Е И НЕНАЛОГОВЫ Е ДОХОДЫ | 010 | 000 1 00 00000 00 0000 000 | 14 099 900.00 | 1 816 574.92 | 12 283 325.08 | |  |  |  |  |  |  | | НАЛОГИ НА СОВОКУПНЫ Й ДОХОД | 010 | 000 1 05 00000 00 0000 000 | 6 241 800.00 | 670 864.75 | 5 570 935.25 | |  |  |  |  |  |  | | Налог, взимаемы й в связи с применением упрощенной системы | 010 | 000 1 05 01000 00 0000 110 | 6 189 800.00 | 658 771.31 | 5 531 028.69 | | налогообложения |  |  |  |  |  | |  |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | 010 | 000 1 05 01010 01 0000 110 | 4 489 800.00 | 612 069.58 | 3 877 730.42 | | налогообложения доходы |  |  |  |  |  | |  |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | 010 | 182 1 05 01011 01 0000 110 | 4 489 800.00 | 612 069.58 | 3 877 730.42 | | налогообложения доходы |  |  |  |  |  | |  |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | 010 | 000 1 05 01020 01 0000 110 | 1 700 000.00 | 46 701.73 | 1 653 298.27 | | налогообложения доходы, уменьшенные на величину расходов |  |  |  |  |  | |  |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | 010 | 182 1 05 01021 01 0000 110 | 1 700 000.00 | 46 701.73 | 1 653 298.27 | | налогообложения доходы, уменьшенные на величину расходов (в том |  |  |  |  |  | | числе минимальный налог, зачисляемый в бюджеты субъектов |  |  |  |  |  | | Российской Федерации) |  |  |  |  |  | |  |  |  |  |  |  | | Едины й налог на вмененны й доход для отдельны х видов | 010 | 000 1 05 02000 02 0000 110 | 52 000.00 | 12 093.44 | 39 906.56 | | деятельности |  |  |  |  |  | |  |  |  |  |  |  | | Единый налог на вмененный доход для отдельных видов деятельности | 010 | 182 1 05 02010 02 0000 110 | 52 000.00 | 12 093.44 | 39 906.56 | |  |  |  |  |  |  | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, | 010 | 000 1 11 00000 00 0000 000 | 7 095 000.00 | 1 148 710.17 | 5 946 289.83 | | НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И |  |  |  |  |  | | МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ |  |  |  |  |  | |  |  |  |  |  |  | | Доходы , получаемы е в виде арендной либо иной платы за передачу в | 010 | 000 1 11 05000 00 0000 120 | 7 095 000.00 | 1 148 710.17 | 5 946 289.83 | | возмездное пользование государственного и муниципального |  |  |  |  |  | | имущества (за исключением имущества бюджетны х и автономны х |  |  |  |  |  | | учреждений, а также имущества государственны х и муниципальны х |  |  |  |  |  | | унитарны х предприятий, в том числе казенны х) |  |  |  |  |  | |  |  |  |  |  |  | | Доходы , получаемы е в виде арендной платы за земельны е участки, | 010 | 000 1 11 05010 00 0000 120 | 7 095 000.00 | 1 148 710.17 | 5 946 289.83 | | государственная собственность на которы е не разграничена, а также |  |  |  |  |  | | средства от продажи права на заключение договоров аренды |  |  |  |  |  | | указанны х земельны х участков |  |  |  |  |  | |  |  |  |  |  |  | | Доходы, получаемые в виде арендной платы за земельные участки, | 010 | 000 1 11 05011 02 0000 120 | 7 095 000.00 | 1 148 710.17 | 5 946 289.83 | | государственная собственность на которые не разграничена и которые |  |  |  |  |  | | расположены в границах городов федерального значения, а также |  |  |  |  |  | | средства от продажи права на заключение договоров аренды указанных |  |  |  |  |  | | земельных участков |  |  |  |  |  | |  |  |  |  |  |  | | Арендная плата и поступления от продажи права на заключение | 010 | 830 1 11 05011 02 0100 120 | 7 095 000.00 | 1 148 710.17 | 5 946 289.83 | | договоров аренды земельных участков, за исключением земельных |  |  |  |  |  | | участков, предоставленных на инвестиционных условиях, подлежащие |  |  |  |  |  | | зачислению в бюджеты внутригородских муниципальных образований |  |  |  |  |  | |  |  |  |  |  |  | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫ Х УСЛУГ И КОМПЕНСАЦИИ | 010 | 000 1 13 00000 00 0000 000 | 751 000.00 |  | 751 000.00 | | ЗАТРАТ ГОСУДАРСТВА |  |  |  |  |  | |  |  |  |  |  |  | | Доходы от компенсации затрат государства | 010 | 000 1 13 02000 00 0000 130 | 751 000.00 |  | 751 000.00 | |  |  |  |  |  |  | | Прочие доходы от компенсации затрат государства | 010 | 000 1 13 02990 00 0000 130 | 751 000.00 |  | 751 000.00 | |  |  |  |  |  |  | | Прочие доходы от компенсации затрат бюджетов внутригородских | 010 | 000 1 13 02993 03 0000 130 | 751 000.00 |  | 751 000.00 | | муниципальных образований городов федерального значения |  |  |  |  |  | |  |  |  |  |  |  | | Средства, составляющие восстановительную стоимость зеленых | 010 | 867 1 13 02993 03 0100 130 | 751 000.00 |  | 751 000.00 | | насаждений общего пользования местного значения и подлежащие |  |  |  |  |  | | зачислению в бюджеты внутригородских муниципальных образований |  |  |  |  |  | | Санкт-Петербурга в соответствии с законодательством Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | ШТРАФЫ , САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | 010 | 000 1 16 00000 00 0000 000 | 12 100.00 | -3 000.00 | 15 100.00 | |  |  |  |  |  |  | |  |  |  |  |  | *2* | |  |  |  |  |  |  | |  | Код | Код дохода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Штрафы , неустойки, пени, уплаченны е в соответствии с законом или | 010 | 000 1 16 07000 01 0000 140 | 12 100.00 |  | 12 100.00 | | договором в случае неисполнения или ненадлежащего исполнения |  |  |  |  |  | | обязательств перед государственны м (муниципальны м) органом, |  |  |  |  |  | | органом управления государственны м внебюджетны м фондом, |  |  |  |  |  | | казенны м учреждением, Центральны м банком Российской |  |  |  |  |  | | Федерации, иной организацией, действующей от имени Российской |  |  |  |  |  | | Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Штрафы , неустойки, пени, уплаченны е в случае просрочки | 010 | 000 1 16 07010 00 0000 140 | 12 100.00 |  | 12 100.00 | | исполнения поставщиком (подрядчиком, исполнителем) обязательств, |  |  |  |  |  | | предусмотренны х государственны м (муниципальны м) контрактом |  |  |  |  |  | |  |  |  |  |  |  | | Штрафы, неустойки, пени, уплаченные в случае просрочки исполнения | 010 | 890 1 16 07010 03 0000 140 | 12 100.00 |  | 12 100.00 | | поставщиком (подрядчиком, исполнителем) обязательств, |  |  |  |  |  | | предусмотренных муниципальным контрактом, заключенным |  |  |  |  |  | | муниципальным органом, казенным учреждением внутригородского |  |  |  |  |  | | муниципального образования города федерального значения |  |  |  |  |  | | (муниципальным) |  |  |  |  |  | |  |  |  |  |  |  | | Платежи в целях возмещения причиненного ущерба (убы тков) | 010 | 000 1 16 10000 00 0000 140 |  | -3 000.00 |  | |  |  |  |  |  |  | | Доходы от денежны х взы сканий (штрафов), поступающие в счет | 010 | 000 1 16 10120 00 0000 140 |  | -3 000.00 |  | | погашения задолженности, образовавшейся до 1 января 2020 года, |  |  |  |  |  | | подлежащие зачислению в бюджеты бюджетной системы Российской |  |  |  |  |  | | Федерации, по нормативам действовавшим в 2019 году |  |  |  |  |  | |  |  |  |  |  |  | | Доходы от денежных взысканий (штрафов), поступающие в счет | 010 | 000 1 16 10123 01 0000 140 |  | -3 000.00 |  | | погашения задолженности, образовавшейся до 1 января 2020 года, |  |  |  |  |  | | подлежащие зачислению в бюджет муниципального образования по |  |  |  |  |  | | нормативам, действовавшим в 2019 году |  |  |  |  |  | |  |  |  |  |  |  | | Доходы от денежных взысканий (штрафов), поступающие в счет | 010 | 856 1 16 10123 01 0031 140 |  | -3 000.00 |  | | погашения задолженности, образовавшейся до 1 января 2020 года, |  |  |  |  |  | | подлежащие зачислению в бюджет муниципального образования по |  |  |  |  |  | | нормативам, действовавшим в 2019 году (доходы бюджетов |  |  |  |  |  | | внутригородских муниципальных образований городов федерального |  |  |  |  |  | | значения за исключением доходов, направляемых на формирование |  |  |  |  |  | | муниципального дорожного фонда, а также иных платежей в случае |  |  |  |  |  | | принятия решения финансовым органом муниципального образования о |  |  |  |  |  | | раздельном учете задолженности) |  |  |  |  |  | |  |  |  |  |  |  | | БЕЗВОЗМЕЗДНЫ Е ПОСТУПЛЕНИЯ | 010 | 000 2 00 00000 00 0000 000 | 32 992 100.00 | 4 923 768.14 | 28 068 331.86 | |  |  |  |  |  |  | | БЕЗВОЗМЕЗДНЫ Е ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ | 010 | 000 2 02 00000 00 0000 000 | 32 992 100.00 | 4 923 768.14 | 28 068 331.86 | | БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ |  |  |  |  |  | |  |  |  |  |  |  | | Дотации бюджетам бюджетной системы Российской Федерации | 010 | 000 2 02 10000 00 0000 150 | 25 390 500.00 | 4 231 800.00 | 21 158 700.00 | |  |  |  |  |  |  | | Дотации на вы равнивание бюджетной обеспеченности | 010 | 000 2 02 15001 00 0000 150 | 25 390 500.00 | 4 231 800.00 | 21 158 700.00 | |  |  |  |  |  |  | | Дотации бюджетам внутригородских муниципальных образований | 010 | 890 2 02 15001 03 0000 150 | 25 390 500.00 | 4 231 800.00 | 21 158 700.00 | | городов федерального значения на выравнивание бюджетной |  |  |  |  |  | | обеспеченности из бюджета субъекта Российской Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам бюджетной системы Российской Федерации | 010 | 000 2 02 30000 00 0000 150 | 7 601 600.00 | 691 968.14 | 6 909 631.86 | |  |  |  |  |  |  | | Субвенции местны м бюджетам на вы полнение передаваемы х | 010 | 000 2 02 30024 00 0000 150 | 7 601 600.00 | 691 968.14 | 6 909 631.86 | | полномочий субъектов Российской Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам внутригородских муниципальных образований | 010 | 000 2 02 30024 03 0000 150 | 7 601 600.00 | 691 968.14 | 6 909 631.86 | | городов федерального значения на выполнение передаваемых |  |  |  |  |  | | полномочий субъектов Российской Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам внутригородских муниципальных образований | 010 | 890 2 02 30024 03 0100 150 | 867 000.00 | 140 000.00 | 727 000.00 | | Санкт-Петербурга на выполнение отдельных государственных |  |  |  |  |  | | полномочий Санкт-Петербурга по организации и осуществлению |  |  |  |  |  | | деятельности по опеке и попечительству |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам внутригородских муниципальных образований | 010 | 890 2 02 30024 03 0200 150 | 7 500.00 |  | 7 500.00 | | Санкт-Петербурга на выполнение отдельного государственного |  |  |  |  |  | | полномочия Санкт-Петербурга по определению должностных лиц, |  |  |  |  |  | | уполномоченных составлять протоколы об административных |  |  |  |  |  | | правонарушениях, и составлению протоколов об административных |  |  |  |  |  | | правонарушениях |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам внутригородских муниципальных образований | 010 | 890 2 02 30024 03 0300 150 | 6 727 100.00 | 551 968.14 | 6 175 131.86 | | Санкт-Петербурга на выполнение отдельного государственного |  |  |  |  |  | | полномочия Санкт-Петербурга по организации и осуществлению уборки |  |  |  |  |  | | и санитарной очистки территорий |  |  |  |  |  | |  |  |  |  |  |  |   2. Расходы бюджета     |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *3* | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Расходы бюджета - всего | 200 | x | 47 811 100.00 | 2 487 499.24 | 45 323 600.76 | |  |  |  |  |  |  | | Общегосударственны е вопросы | 200 | 000 0100 0000000000 000 000 | 11 787 400.00 | 1 062 516.66 | 10 724 883.34 | |  |  |  |  |  |  | | Функционирование вы сшего должностного лица субъекта | 200 | 000 0102 0000000000 000 000 | 1 275 800.00 | 75 626.92 | 1 200 173.08 | | Российской Федерации и муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0102 0020000010 000 000 | 1 275 800.00 | 75 626.92 | 1 200 173.08 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0102 0020000010 100 000 | 1 275 800.00 | 75 626.92 | 1 200 173.08 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  | | Заработная плата | 200 | 000 0102 0020000010 121 211 | 981 400.00 | 64 811.76 | 916 588.24 | |  |  |  |  |  |  | | Начисления на выплаты по оплате труда | 200 | 000 0102 0020000010 129 213 | 294 400.00 | 10 815.16 | 283 584.84 | |  |  |  |  |  |  | | Функционирование законодательны х (представительны х) органов | 200 | 000 0103 0000000000 000 000 | 1 161 100.00 | 220 420.26 | 940 679.74 | | государственной власти и представительны х органов |  |  |  |  |  | | муниципальны х образований |  |  |  |  |  | |  |  |  |  |  |  | | Компенсация депутатам, осуществляющим свои полномочия на | 200 | 000 0103 0020000020 000 000 | 152 300.00 |  | 152 300.00 | | непостоянной основе |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0103 0020000020 100 000 | 152 300.00 |  | 152 300.00 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0103 0020000020 123 226 | 152 300.00 |  | 152 300.00 | |  |  |  |  |  |  | | Аппарат представительного органа муниципального образования | 200 | 000 0103 0020000021 000 000 | 924 800.00 | 199 420.26 | 725 379.74 | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0103 0020000021 100 000 | 694 200.00 | 65 796.46 | 628 403.54 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  | | Заработная плата | 200 | 000 0103 0020000021 121 211 | 531 600.00 | 54 826.00 | 476 774.00 | |  |  |  |  |  |  | | Начисления на выплаты по оплате труда | 200 | 000 0103 0020000021 129 213 | 162 600.00 | 10 970.46 | 151 629.54 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0103 0020000021 200 000 | 229 600.00 | 133 623.80 | 95 976.20 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Услуги связи | 200 | 000 0103 0020000021 244 221 | 23 000.00 | 766.80 | 22 233.20 | |  |  |  |  |  |  | | Транспортные услуги | 200 | 000 0103 0020000021 244 222 | 10 100.00 | 10 060.00 | 40.00 | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0103 0020000021 244 226 | 19 900.00 | 10 000.00 | 9 900.00 | |  |  |  |  |  |  | | Увеличение стоимости основных средств | 200 | 000 0103 0020000021 244 310 | 150 000.00 | 109 197.00 | 40 803.00 | |  |  |  |  |  |  | | Увеличение стоимости прочих материальных запасов | 200 | 000 0103 0020000021 244 346 | 20 000.00 | 3 600.00 | 16 400.00 | |  |  |  |  |  |  | | Увеличение стоимости прочих материальных запасов однократного | 200 | 000 0103 0020000021 244 349 | 6 600.00 |  | 6 600.00 | | применения |  |  |  |  |  | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0103 0020000021 800 000 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Налоги, пошлины и сборы | 200 | 000 0103 0020000021 852 291 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Уплата членских взносов на осуществление деятельности Совета | 200 | 000 0103 0920000440 000 000 | 84 000.00 | 21 000.00 | 63 000.00 | | муниципальны х образований Санкт-Петербурга и содержание его |  |  |  |  |  | | органов |  |  |  |  |  | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0103 0920000440 800 000 | 84 000.00 | 21 000.00 | 63 000.00 | |  |  |  |  |  |  | | Иные выплаты текущего характера организациям | 200 | 000 0103 0920000440 853 297 | 84 000.00 | 21 000.00 | 63 000.00 | |  |  |  |  |  |  | | Функционирование Правительства Российской Федерации, | 200 | 000 0104 0000000000 000 000 | 9 276 000.00 | 766 469.48 | 8 509 530.52 | | вы сших исполнительны х органов государственной власти |  |  |  |  |  | | субъектов Российской Федерации, местны х администраций |  |  |  |  |  | |  |  |  |  |  |  | | Глава местной администрации | 200 | 000 0104 0020000030 000 000 | 1 275 800.00 | 110 129.26 | 1 165 670.74 | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0104 0020000030 100 000 | 1 275 800.00 | 110 129.26 | 1 165 670.74 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  | | Заработная плата | 200 | 000 0104 0020000030 121 211 | 981 400.00 | 87 832.00 | 893 568.00 | |  |  |  |  |  |  | | Начисления на выплаты по оплате труда | 200 | 000 0104 0020000030 129 213 | 294 400.00 | 22 297.26 | 272 102.74 | |  |  |  |  |  |  | | Содержание и обеспечение деятельности местной администрации | 200 | 000 0104 0020000031 000 000 | 7 133 200.00 | 623 915.70 | 6 509 284.30 | | по решению вопросов местного значения |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0104 0020000031 100 000 | 3 793 500.00 | 351 040.74 | 3 442 459.26 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *4* | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Заработная плата | 200 | 000 0104 0020000031 121 211 | 2 903 200.00 | 287 425.83 | 2 615 774.17 | |  |  |  |  |  |  | | Транспортные услуги | 200 | 000 0104 0020000031 122 222 | 13 500.00 |  | 13 500.00 | |  |  |  |  |  |  | | Начисления на выплаты по оплате труда | 200 | 000 0104 0020000031 129 213 | 876 800.00 | 63 614.91 | 813 185.09 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0104 0020000031 200 000 | 3 329 700.00 | 272 874.96 | 3 056 825.04 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Услуги связи | 200 | 000 0104 0020000031 244 221 | 135 000.00 | 5 946.69 | 129 053.31 | |  |  |  |  |  |  | | Транспортные услуги | 200 | 000 0104 0020000031 244 222 | 10 000.00 | 1 060.00 | 8 940.00 | |  |  |  |  |  |  | | Коммунальные услуги | 200 | 000 0104 0020000031 244 223 | 125 000.00 | 24 434.41 | 100 565.59 | |  |  |  |  |  |  | | Работы, услуги по содержанию имущества | 200 | 000 0104 0020000031 244 225 | 1 733 000.00 | 640.00 | 1 732 360.00 | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0104 0020000031 244 226 | 991 200.00 | 182 708.44 | 808 491.56 | |  |  |  |  |  |  | | Страхование | 200 | 000 0104 0020000031 244 227 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Увеличение стоимости основных средств | 200 | 000 0104 0020000031 244 310 | 100 000.00 | 29 990.00 | 70 010.00 | |  |  |  |  |  |  | | Увеличение стоимости горюче-смазочных материалов | 200 | 000 0104 0020000031 244 343 | 85 500.00 | 16 741.92 | 68 758.08 | |  |  |  |  |  |  | | Увеличение стоимости прочих материальных запасов | 200 | 000 0104 0020000031 244 346 | 80 000.00 | 11 353.50 | 68 646.50 | |  |  |  |  |  |  | | Увеличение стоимости прочих материальных запасов однократного | 200 | 000 0104 0020000031 244 349 | 20 000.00 |  | 20 000.00 | | применения |  |  |  |  |  | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0104 0020000031 800 000 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Налоги, пошлины и сборы | 200 | 000 0104 0020000031 852 291 | 2 700.00 |  | 2 700.00 | |  |  |  |  |  |  | | Штрафы за нарушение законодательства о налогах и сборах, | 200 | 000 0104 0020000031 853 292 | 2 500.00 |  | 2 500.00 | | законодательства о страховых взносах |  |  |  |  |  | |  |  |  |  |  |  | | Штрафы за нарушение законодательства о закупках и нарушение | 200 | 000 0104 0020000031 853 293 | 2 500.00 |  | 2 500.00 | | условий контрактов (договоров) |  |  |  |  |  | |  |  |  |  |  |  | | Другие экономические санкции | 200 | 000 0104 0020000031 853 295 | 2 300.00 |  | 2 300.00 | |  |  |  |  |  |  | | Расходы на исполнение государственного полномочия Санкт- | 200 | 000 0104 00200G0850 000 000 | 867 000.00 | 32 424.52 | 834 575.48 | | Петербурга по организации и осуществлению деятельности по |  |  |  |  |  | | опеке и попечительству за счет субвенций из бюджета Санкт- |  |  |  |  |  | | Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения вы полнения | 200 | 000 0104 00200G0850 100 000 | 798 600.00 | 28 158.52 | 770 441.48 | | функций государственны ми (муниципальны ми) органами, |  |  |  |  |  | | казенны ми учреждениями, органами управления |  |  |  |  |  | | государственны ми внебюджетны ми фондами |  |  |  |  |  | |  |  |  |  |  |  | | Заработная плата | 200 | 000 0104 00200G0850 121 211 | 613 400.00 | 24 307.36 | 589 092.64 | |  |  |  |  |  |  | | Начисления на выплаты по оплате труда | 200 | 000 0104 00200G0850 129 213 | 185 200.00 | 3 851.16 | 181 348.84 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0104 00200G0850 200 000 | 68 400.00 | 4 266.00 | 64 134.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Услуги связи | 200 | 000 0104 00200G0850 244 221 | 1 000.00 | 266.00 | 734.00 | |  |  |  |  |  |  | | Транспортные услуги | 200 | 000 0104 00200G0850 244 222 | 8 000.00 | 4 000.00 | 4 000.00 | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0104 00200G0850 244 226 | 20 000.00 |  | 20 000.00 | |  |  |  |  |  |  | | Увеличение стоимости основных средств | 200 | 000 0104 00200G0850 244 310 | 38 400.00 |  | 38 400.00 | |  |  |  |  |  |  | | Увеличение стоимости прочих материальных запасов | 200 | 000 0104 00200G0850 244 346 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Резервны е фонды | 200 | 000 0111 0000000000 000 000 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Резервны й фонд местной администрации | 200 | 000 0111 0700000060 000 000 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0111 0700000060 800 000 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0111 0700000060 870 226 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Другие общегосударственны е вопросы | 200 | 000 0113 0000000000 000 000 | 64 500.00 |  | 64 500.00 | |  |  |  |  |  |  | | Формирование архивны х фондов органов местного | 200 | 000 0113 0900000071 000 000 | 55 000.00 |  | 55 000.00 | | самоуправления, муниципальны х предприятий и учреждений |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0113 0900000071 200 000 | 55 000.00 |  | 55 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0113 0900000071 244 226 | 55 000.00 |  | 55 000.00 | |  |  |  |  |  |  | | Проведение публичны х слушаний и собраний граждан | 200 | 000 0113 0920000071 000 000 | 2 000.00 |  | 2 000.00 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0113 0920000071 200 000 | 2 000.00 |  | 2 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0113 0920000071 244 226 | 2 000.00 |  | 2 000.00 | |  |  |  |  |  |  | | Расходы на исполнение государственного полномочия Санкт- | 200 | 000 0113 09200G0100 000 000 | 7 500.00 |  | 7 500.00 | | Петербурга по составлению протоколов об административны х |  |  |  |  |  | | правонарушениях за счет субвенций из бюджета Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *5* | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0113 09200G0100 200 000 | 7 500.00 |  | 7 500.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Увеличение стоимости основных средств | 200 | 000 0113 09200G0100 244 310 | 7 500.00 |  | 7 500.00 | |  |  |  |  |  |  | | Национальная безопасность и правоохранительная деятельность | 200 | 000 0300 0000000000 000 000 | 175 000.00 | 1 497.14 | 173 502.86 | |  |  |  |  |  |  | | Защита населения и территории от чрезвы чайны х ситуаций | 200 | 000 0309 0000000000 000 000 | 115 000.00 |  | 115 000.00 | | природного и техногенного характера, гражданская оборона |  |  |  |  |  | |  |  |  |  |  |  | | Содействие в установленном порядке исполнительны м органом | 200 | 000 0309 2190000080 000 000 | 65 000.00 |  | 65 000.00 | | государственной власти Санкт-Петербурга в сборе и обмене |  |  |  |  |  | | информацией в области защиты населения и территорий от |  |  |  |  |  | | чрезвы чайны х ситуаций, а также в информировании населения об |  |  |  |  |  | | угрозе возникновения или |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0309 2190000080 200 000 | 65 000.00 |  | 65 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0309 2190000080 244 226 | 65 000.00 |  | 65 000.00 | |  |  |  |  |  |  | | Проведение подготовки и обучения неработающего населения | 200 | 000 0309 2190000090 000 000 | 50 000.00 |  | 50 000.00 | | способам защиты и действиям в чрезвы чайны х ситуациях, а также |  |  |  |  |  | | способам защиты от опасностей , возникающих при ведении |  |  |  |  |  | | военны х действий или вследствие этих действий |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0309 2190000090 200 000 | 50 000.00 |  | 50 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0309 2190000090 244 226 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Другие вопросы в области национальной безопасности и | 200 | 000 0314 0000000000 000 000 | 60 000.00 | 1 497.14 | 58 502.86 | | правоохранительной деятельности |  |  |  |  |  | |  |  |  |  |  |  | | Участие в реализации мер по профилактике дорожно- | 200 | 000 0314 2190000490 000 000 | 10 000.00 |  | 10 000.00 | | транспортного травматизма на территории муниципального |  |  |  |  |  | | образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0314 2190000490 200 000 | 10 000.00 |  | 10 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0314 2190000490 244 226 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Участие в деятельности по профилактике правонарушений в | 200 | 000 0314 2190000510 000 000 | 30 000.00 | 1 497.14 | 28 502.86 | | Санкт-Петербурге в соответствии с федеральны м |  |  |  |  |  | | законодательством и законодательством Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0314 2190000510 200 000 | 30 000.00 | 1 497.14 | 28 502.86 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Коммунальные услуги | 200 | 000 0314 2190000510 244 223 | 20 000.00 | 1 497.14 | 18 502.86 | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0314 2190000510 244 226 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Участие в профилактике терроризма и экстремизма, а также в | 200 | 000 0314 2190000520 000 000 | 10 000.00 |  | 10 000.00 | | минимизации и (или) ликвидации последствий их проявлений на |  |  |  |  |  | | территории муниципального образования в форме и порядке, |  |  |  |  |  | | установленны х федеральны м законодательством и |  |  |  |  |  | | законодательством Санкт-Петербург |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0314 2190000520 200 000 | 10 000.00 |  | 10 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0314 2190000520 244 226 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Участие в установленном порядке в мероприятиях по | 200 | 000 0314 2190000530 000 000 | 10 000.00 |  | 10 000.00 | | профилактике незаконного потребления наркотических средств и |  |  |  |  |  | | психотропны х веществ, новы х потенциально опасны х |  |  |  |  |  | | психоактивны х веществ, наркомании в Санкт-Петербурге |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0314 2190000530 200 000 | 10 000.00 |  | 10 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0314 2190000530 244 226 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Национальная экономика | 200 | 000 0400 0000000000 000 000 | 11 234 500.00 | 582 700.00 | 10 651 800.00 | |  |  |  |  |  |  | | Общеэкономические вопросы | 200 | 000 0401 0000000000 000 000 | 83 500.00 |  | 83 500.00 | |  |  |  |  |  |  | | Участие в организации и финансировании проведения | 200 | 000 0401 5100000101 000 000 | 500.00 |  | 500.00 | | оплачиваемы х общественны х работ |  |  |  |  |  | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0401 5100000101 800 000 | 500.00 |  | 500.00 | |  |  |  |  |  |  | | Безвозмездные перечисления финансовым организациям | 200 | 000 0401 5100000101 814 242 | 500.00 |  | 500.00 | | государственного сектора на производство |  |  |  |  |  | |  |  |  |  |  |  | | Участие в организации и финансировании временного | 200 | 000 0401 5100000102 000 000 | 82 500.00 |  | 82 500.00 | | трудоустройства несовершеннолетних в возрасте от 14 до 18 лет в |  |  |  |  |  | | свободное от учебы время |  |  |  |  |  | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0401 5100000102 800 000 | 82 500.00 |  | 82 500.00 | |  |  |  |  |  |  | | Безвозмездные перечисления финансовым организациям | 200 | 000 0401 5100000102 814 242 | 82 500.00 |  | 82 500.00 | | государственного сектора на производство |  |  |  |  |  | |  |  |  |  |  |  | | Участие в организации и финансировании временного | 200 | 000 0401 5100000103 000 000 | 500.00 |  | 500.00 | | трудоустройства безработны х граждан, испы ты вающих трудности |  |  |  |  |  | | в поиске работ |  |  |  |  |  | |  |  |  |  |  |  | | Ины е бюджетны е ассигнования | 200 | 000 0401 5100000103 800 000 | 500.00 |  | 500.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *6* | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Безвозмездные перечисления финансовым организациям | 200 | 000 0401 5100000103 814 242 | 500.00 |  | 500.00 | | государственного сектора на производство |  |  |  |  |  | |  |  |  |  |  |  | | Дорожное хозяйство (дорожны е фонды ) | 200 | 000 0409 0000000000 000 000 | 11 151 000.00 | 582 700.00 | 10 568 300.00 | |  |  |  |  |  |  | | Текущий ремонт и содержание дорог, расположенны х в пределах | 200 | 000 0409 3150000110 000 000 | 11 151 000.00 | 582 700.00 | 10 568 300.00 | | границ муниципального образования, в соответствии с перечнем, |  |  |  |  |  | | утвержденны м Правительством  Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0409 3150000110 200 000 | 11 151 000.00 | 582 700.00 | 10 568 300.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0409 3150000110 244 226 | 11 151 000.00 | 582 700.00 | 10 568 300.00 | |  |  |  |  |  |  | | Жилищно-коммунальное хозяйство | 200 | 000 0500 0000000000 000 000 | 19 514 100.00 | 557 222.22 | 18 956 877.78 | |  |  |  |  |  |  | | Благоустройство | 200 | 000 0503 0000000000 000 000 | 19 514 100.00 | 557 222.22 | 18 956 877.78 | |  |  |  |  |  |  | | Содержание, благоустройство, и восстановление мест погребения, | 200 | 000 0503 6000000121 000 000 | 2 000.00 |  | 2 000.00 | | воинских захоронений и мемориальны х сооружений и объектов, |  |  |  |  |  | | увековечивающих память погибших |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6000000121 200 000 | 2 000.00 |  | 2 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6000000121 244 226 | 2 000.00 |  | 2 000.00 | |  |  |  |  |  |  | | Расходы на исполнение государственного полномочия Санкт- | 200 | 000 0503 60000G3160 000 000 | 6 727 100.00 | 275 984.07 | 6 451 115.93 | | Петербурга по организации и осуществлению уборки и санитарной |  |  |  |  |  | | очистке территорий за счет субвенций из бюджета Санкт- |  |  |  |  |  | | Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 60000G3160 200 000 | 6 727 100.00 | 275 984.07 | 6 451 115.93 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 60000G3160 244 226 | 6 727 100.00 | 275 984.07 | 6 451 115.93 | |  |  |  |  |  |  | | Обеспечение проектирования благоустройства при размещении | 200 | 000 0503 6100000111 000 000 | 500 000.00 |  | 500 000.00 | | элементов благоустройства, в т.ч. на спортивны х и детских |  |  |  |  |  | | площадках, контейнерны х площадках, элементов оформления |  |  |  |  |  | | Санкт-Петербурга к мероприятиям, в том числе культурно- |  |  |  |  |  | | массовы м мероприятиям, город |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6100000111 200 000 | 500 000.00 |  | 500 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6100000111 244 226 | 500 000.00 |  | 500 000.00 | |  |  |  |  |  |  | | Содержание внутриквартальны х территорий в части обеспечения | 200 | 000 0503 6100000112 000 000 | 1 000.00 |  | 1 000.00 | | ремонта покры тий, расположенны х на внутриквартальны х |  |  |  |  |  | | территориях, и проведения санитарны х рубок (в том числе |  |  |  |  |  | | удаление аварийны х, больны х деревьев и кустарников) на |  |  |  |  |  | | территориях, не относящихся к т |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6100000112 200 000 | 1 000.00 |  | 1 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6100000112 244 226 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Размещение, содержание спортивны х, детских площадок, включая | 200 | 000 0503 6100000113 000 000 | 1 750 000.00 | 89 453.61 | 1 660 546.39 | | ремонт расположенны х на них элементов благоустройства, на |  |  |  |  |  | | внутриквартальны х территориях |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6100000113 200 000 | 1 750 000.00 | 89 453.61 | 1 660 546.39 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6100000113 244 226 | 1 750 000.00 | 89 453.61 | 1 660 546.39 | |  |  |  |  |  |  | | Размещение контейнерны х площадок на внутриквартальны х | 200 | 000 0503 6100000114 000 000 | 285 000.00 | 400.00 | 284 600.00 | | территориях, ремонт элементов благоустройства, расположенны х |  |  |  |  |  | | на контейнерны х площадках |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6100000114 200 000 | 285 000.00 | 400.00 | 284 600.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6100000114 244 226 | 285 000.00 | 400.00 | 284 600.00 | |  |  |  |  |  |  | | Размещение, содержание, включая ремонт, ограждений | 200 | 000 0503 6100000115 000 000 | 5 304 000.00 | 10 837.75 | 5 293 162.25 | | декоративны х, ограждений газонны х, полусфер, надолбов, |  |  |  |  |  | | приствольны х решеток, устройств для вертикального озеленения и |  |  |  |  |  | | цветочного оформления, навесов, беседок , уличной мебели, урн, |  |  |  |  |  | | элементов озеленения, ин |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6100000115 200 000 | 5 304 000.00 | 10 837.75 | 5 293 162.25 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6100000115 244 226 | 5 304 000.00 | 10 837.75 | 5 293 162.25 | |  |  |  |  |  |  | | Временное размещение, содержание, включая ремонт, элементов | 200 | 000 0503 6100000116 000 000 | 730 000.00 | 180 546.79 | 549 453.21 | | оформления Санкт-Петербурга к мероприятиям, в том числе |  |  |  |  |  | | культурно-массовы м мероприятиям, городского, всероссийского и |  |  |  |  |  | | международного значения на внутриквартальны х территориях |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6100000116 200 000 | 730 000.00 | 180 546.79 | 549 453.21 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6100000116 244 226 | 730 000.00 | 180 546.79 | 549 453.21 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *7* | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Организация работ по компенсационному озеленению в отношении | 200 | 000 0503 6200000117 000 000 | 50 000.00 |  | 50 000.00 | | территорий зелены х насаждений общего пользования местного |  |  |  |  |  | | значения, осуществляемому в соответствии с законом Санкт- |  |  |  |  |  | | Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6200000117 200 000 | 50 000.00 |  | 50 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6200000117 244 226 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Содержание, в том числе уборку, территорий зелены х насаждений | 200 | 000 0503 6200000118 000 000 | 4 000 000.00 |  | 4 000 000.00 | | общего пользования местного значения (включая расположенны х |  |  |  |  |  | | на них элементов благоустройства), защиту зелены х насаждений |  |  |  |  |  | | на указанны х территориях |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6200000118 200 000 | 4 000 000.00 |  | 4 000 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6200000118 244 226 | 4 000 000.00 |  | 4 000 000.00 | |  |  |  |  |  |  | | Проведение паспортизации территорий зелены х насаждений | 200 | 000 0503 6200000119 000 000 | 115 000.00 |  | 115 000.00 | | общего пользования местного значения на территории |  |  |  |  |  | | муниципального образования, включая проведение учета зелены х |  |  |  |  |  | | насаждений искусственного происхождения и ины х элементов |  |  |  |  |  | | благоустройства, расположенны х |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6200000119 200 000 | 115 000.00 |  | 115 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6200000119 244 226 | 115 000.00 |  | 115 000.00 | |  |  |  |  |  |  | | Создание (размещение), переустройство, восстановление и ремонт | 200 | 000 0503 6200000120 000 000 | 50 000.00 |  | 50 000.00 | | объектов зелены х насаждений, расположенны х на территориях |  |  |  |  |  | | зелены х насаждений общего пользования местного значения |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0503 6200000120 200 000 | 50 000.00 |  | 50 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0503 6200000120 244 226 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Охрана окружающей среды | 200 | 000 0600 0000000000 000 000 | 3 000.00 |  | 3 000.00 | |  |  |  |  |  |  | | Другие вопросы в области охраны окружающей среды | 200 | 000 0605 0000000000 000 000 | 3 000.00 |  | 3 000.00 | |  |  |  |  |  |  | | Участие в мероприятиях по охране окружающей среды в границах | 200 | 000 0605 4100000170 000 000 | 3 000.00 |  | 3 000.00 | | муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0605 4100000170 200 000 | 3 000.00 |  | 3 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0605 4100000170 244 226 | 3 000.00 |  | 3 000.00 | |  |  |  |  |  |  | | Образование | 200 | 000 0700 0000000000 000 000 | 815 000.00 | 34 750.00 | 780 250.00 | |  |  |  |  |  |  | | Профессиональная подготовка, переподготовка и повы шение | 200 | 000 0705 0000000000 000 000 | 70 000.00 |  | 70 000.00 | | квалификации |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на подготовку, переподготовку и повы шение | 200 | 000 0705 4280000180 000 000 | 70 000.00 |  | 70 000.00 | | квалификации вы борны х должностны х лиц местного |  |  |  |  |  | | самоуправления, депутатов представительного органа местного |  |  |  |  |  | | самоуправления, а также муниципальны х служащих и работников |  |  |  |  |  | | муниципальны х учреждений |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0705 4280000180 200 000 | 70 000.00 |  | 70 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0705 4280000180 244 226 | 70 000.00 |  | 70 000.00 | |  |  |  |  |  |  | | Молодежная политика | 200 | 000 0707 0000000000 000 000 | 745 000.00 | 34 750.00 | 710 250.00 | |  |  |  |  |  |  | | Проведение мероприятий по военно-патриотическому воспитанию | 200 | 000 0707 4310000190 000 000 | 100 000.00 | 34 750.00 | 65 250.00 | | молодежи  муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0707 4310000190 200 000 | 100 000.00 | 34 750.00 | 65 250.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0707 4310000190 244 226 | 100 000.00 | 34 750.00 | 65 250.00 | |  |  |  |  |  |  | | Организация и проведение досуговы х мероприятий для молодежи | 200 | 000 0707 4310000561 000 000 | 645 000.00 |  | 645 000.00 | | муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0707 4310000561 200 000 | 645 000.00 |  | 645 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0707 4310000561 244 226 | 645 000.00 |  | 645 000.00 | |  |  |  |  |  |  | | Культура, кинематография | 200 | 000 0800 0000000000 000 000 | 2 728 000.00 | 74 000.00 | 2 654 000.00 | |  |  |  |  |  |  | | Культура | 200 | 000 0801 0000000000 000 000 | 2 728 000.00 | 74 000.00 | 2 654 000.00 | |  |  |  |  |  |  | | Организация и проведение мероприятий по сохранению и | 200 | 000 0801 4400000211 000 000 | 1 000.00 |  | 1 000.00 | | развитию местны х традиций и |  |  |  |  |  | | обрядов |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0801 4400000211 200 000 | 1 000.00 |  | 1 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0801 4400000211 244 226 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Организация и проведение досуговы х мероприятий для жителей | 200 | 000 0801 4510000560 000 000 | 1 737 000.00 |  | 1 737 000.00 | | муниципального образования |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | *8* | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0801 4510000560 200 000 | 1 737 000.00 |  | 1 737 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0801 4510000560 244 226 | 1 737 000.00 |  | 1 737 000.00 | |  |  |  |  |  |  | | Организация и проведение местны х и участие в организации и | 200 | 000 0801 4520000200 000 000 | 990 000.00 | 74 000.00 | 916 000.00 | | проведении городских  праздничны х и ины х зрелищны х |  |  |  |  |  | | мероприятий |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 0801 4520000200 200 000 | 990 000.00 | 74 000.00 | 916 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 0801 4520000200 244 226 | 990 000.00 | 74 000.00 | 916 000.00 | |  |  |  |  |  |  | | Социальная политика | 200 | 000 1000 0000000000 000 000 | 1 029 100.00 | 141 513.22 | 887 586.78 | |  |  |  |  |  |  | | Пенсионное обеспечение | 200 | 000 1001 0000000000 000 000 | 351 100.00 | 58 646.02 | 292 453.98 | |  |  |  |  |  |  | | Расходы на вы плату пенсии лицам, замещавших муниципальны е | 200 | 000 1001 5050000231 000 000 | 351 100.00 | 58 646.02 | 292 453.98 | | должности и должности муниципальной службы в органах |  |  |  |  |  | | местного самоуправления ВМО |  |  |  |  |  | |  |  |  |  |  |  | | Социальное обеспечение и ины е вы платы населению | 200 | 000 1001 5050000231 300 000 | 351 100.00 | 58 646.02 | 292 453.98 | |  |  |  |  |  |  | | Пенсии, пособия, выплачиваемые работодателями, нанимателями | 200 | 000 1001 5050000231 312 264 | 351 100.00 | 58 646.02 | 292 453.98 | | бывшим работникам |  |  |  |  |  | |  |  |  |  |  |  | | Социальное обеспечение населения | 200 | 000 1003 0000000000 000 000 | 498 000.00 | 82 867.20 | 415 132.80 | |  |  |  |  |  |  | | Расходы на предоставление доплат к пенсии лицам, замещавшим | 200 | 000 1003 5050000230 000 000 | 498 000.00 | 82 867.20 | 415 132.80 | | муниципальны е должности и должности муниципальной службы в |  |  |  |  |  | | органах местного самоуправления |  |  |  |  |  | |  |  |  |  |  |  | | Социальное обеспечение и ины е вы платы населению | 200 | 000 1003 5050000230 300 000 | 498 000.00 | 82 867.20 | 415 132.80 | |  |  |  |  |  |  | | Пенсии, пособия, выплачиваемые работодателями, нанимателями | 200 | 000 1003 5050000230 312 264 | 498 000.00 | 82 867.20 | 415 132.80 | | бывшим работникам |  |  |  |  |  | |  |  |  |  |  |  | | Другие вопросы в области социальной политики | 200 | 000 1006 0000000000 000 000 | 180 000.00 |  | 180 000.00 | |  |  |  |  |  |  | | Оказание натуральной помощи малообеспеченны м гражданам,  в | 200 | 000 1006 7950000321 000 000 | 180 000.00 |  | 180 000.00 | | виде обеспечения их топливом |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 1006 7950000321 200 000 | 180 000.00 |  | 180 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 1006 7950000321 244 226 | 180 000.00 |  | 180 000.00 | |  |  |  |  |  |  | | Физическая культура и спорт | 200 | 000 1100 0000000000 000 000 | 140 000.00 |  | 140 000.00 | |  |  |  |  |  |  | | Физическая культура | 200 | 000 1101 0000000000 000 000 | 140 000.00 |  | 140 000.00 | |  |  |  |  |  |  | | Создание условий для развития на территории муниципального | 200 | 000 1101 5120000240 000 000 | 140 000.00 |  | 140 000.00 | | образования массовой физической культуры и спорта |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 1101 5120000240 200 000 | 140 000.00 |  | 140 000.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 1101 5120000240 244 226 | 140 000.00 |  | 140 000.00 | |  |  |  |  |  |  | | Средства массовой информации | 200 | 000 1200 0000000000 000 000 | 385 000.00 | 33 300.00 | 351 700.00 | |  |  |  |  |  |  | | Периодическая печать и издательства | 200 | 000 1202 0000000000 000 000 | 385 000.00 | 33 300.00 | 351 700.00 | |  |  |  |  |  |  | | Периодические издания, учрежденны е исполнительны ми | 200 | 000 1202 4570000250 000 000 | 385 000.00 | 33 300.00 | 351 700.00 | | органами местного самоуправления |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственны х | 200 | 000 1202 4570000250 200 000 | 385 000.00 | 33 300.00 | 351 700.00 | | (муниципальны х) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочие работы, услуги | 200 | 000 1202 4570000250 244 226 | 385 000.00 | 33 300.00 | 351 700.00 | |  |  |  |  |  |  | | Результат исполнения бюджета (дефицит / профицит) | 450 | x | -719 100.00 | 4 252 843.82 |  | |  |  |  |  |  |  |   3. Источники финансирования дефицита бюджета     |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | *9* | |  |  |  |  |  |  |  | |  |  | Код | Код источника финанси- | Утвержденные |  |  | | Наименование показателя | | стро- | рования дефицита | бюджетные | Исполнено | Неисполненные | |  |  | ки | бюджета по бюджетной | назначения |  | назначения | |  |  |  | классификации |  |  |  | |  |  |  |  |  |  |  | | 1 |  | 2 | 3 | 4 | 5 | 6 | |  | |  |  |  |  |  | | **Источники финансирования дефицита бюджета - всего** | | **500** | **x** | **719 100.00** | **-4 252 843.82** | **4 971 943.82** | |  |  |  |  |  |  |  | | **в том числе:** |  | **520** | **x** |  |  |  | | **ИСТОЧНИКИ ВНУТРЕННЕГО ФИНАНСИРОВАНИЯ БЮДЖЕТА** | |  |  |  |  |  | | **из них:** |  |  |  |  |  |  | |  | |  |  |  |  |  | | **ИСТОЧНИКИ ВНЕШНЕГО ФИНАНСИРОВАНИЯ ДЕФИЦИТОВ** | | **620** | **x** |  |  |  | | **БЮДЖЕТОВ** |  |  |  |  |  |  | |  |  |  |  |  |  |  | | Изменение остатков средств |  | 700 |  | 719 100.00 | -4 252 843.82 | 4 971 943.82 | |  |  |  |  |  |  |  | | Увеличение остатков средств |  | 710 |  | -47 092 000.00 | -6 748 585.16 | x | |  | |  |  |  |  |  | | Источники  внутреннего финансирования дефицитов бюджетов | | 710 | 000 01 00 00 00 00 0000 000 | -47 092 000.00 | -6 748 585.16 | x | |  | |  |  |  |  |  | | Изменение остатков средств на счетах по учету средств бюджетов | | 710 | 000 01 05 00 00 00 0000 000 | -47 092 000.00 | -6 748 585.16 | x | |  |  |  |  |  |  |  | | **Увеличение остатков средств бюджетов** |  | **710** | **000 01 05 00 00 00 0000 500** | **-47 092 000.00** | **-6 748 585.16** | **x** | |  | |  |  |  |  |  | | **Увеличение прочих остатков средств бюджетов** | | **710** | **000 01 05 02 00 00 0000 500** | **-47 092 000.00** | **-6 748 585.16** | **x** | |  | |  |  |  |  |  | | **Увеличение прочих остатков денежных средств бюджетов** | | **710** | **000 01 05 02 01 00 0000 510** | **-47 092 000.00** | **-6 748 585.16** | **x** | |  | |  |  |  |  |  | | Увеличение прочих остатков денежных средств бюджетов | | 710 | 000 01 05 02 01 03 0000 510 | -47 092 000.00 | -6 748 585.16 | x | | внутригородских муниципальных образований городов федерального | |  |  |  |  |  | | значения Москвы и Санкт-Петербурга, |  |  |  |  |  |  | |  |  |  |  |  |  |  | | Уменьшение остатков средств |  | 720 |  | 47 811 100.00 | 2 495 741.34 | x | |  | |  |  |  |  |  | | Источники внутреннего финансирования дефицитов бюджетов | | 720 | 000 01 00 00 00 00 0000 000 | 47 811 100.00 | 2 495 741.34 | x | |  | |  |  |  |  |  | | Изменение остатков средств на счетах по учету средств бюджета | | 720 | 000 01 05 00 00 00 0000 000 | 47 811 100.00 | 2 495 741.34 | x | |  |  |  |  |  |  |  | | **Уменьшение остатков средств бюджетов** |  | **720** | **000 01 05 00 00 00 0000 600** | **47 811 100.00** | **2 495 741.34** | **x** | |  | |  |  |  |  |  | | **Уменьшение прочих остатков средств бюджетов** | | **720** | **000 01 05 02 00 00 0000 600** | **47 811 100.00** | **2 495 741.34** | **x** | |  | |  |  |  |  |  | | **Уменьшение прочих остатков денежных средств бюджетов** | | **720** | **000 01 05 02 01 00 0000 610** | **47 811 100.00** | **2 495 741.34** | **x** | |  | |  |  |  |  |  | | Уменьшение прочих остатков денежных средств бюджетов | | 720 | 000 01 05 02 01 03 0000 610 | 47 811 100.00 | 2 495 741.34 | x | | внутригородских муниципальных образований городов федерального | |  |  |  |  |  | | значения Москвы и Санкт-Петербурга |  |  |  |  |  |  | |  | |  |  |  |  |  | | Руководитель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |  |  |  | | (подпись) | (расшифровка подписи) |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  | | | |  |  |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  |  | | | | Руководитель финансово-экономической службы \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |  |  | |  | (подпись) | | (расшифровка подписи) | |  |  | | Главный бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  | | (подпись) | (расшифровка подписи) | |  |  |  |  |     "\_\_\_\_\_\_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_г. |