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| |  |  |  |  | | --- | --- | --- | --- | | ОТЧЕТ  ОБ  ИСПОЛНЕНИИ  БЮДЖЕТА |  |  |  | | на 1 сентября 2020 г. |  |  |  | |  |  | КОДЫ |  | |  |  |  |  | |  | Форма по ОКУД | 0503117 |  | |  |  |  |  | |  | Дата | 01/09/20 |  | | 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 |  |  |  | |  | 08 |  | |  |  |  |  | | Единица измерения: руб. |  | 383 |  | |  |  |  |  |     **1. Доходы бюджета**     |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  | |  | | 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 | 52 765 245.82 |  | | в том числе: | |  |  |  |  |  | |  | |  |  |  |  |  | | НАЛОГОВЫ Е И НЕНАЛОГОВЫ Е ДОХОДЫ | | 010 | 000 1 00 00000 00 0000 000 | 12 870 700.00 | 30 029 229.88 |  | |  | |  |  |  |  |  | | НАЛОГИ НА СОВОКУПНЫ Й ДОХОД | | 010 | 000 1 05 00000 00 0000 000 | 5 715 200.00 | 5 137 053.15 | 578 146.85 | |  | |  |  |  |  |  | | Налог, взимаемы й в связи с применением упрощенной системы | | 010 | 000 1 05 01000 00 0000 110 | 5 590 000.00 | 5 005 105.68 | 584 894.32 | | налогообложения | |  |  |  |  |  | |  | |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | | 010 | 000 1 05 01010 01 0000 110 | 3 150 000.00 | 2 293 222.42 | 856 777.58 | | налогообложения доходы | |  |  |  |  |  | |  | |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | | 010 | 182 1 05 01011 01 0000 110 | 3 150 000.00 | 2 293 222.42 | 856 777.58 | | налогообложения доходы | |  |  |  |  |  | |  | |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | | 010 | 000 1 05 01020 01 0000 110 | 2 440 000.00 | 2 711 883.26 |  | | налогообложения доходы, уменьшенные на величину расходов | |  |  |  |  |  | |  | |  |  |  |  |  | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта | | 010 | 182 1 05 01021 01 0000 110 | 2 440 000.00 | 2 711 883.26 |  | | 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 | 65 000.00 | 71 761.47 |  | | деятельности | |  |  |  |  |  | |  | |  |  |  |  |  | | Единый налог на вмененный доход для отдельных видов деятельности | | 010 | 182 1 05 02010 02 0000 110 | 65 000.00 | 71 761.47 |  | |  | |  |  |  |  |  | | Налог, взимаемы й в связи с применением патентной системы | | 010 | 000 1 05 04000 02 0000 110 | 60 200.00 | 60 186.00 | 14.00 | | налогообложения | |  |  |  |  |  | |  | |  |  |  |  |  | | Налог, взимаемый в связи с применением патентной системы | | 010 | 182 1 05 04030 02 0000 110 | 60 200.00 | 60 186.00 | 14.00 | | налогообложения, зачисляемый в бюджеты городов федерального | |  |  |  |  |  | | значения <6> | |  |  |  |  |  | |  | |  |  |  |  |  | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, | | 010 | 000 1 11 00000 00 0000 000 | 6 047 400.00 | 24 669 176.73 |  | | 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 | 6 047 400.00 | 24 669 176.73 |  | | 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 | 6 047 400.00 | 24 669 176.73 |  | | 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 | 6 047 400.00 | 24 669 176.73 |  | | 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 | 6 047 400.00 | 24 669 176.73 |  | | 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 | 6 000.00 | 745 000.00 | | ЗАТРАТ ГОСУДАРСТВА | |  |  |  |  |  | |  | |  |  |  |  |  | | Доходы от компенсации затрат государства | | 010 | 000 1 13 02000 00 0000 130 | 751 000.00 | 6 000.00 | 745 000.00 | |  | |  |  |  |  |  | | Прочие доходы от компенсации затрат государства | | 010 | 000 1 13 02990 00 0000 130 | 751 000.00 | 6 000.00 | 745 000.00 | |  | |  |  |  |  |  | | Прочие доходы от компенсации затрат бюджетов внутригородских | | 010 | 000 1 13 02993 03 0000 130 | 751 000.00 | 6 000.00 | 745 000.00 | | муниципальных образований городов федерального значения | |  |  |  |  |  | |  | |  |  |  |  |  | |  |  |  |  |  |  | |  | Код | Код дохода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Средства, составляющие восстановительную стоимость зеленых | 010 | 867 1 13 02993 03 0100 130 | 751 000.00 | 6 000.00 | 745 000.00 | | 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 | 357 100.00 | 217 000.00 | 140 100.00 | |  |  |  |  |  |  | | Административны е штрафы , установленны е законами субъектов | 010 | 000 1 16 02000 02 0000 140 | 240 000.00 | 340 000.00 |  | | Российской Федерации об административны х правонарушениях |  |  |  |  |  | |  |  |  |  |  |  | | Административные штрафы, установленные законами субъектов | 010 | 000 1 16 02010 02 0000 140 | 240 000.00 | 340 000.00 |  | | Российской Федерации об административных правонарушениях, за |  |  |  |  |  | | нарушение законов и иных нормативных правовых актов субъектов |  |  |  |  |  | | Российской Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Штрафы, предусмотренные статьями 12 – 37-1, 44 Закона Санкт- | 010 | 806 1 16 02010 02 0100 140 | 240 000.00 | 340 000.00 |  | | Петербурга от 12.05.2010 № 273-70 |  |  |  |  |  | | «Об административных правонарушениях |  |  |  |  |  | | в Санкт-Петербурге» |  |  |  |  |  | |  |  |  |  |  |  | | 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 | 105 000.00 | -123 000.00 | 228 000.00 | |  |  |  |  |  |  | | Доходы от денежны х взы сканий (штрафов), поступающие в счет | 010 | 000 1 16 10120 00 0000 140 | 105 000.00 | -123 000.00 | 228 000.00 | | 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 | 105 000.00 | -123 000.00 | 228 000.00 | | 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 | 806 1 16 10123 01 0031 140 | 100 000.00 | -125 000.00 | 225 000.00 | | 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) |  |  |  |  |  | |  |  |  |  |  |  | | Доходы от денежных взысканий (штрафов), поступающие в счет | 010 | 855 1 16 10123 01 0031 140 | 5 000.00 | 5 000.00 |  | | 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) |  |  |  |  |  | |  |  |  |  |  |  | | 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 | 34 221 300.00 | 22 736 015.94 | 11 485 284.06 | |  |  |  |  |  |  | | БЕЗВОЗМЕЗДНЫ Е ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ | 010 | 000 2 02 00000 00 0000 000 | 34 221 300.00 | 22 736 015.94 | 11 485 284.06 | | БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ |  |  |  |  |  | |  |  |  |  |  |  | | Дотации бюджетам бюджетной системы Российской Федерации | 010 | 000 2 02 10000 00 0000 150 | 26 766 800.00 | 17 517 000.00 | 9 249 800.00 | |  |  |  |  |  |  | | Дотации на вы равнивание бюджетной обеспеченности | 010 | 000 2 02 15001 00 0000 150 | 25 390 500.00 | 16 927 200.00 | 8 463 300.00 | |  |  |  |  |  |  | | Дотации бюджетам внутригородских муниципальных образований | 010 | 890 2 02 15001 03 0000 150 | 25 390 500.00 | 16 927 200.00 | 8 463 300.00 | | городов федерального значения на выравнивание бюджетной |  |  |  |  |  | | обеспеченности из бюджета субъекта Российской Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Прочие дотации | 010 | 000 2 02 19999 00 0000 150 | 1 376 300.00 | 589 800.00 | 786 500.00 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  | Код | Код дохода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Прочие дотации бюджетам внутригородских муниципальных образований | 010 | 890 2 02 19999 03 0000 150 | 1 376 300.00 | 589 800.00 | 786 500.00 | | городов федерального значения |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам бюджетной системы Российской Федерации | 010 | 000 2 02 30000 00 0000 150 | 7 454 500.00 | 5 219 015.94 | 2 235 484.06 | |  |  |  |  |  |  | | Субвенции местны м бюджетам на вы полнение передаваемы х | 010 | 000 2 02 30024 00 0000 150 | 7 454 500.00 | 5 219 015.94 | 2 235 484.06 | | полномочий субъектов Российской Федерации |  |  |  |  |  | |  |  |  |  |  |  | | Субвенции бюджетам внутригородских муниципальных образований | 010 | 000 2 02 30024 03 0000 150 | 7 454 500.00 | 5 219 015.94 | 2 235 484.06 | | 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 | 560 000.00 | 307 000.00 | | 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 | 6 580 000.00 | 4 659 015.94 | 1 920 984.06 | | Санкт-Петербурга на выполнение отдельного государственного |  |  |  |  |  | | полномочия Санкт-Петербурга по организации и осуществлению уборки |  |  |  |  |  | | и санитарной очистки территорий |  |  |  |  |  | |  |  |  |  |  |  |                                                                                                                            |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **2.Расходы бюджета** |  |  |  |  |  | |  |  |  |  |  |  | |  | 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 | 47 626 000.00 | 20 526 011.41 | 27 099 988.59 | |  |  |  |  |  |  | | Общегосударственные вопросы | 200 | 000 0100 0000000000 000 | 11 831 900.00 | 5 823 058.03 | 6 008 841.97 | |  |  |  |  |  |  | | Функционирование высшего должностного лица субъекта | 200 | 000 0102 0000000000 000 | 1 275 800.00 | 604 343.08 | 671 456.92 | | Российской Федерации и муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на вы платы персоналу в целях обеспечения выполнения | 200 | 000 0102 0020000010 000 | 1 275 800.00 | 604 343.08 | 671 456.92 | | функций государственными (муниципальными) органами, |  |  |  |  |  | | казенными учреждениями, органами управления |  |  |  |  |  | | государственными внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на выплаты персоналу в целях обеспечения выполнения | 200 | 000 0102 0020000010 100 | 1 275 800.00 | 604 343.08 | 671 456.92 | | функций государственными (муниципальными) органами, казенными |  |  |  |  |  | | учреждениями, органами управления государственными |  |  |  |  |  | | внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0102 0020000010 121 | 981 400.00 | 470 891.76 | 510 508.24 | |  |  |  |  |  |  | | Взносы по обязательному социальному страхованию на выплаты | 200 | 000 0102 0020000010 129 | 294 400.00 | 133 451.32 | 160 948.68 | | денежного содержания и иные выплаты работникам государственных |  |  |  |  |  | | (муниципальных) органов |  |  |  |  |  | |  |  |  |  |  |  | | Функционирование законодательных (представительны х) органов | 200 | 000 0103 0000000000 000 | 1 161 100.00 | 641 216.28 | 519 883.72 | | государственной власти и представительны х органов |  |  |  |  |  | | муниципальных образований |  |  |  |  |  | |  |  |  |  |  |  | | Компенсация депутатам, осуществляющим свои полномочия на | 200 | 000 0103 0020000020 000 | 152 300.00 |  | 152 300.00 | | непостоянной основе |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на выплаты персоналу в целях обеспечения выполнения | 200 | 000 0103 0020000020 100 | 152 300.00 |  | 152 300.00 | | функций государственными (муниципальными) органами, казенными |  |  |  |  |  | | учреждениями, органами управления государственными |  |  |  |  |  | | внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Иные выплаты, за исключением фонда оплаты труда государственных | 200 | 000 0103 0020000020 123 | 152 300.00 |  | 152 300.00 | | (муниципальных) органов, лицам, привлекаемым согласно |  |  |  |  |  | | законодательству для выполнения отдельных полномочий |  |  |  |  |  | |  |  |  |  |  |  | | Аппарат представительного органа муниципального образования | 200 | 000 0103 0020000021 000 | 924 800.00 | 578 216.28 | 346 583.72 | |  |  |  |  |  |  | | Расходы на выплаты персоналу в целях обеспечения выполнения | 200 | 000 0103 0020000021 100 | 694 200.00 | 384 008.23 | 310 191.77 | | функций государственными (муниципальными) органами, казенными |  |  |  |  |  | | учреждениями, органами управления государственными |  |  |  |  |  | | внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0103 0020000021 121 | 531 600.00 | 299 228.30 | 232 371.70 | |  |  |  |  |  |  | | Взносы по обязательному социальному страхованию на выплаты | 200 | 000 0103 0020000021 129 | 162 600.00 | 84 779.93 | 77 820.07 | | денежного содержания и иные выплаты работникам государственных |  |  |  |  |  | | (муниципальных) органов |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0103 0020000021 200 | 229 600.00 | 194 208.05 | 35 391.95 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0103 0020000021 244 | 229 600.00 | 194 208.05 | 35 391.95 | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0103 0020000021 800 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Уплата прочих налогов, сборов | 200 | 000 0103 0020000021 852 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Уплата членских взносов на осуществление деятельности Совета | 200 | 000 0103 0920000440 000 | 84 000.00 | 63 000.00 | 21 000.00 | | муниципальных образований Санкт-Петербурга и содержание его |  |  |  |  |  | | органов |  |  |  |  |  | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0103 0920000440 800 | 84 000.00 | 63 000.00 | 21 000.00 | |  |  |  |  |  |  | | Уплата иных платежей | 200 | 000 0103 0920000440 853 | 84 000.00 | 63 000.00 | 21 000.00 | |  |  |  |  |  |  | | Функционирование Правительства Российской Федерации, | 200 | 000 0104 0000000000 000 | 9 312 000.00 | 4 514 137.89 | 4 797 862.11 | | вы сших исполнительны х органов государственной власти |  |  |  |  |  | | субъектов Российской Федерации, местных администраций |  |  |  |  |  | |  |  |  |  |  |  | | Глава местной администрации | 200 | 000 0104 0020000030 000 | 1 275 800.00 | 753 508.77 | 522 291.23 | |  |  |  |  |  |  | | Расходы на выплаты персоналу в целях обеспечения выполнения | 200 | 000 0104 0020000030 100 | 1 275 800.00 | 753 508.77 | 522 291.23 | | функций государственными (муниципальными) органами, казенными |  |  |  |  |  | | учреждениями, органами управления государственными |  |  |  |  |  | | внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0104 0020000030 121 | 981 400.00 | 590 179.90 | 391 220.10 | |  |  |  |  |  |  | | Взносы по обязательному социальному страхованию на выплаты | 200 | 000 0104 0020000030 129 | 294 400.00 | 163 328.87 | 131 071.13 | | денежного содержания и иные выплаты работникам государственных |  |  |  |  |  | | (муниципальных) органов |  |  |  |  |  | |  |  |  |  |  |  | | Содержание и обеспечение деятельности местной администрации | 200 | 000 0104 0020000031 000 | 7 169 200.00 | 3 348 608.18 | 3 820 591.82 | | по решению вопросов местного значения |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на выплаты персоналу в целях обеспечения выполнения | 200 | 000 0104 0020000031 100 | 3 780 000.00 | 2 109 411.11 | 1 670 588.89 | | функций государственными (муниципальными) органами, казенными |  |  |  |  |  | | учреждениями, органами управления государственными |  |  |  |  |  | | внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0104 0020000031 121 | 2 903 200.00 | 1 645 104.10 | 1 258 095.90 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Взносы по обязательному социальному страхованию на выплаты | 200 | 000 0104 0020000031 129 | 876 800.00 | 464 307.01 | 412 492.99 | | денежного содержания и иные выплаты работникам государственных |  |  |  |  |  | | (муниципальных) органов |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0104 0020000031 200 | 3 379 200.00 | 1 238 153.07 | 2 141 046.93 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0104 0020000031 244 | 3 379 200.00 | 1 238 153.07 | 2 141 046.93 | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0104 0020000031 800 | 10 000.00 | 1 044.00 | 8 956.00 | |  |  |  |  |  |  | | Уплата прочих налогов, сборов | 200 | 000 0104 0020000031 852 | 2 700.00 | 1 044.00 | 1 656.00 | |  |  |  |  |  |  | | Уплата иных платежей | 200 | 000 0104 0020000031 853 | 7 300.00 |  | 7 300.00 | |  |  |  |  |  |  | | Расходы на исполнение государственного полномочия Санкт- | 200 | 000 0104 00200G0850 000 | 867 000.00 | 412 020.94 | 454 979.06 | | Петербурга по организации и осуществлению деятельности по |  |  |  |  |  | | опеке и попечительству за счет субвенций из бюджета Санкт- |  |  |  |  |  | | Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на выплаты персоналу в целях обеспечения выполнения | 200 | 000 0104 00200G0850 100 | 798 600.00 | 407 434.94 | 391 165.06 | | функций государственными (муниципальными) органами, казенными |  |  |  |  |  | | учреждениями, органами управления государственными |  |  |  |  |  | | внебюджетными фондами |  |  |  |  |  | |  |  |  |  |  |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0104 00200G0850 121 | 613 400.00 | 316 177.36 | 297 222.64 | |  |  |  |  |  |  | | Взносы по обязательному социальному страхованию на выплаты | 200 | 000 0104 00200G0850 129 | 185 200.00 | 91 257.58 | 93 942.42 | | денежного содержания и иные выплаты работникам государственных |  |  |  |  |  | | (муниципальных) органов |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0104 00200G0850 200 | 68 400.00 | 4 586.00 | 63 814.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0104 00200G0850 244 | 68 400.00 | 4 586.00 | 63 814.00 | |  |  |  |  |  |  | | Резервные фонды | 200 | 000 0111 0000000000 000 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Резервный фонд местной администрации | 200 | 000 0111 0700000060 000 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0111 0700000060 800 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Резервные средства | 200 | 000 0111 0700000060 870 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Другие общегосударственные вопросы | 200 | 000 0113 0000000000 000 | 73 000.00 | 63 360.78 | 9 639.22 | |  |  |  |  |  |  | | Формирование архивных фондов органов местного | 200 | 000 0113 0900000071 000 | 63 500.00 | 63 360.78 | 139.22 | | самоуправления, муниципальных предприятий и учреждений |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0113 0900000071 200 | 63 500.00 | 63 360.78 | 139.22 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0113 0900000071 244 | 63 500.00 | 63 360.78 | 139.22 | |  |  |  |  |  |  | | Проведение публичны х слушаний и собраний граждан | 200 | 000 0113 0920000071 000 | 2 000.00 |  | 2 000.00 | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0113 0920000071 200 | 2 000.00 |  | 2 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0113 0920000071 244 | 2 000.00 |  | 2 000.00 | |  |  |  |  |  |  | | Расходы на исполнение государственного полномочия Санкт- | 200 | 000 0113 09200G0100 000 | 7 500.00 |  | 7 500.00 | | Петербурга по составлению протоколов об административных |  |  |  |  |  | | правонарушениях за счет субвенций из бюджета Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0113 09200G0100 200 | 7 500.00 |  | 7 500.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0113 09200G0100 244 | 7 500.00 |  | 7 500.00 | |  |  |  |  |  |  | | Национальная безопасность и правоохранительная деятельность | 200 | 000 0300 0000000000 000 | 175 000.00 | 7 821.32 | 167 178.68 | |  |  |  |  |  |  | | Защита населения и территории от чрезвычайны х ситуаций | 200 | 000 0309 0000000000 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 | 65 000.00 |  | 65 000.00 | | государственной власти Санкт-Петербурга в сборе и обмене |  |  |  |  |  | | информацией в области защиты населения и территорий от |  |  |  |  |  | | чрезвычайны х ситуаций, а также в информировании населения об |  |  |  |  |  | | угрозе возникновения или |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0309 2190000080 200 | 65 000.00 |  | 65 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0309 2190000080 244 | 65 000.00 |  | 65 000.00 | |  |  |  |  |  |  | | Проведение подготовки и обучения неработающего населения | 200 | 000 0309 2190000090 000 | 50 000.00 |  | 50 000.00 | | способам защиты и действиям в чрезвычайных ситуациях, а также |  |  |  |  |  | | способам защиты от опасностей , возникающих при ведении |  |  |  |  |  | | военных действий или вследствие этих действий |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0309 2190000090 200 | 50 000.00 |  | 50 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0309 2190000090 244 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Другие вопросы в области национальной безопасности и | 200 | 000 0314 0000000000 000 | 60 000.00 | 7 821.32 | 52 178.68 | | правоохранительной деятельности |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Участие в реализации мер по профилактике дорожно- | 200 | 000 0314 2190000490 000 | 10 000.00 |  | 10 000.00 | | транспортного травматизма на территории муниципального |  |  |  |  |  | | Образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0314 2190000490 200 | 10 000.00 |  | 10 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0314 2190000490 244 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Участие в деятельности по профилактике правонарушений в | 200 | 000 0314 2190000510 000 | 30 000.00 | 7 821.32 | 22 178.68 | | Санкт-Петербурге в соответствии с федеральным |  |  |  |  |  | | законодательством и законодательством Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0314 2190000510 200 | 30 000.00 | 7 821.32 | 22 178.68 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0314 2190000510 244 | 30 000.00 | 7 821.32 | 22 178.68 | |  |  |  |  |  |  | | Участие в профилактике терроризма и экстремизма, а также в | 200 | 000 0314 2190000520 000 | 10 000.00 |  | 10 000.00 | | минимизации и (или) ликвидации последствий их проявлений на |  |  |  |  |  | | территории муниципального образования в форме и порядке, |  |  |  |  |  | | установленных федеральным законодательством и |  |  |  |  |  | | законодательством Санкт-Петербург |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0314 2190000520 200 | 10 000.00 |  | 10 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0314 2190000520 244 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Участие в установленном порядке в мероприятиях по | 200 | 000 0314 2190000530 000 | 10 000.00 |  | 10 000.00 | | профилактике незаконного потребления наркотических средств и |  |  |  |  |  | | психотропных веществ, новых потенциально опасных |  |  |  |  |  | | психоактивных веществ, наркомании в Санкт-Петербурге |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0314 2190000530 200 | 10 000.00 |  | 10 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0314 2190000530 244 | 10 000.00 |  | 10 000.00 | |  |  |  |  |  |  | | Национальная экономика | 200 | 000 0400 0000000000 000 | 11 234 500.00 | 3 111 881.40 | 8 122 618.60 | |  |  |  |  |  |  | | Общеэкономические вопросы | 200 | 000 0401 0000000000 000 | 83 500.00 |  | 83 500.00 | |  |  |  |  |  |  | | Участие в организации и финансировании проведения | 200 | 000 0401 5100000101 000 | 500.00 |  | 500.00 | | оплачиваемых общественных работ |  |  |  |  |  | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0401 5100000101 800 | 500.00 |  | 500.00 | |  |  |  |  |  |  | | Иные субсидии юридическим лицам (кроме некоммерческих | 200 | 000 0401 5100000101 814 | 500.00 |  | 500.00 | | организаций), индивидуальным предпринимателям, физическим |  |  |  |  |  | | лицам - производителям товаров, работ, услуг |  |  |  |  |  | |  |  |  |  |  |  | | Участие в организации и финансировании временного | 200 | 000 0401 5100000102 000 | 82 500.00 |  | 82 500.00 | | трудоустройства несовершеннолетних в возрасте от 14 до 18 лет в |  |  |  |  |  | | свободное от учебы время |  |  |  |  |  | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0401 5100000102 800 | 82 500.00 |  | 82 500.00 | |  |  |  |  |  |  | | Иные субсидии юридическим лицам (кроме некоммерческих | 200 | 000 0401 5100000102 814 | 82 500.00 |  | 82 500.00 | | организаций), индивидуальным предпринимателям, физическим |  |  |  |  |  | | лицам - производителям товаров, работ, услуг |  |  |  |  |  | |  |  |  |  |  |  | | Участие в организации и финансировании временного | 200 | 000 0401 5100000103 000 | 500.00 |  | 500.00 | | трудоустройства безработных граждан, испытывающих трудности |  |  |  |  |  | | в поиске работ |  |  |  |  |  | |  |  |  |  |  |  | | Иные бюджетные ассигнования | 200 | 000 0401 5100000103 800 | 500.00 |  | 500.00 | |  |  |  |  |  |  | | Иные субсидии юридическим лицам (кроме некоммерческих | 200 | 000 0401 5100000103 814 | 500.00 |  | 500.00 | | организаций), индивидуальным предпринимателям, физическим |  |  |  |  |  | | лицам - производителям товаров, работ, услуг |  |  |  |  |  | |  |  |  |  |  |  | | Дорожное хозяйство (дорожные фонды ) | 200 | 000 0409 0000000000 000 | 11 151 000.00 | 3 111 881.40 | 8 039 118.60 | |  |  |  |  |  |  | | Текущий ремонт и содержание дорог, расположенных в пределах | 200 | 000 0409 3150000110 000 | 11 151 000.00 | 3 111 881.40 | 8 039 118.60 | | границ муниципального образования, в соответствии с перечнем, |  |  |  |  |  | | утвержденным Правительством  Санкт-Петербурга |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0409 3150000110 200 | 11 151 000.00 | 3 111 881.40 | 8 039 118.60 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0409 3150000110 244 | 11 151 000.00 | 3 111 881.40 | 8 039 118.60 | |  |  |  |  |  |  | | Жилищно-коммунальное хозяйство | 200 | 000 0500 0000000000 000 | 19 358 500.00 | 10 369 705.70 | 8 988 794.30 | |  |  |  |  |  |  | | Благоустройство | 200 | 000 0503 0000000000 000 | 19 358 500.00 | 10 369 705.70 | 8 988 794.30 | |  |  |  |  |  |  | | Содержание, благоустройство, и восстановление мест погребения, | 200 | 000 0503 6000000121 000 | 2 000.00 |  | 2 000.00 | | воинских захоронений и мемориальных сооружений и объектов, |  |  |  |  |  | | увековечивающих память погибших |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6000000121 200 | 2 000.00 |  | 2 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6000000121 244 | 2 000.00 |  | 2 000.00 | |  |  |  |  |  |  | | Расходы на исполнение государственного полномочия Санкт- | 200 | 000 0503 60000G3160 000 | 6 580 000.00 | 3 838 333.34 | 2 741 666.66 | | Петербурга по организации и осуществлению уборки и санитарной |  |  |  |  |  | | очистке территорий за счет субвенций из бюджета Санкт- |  |  |  |  |  | | Петербурга |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  | 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 государственных | 200 | 000 0503 60000G3160 200 | 6 580 000.00 | 3 838 333.34 | 2 741 666.66 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 60000G3160 244 | 6 580 000.00 | 3 838 333.34 | 2 741 666.66 | |  |  |  |  |  |  | | Обеспечение проектирования благоустройства при размещении | 200 | 000 0503 6100000111 000 | 545 000.00 | 544 666.00 | 334.00 | | элементов благоустройства, в т.ч. на спортивных и детских |  |  |  |  |  | | площадках, контейнерных площадках, элементов оформления |  |  |  |  |  | | Санкт-Петербурга к мероприятиям, в том числе культурно- |  |  |  |  |  | | массовым мероприятиям, город |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6100000111 200 | 545 000.00 | 544 666.00 | 334.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6100000111 244 | 545 000.00 | 544 666.00 | 334.00 | |  |  |  |  |  |  | | Содержание внутриквартальных территорий в части обеспечения | 200 | 000 0503 6100000112 000 | 1 000.00 |  | 1 000.00 | | ремонта покрытий, расположенных на внутриквартальных |  |  |  |  |  | | территориях, и проведения санитарных рубок (в том числе |  |  |  |  |  | | удаление аварийных, больны х деревьев и кустарников) на |  |  |  |  |  | | территориях, не относящихся к т |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6100000112 200 | 1 000.00 |  | 1 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6100000112 244 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Размещение, содержание спортивны х, детских площадок, включая | 200 | 000 0503 6100000113 000 | 1 849 000.00 | 1 523 591.68 | 325 408.32 | | ремонт расположенных на них элементов благоустройства, на |  |  |  |  |  | | внутриквартальных территориях |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6100000113 200 | 1 849 000.00 | 1 523 591.68 | 325 408.32 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6100000113 244 | 1 849 000.00 | 1 523 591.68 | 325 408.32 | |  |  |  |  |  |  | | Размещение контейнерных площадок на внутриквартальных | 200 | 000 0503 6100000114 000 | 186 000.00 | 181 697.64 | 4 302.36 | | территориях, ремонт элементов благоустройства, расположенных |  |  |  |  |  | | на контейнерных площадках |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6100000114 200 | 186 000.00 | 181 697.64 | 4 302.36 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6100000114 244 | 186 000.00 | 181 697.64 | 4 302.36 | |  |  |  |  |  |  | | Размещение, содержание, включая ремонт, ограждений | 200 | 000 0503 6100000115 000 | 5 250 500.00 | 104 268.25 | 5 146 231.75 | | декоративных, ограждений газонных, полусфер, надолбов, |  |  |  |  |  | | приствольных решеток, устройств для вертикального озеленения и |  |  |  |  |  | | цветочного оформления, навесов, беседок , уличной мебели, урн, |  |  |  |  |  | | элементов озеленения, ин |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6100000115 200 | 5 250 500.00 | 104 268.25 | 5 146 231.75 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6100000115 244 | 5 250 500.00 | 104 268.25 | 5 146 231.75 | |  |  |  |  |  |  | | Временное размещение, содержание, включая ремонт, элементов | 200 | 000 0503 6100000116 000 | 730 000.00 | 180 546.79 | 549 453.21 | | оформления Санкт-Петербурга к мероприятиям, в том числе |  |  |  |  |  | | культурно-массовым мероприятиям, городского, всероссийского и |  |  |  |  |  | | международного значения на внутриквартальных территориях |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6100000116 200 | 730 000.00 | 180 546.79 | 549 453.21 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6100000116 244 | 730 000.00 | 180 546.79 | 549 453.21 | |  |  |  |  |  |  | | Организация работ по компенсационному озеленению в отношении | 200 | 000 0503 6200000117 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 государственных | 200 | 000 0503 6200000117 200 | 50 000.00 |  | 50 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6200000117 244 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Содержание, в том числе уборку, территорий зелены х насаждений | 200 | 000 0503 6200000118 000 | 4 000 000.00 | 3 996 602.00 | 3 398.00 | | общего пользования местного значения (включая расположенных |  |  |  |  |  | | на них элементов благоустройства), защиту зеленых насаждений |  |  |  |  |  | | на указанных территориях |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6200000118 200 | 4 000 000.00 | 3 996 602.00 | 3 398.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6200000118 244 | 4 000 000.00 | 3 996 602.00 | 3 398.00 | |  |  |  |  |  |  | | Проведение паспортизации территорий зеленых насаждений | 200 | 000 0503 6200000119 000 | 115 000.00 |  | 115 000.00 | | общего пользования местного значения на территории |  |  |  |  |  | | муниципального образования, включая проведение учета зелены х |  |  |  |  |  | | насаждений искусственного происхождения и иных элементов |  |  |  |  |  | | благоустройства, расположенных |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0503 6200000119 200 | 115 000.00 |  | 115 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6200000119 244 | 115 000.00 |  | 115 000.00 | |  |  |  |  |  |  | | Создание (размещение), переустройство, восстановление и ремонт | 200 | 000 0503 6200000120 000 | 50 000.00 |  | 50 000.00 | | объектов зелены х насаждений, расположенных на территориях |  |  |  |  |  | | зелены х насаждений общего пользования местного значения |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  | 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 государственных | 200 | 000 0503 6200000120 200 | 50 000.00 |  | 50 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0503 6200000120 244 | 50 000.00 |  | 50 000.00 | |  |  |  |  |  |  | | Охрана окружающей среды | 200 | 000 0600 0000000000 000 | 3 000.00 |  | 3 000.00 | |  |  |  |  |  |  | | Другие вопросы в области охраны окружающей среды | 200 | 000 0605 0000000000 000 | 3 000.00 |  | 3 000.00 | |  |  |  |  |  |  | | Участие в мероприятиях по охране окружающей среды в границах | 200 | 000 0605 4100000170 000 | 3 000.00 |  | 3 000.00 | | муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0605 4100000170 200 | 3 000.00 |  | 3 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0605 4100000170 244 | 3 000.00 |  | 3 000.00 | |  |  |  |  |  |  | | Образование | 200 | 000 0700 0000000000 000 | 815 000.00 | 55 250.00 | 759 750.00 | |  |  |  |  |  |  | | Профессиональная подготовка, переподготовка и повышение | 200 | 000 0705 0000000000 000 | 70 000.00 | 20 500.00 | 49 500.00 | | квалификации |  |  |  |  |  | |  |  |  |  |  |  | | Расходы на подготовку, переподготовку и повышение | 200 | 000 0705 4280000180 000 | 70 000.00 | 20 500.00 | 49 500.00 | | квалификации выборных должностных лиц местного |  |  |  |  |  | | самоуправления, депутатов представительного органа местного |  |  |  |  |  | | самоуправления, а также муниципальных служащих и работников |  |  |  |  |  | | муниципальных учреждений |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0705 4280000180 200 | 70 000.00 | 20 500.00 | 49 500.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0705 4280000180 244 | 70 000.00 | 20 500.00 | 49 500.00 | |  |  |  |  |  |  | | Молодежная политика | 200 | 000 0707 0000000000 000 | 745 000.00 | 34 750.00 | 710 250.00 | |  |  |  |  |  |  | | Проведение мероприятий по военно-патриотическому воспитанию | 200 | 000 0707 4310000190 000 | 100 000.00 | 34 750.00 | 65 250.00 | | молодежи  муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0707 4310000190 200 | 100 000.00 | 34 750.00 | 65 250.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0707 4310000190 244 | 100 000.00 | 34 750.00 | 65 250.00 | |  |  |  |  |  |  | | Организация и проведение досуговых мероприятий для молодежи | 200 | 000 0707 4310000561 000 | 645 000.00 |  | 645 000.00 | | муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0707 4310000561 200 | 645 000.00 |  | 645 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0707 4310000561 244 | 645 000.00 |  | 645 000.00 | |  |  |  |  |  |  | | Культура, кинематография | 200 | 000 0800 0000000000 000 | 2 605 000.00 | 336 500.00 | 2 268 500.00 | |  |  |  |  |  |  | | Культура | 200 | 000 0801 0000000000 000 | 2 605 000.00 | 336 500.00 | 2 268 500.00 | |  |  |  |  |  |  | | Организация и проведение мероприятий по сохранению и | 200 | 000 0801 4400000211 000 | 1 000.00 |  | 1 000.00 | | развитию местных традиций и |  |  |  |  |  | | обрядов |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0801 4400000211 200 | 1 000.00 |  | 1 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0801 4400000211 244 | 1 000.00 |  | 1 000.00 | |  |  |  |  |  |  | | Организация и проведение досуговых мероприятий для жителей | 200 | 000 0801 4510000560 000 | 1 320 000.00 | 262 500.00 | 1 057 500.00 | | муниципального образования |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0801 4510000560 200 | 1 320 000.00 | 262 500.00 | 1 057 500.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0801 4510000560 244 | 1 320 000.00 | 262 500.00 | 1 057 500.00 | |  |  |  |  |  |  | | Организация и проведение местных и участие в организации и | 200 | 000 0801 4520000200 000 | 1 284 000.00 | 74 000.00 | 1 210 000.00 | | проведении городских  праздничны х и ины х зрелищны х |  |  |  |  |  | | мероприятий |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 0801 4520000200 200 | 1 284 000.00 | 74 000.00 | 1 210 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0801 4520000200 244 | 1 284 000.00 | 74 000.00 | 1 210 000.00 | |  |  |  |  |  |  | | Социальная политика | 200 | 000 1000 0000000000 000 | 1 063 500.00 | 588 694.96 | 474 805.04 | |  |  |  |  |  |  | | Пенсионное обеспечение | 200 | 000 1001 0000000000 000 | 366 000.00 | 243 967.44 | 122 032.56 | |  |  |  |  |  |  | | Расходы на вы плату пенсии лицам, замещавших муниципальные | 200 | 000 1001 5050000231 000 | 366 000.00 | 243 967.44 | 122 032.56 | | должности и должности муниципальной службы в органах |  |  |  |  |  | | местного самоуправления ВМО |  |  |  |  |  | |  |  |  |  |  |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 1001 5050000231 300 | 366 000.00 | 243 967.44 | 122 032.56 | |  |  |  |  |  |  | | Иные пенсии, социальные доплаты к пенсиям | 200 | 000 1001 5050000231 312 | 366 000.00 | 243 967.44 | 122 032.56 | |  |  |  |  |  |  | | Социальное обеспечение населения | 200 | 000 1003 0000000000 000 | 517 500.00 | 344 727.52 | 172 772.48 | |  |  |  |  |  |  | | Расходы на предоставление доплат к пенсии лицам, замещавшим | 200 | 000 1003 5050000230 000 | 517 500.00 | 344 727.52 | 172 772.48 | | муниципальные должности и должности муниципальной службы в |  |  |  |  |  | | органах местного самоуправления |  |  |  |  |  | |  |  |  |  |  |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 1003 5050000230 300 | 517 500.00 | 344 727.52 | 172 772.48 | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  | Код | Код расхода по | Утвержденные |  |  | | Наименование показателя | стро- | бюджетной | бюджетные | Исполнено | Неисполненные | |  | ки | классификации | назначения |  | назначения | |  |  |  |  |  |  | | 1 | 2 | 3 | 4 | 5 | 6 | |  |  |  |  |  |  | | Иные пенсии, социальные доплаты к пенсиям | 200 | 000 1003 5050000230 312 | 517 500.00 | 344 727.52 | 172 772.48 | |  |  |  |  |  |  | | Другие вопросы в области социальной политики | 200 | 000 1006 0000000000 000 | 180 000.00 |  | 180 000.00 | |  |  |  |  |  |  | | Оказание натуральной помощи малообеспеченным гражданам,  в | 200 | 000 1006 7950000321 000 | 180 000.00 |  | 180 000.00 | | виде обеспечения их топливом |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 1006 7950000321 200 | 180 000.00 |  | 180 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 1006 7950000321 244 | 180 000.00 |  | 180 000.00 | |  |  |  |  |  |  | | Физическая культура и спорт | 200 | 000 1100 0000000000 000 | 140 000.00 |  | 140 000.00 | |  |  |  |  |  |  | | Физическая культура | 200 | 000 1101 0000000000 000 | 140 000.00 |  | 140 000.00 | |  |  |  |  |  |  | | Создание условий для развития на территории муниципального | 200 | 000 1101 5120000240 000 | 140 000.00 |  | 140 000.00 | | образования массовой физической культуры и спорта |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 1101 5120000240 200 | 140 000.00 |  | 140 000.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 1101 5120000240 244 | 140 000.00 |  | 140 000.00 | |  |  |  |  |  |  | | Средства массовой информации | 200 | 000 1200 0000000000 000 | 399 600.00 | 233 100.00 | 166 500.00 | |  |  |  |  |  |  | | Периодическая печать и издательства | 200 | 000 1202 0000000000 000 | 399 600.00 | 233 100.00 | 166 500.00 | |  |  |  |  |  |  | | Периодические издания, учрежденные исполнительны ми | 200 | 000 1202 4570000250 000 | 399 600.00 | 233 100.00 | 166 500.00 | | органами местного самоуправления |  |  |  |  |  | |  |  |  |  |  |  | | Закупка товаров, работ и услуг для государственных | 200 | 000 1202 4570000250 200 | 399 600.00 | 233 100.00 | 166 500.00 | | (муниципальных) нужд |  |  |  |  |  | |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 1202 4570000250 244 | 399 600.00 | 233 100.00 | 166 500.00 | |  |  |  |  |  |  | | Результат исполнения бюджета (дефицит / профицит) | 450 | x | -534 000.00 | 32 239 234.41 |  | |  |  |  |  |  |  |                                                                                           **3.Источники финансирования дефицита бюджета**     |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  | |  |  | 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** | **534 000.00** | **-32 239 234.41** | **32 773 234.41** | |  |  |  |  |  |  |  | | **в том числе:** |  | **520** | **x** |  |  |  | | **ИСТОЧНИКИ ВНУТРЕННЕГО ФИНАНСИРОВАНИЯ БЮДЖЕТА** | |  |  |  |  |  | | **из них:** |  |  |  |  |  |  | |  | |  |  |  |  |  | | **ИСТОЧНИКИ ВНЕШНЕГО ФИНАНСИРОВАНИЯ ДЕФИЦИТОВ** | | **620** | **x** |  |  |  | | **БЮДЖЕТОВ** |  |  |  |  |  |  | |  |  |  |  |  |  |  | | Изменение остатков средств |  | 700 |  | 534 000.00 | -32 239 234.41 | 32 773 234.41 | |  |  |  |  |  |  |  | | Увеличение остатков средств |  | 710 |  | -47 092 000.00 | -58 695 445.90 | x | |  | |  |  |  |  |  | | Источники  внутреннего финансирования дефицитов бюджетов | | 710 | 000 01 00 00 00 00 0000 000 | -47 092 000.00 | -58 695 445.90 | x | |  | |  |  |  |  |  | | Изменение остатков средств на счетах по учету средств бюджетов | | 710 | 000 01 05 00 00 00 0000 000 | -47 092 000.00 | -58 695 445.90 | x | |  |  |  |  |  |  |  | | **Увеличение остатков средств бюджетов** |  | **710** | **000 01 05 00 00 00 0000 500** | **-47 092 000.00** | **-58 695 445.90** | **x** | |  | |  |  |  |  |  | | **Увеличение прочих остатков средств бюджетов** | | **710** | **000 01 05 02 00 00 0000 500** | **-47 092 000.00** | **-58 695 445.90** | **x** | |  | |  |  |  |  |  | | **Увеличение прочих остатков денежных средств бюджетов** | | **710** | **000 01 05 02 01 00 0000 510** | **-47 092 000.00** | **-58 695 445.90** | **x** | |  | |  |  |  |  |  | | Увеличение прочих остатков денежных средств бюджетов | | 710 | 000 01 05 02 01 03 0000 510 | -47 092 000.00 | -58 695 445.90 | x | | внутригородских муниципальных образований городов федерального | |  |  |  |  |  | | значения Москвы и Санкт-Петербурга, |  |  |  |  |  |  | |  |  |  |  |  |  |  | | Уменьшение остатков средств |  | 720 |  | 47 626 000.00 | 26 456 211.49 | x | |  | |  |  |  |  |  | | Источники внутреннего финансирования дефицитов бюджетов | | 720 | 000 01 00 00 00 0000 000 | 47 626 000.00 | 26 456 211.49 | x | |  | |  |  |  |  |  | | Изменение остатков средств на счетах по учету средств бюджета | | 720 | 000 01 05 00 00 00 0000 000 | 47 626 000.00 | 26 456 211.49 | x | |  |  |  |  |  |  |  | | **Уменьшение остатков средств бюджетов** |  | **720** | **000 01 05 00 00 00 0000 600** | **47 626 000.00** | **26 456 211.49** | **x** | |  | |  |  |  |  |  | | **Уменьшение прочих остатков средств бюджетов** | | **720** | **000 01 05 02 00 00 0000 600** | **47 626 000.00** | **26 456 211.49** | **x** | |  | |  |  |  |  |  | | **Уменьшение прочих остатков денежных средств бюджетов** | | **720** | **000 01 05 02 01 00 0000 610** | **47 626 000.00** | **26 456 211.49** | **x** | |  | |  |  |  |  |  | | Уменьшение прочих остатков денежных средств бюджетов | | 720 | 000 01 05 02 01 03 0000 610 | 47 626 000.00 | 26 456 211.49 | x | | внутригородских муниципальных образований городов федерального | |  |  |  |  |  | | значения Москвы и Санкт-Петербурга |  |  |  |  |  |  | |  | |  |  |  |  |  | | Руководитель \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |  |  |  | | (подпись) | (расшифровка подписи) |  |  |  |  |  | |  |  |  |  |  |  | Документ подписан ЭП | |  |  |  |  | МЕСТНАЯ АДМИНИСТРАЦИЯ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ ПОСЕЛКА СОЛНЕЧН | | | |  |  |  |  |  |  | ОЕ | |  |  |  |  |  | Барашкова Виктория Анатольевна Дата подписи:03.09.2020 10:50:52 | | |  |  |  |  | Идентификатор ключа ЭП: D704C9803DAA3756350D23930BD3F106C317B1EF | | | | Руководитель финансово-экономической службы \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |  |  | |  | (подпись) | | (расшифровка подписи) | |  |  | | Главный бухгалтер \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |  |  | | (подпись) | 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