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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 |
|   |   |   |   |   |   |

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| --- | --- | --- | --- | --- | --- |
|   |   |   |   |   |   |
|   | 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 |
|   |   |   |   |   |   |

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|   |   |   |   |   |   |
|   | 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 |   |   |   |   |   |
|   |   |   |   |   |   |

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|   | 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 |   |   |   |   |   |
|   |   |   |   |   |   |

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|   |   |   |   |   |   |
|   | 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 |   |   |   |   |   |
|   |   |   |   |   |   |

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|   |   |   |   |   |   |
|   | 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) | (расшифровка подписи) |   |   |   |   |

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