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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | ***Приложение № 1 к Постановлению Главы Администрации п.Солнечное от 03.02.2020 № 04*** | | | | | | | | |  | | |  | |  | |  | | |  | | |  | | **Отчет об исполнении бюджета Муниципального образования поселок Солнечное за 2019 год по доходам** | | | | | | | |  | | | |  | |  |  | |  |  | |  | | | |  | |  |  | |  |  | |  | | | |  | |  |  | |  | (тыс.руб.) | |  | | | | **Код бюджетной классификации** | | | **Наименование источника доходов** | | **Утверждено на 2019г (тыс.руб.)** | **Исполнено на 01.01.2020г** | |  | | | | **Код главного**  **администратора** | **Код дохода** | |  | | | | **000** | **1 00 00000 00 0000 000** | | **НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ** | | **14 953,10** | **17 836,20** | |  | | | | **000** | **1 05 00000 00 0000 000** | | **НАЛОГИ НА СОВОКУПНЫЙ ДОХОД** | | **6 788,40** | **8 399,80** | |  | | | | **000** | **1 05 01000 00 0000 110** | | **Налог, взимаемый в связи с применением упрощенной системы налогообложения** | | **6 736,40** | **8323,7** | |  | | | | **182** | **1 05 01010 00 0000 110** | | **Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы** | | **5 103,40** | **5780,2** | |  | | | | 182 | 1 05 01011 01 0000 110 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | | 5 103,40 | 5780,2 | |  | | | | **182** | **1 05 01020 00 0000 110** | | **Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов** | | **1 633,00** | **2543,5** | |  | | | | 182 | 1 05 01021 01 0000 110 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов (в том числе минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации) | | 1 633,0 | 2 543,5 | |  | | | | **000** | **1 05 02000 02 0000 110** | | **Единый налог на вмененный доход для отдельных видов деятельности** | | **52,0** | **76,1** | |  | | | | 182 | 1 05 02010 02 0000 110 | | Единый налог на вмененный доход для отдельных видов деятельности | | 51,9 | 76,0 | |  | | | | 182 | 1 05 02020 02 0000 110 | | Единый налог на вмененный доход для отдельных видов деятельности (за налоговые периоды, истекшие до 1 января 2011 года) | | 0,1 | 0,1 | |  | | | | **000** | **1 11 00000 00 0000 000** | | **ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ** | | **7 350,2** | **7 850,4** | |  | | | | **000** | **1 11 05000 00 0000 120** | | **Доходы, получаемые в виде арендной либо иной платы за передачу в возмездное пользование государственного и муниципального имущества (за исключением имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных)** | | **7 350,2** | **7 850,4** | |  | | | | **000** | **1 11 05011 02 0000 120** | | **Доходы, получаемые в виде арендной платы за земельные участки, 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** | | **7 350,2** | **7 850,4** | |  | | | | 830 | 1 11 05011 02 0100 120 | | Арендная плата и поступления от продажи права на заключение договоров аренды земельных участков, за исключением земельных участков, предоставленных на инвестиционных условиях | | 7 350,2 | 7 850,4 | |  | | | | **000** | **1 13 00000 00 0000 000** | | **ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА** | | **750,50** | **750,4** | |  | | | | **000** | **1 13 02000 00 0000 130** | | **Доходы от компенсации затрат государства** | | **750,50** | **750,4** | |  | | | | **000** | **1 13 02993 03 0000 130** | | **Прочие доходы от компенсации затрат бюджетов внутригородских муниципальных образований городов федерального значения** | | **750,50** | **750,4** | |  | | | | 867 | 1 13 02993 03 0100 130 | | Средства, составляющие восстановительную стоимость зеленых насаждений общего пользования местного значения и подлежащие зачислению в бюджеты внутригородских муниципальных образований Санкт-Петербурга в соответствии с законодательством Санкт-Петербурга | | 750,50 | 750,4 | |  | | | | **000** | **1 16 00000 00 0000 000** | | **ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА** | | **64,00** | **835,6** | |  | | | | 182 | 1 16 06000 01 0000 140 | | Денежные взыскания (штрафы) за нарушение законодательства о применении контрольно-кассовой техники при осуществлении наличных денежных расчетов и (или) расчетов с использованием платежных карт | | 2,0 | 50,0 | |  | | | | **000** | **1 16 90000 00 0000 140** | | **Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба** | | **62,00** | **785,6** | |  | | | | **000** | **1 16 90030 03 0000 140** | | **Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба, зачисляемые в бюджеты внутригородских муниципальных образований городов федерального значения** | | **62,00** | **785,60** | |  | | | | 806 | 1 16 90030 03 0100 140 | | Штрафы за административные правонарушения в области благоустройства, предусмотренные главой 4 Закона Санкт-Петербурга "Об административных правонарушениях в Санкт-Петербурге", за исключением статьи 37-2 указанного Закона Санкт-Петербурга | | 5,00 | 665,0 | |  | | | | 807 | 1 16 90030 03 0100 140 | | Штрафы за административные правонарушения в области благоустройства, предусмотренные главой 4 Закона Санкт-Петербурга "Об административных правонарушениях в Санкт-Петербурге", за исключением статьи 37-2 указанного Закона Санкт-Петербурга | | 2,0 | 0,0 | |  | | | | 824 | 1 16 90030 03 0100 140 | | Штрафы за административные правонарушения в области благоустройства, предусмотренные главой 4 Закона Санкт-Петербурга "Об административных правонарушениях в Санкт-Петербурге", за исключением статьи 37-2 указанного Закона Санкт-Петербурга | | 45,00 | 95,0 | |  | | | | 855 | 1 16 90030 03 0100 140 | | Штрафы за административные правонарушения в области благоустройства, предусмотренные главой 4 Закона Санкт-Петербурга "Об административных правонарушениях в Санкт-Петербурге", за исключением статьи 37-2 указанного Закона Санкт-Петербурга | | 5,0 | 2,3 | |  | | | | 856 | 1 16 90030 03 0100 140 | | Штрафы за административные правонарушения в области благоустройства, предусмотренные главой 4 Закона Санкт-Петербурга "Об административных правонарушениях в Санкт-Петербурге", за исключением статьи 37-2 указанного Закона Санкт-Петербурга | |  | 3,0 | |  | | | | 855 | 1 16 90030 03 0200 140 | | Штрафы за административные правонарушения в области предпринимательской деятельности, предусмотренные статьей 44 Закона Санкт-Петербурга "Об административных правонарушениях в Санкт-Петербурге" | | 5,0 | 0,0 | |  | | | | 890 | 1 16 90030 03 0400 140 | | Денежные средства от уплаты поставщиком (подрядчиком, исполнителем) неустойки (штрафа, пени) за неисполнение или ненадлежащее исполнение им условий гражданско-правовой сделки | |  | 20,3 | |  | | | | **000** | **2 00 00000 00 0000 000** | | **БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ** | | **31 146,90** | **31 142,90** | |  | | | | **000** | **2 02 00000 00 0000 000** | | **БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ** | | **31 146,9** | **31 142,9** | |  | | | | **000** | **2 02 10000 00 0000 150** | | **Дотации бюджетам бюджетной системы Российской Федерации** | | **24 389,5** | **24 389,5** | |  | | | | **000** | **2 02 15001 00 0000 150** | | **Дотации на выравнивание бюджетной обеспеченности** | | **24 226,1** | **24 226,1** | |  | | | | 890 | 2 02 15001 03 0000 150 | | Дотации бюджетам внутригородских муниципальных образований городов федерального значения на выравнивание бюджетной обеспеченности | | 24 226,1 | 24 226,1 | |  | | | | **000** | **2 02 19999 00 0000 150** | | **Прочие дотации** | | **163,4** | **163,4** | |  | | | | 890 | 2 02 19999 03 0000 150 | | Прочие дотации бюджетам внутригородских муниципальных образований городов федерального значения | | 163,4 | 163,4 | |  | | | | **000** | **2 02 30000 00 0000 150** | | **Субвенции бюджетам бюджетной системы Российской Федерации** | | **6 757,4** | **6 753,4** | |  | | | | **000** | **2 02 30024 00 0000 150** | | **Субвенции местным бюджетам на выполнение передаваемых полномочий субъектов Российской Федерации** | | **6 757,4** | **6 753,4** | |  | | | | **000** | **2 02 30024 03 0000 150** | | **Субвенции бюджетам внутригородских муниципальных образований городов федерального значения на выполнение передаваемых полномочий субъектов Российской Федерации** | | **6 757,4** | **6 753,4** | |  | | | | 890 | 2 02 30024 03 0100 150 | | Субвенции бюджетам внутригородских муниципальных образований Санкт-Петербурга на выполнение отдельных государственных полномочий Санкт-Петербурга по организации и осуществлению деятельности по опеке и попечительству | | 833,2 | 829,2 | |  | | | | 890 | 2 02 30024 03 0200 150 | | Субвенции бюджетам внутригородских муниципальных образований 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 | | 7,2 | 7,2 | |  | | | | 890 | 2 02 30024 03 0300 150 | | Субвенции бюджетам внутригородских муниципальных образований Санкт-Петербурга  расположенных в границах Колпинского,  Кронштадтского, Курортного, Петродворцового,  Петроградского, Пушкинского районов Санкт-Петербурга, на исполнение органами местного самоуправления в Санкт-Петербурге отдельного государственного полномочия Санкт-Петербурга по организации и осуществлению в соответствии с адресными программами, утверждаемыми администрациями районов Санкт-Петербурга, уборки и санитарной очистки территорий, за исключением земельных участков, обеспечение уборки и санитарной очистки которых осуществляется гражданами и юридическими лицами либо отнесено к полномочиям исполнительных органов государственной власти | | 5 917,0 | 5 917,0 | |  | | | |  |  | | **Итого:** | | **46 100,00** | **48 979,10** | |  | | | |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | |  | |  |  | | |  | |  | |  | |  | |  | | |  | |  |  | | |  | |  | |  | |  | | | | | | | | | | | | | |  | | | ***Приложение № 2 к Постановлению Главы Администрации п.Солнечное от 03.02.2020 № 04***      **Отчет об исполнении местного бюджета  муниципального образования поселок Солнечное за 2019 год** | | | | | | | | | | | | | |  | | |  |  | |  |  | |  | | | | |  | |  | | (тыс.руб.) | | **Номер** | **Наименование** | | **Код ГБРС** | **Код раздела и подраздела** | | **Код целевой статья** | | | **Код вида расходов** | **Сумма** | | **Исполнено на 01.01.2020г** | |  | | |  | **МУНИЦИПАЛЬНЫЙ СОВЕТ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ ПОСЕЛОК СОЛНЕЧНОЕ** | | **938** |  | |  | | |  | **2 199,3** | | **2 162,3** | |  | | | **1.** | **Общегосударственные вопросы** | | **938** | **0100** | |  | | |  | **2 199,3** | | **2 162,3** | |  | | | **1.1.** | **Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования** | | **938** | **0102** | |  | | |  | **1 225,7** | | **1 225,0** | |  | | | 1.1.1. | Глава муниципального образования | | 938 | 0102 | | 0020000010 | | |  | 1 225,70 | | 1 225,0 | |  | | | 1.1.1.1. | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 938 | 0102 | | 0020000010 | | | 100 | 1 225,70 | | 1 225,0 | |  | | | **1.2.** | **Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований** | | **938** | **0103** | |  | | |  | **973,6** | | **937,3** | |  | | | 1.2.1. | Компенсация депутатам, осуществляющим свои полномочия на непостоянной основе | | 938 | 0103 | | 0020000020 | | |  | 92,2 | | 60,7 | |  | | | 1.2.1.1. | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 938 | 0103 | | 0020000020 | | | 100 | 92,2 | | 60,7 | |  | | | 1.2.2. | Аппарат представительного органа муниципального образования | | 938 | 0103 | | 0020000021 | | |  | 809,4 | | 804,6 | |  | | | 1.2.2.1. | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 938 | 0103 | | 0020000021 | | | 100 | 667,20 | | 664,0 | |  | | | 1.2.2.2. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 938 | 0103 | | 0020000021 | | | 200 | 141,20 | | 140,6 | |  | | | 1.2.2.3. | Иные бюджетные ассигнования | | 938 | 0103 | | 0020000021 | | | 800 | 1,00 | | 0,0 | |  | | | 1.2.3. | Уплата членских взносов на осуществление деятельности Совета муниципальных образований Санкт-Петербурга и содержание его органов | | 938 | 0103 | | 0920000440 | | |  | 72,00 | | 72,00 | |  | | | 1.2.3.1. | Иные бюджетные ассигнования | | 938 | 0103 | | 0920000440 | | | 800 | 72,00 | | 72,0 | |  | | |  | **АДМИНИСТРАЦИЯ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ ПОСЕЛКА СОЛНЕЧНОЕ** | | **890** |  | |  | | |  | **44 861,5** | | **44 573,9** | |  | | | **1.** | **Общегосударственные вопросы** | | **890** | **0100** | |  | | |  | **7 453,8** | | **7 350,4** | |  | | | **1.1.** | **Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций** | | **890** | **0104** | |  | | |  | **7 431,6** | | **7 343,2** | |  | | | 1.1.1. | Глава местной администрации | | 890 | 0104 | | 0020000030 | | |  | 1 225,70 | | 1 223,9 | |  | | | 1.1.1.1. | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 890 | 0104 | | 0020000030 | | | 100 | 1 225,70 | | 1 223,9 | |  | | | 1.1.2. | Содержание и обеспечение деятельности местной администрации по решению вопросов местного значения | | 890 | 0104 | | 0020000031 | | |  | 5 372,70 | | 5 290,0 | |  | | | 1.1.2.1. | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 890 | 0104 | | 0020000031 | | | 100 | 3 650,10 | | 3 638,9 | |  | | | 1.1.2.2. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0104 | | 0020000031 | | | 200 | 1 707,60 | | 1 644,8 | |  | | | 1.1.2.3. | Иные бюджетные ассигнования | | 890 | 0104 | | 0020000031 | | | 800 | 15,00 | | 6,3 | |  | | | 1.1.3. | Расходы на исполнение государственного полномочия Санкт-Петербурга по организации и осуществлению деятельности по опеке и попечительству за счет субвенций из бюджета Санкт-Петербурга | | 890 | 0104 | | 00200G0850 | | |  | 833,20 | | 829,3 | |  | | | 1.1.3.1. | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 890 | 0104 | | 00200G0850 | | | 100 | 777,40 | | 774,7 | |  | | | 1.1.3.2. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0104 | | 00200G0850 | | | 200 | 55,80 | | 54,6 | |  | | | **1.2.** | **Резервные фонды** | | **890** | **0111** | |  | | |  | **10,00** | | **0,0** | |  | | | 1.2.1. | Резервный фонд местной администрации | | 890 | 0111 | | 0700000060 | | |  | 10,00 | | 0,0 | |  | | | 1.2.1.1. | Иные бюджетные ассигнования | | 890 | 0111 | | 0700000060 | | | 800 | 10,00 | | 0,0 | |  | | | **1.3.** | **Другие общегосударственные вопросы** | | **890** | **0113** | |  | | |  | **12,2** | | **7,2** | |  | | | 1.3.1. | Формирование архивных фондов органов местного самоуправления, муниципальных предприятий и учреждений | | 890 | 0113 | | 0900000071 | | |  | 3,00 | | 0,0 | |  | | | 1.3.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0113 | | 0900000071 | | | 200 | 3,00 | | 0,0 | |  | | | 1.3.2. | Проведение публичных слушаний и собраний граждан | | 890 | 0113 | | 0920000071 | | |  | 2,00 | | 0,0 | |  | | | 1.3.2.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0113 | | 0920000071 | | | 200 | 2,00 | | 0,0 | |  | | | 1.3.3. | Расходы на исполнение государственного полномочия Санкт-Петербурга по составлению протоколов об административных правонарушениях за счет субвенций из бюджета Санкт-Петербурга | | 890 | 0113 | | 09200G0100 | | |  | 7,20 | | 7,2 | |  | | | 1.3.3.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0113 | | 09200G0100 | | | 200 | 7,20 | | 7,2 | |  | | | **2.** | **Национальная безопасность и правоохранительная деятельность** | | **890** | **0300** | |  | | |  | **327,20** | | **322,9** | |  | | | **2.1.** | **Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона** | | **890** | **0309** | |  | | |  | **130,00** | | **129,0** | |  | | | 2.1.1. | Содействие в установленном порядке исполнительным органом государственной власти Санкт-Петербурга в сборе и обмене информацией в области защиты населения и территорий от чрезвычайных ситуаций, а также в информировании населения об угрозе возникновения или | | 890 | 0309 | | 2190000080 | | |  | 129,00 | | 129,0 | |  | | | 2.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0309 | | 2190000080 | | | 200 | 129,00 | | 129,0 | |  | | | 2.1.2. | Проведение подготовки и обучения неработающего населения способам защиты и действиям в чрезвычайных ситуациях, а также способам защиты от опасностей , возникающих при ведении военных действий или вследствие этих действий | | 890 | 0309 | | 2190000090 | | |  | 1,00 | | 0,0 | |  | | | 2.1.2.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0309 | | 2190000090 | | | 200 | 1,00 | | 0,0 | |  | | | **2.2.** | **Другие вопросы в области национальной безопасности и правоохранительной деятельности** | | **890** | **0314** | |  | | |  | **197,20** | | **193,9** | |  | | | 2.2.1. | Участие в реализации мер по профилактике дорожно-транспортного травматизма на территории муниципального образования | | 890 | 0314 | | 2190000490 | | |  | 1,00 | | 0,00 | |  | | | 2.2.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0314 | | 2190000490 | | | 200 | 1,00 | | 0,0 | |  | | | 2.2.2. | Участие в деятельности по профилактике правонарушений в Санкт-Петербурге в соответствии с федеральным законодательством и законодательством Санкт-Петербурга | | 890 | 0314 | | 2190000510 | | |  | 85,20 | | 83,9 | |  | | | 2.2.2.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0314 | | 2190000510 | | | 200 | 85,20 | | 83,9 | |  | | | 2.2.3. | Участие в профилактике терроризма и экстремизма, а также в минимизации и (или) ликвидации последствий их проявлений  на территории муниципального образования в форме и порядке, установленных федеральным законодательством и законодательством Санкт-Петербурга | | 890 | 0314 | | 2190000520 | | |  | 1,00 | | 0,0 | |  | | | 2.2.3.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0314 | | 2190000520 | | | 200 | 1,00 | | 0,0 | |  | | | 2.2.4. | Участие в установленном порядке  в мероприятиях по профилактике незаконного потребления наркотических средств  и психотропных веществ, новых потенциально опасных психоактивных веществ, наркомании в Санкт-Петербурге | | 890 | 0314 | | 2190000530 | | |  | 110,00 | | 110,0 | |  | | | 2.2.4.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0314 | | 2190000530 | | | 200 | 110,00 | | 110,0 | |  | | | **3.** | **Национальная экономика** | | **890** | **0400** | |  | | |  | **9 233,70** | | **9 166,1** | |  | | | **3.1.** | **Общеэкономические вопросы** | | **890** | **0401** | |  | | |  | **1,50** | | **0,0** | |  | | | 3.1.1. | Участие в организации и финансировании проведения оплачиваемых общественных работ | | 890 | 0401 | | 5100000101 | | |  | 0,50 | | 0,0 | |  | | | 3.1.1.1. | Иные бюджетные ассигнования | | 890 | 0401 | | 5100000101 | | | 800 | 0,50 | | 0,0 | |  | | | 3.1.2. | Участие в организации и финансировании временного трудоустройства несовершеннолетних в возрасте от 14 до 18 лет в свободное от учебы время | | 890 | 0401 | | 5100000102 | | |  | 0,50 | | 0,0 | |  | | | 3.1.2.1. | Иные бюджетные ассигнования | | 890 | 0401 | | 5100000102 | | | 800 | 0,50 | | 0,0 | |  | | | 3.1.3. | Участие в организации и финансировании временного трудоустройства безработных граждан, испытывающих трудности в поиске работы | | 890 | 0401 | | 5100000103 | | |  | 0,50 | | 0,0 | |  | | | 3.1.3.1. | Иные бюджетные ассигнования | | 890 | 0401 | | 5100000103 | | | 800 | 0,50 | | 0,0 | |  | | | **3.2.** | **Дорожное хозяйство (дорожные фонды)** | | **890** | **0409** | |  | | |  | **9 232,20** | | **9 166,1** | |  | | | 3.2.1. | Текущий ремонт и содержание дорог, расположенных в пределах границ муниципального образования, в соответствии с перечнем, утвержденным Правительством  Санкт-Петербурга | | 890 | 0409 | | 3150000110 | | |  | 9 232,20 | | 9 166,1 | |  | | | 3.2.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0409 | | 3150000110 | | | 200 | 8 481,80 | | 8 415,7 | |  | | | 3.2.1.2 | Уплата иных платежей | | 890 | 0409 | | 3150000110 | | | 800 | 750,40 | | 750,4 | |  | | | **4.** | **Жилищно-коммунальное хозяйство** | | **890** | **0500** | |  | | |  | **22 832,30** | | **22 753,0** | |  | | | **4.1.** | **Благоустройство** | | **890** | **0503** | |  | | |  | **22 832,30** | | **22 753,0** | |  | | | 4.1.1. | Расходы на исполнение государственного полномочия Санкт-Петербурга по организации и осуществлению уборки и санитарной очистке территорий за счет субвенций из бюджета Санкт-Петербурга | | 890 | 0503 | | 60000G3160 | | |  | 5 917,00 | | 5 916,90 | |  | | | 4.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 60000G3160 | | | 200 | 5 917,00 | | 5 916,9 | |  | | | 4.1.2. | Установка, содержание и ремонт ограждений газонов | | 890 | 0503 | | 6100000133 | | |  | 39,75 | | 39,7 | |  | | | 4.1.2.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6100000133 | | | 200 | 39,75 | | 39,7 | |  | | | 4.1.3. | Оборудование контейнерных площадок на дворовых территориях | | 890 | 0503 | | 6100000141 | | |  | 233,35 | | 233,3 | |  | | | 4.1.3.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6100000141 | | | 200 | 233,35 | | 233,3 | |  | | | 4.1.4. | Организация санитарных рубок, а также удаление аварийных, больных деревьев и кустарников в отношении зеленых насаждений общего пользования местного значения | | 890 | 0503 | | 6100000154 | | |  | 1,00 | | 0,0 | |  | | | 4.1.4.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6100000154 | | | 200 | 1,00 | | 0,0 | |  | | | 4.1.5. | Организация работ по компенсационному озеленению | | 890 | 0503 | | 6200000152 | | |  | 1,00 | | 0,0 | |  | | | 4.1.5.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6200000152 | | | 200 | 1,00 | | 0,0 | |  | | | 4.1.6. | Содержание территорий зеленых насаждений внутриквартального озеленения, ремонт расположенных на них объектов зеленых насаждений, защита зеленых насаждений | | 890 | 0503 | | 6200000153 | | |  | 39,50 | | 19,9 | |  | | | 4.1.6.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6200000153 | | | 200 | 39,50 | | 19,9 | |  | | | 4.1.7. | Ликвидация несанкционированных свалок  бытовых отходов, мусора | | 890 | 0503 | | 6300000143 | | |  | 1 800,00 | | 1 754,3 | |  | | | 4.1.7.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6300000143 | | | 200 | 1 800,00 | | 1 754,3 | |  | | | 4.1.8. | Создание зон отдыха, в том числе обустройство, содержание и уборка территорий детских площадок | | 890 | 0503 | | 6400000162 | | |  | 13 931,70 | | 13 927,9 | |  | | | 4.1.8.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6400000162 | | | 200 | 13 931,70 | | 13 927,9 | |  | | | 4.1.9. | Обустройство, содержание и уборка территорий спортивных площадок | | 890 | 0503 | | 6500000163 | | |  | 385,00 | | 385,00 | |  | | | 4.1.9.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6500000163 | | | 200 | 385,00 | | 385,0 | |  | | | 4.1.10. | Выполнение оформления к праздничным мероприятиям на территории муниципального образования | | 890 | 0503 | | 6600000164 | | |  | 481,00 | | 476,0 | |  | | | 4.1.10.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6600000164 | | | 200 | 481,00 | | 476,0 | |  | | | 4.1.11. | Озеленение территорий зеленых насаждений внутриквартального озеленения | | 890 | 0503 | | 6900000151 | | |  | 1,00 | | 0,0 | |  | | | 4.1.11.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6900000151 | | | 200 | 1,00 | | 0,0 | |  | | | 4.1.12. | Установка и содержание малых архитектурных форм, уличной мебели и хозяйственно-бытового оборудования, необходимого для благоустройства территории муниципального образования | | 890 | 0503 | | 6900000161 | | |  | 1,00 | | 0,0 | |  | | | 4.1.12.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6900000161 | | | 200 | 1,00 | | 0,0 | |  | | | 4.1.13. | Содержание и благоустройство, обеспечение сохранности и восстановление мест погребения и воинских | | 890 | 0503 | | 6900000166 | | |  | 1,00 | | 0,0 | |  | | | 4.1.13.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0503 | | 6900000166 | | | 200 | 1,00 | | 0,0 | |  | | | **5.** | **Охрана окружающей среды** | | **890** | **0600** | |  | | |  | **25,00** | | **25,0** | |  | | | **5.1.** | **Другие вопросы в области охраны окружающей среды** | | **890** | **605** | |  | | |  | **25,00** | | **25,00** | |  | | | 5.1.1. | Участие в мероприятиях по охране окружающей среды в границах муниципального образования | | 890 | 0605 | | 4100000170 | | |  | 25,00 | | 25,00 | |  | | | 5.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0605 | | 4100000170 | | | 200 | 25,00 | | 25,0 | |  | | | **6.** | **Образование** | | **890** | **0700** | |  | | |  | **605,0** | | **574,3** | |  | | | **6.1.** | **Профессиональная подготовка, переподготовка и повышение квалификации** | | **890** | **0705** | |  | | |  | **50,00** | | **20,0** | |  | | | 6.1.1. | Расходы на подготовку, переподготовку и повышение квалификации выборных должностных лиц местного самоуправления, депутатов представительного органа местного самоуправления, а также муниципальных служащих и работников муниципальных учреждений | | 890 | 0705 | | 4280000180 | | |  | 50,00 | | 20,0 | |  | | | 6.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0705 | | 4280000180 | | | 200 | 50,00 | | 20,0 | |  | | | **6.2.** | **Молодежная политика** | | **890** | **0707** | |  | | |  | **555,00** | | **554,3** | |  | | | 6.2.1. | Проведение мероприятий по военно-патриотическому воспитанию молодежи  муниципального образования | | 890 | 0707 | | 4310000190 | | |  | 145,00 | | 144,3 | |  | | | 6.2.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0707 | | 4310000190 | | | 200 | 145,00 | | 144,3 | |  | | | 6.2.2. | Организация и проведение досуговых мероприятий для молодежи муниципального образования | | 890 | 0707 | | 4310000561 | | |  | 410,00 | | 410,00 | |  | | | 6.2.2.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0707 | | 4310000561 | | | 200 | 410,00 | | 410,0 | |  | | | **7.** | **Культура, кинематография** | | **890** | **0800** | |  | | |  | **3 075,50** | | **3 073,60** | |  | | | **7.1.** | **Культура** | | **890** | **0801** | |  | | |  | **3 075,50** | | **3 073,60** | |  | | | 7.1.1. | Организация и проведение мероприятий по сохранению и развитию местных традиций и обрядов | | 890 | 0801 | | 4400000211 | | |  | 1,00 | | 0,0 | |  | | | 7.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0801 | | 4400000211 | | | 200 | 1,00 | | 0,0 | |  | | | 7.1.2. | Организация и проведение досуговых мероприятий для жителей муниципального образования | | 890 | 0801 | | 4510000560 | | |  | 1 961,50 | | 1 961,5 | |  | | | 7.1.2.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0801 | | 4510000560 | | | 200 | 1 961,50 | | 1 961,5 | |  | | | 7.1.3. | Организация и проведение местных и участие в организации и проведении городских  праздничных и иных зрелищных мероприятий | | 890 | 0801 | | 4520000200 | | |  | 1 113,00 | | 1 112,1 | |  | | | 7.1.3.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 0801 | | 4520000200 | | | 200 | 1 113,00 | | 1 112,1 | |  | | | **8.** | **Социальная политика** | | **890** | **1000** | |  | | |  | **812,20** | | **811,8** | |  | | | **8.1.** | **Пенсионное обеспечение** | | **890** | **1001** | |  | | |  | **663,20** | | **662,8** | |  | | | 8.1.1. | Расходы на предоставление доплат к пенсии лицам, замещавшим муниципальные должности и должности муниципальной службы в органах местного самоуправления | | 890 | 1001 | | 5050000230 | | |  | 663,20 | | 662,8 | |  | | | 8.1.1.1. | Социальное обеспечение и иные выплаты населению | | 890 | 1001 | | 5050000230 | | | 300 | 663,20 | | 662,8 | |  | | | **8.2.** | **Другие вопросы в области социальной политики** | | **890** | **1006** | |  | | |  | **149,00** | | **149,0** | |  | | | 8.2.1. | Оказание натуральной помощи малообеспеченным гражданам,  в виде обеспечения их топливом | | 890 | 1006 | | 7950000321 | | |  | 149,00 | | 149,0 | |  | | | 8.2.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 1006 | | 7950000321 | | | 200 | 149,00 | | 149,0 | |  | | | **9.** | **Физическая культура и спорт** | | **890** | **1100** | |  | | |  | **135,00** | | **135,00** | |  | | | **9.1.** | **Физическая культура** | | **890** | **1101** | |  | | |  | **135,00** | | **135,00** | |  | | | 9.1.1. | Создание условий для развития на территории муниципального образования массовой физической культуры и спорта | | 890 | 1101 | | 5120000240 | | |  | 135,00 | | 135,00 | |  | | | 9.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 1101 | | 5120000240 | | | 200 | 135,00 | | 135,0 | |  | | | **10.** | **Средства массовой информации** | | **890** | **1200** | |  | | |  | **361,80** | | **361,8** | |  | | | **10.1.** | **Периодическая печать и издательства** | | **890** | **1202** | |  | | |  | **361,80** | | **361,8** | |  | | | 10.1.1. | Периодические издания, учрежденные исполнительными органами местного самоуправления | | 890 | 1202 | | 4570000250 | | |  | 361,80 | | 361,8 | |  | | | 10.1.1.1. | Закупка товаров, работ и услуг для государственных (муниципальных) нужд | | 890 | 1202 | | 4570000250 | | | 200 | 361,80 | | 361,8 | |  | | |  | **Итого:** | |  |  | |  | | |  | **47 060,8** | | **46 736,2** | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ***Приложение № 3 к Постановлению Главы Администрации п.Солнечное от 03.02.2020 № 04***              **Отчет об исполнении местного бюджета Муниципального образования  поселок Солнечное за  2019 год по дефициту (профициту)** | | | | | | |  | |  | |  | |  |  |  | | **(тыс.руб.)** | |  |  | | **Код бюджетной классификации** | **Наименование источника доходов** | | **План на 2019 год** | | **Исполнено                          01.01.2020** | |  | | **000 01 00 00 00 00 0000 000** | **ИСТОЧНИКИ ВНУТРЕННЕГО ФИНАНСИРОВАНИЯДЕФИЦИТА БЮДЖЕТА** | | **960,8** | | **-2 242,9** | |  | | **000 01 05 00 00 00 0000 000** | **Изменение остатков средств на счетах по учету средств бюджета** | | **960,8** | | **-2 242,9** | |  | | 890 01 05 02 01 03 0000 510 | Увеличение прочих остатков денежных средств бюджетов внутригородских муниципальных образований городов федерального значения | | -46 100,0 | | -48 979,1 | |  | | 890 01 05 02 01 03 0000 610 | Уменьшение прочих остатков денежных средств бюджетов внутригородских муниципальных  образований городов федерального значения | | 47 060,8 | | 46 736,2 | |  | |  | **Итого:** | | **960,8** | | **-2 242,9** | |  | |  |  |  |  |  |  |  |  | |