

ОТЧЕТ  
ОБ ИСПОЛНЕНИИ УЧРЕЖДЕНИЕМ ПЛАНА ЕГО ФИНАНСОВО-ХОЗЯЙСТВЕННОЙ ДЕЯТЕЛЬНОСТИ

на 1 января 2024 г.

Учреждение  
Обособленное подразделение

МУНИЦИПАЛЬНОЕ БЮДЖЕТНОЕ ОБЩЕОБРАЗОВАТЕЛЬНОЕ УЧРЕЖДЕНИЕ СРЕДНЯЯ  
ОБЩЕОБРАЗОВАТЕЛЬНАЯ ШКОЛА № 21 МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ ТЕМРЮКСКИЙ  
РАЙОН

Учредитель  
Наименование органа, осуществляющего  
полномочия учредителя

УПРАВЛЕНИЕ ОБРАЗОВАНИЕМ АДМИНИСТРАЦИИ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ  
ТЕМРЮКСКИЙ РАЙОН

Вид финансового обеспечения (деятельности)  
Периодичность:  
Единица измерения:

Деятельность по выполнению государственного (муниципального) задания  
квартирная, годовая  
руб.

|                |            |
|----------------|------------|
| Коды           |            |
| Форма по ОККУД | 0503737    |
| Дата           | 01.01.2024 |
| по ОКТО        | 51362319   |
| по ОКТМО       | 03651000   |
| по ОКПО        | 02100289   |
| Глава по БК    | 925        |
| по ОКЕИ        | 383        |

1. Доходы учреждения

| Наименование показателя                                      | Код строки | Код аналитики | Утверждено плановых назначений | Исполнено плановых назначений |                        |                        |                        |               | Сумма отклонения |
|--------------------------------------------------------------|------------|---------------|--------------------------------|-------------------------------|------------------------|------------------------|------------------------|---------------|------------------|
|                                                              |            |               |                                | через лицевые счета           | через банковские счета | через кассу учреждения | некассовыми операциями | итого         |                  |
| 1                                                            | 2          | 3             | 4                              | 5                             | 6                      | 7                      | 8                      | 9             | 10               |
| Доходы - всего                                               | 010        |               | 25 030 492,91                  | 25 030 492,91                 | 0,00                   | 0,00                   | 0,00                   | 25 030 492,91 | 0,00             |
| Доходы                                                       |            | 100           | 25 030 492,91                  | 25 030 492,91                 | 0,00                   | 0,00                   | 0,00                   | 25 030 492,91 | 0,00             |
| Доходы от оказания платных услуг (работ), компенсаций затрат |            | 130           | 25 030 492,91                  | 25 030 492,91                 | 0,00                   | 0,00                   | 0,00                   | 25 030 492,91 | 0,00             |

## 2. Расходы учреждения

Форма 0503737 с 2

| Наименование показателя                                                                                                                                                                            | Код строки | Код аналитики | Утверждено плановых назначений | Исполнено плановых назначений |                        |                        |                        |               |      | Сумма отклонения |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|--------------------------------|-------------------------------|------------------------|------------------------|------------------------|---------------|------|------------------|
|                                                                                                                                                                                                    |            |               |                                | через лицевые счета           | через банковские счета | через кассу учреждения | некассовыми операциями | итого         |      |                  |
| 1                                                                                                                                                                                                  | 2          | 3             | 4                              | 5                             | 6                      | 7                      | 8                      | 9             | 10   |                  |
| Расходы - всего                                                                                                                                                                                    | 200        | X             | 25 030 492,91                  | 25 030 492,91                 | 0,00                   | 0,00                   | 0,00                   | 25 030 492,91 | 0,00 |                  |
| в том числе:                                                                                                                                                                                       |            |               |                                |                               |                        |                        |                        |               |      |                  |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 100        |               | 20 971 695,88                  | 20 971 695,88                 | 0,00                   | 0,00                   | 0,00                   | 20 971 695,88 | 0,00 |                  |
| Расходы на выплаты персоналу казенных учреждений                                                                                                                                                   | 110        |               | 20 971 695,88                  | 20 971 695,88                 | 0,00                   | 0,00                   | 0,00                   | 20 971 695,88 | 0,00 |                  |
| Фонд оплаты труда учреждений                                                                                                                                                                       | 111        |               | 16 118 562,69                  | 16 118 562,69                 | 0,00                   | 0,00                   | 0,00                   | 16 118 562,69 | 0,00 |                  |
| Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений                                                                         | 119        |               | 4 853 133,19                   | 4 853 133,19                  | 0,00                   | 0,00                   | 0,00                   | 4 853 133,19  | 0,00 |                  |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд                                                                                                                | 200        |               | 3 732 785,46                   | 3 732 785,46                  | 0,00                   | 0,00                   | 0,00                   | 3 732 785,46  | 0,00 |                  |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд                                                                                                           | 240        |               | 3 732 785,46                   | 3 732 785,46                  | 0,00                   | 0,00                   | 0,00                   | 3 732 785,46  | 0,00 |                  |
| Прочая закупка товаров, работ и услуг                                                                                                                                                              | 244        |               | 2 266 719,25                   | 2 266 719,25                  | 0,00                   | 0,00                   | 0,00                   | 2 266 719,25  | 0,00 |                  |
| Закупка энергетических ресурсов                                                                                                                                                                    | 247        |               | 1 466 066,21                   | 1 466 066,21                  | 0,00                   | 0,00                   | 0,00                   | 1 466 066,21  | 0,00 |                  |
| Иные бюджетные ассигнования                                                                                                                                                                        | 800        |               | 326 011,57                     | 326 011,57                    | 0,00                   | 0,00                   | 0,00                   | 326 011,57    | 0,00 |                  |
| Уплата налогов, сборов и иных платежей                                                                                                                                                             | 850        |               | 326 011,57                     | 326 011,57                    | 0,00                   | 0,00                   | 0,00                   | 326 011,57    | 0,00 |                  |
| Уплата налога на имущество организаций и земельного налога                                                                                                                                         | 851        |               | 325 876,00                     | 325 876,00                    | 0,00                   | 0,00                   | 0,00                   | 325 876,00    | 0,00 |                  |
| Уплата иных платежей                                                                                                                                                                               | 853        |               | 135,57                         | 135,57                        | 0,00                   | 0,00                   | 0,00                   | 135,57        | 0,00 |                  |
| Результат исполнения (дефицит / профицит)                                                                                                                                                          | 450        | X             | 0,00                           | 0,00                          | 0,00                   | 0,00                   | 0,00                   | 0,00          | X    |                  |

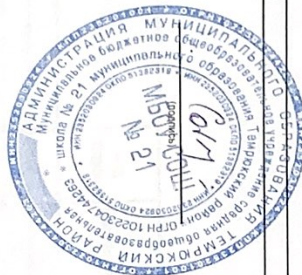


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| Наименование показателей                                      | Код строки | Код аналитики | Утверждено плановых назначений | Исполнено плановых назначений |                        |                        |                        |       | Сумма отклонения |
|---------------------------------------------------------------|------------|---------------|--------------------------------|-------------------------------|------------------------|------------------------|------------------------|-------|------------------|
|                                                               |            |               |                                | через лицевые счета           | через банковские счета | через кассу учреждения | некассовыми операциями | итого |                  |
| 1                                                             | 2          | 3             | 4                              | 5                             | 6                      | 7                      | 8                      | 9     | 10               |
| Изменение остатков расчетов по внутренним приносящим средства | 830        | X             | 0,00                           | 0,00                          | 0,00                   | 0,00                   | 0,00                   | 0,00  | 0,00             |

4. Сведения о возвратах остатков субсидий и расходов прошлых лет

| Наименование показателя                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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|            |               |                     |                        |                        |                        |   |       |



ДИРЕКТОР

С.Л. Особо  
(подпись)

зам. главного бухгалтера

*Резина*  
(подпись)

С.И. Равина  
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Руководитель (уполномоченное лицо)

ДИРЕКТОР  
(должность)

*Равина*  
(подпись)

О.В. Васильева  
(подпись)

Централизованная бухгалтерия

МУНИЦИПАЛЬНОЕ КАЗЕННОЕ УЧРЕЖДЕНИЕ «ЦЕНТРАЛИЗОВАННАЯ БУХГАЛТЕРИЯ УЧРЕЖДЕНИЙ ОБРАЗОВАНИЯ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ ТЕМРЮКСКИЙ РАЙОН, 105239065118, 235203180, 235201001, 353300, КИНОДРСКИЙ КРД, ТЕМРЮКСКИЙ РАЙОН, ГОРОД ТЕМРЮК, УЛИЦА ЛЕНИНА, ДОМ 14

(наименование, ОГРН, ИНН, КПП, свидетельство)

Исполнитель

Главный бухгалтер  
(должность)

*Маслова*  
(подпись)

У.В. Шахова  
(подпись)

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