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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | **ОТЧЕТ О БЮДЖЕТНЫХ ОБЯЗАТЕЛЬСТВАХ** | | | | | | | |  | | --- | | **на 01 октября 2022 г.** | | | | | | |  |  |  |  | |  | | --- | | **КОДЫ** | | |  |  |  | |  | | --- | | Форма по ОКУД | | |  | | --- | | **0503128** | | | |  | | --- | | Главный распорядитель, распорядитель,получатель бюджетных средств, | | |  | |  | | --- | | Дата | | |  | | --- | | **01.10.2022** | | | |  | | --- | | главный администратор, | | |  |  | |  | | --- | | **ПБС** | | | |  | | --- | | администратор источников финансирования | | |  | |  | | --- | | по ОКПО | | |  | | --- | | **04178798** | | | |  | | --- | | дефицита бюджета | | **Администрация Александровского сельсовета Советского района Курской области** | | |  | | --- | | Глава по БК | |  | | |  | | --- | | Наименование бюджета | |  | | |  | | --- | | по ОКТМО | | |  | | --- | | **38636404** | | | |  | | --- | | Периодичность: месячная, квартальная, годовая | | |  | | --- | | **Квартальная** | | |  |  | | |  | | --- | | Единица измерения: руб. | |  | | |  | | --- | | по ОКЕИ | | |  | | --- | | **383** | | |  | | |  |  | | |  |  | | --- | --- | |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | |  | | --- | | Утверждено (доведено) | | | |  | | --- | | Обязательства | | | | |  | |  | | --- | | Не исполнено | | | |  |  | |  | | --- | | Код | |  |  |  | Принятые бюджетные обязательства | |  |  |  |  | | |  | | --- | | Наименование показателя | | |  | | --- | | Код строки | | |  | | --- | | по бюджетной классификации | | |  | | --- | | бюджетных ассигнований | | |  | | --- | | лимитов бюджетных обязательств | | принимаемые обязательства | |  | | --- | | всего | | |  | | --- | | из них с применением конкурентных способов | | |  | | --- | | денежные обязательства | | |  | | --- | | Исполнено денежных обязательств | | |  | | --- | | принятых бюджетных обязательств | | |  | | --- | | принятых денежных обязательств | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | |  | | --- | | 7 | | |  | | --- | | 8 | | |  | | --- | | 9 | | |  | | --- | | 10 | | |  | | --- | | 11 | | |  | | --- | | 12 | | | 1.Бюджетные обязательства текущего (отчетного) финансового года по расходам, всего: | 200 | Х | 425 000,00 | 425 000,00 | - | 425 000,00 | - | 425 000,00 | 425 000,00 | - | - | | в том числе |  |  |  |  |  |  |  |  |  |  |  | | Прочая закупка товаров, работ и услуг | 200 | 000 0801 011A211820 244 | 425 000,00 | 425 000,00 | - | 425 000,00 | - | 425 000,00 | 425 000,00 | - | - | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 2.Бюджетные обязательства текущего (отчетного)финансового года по выплатам источников финансирования дефицита бюджета,всего: | 510 | Х | - | - | - | - | - | - | - | - | - | | в том числе |  |  |  |  |  |  |  |  |  |  |  | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 3. Обязательства финансовых годов, следующих за текущим (отчетным) финансовым годом, всего | 700 | Х | - | - | - | - | - | - | - | - | - | | в том числе по расходам, всего | 800 | Х | - | - | - | - | - | - | - | - | - | | из них: очередного финансового года, всего в том числе | 810 | Х | - | - | - | - | - | - | - | - | - | | Прочая закупка товаров, работ и услуг | 810 | 000 0801 011A211820 244 | - | - | - | - | - | - | - | - | - | | первого года, следующего за очередным, всего в том числе | 820 | Х | - | - | - | - | - | - | - | - | - | | Прочая закупка товаров, работ и услуг | 820 | 000 0801 011A211820 244 | - | - | - | - | - | - | - | - | - | | второго года, следующего за очередным, всего в том числе | 830 | Х | - | - | - | - | - | - | - | - | - | | Прочая закупка товаров, работ и услуг | 830 | 000 0801 011A211820 244 | - | - | - | - | - | - | - | - | - | | на иные очередные года, всего | 840 | Х | - | - | - | - | - | - | - | - | - | | в том числе по иным обязательствам, всего из них: | 850 | Х | - | - | - | - | - | - | - | - | - | | Прочая закупка товаров, работ и услуг | 850 | 000 0801 011A211820 244 | - | - | - | - | - | - | - | - | - | | по отложенным обязательствам, всего из них: | 860 | Х | - | - | - | - | - | - | - | - | - | | Прочая закупка товаров, работ и услуг | 860 | 000 0801 011A211820 244 | - | - | - | - | - | - | - | - | - | | Итого (01+03 разделы) | 999 | Х | 425 000,00 | 425 000,00 | - | 425 000,00 | - | 425 000,00 | 425 000,00 | - | - | |  | | | | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | Руководитель |  |  | | " \_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. | подпись |  | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | Главный бухгалтер |  |  | |  | подпись |  | | Руководитель финансово-экономической службы |  |  | |  | подпись |  | |  | | | | |
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