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недвижимого имущества, об объектах незавершенного строительства** | | | | | | | | | | |  |  |  |  |  |  |  | | на 01 октября 2022 г. | | | | | | | | | | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | | | | | | | | | | | | | | | | Главный распорядитель,распорядитель бюджетных средств, получатель бюджетных средств, финансовый орган | | **Администрация Александровского сельсовета Советского района Курской области** | | | | | | | | | | | | | | | | | Наименование бюджета | |  | | | | | | | | | | | | | | | | | Периодичность: годовая | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | Единица измерения: руб. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | |  |  | | |  | | |  | **Расходы на реализацию инвестиционного проекта по данным бухгалтерсккого учета, руб.** | | | **Наименование** | **ИНН** | **Код** | **Кадастровый** | **Учетный номер объекта** | | **статус объекта** | | **целевая** | **приостановление (прекращение) строительства** | | | **Плановые сроки реализации инвестионного проекта, год** | | | **сметная стоимость на** | **фактические (по счету 0106Х1000)** | | | **показателя** | **учреждения** | **объекта** | **номер объекта недвижимости** | **на отчетную дату** | **до поступления** | **на начало года** | **на отчетную дату** | **функция объекта** | **год** | **код причины** | **пояснения** | **начало реализации** | **окончание реализации** | **реализации целевой функции** | **отчетную дату, руб.** | **на начало года** | **увеличение** | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | "Водозаборный узел в д. ГрязноивановкаАлександровского сельского Советса Советского района Курской области. Реконструкция" |  |  | 88:88:888888:8888888888 | 0013863640401340213804100051 | 0000000000000000000000000000 | 04 | 04 | 11 |  |  |  | 2020 | 2022 | 2022 | 700 000,00 | 525 441,56 |  | | Проезд по с. Грязное Александровского сельсовета Советского района Курской области |  |  | 88:88:888888:8888888888 | 0013863640401340213804100031 | 0000000000000000000000000000 | 01 | 01 | 9 |  |  |  | 2019 | 2022 | 2022 | 36 886 290,00 | 714 258,60 |  | | Реконструкция системы водоснабжения д.Грязноивановка Александровского сельсовета Советского района Курской области |  |  | 88:88:888888:8888888888 | 0013863640401340213804100041 | 0000000000000000000000000000 | 01 | 01 | 9 |  |  |  | 2019 | 2022 | 2022 | 5 370 216,77 | 5 370 216,77 |  | | Итого | х | х | х | х | х | х | х | х | х | х | х | х | х | х | 42 956 506,77 | 6 609 916,93 |  | | |  |  |  |  | | --- | --- | --- | --- | |  |  |  | **Коды** | |  | **Форма по ОКУД** | | **0503190** | |  |  | **Дата** | **01.10.2022** | |  | **Глава по БК** | |  | |  | **по ОКПО** | | **04178798** | |  | **по ОКТМО** | | **38636404** | |  |  |  |  | |  |  |  | **383** | |  |  |  |  | |  | | | | |  | | **кассовые расходы с начала реализации инвестиционного проекта** | | | **уменьшение** | **на конец года** | **всего** | **из них, средств федерального бюджета** | | 19 | 20 | 21 | 22 | |  | 525 441,56 | 525 441,56 |  | |  | 714 258,60 | 714 258,60 |  | |  | 5 370 216,77 | 5 370 216,77 |  | |  | 6 609 916,93 | 6 609 916,93 |  | | | | | | | |
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|  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | Главный бухгалтер |  |  | | |  |  | (подпись) | (расшифровка подписи) | | |  | Централизованная бухгалтерия |  | | | |  |  | (наименование, ОГРН, ИНН, КПП, местонахождение) | | | | Руководитель (уполномоченное лицо) |  |  |  | | |  | (должность) | (подпись) | (расшифровка подписи) | | | Исполнитель |  |  |  |  | |  | (должность) | (подпись) | (расшифровка подписи) | (телефон, e-mail) | |  |
|  | |  |  |  | | --- | --- | --- | | Руководитель |  |  | |  | (подпись) | (расшифровка подписи) | | Ответственное лицо за реализацию инвестиционного проекта |  |  | |  | (подпись) | (расшифровка подписи) | | " " \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_ г. | |  | |  |  |
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