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| **СПРАВКА-УВЕДОМЛЕНИЕ № 10**  об изменении сводной бюджетной росписи и лимитов бюджетных  обязательств на 2025 год и плановый период 2026 и 2027 годов.  **АДМИНИСТРАЦИЯ ЧЕРНУШСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ**    Основание: Решение Чернушской сельской Думы от 00.12.2025 №  Ед.изм: рублей  По вопросу: Об изменении бюджетных ассигнований. л/с 03990110662  Раздел 1. Бюджетные ассигнования по расходам бюджета   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Вед. | Разд.,  подраз  дел | Ц.ст. | ВР | Эконом.  класси-  фикация | Сумма изменений (знак «+»-увеличение, «-«-уменьшение) | | | | | | 2025 год | 2026 год | | 2027 год | | | 990 | 0104 | 0100024000 | 121 | 211 | +80500 | |  | |  | | 990 | 0104 | 0100024000 | 129 | 213 | +23800 | |  | |  | | 990 | 0104 | 0100024000 | 244 | 223.1006 | +100 | |  | |  | | 990 | 0310 | 0200041000 | 111 | 211 | +5300 | |  | |  | | 990 | 0310 | 0200041000 | 111 | 266 | -5300 | |  | |  | | 990 | 0310 | 0200041000 | 119 | 213 | +2000 | |  | |  | |  |  | **Итого:** |  |  | **+106 400** | | **0** | | **0** |   Раздел 2. Лимиты бюджетных обязательств   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Вед. | Разд. | Ц.ст. | ВР | Эконом.  класси-  фикация | Сумма изменений (знак «+»-увеличение, «-«-уменьшение) | | | | 2025 год | 2026 год | 2027 год | | 990 | 0104 | 0100024000 | 121 | 211 | +80500 |  |  | | 990 | 0104 | 0100024000 | 129 | 213 | +23800 |  |  | | 990 | 0104 | 0100024000 | 244 | 223.1006 | +100 |  |  | | 990 | 0310 | 0200041000 | 111 | 211 | +5300 |  |  | | 990 | 0310 | 0200041000 | 111 | 266 | -5300 |  |  | | 990 | 0310 | 0200041000 | 119 | 213 | +2000 |  |  | |  |  | **Итого:** |  |  | **106 400** | **0** | **0** |     **00.12.2025 г**  Глава администрации Чернушского сельского поселения \_\_\_\_\_\_\_\_\_\_\_\_\_ Ю.Г.Чекмарев     |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  | **Утверждаю** | | |  | |  |  | **Глава Чернушского** | |  |  | |  |  | **сельского поселения \_\_\_\_\_\_\_ Ю.Г.Чекмарев** | | | | | |  |  | **00.12.2025г** |  |  |  | |  | | |  |  |  | | **Изменение расчета (обоснования) расходов на оплату труда** | | | | |  | |  |  |  |  |  |  | |  | **на период 2025 год** | | |  |  | |  |  |  |  |  |  | | **Наименование учреждения \_Администрация Чернушского сельского поселения** | | | | |  | |  |  |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | **Код РП 0104** Функционирование Правительства Российской Федерации, высших исполнительных | | | | | органов государственной власти субъектов Российской Федерации, местных администрации | | |  | | **Код ЦС\_01000 24000** Мероприятие "Создание условий для обеспечения выполнения | | | | | органами местного самоуправления своих полномочий" |  |  |  | | **Код ВР\_121** Фонд оплаты труда государственных (муниципальных) органов | | | | | **Код КАП 211** Заработная плата | | | | | | | | | | | | | **N п/п** | **Наименование расходов** | Утверждено бюджетных ассигнований (рублей) | Изменения  (+,-) (рублей) | Утверждено бюджетных ассигнований с учетом изменений (рублей) |  | | **1** | **2** | **3** | **4** | **5** |  | | 1 | Заработная плата | 881 100,0 | +80 500,0 | 961 600,0 |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | **итого** | | 881 100,0 | +80 500,0 | 961 600,0 |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | |  |  |  | |  |  | **Утверждаю** | | |  | |  |  | **Глава Чернушского** | |  |  | |  |  | **сельского поселения \_\_\_\_\_\_\_ Ю.Г.Чекмарев** | | | | | |  |  | **00.12.2025г** |  |  |  | |  | | |  |  |  | | **Изменение расчета (обоснования) страховых взносов на обязательное**  **Страхование в Пенсионный фонд Российской Федерации, в Фонд социального страхования Российской Федерации, в Федеральный фонд обязательного медицинского страхования** | | | | |  | |  |  |  |  |  |  | |  | **на период 2025 год** | | |  |  | |  |  |  |  |  |  | | **Наименование учреждения \_Администрация Чернушского сельского поселения** | | | | |  | |  |  |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | **Код РП 0104** Функционирование Правительства Российской Федерации, высших исполнительных | | | | | органов государственной власти субъектов Российской Федерации, местных администрации | | |  | | **Код ЦС\_01000 24000** Мероприятие "Создание условий для обеспечения выполнения | | | | | органами местного самоуправления своих полномочий" |  |  |  | | **Код ВР\_129** Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | **Код КАП 213** Начисления на выплаты по оплате труда | | | | | | | | | | | | | **N п/п** | **Наименование расходов** | Утверждено бюджетных ассигнований (рублей) | Изменения  (+,-) (рублей) | Утверждено бюджетных ассигнований с учетом изменений (рублей) |  | | **1** | **2** | **3** | **4** | **5** |  | | 1 | Начисления на выплаты по оплате труда | 262 900,0 | +23 800,0 | 286 700,0 |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | **итого** | | 262 900,0 | +23 800,0 | 286 700,0 |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  | Основание: Решение Думы № 0/2 от .12.2025г | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | **Утверждаю** | | | | | | | | |  |  | **Глава Чернушского** | | | |  | | | |  |  | **сельского поселения \_\_\_\_\_\_\_\_\_ Ю.Г.Чекмарев** | | | | | | | | | |  |  | **00.12.2025г** |  | |  | | | |  | | |  |  | | | | **Изменение расчета (обоснования) расходов на приобретение основных средств, материальных запасов** | | | | | | | | | | |  |  |  |  | |  | | | |  | **на период 2025 год** | | | | |  | | |  |  |  |  | |  | | | | **Наименование учреждения \_Администрация Чернушского сельского поселения** | | | | | | | | | | |  |  |  |  | |  | | | | |  |  |  |  | | --- | --- | --- | --- | | **Код РП 0104** Функционирование Правительства Российской Федерации, высших исполнительных | | | | | органов государственной власти субъектов Российской Федерации, местных администрации | | |  | | **Код ЦС\_01000 24000** Мероприятие "Создание условий для обеспечения выполнения | | | | | органами местного самоуправления своих полномочий" |  |  |  | | **Код ВР\_244** Прочая закупка товаров, работ и услуг | | | |   **Код КАП 223.1006** Обращение с твердыми коммунальными отходами | | | | | | | | | | | | | **N п/п** | **Наименование расходов** | Утверждено бюджетных ассигнований (рублей) | Изменения  (+,-)  (рублей) | | Утверждено бюджетных ассигнований с учетом изменений (рублей) | | | | **1** | **2** | **3** | **4** | | **5** | | | | 1 | Обращение с твердыми коммунальными отходами | 4 000,0 | +100,0 | | 4 100,0 | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | | **итого** | | **итого** | 4 000,0 | | +100,0 | | | |  |  |  |  | |  | | | |  |  |  |  | |  | | | |  | Основание: Решение Думы № 0/2 от 00.12.2025г | |  |  | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  | | |  | |  |  |  | |  |  | |  |  |  | | | | |  |  |  |  |  |  | |  | | |  |  |  | |  | | | | |  | |  |  |  |  |  |  | |  |  | | |  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| | | | | | |  | **Код ВР 111** Фонд оплаты труда учреждений | | | | | |  | **Код КАП 211** Заработная плата | | | | | |  |  |  |  |  |  | | **N п/п** | **Наименование расходов** | Утверждено бюджетных ассигнований (рублей) | Изменения (+,-) (рублей) | Утверждено бюджетных ассигнований с учетом изменений (рублей) |  | | **1** | **2** | **3** | **4** | **5** |  | | 1 | Заработная плата | 56 000,00 | +5 300,0 | 61 300,00 |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | **итого** | | 56 000,00 | +5 300,0 | 61 300,00 |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  | Основание: Решение Думы № 0/2 от 00.12.2025г | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | | | | | | |  |  |  |  |  |  | |  | |  | **Утверждаю** | | |  | |  | |  | **Глава Чернушского** | |  |  | |  | |  | **сельского поселения \_\_\_\_\_\_\_ Ю.Г.Чекмарев** | | | | |  | |  | **00.12.2025г** |  |  |  | |  | | | |  |  |  | | **Изменение расчета (обоснования) расходов на оплату прочих работ, услуг** | | | | | |  | |  | |  |  |  |  |  | |  | | **на период 2025 год** | | |  |  | |  | |  |  |  |  |  | | **Наименование учреждения \_Администрация Чернушского сельского поселения** | | | | | |  | |  | |  |  |  |  |  | | **Код РП 0310** Обеспечение пожарной безопасности | | | | | | | | **Код ЦС\_02000 41000** Мероприятие "Обеспечение первичных мер пожарной безопасности» | | | | | | | |  | | **Код ВР 111** Фонд оплаты труда учреждений | | | | | |  | | **Код КАП 266** Социальные пособия и компенсации персоналу в денежной форме | | | | | |  | |  |  |  |  |  | | **N п/п** | | **Наименование расходов** | Утверждено бюджетных ассигнований (рублей) | Изменения (+,-) (рублей) | Утверждено бюджетных ассигнований с учетом изменений (рублей) |  | | **1** | | **2** | **3** | **4** | **5** |  | | 1 | | Пособие за первые три дня временной нетрудоспособности за счет средств работодателя | 10 000,00 | -5 300,0 | 4 700,00 |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | | **итого** | | | 10 000,00 | -5 300,0 | 4 700,00 |  | |  | |  |  |  |  |  | |  | |  |  |  |  |  | |  | | Основание: Решение Думы № 0/2 от 00.12.2025г | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  | **Утверждаю** | | | |  |  | **Глава Чернушского** | |  | |  |  | **сельского поселения \_\_\_\_\_\_\_ Ю.Г.Чекмарев** | | | | |  |  | **00.12.2025г** |  |  | |  | | |  |  | | **Изменение расчета (обоснования) расходов на оплату прочих работ, услуг** | | | | | |  |  |  |  |  | |  | **на период 2025 год** | | |  | |  |  |  |  |  | | **Наименование учреждения \_Администрация Чернушского сельского поселения** | | | | | |  |  |  |  |  | | **Код РП 0310** Обеспечение пожарной безопасности | | | | | | | **Код ЦС\_02000 41000** Мероприятие "Обеспечение первичных мер пожарной безопасности» | | | | | | |  | **Код ВР 119** Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | |  | **Код КАП 213** Начисления на выплаты по оплате труда | | | | | |  |  |  |  |  | | **N п/п** | **Наименование расходов** | Утверждено бюджетных ассигнований (рублей) | Изменения (+,-) (рублей) | Утверждено бюджетных ассигнований с учетом изменений (рублей) | | **1** | **2** | **3** | **4** | **5** | | 1 | Начисления на выплаты по оплате труда | 16 900,00 | +2 000,0 | 18 900,00 | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | **итого** | | 16 900,00 | +2 000,0 | 18 900,00 | |  |  |  |  |  | |  |  |  |  |  | |  | Основание: Решение Думы № 0/2 от 00.12.2025г | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  | | | |  |  |  | |  | |  |  |  | | | | |  |  |  |  |  | |  | | |  |  | |  | | | | | |  |  |  |  |  | |  |  | | |  | |  |  |  |  |  | |  | | | | | |  |  |  |  |  | |  | | | | | | |  | | | | | | |  |  | | | | | |  |  | | | | | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  | | |  | |  |  |  | |  |  | |  |  |  | | | | |  |  |  |  |  |  | |  | | |  |  |  | |  | | | | |  | |  |  |  |  |  |  | |  |  | | |  |  | |  |  | 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|  |  | **Утверждаю** | |  |
|  |  | **Врио главы Чернушского** |  |  |
|  |  | **сельского поселения \_\_\_\_\_\_\_ С.Т.Перминова** | | |