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| Приложение ***1*** к распоряжению от ***22.12.2015***  № 344-ра  Приложение ***1*** к распоряжению от ***29.12.2012*** № 574-ра  **Рабочий план счетов**  **Структура кода доходов по классификации доходов бюджета**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Код  админис- тратора  доходов | Код вида доходов | | | | | Код  подвида  доходов  бюд- жета | Код  КОСГУ | Наимено- вание | | груп- па | под- группа | статья | под- статья | эле- мент | | Разряд номера счета | | | | | | | | | **(1-3)** | **(4)** | **(5-6)** | **(7-8)** | **(9-11)** | **(12-13)** | **(14-17)** | **(24-26)** |  | | ***005*** | ***1*** | ***08*** | ***07*** | ***000*** | ***01*** | ***0000*** | ***110*** | ***Госпошлина за выдачу разрешения на установку рекламной конструкции*** | | ***005*** | ***1*** | ***11*** | ***01*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Доходы в виде прибыли, приходящейся на доли в уставных (складочных) капиталах*** | | ***005*** | ***1*** | ***11*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Доходы от  сдачи в  аренду  имущества*** | | ***005*** | ***1*** | ***11*** | ***07*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Доходы от  перечисления части прибыли, остающейся после уплаты налогов и иных платежей муниципальных унитарных предприятий, созданных муниципальными районами*** | | ***005*** | ***1*** | ***11*** | ***09*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Прочие поступления от использования имущества, находящегося в собственности муниципальных районов*** | | ***005*** | ***1*** | ***12*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Плата за пользование водными объектами*** | | ***005*** | ***1*** | ***13*** | ***02*** | ***000*** | ***05*** | ***0000*** |  | ***Прочие доходы от компенсации затрат бюджетов*** | | ***005*** | ***1*** | ***14*** | ***02*** | ***000*** | ***05*** | ***0000*** | ***410,440*** | ***Доходы от реализации имущества*** | | ***005*** | ***1*** | ***14*** | ***04*** | ***000*** | ***05*** | ***0000*** | ***420*** | ***Доходы от продажи нематериальных активов*** | | ***005*** | ***1*** | ***14*** | ***06*** | ***000*** | ***05*** | ***0000*** | ***420*** | ***Доходы от продажи земельных участков*** | | ***005*** | ***1*** | ***16*** | ***33,51*** | ***000*** | ***05*** | ***0000*** | ***140*** | ***Денежные взыскания (штрафы)*** | | ***005*** | ***1*** | ***16*** | ***90*** | ***000*** | ***05*** | ***0000*** | ***140*** | ***Прочие поступления от денежных взысканий (штрафов)*** | | ***005*** | ***1*** | ***17*** | ***00*** | ***000*** | ***05*** | ***0000*** | ***180*** | ***Прочие неналоговые доходы, невыясненные поступления*** | | ***005*** | ***2*** | ***02*** | ***02*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Субсидии бюджетам муниципальных районов*** | | ***005*** | ***2*** | ***02*** | ***03*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Субвенции бюджетам муниципальных районов*** | | ***005*** | ***2*** | ***02*** | ***04*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Межбюджетные трансферты, передаваемые бюджетам муниципальных районов*** | | ***005*** | ***2*** | ***02*** | ***09*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Прочие безвозмездные перечисления*** | | ***005*** | ***2*** | ***07*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***180*** | ***Прочие безвозмездные поступления*** | | ***005*** | ***2*** | ***18*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Доходы бюджетов муниципальных районов от возврата остатков*** | | ***005*** | ***2*** | ***19*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов*** | |  |  |  |  |  |  |  |  |  |    И другие, утвержденные решением Думы Черниговского района «О бюджете на очередной год и плановый период».  **Структура кода расходов по классификации расходов бюджета**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Код главного  распорядителя  бюджетных  средств | Код раздела  расходов  бюджета | Код  подраздела  расходов  бюджета | Код целевой  статьи  расходов  бюджета | Код вида  расходов  бюджета | Код КОСГУ | | Разряд номера счета | | | | | | | **(1-3)** | **(4-5)** | **(6-7)** | **(8-14)** | **(15-17)** | **(24-26)** | | ***005*** | ***01*** | ***02*** | ***9999910010*** | ***121, 129*** | ***211,213*** | | ***005*** | ***01*** | ***04*** | ***9999910030*** | ***121, 122, 129, 244, 851, 852*** | ***211-340*** | | ***005*** | ***01*** | ***04*** | ***9999993010*** | ***121,122,129, 244*** | ***211-340*** | | ***005*** | ***01*** | ***04*** | ***9999993100*** | ***121,122,129, 244*** | ***211-340*** | | ***005*** | ***01*** | ***05*** | ***9999951200*** | ***244*** | ***221,226*** | | ***005*** | ***01*** | ***06*** | ***0930110030*** | ***121,122,244*** | ***211-340*** | | ***005*** | ***01*** | ***07*** | ***9999911050*** | ***810*** | ***290*** | | ***005*** | ***01*** | ***11*** | ***9999920280*** | ***870*** | ***290*** | | ***005*** | ***01*** | ***13*** | ***0340120160*** | ***360*** | ***290*** | | ***005*** | ***01*** | ***13*** | ***0600170050*** | ***244*** | ***222-340*** | | ***005*** | ***01*** | ***13*** | ***0810120220*** | ***244*** | ***226-340*** | | ***005*** | ***01*** | ***13*** | ***0820120230*** | ***244*** | ***226-340*** | | ***005*** | ***01*** | ***13*** | ***0830120240*** | ***244*** | ***226-340*** | | ***005*** | ***01*** | ***13*** | ***0940120140*** | ***244*** | ***226*** | | ***005*** | ***01*** | ***13*** | ***1200170010*** | ***611*** | ***241*** | | ***005*** | ***01*** | ***13*** | ***1200192075*** | ***611*** | ***241*** | | ***005*** | ***01*** | ***13*** | ***9999920250*** | ***244*** | ***223-340*** | | ***005*** | ***01*** | ***13*** | ***9999920260*** | ***244*** | ***226,290*** | | ***005*** | ***01*** | ***13*** | ***9999920290*** | ***244,810*** | ***226-340*** | | ***005*** | ***01*** | ***13*** | ***9999952240*** | ***810*** | ***241*** | | ***005*** | ***01*** | ***13*** | ***9999959310*** | ***121,122,129,244*** | ***211-340*** | | ***005*** | ***01*** | ***13*** | ***9999970010*** | ***111,112,119,244,831,851,852*** | ***211-340*** | | ***005*** | ***01*** | ***13*** | ***9999993030*** | ***121,122,129,244*** | ***211-340*** | | ***005*** | ***04*** | ***05*** | ***9999993040*** | ***244*** | ***226-340*** | | ***005*** | ***04*** | ***08*** | ***1120160010*** | ***810*** | ***241,242*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110120320*** | ***244,540,810*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110120330*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110120340*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110192390*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***10*** | ***0700120210*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***0910120110*** | ***244*** | ***226-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***0910120120*** | ***244*** | ***226-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***0910260060*** | ***810*** | ***242*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***09102923005*** | ***810*** | ***242*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***0920120130*** | ***244*** | ***226-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***9999920010*** | ***244*** | ***226*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***9999920020*** | ***244*** | ***226*** |  |  |  |  | | ***005*** | ***05*** | ***01*** | ***1000196010*** | ***244,810*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***01*** | ***9999920350*** | ***244,853*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***1310100060*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***1310192475*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***1320120410*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***9999920400*** | ***111,119,244,852*** | ***211-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***1320220420*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***9999920450*** | ***111,119,244*** | ***211-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***9999920460*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***05*** | ***9999993120*** | ***121,129,244*** | ***211,213,340*** |  |  |  |  | | ***005*** | ***07*** | ***02*** | ***0310270010*** | ***611*** | ***241*** |  |  |  |  | | ***005*** | ***07*** | ***02*** | ***0310270010*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***07*** | ***07*** | ***0230120030*** | ***244,360*** | ***222-340*** |  |  |  |  | | ***005*** | ***07*** | ***07*** | ***9999960050*** | ***810*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310170010*** | ***611,612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310171010*** | ***611,612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310140030*** | ***611,612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310151440*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310151470*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310151480*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310420170*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310420180*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0320170040*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0330120150*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0340120160*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***09*** | ***02*** | ***9999920500*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***10*** | ***01*** | ***9999980010*** | ***244,312*** | ***226,263*** |  |  |  |  | | ***005*** | ***10*** | ***03*** | ***0210180020*** | ***322*** | ***262*** |  |  |  |  | | ***005*** | ***10*** | ***03*** | ***0210180030*** | ***322*** | ***262*** |  |  |  |  | | ***005*** | ***10*** | ***03*** | ***0220180040*** | ***322*** | ***262*** |  |  |  |  | | ***005*** | ***11*** | ***02*** | ***0400120200*** | ***244,360,852*** | ***222-340*** |  |  |  |  | | ***005*** | ***12*** | ***02*** | ***0930360020*** | ***810*** | ***241*** |  |  |  |  | | ***005*** | ***13*** | ***01*** | ***9999929060*** | ***730*** | ***231*** |  |  |  |  | |  |  |  |  |  |  |     И другие, утвержденные решением Думы Черниговского района «О бюджете на очередной год и плановый период».  **Структура финансового обеспечения (деятельности)**  **(18-й разряд номера счета)**  1 – бюджетная деятельность;  3 – средства во временном распоряжении.    **Структура аналитики операций в Рабочем плане счетов**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Синтетический счет | | | | | | Аналитический код  по КОСГУ | | Наименование счета | | объекта  учета | | группы | вида | | | | Разряд номера счета | | | | | | | **(19-21)** | | **(22)** | **(23)** | | | **(24-26)** | |  | | ***Основные средства – недвижимое имущество учреждения*** | | | | | | | | | | ***101*** | | ***1*** | ***1,2,3,5*** | | | ***310*** | | ***Увеличение стоимости нежилых  помещений, сооружений – недвижимого имущества учреждения*** | | ***101*** | | ***1*** | ***1,2,3,5*** | | | ***410*** | | ***Уменьшение стоимости нежилых  помещений, сооружений – недвижимого имущества учреждения*** | | ***Основные средства – иное движимое имущество учреждения*** | | | | | | | | | | ***101*** | | ***3*** | ***4,5,6*** | | | ***310*** | | ***Увеличение стоимости машин и оборудования, транспортных средств, производственного и  хозяйственного инвентаря – иного  движимого имущества учреждения*** | | ***101*** | | ***3*** | ***4,5,6*** | | | ***410*** | | ***Уменьшение стоимости машин и оборудования, транспортных средств, производственного и хозяйственного инвентаря – иного движимого имущества учреждения*** | | ***Непроизведенные активы*** | | | | | | | | | | ***103*** | | ***1*** | ***1*** | | | ***330*** | | ***Увеличение стоимости земли – недвижимого имущества учреждения*** | | ***103*** | | ***1*** | ***1*** | | | ***430*** | | ***Уменьшение стоимости земли – недвижимого имущества учреждения*** | | ***Амортизация*** | | | | | | | | | | ***104*** | | ***1*** | ***1,2,3,5*** | | | ***410*** | | ***Уменьшение за счет амортизации  стоимости нежилых помещений, сооружений –  недвижимого имущества учреждения*** | | ***104*** | | ***3*** | ***4,5,6*** | | | ***410*** | | ***Уменьшение за счет амортизации  стоимости машин и оборудования, транспортных средств, производственного и  хозяйственного инвентаря – иного  движимого имущества учреждения*** | | ***Амортизация имущества, составляющего казну*** | | | | | | | | | | ***104*** | | ***5*** | ***1*** | | | ***410*** | | ***Уменьшение за счет амортизации  стоимости недвижимого имущества в составе имущества казны*** | | ***104*** | | ***5*** | ***8*** | | | ***410*** | | ***Уменьшение за счет амортизации  стоимости движимого имущества в составе имущества казны*** | | ***Материальные запасы*** | | | | | | | | | | ***105*** | | ***3*** | ***3,5,6*** | | | ***340*** | | ***Увеличение стоимости горюче-смазочных, мягкого инвентаря, прочих материальных запасов – иное движимое имущество учреждения*** | | ***105*** | | ***3*** | ***3,5,6*** | | | ***440*** | | ***Уменьшение стоимости горюче-смазочных, мягкого инвентаря, прочих материальных запасов – иное движимое имущество учреждения*** | | ***Вложения в нефинансовые активы*** | | | | | | | | | | ***106*** | | ***1*** | ***1*** | | | ***310*** | | ***Увеличение вложений в основные средства –  недвижимое имущество учреждения*** | | ***106*** | | ***1*** | ***1*** | | | ***410*** | | ***Уменьшение вложений в основные средства – недвижимое имущество учреждения*** | | ***106*** | | ***3*** | ***1*** | | | ***310*** | | ***Увеличение вложений в основные средства –  иное движимое имущество учреждения*** | | ***106*** | | ***3*** | ***1*** | | | ***410*** | | ***Уменьшение вложений в основные средства – иное движимое имущество учреждения*** | | ***106*** | | ***3*** | 4 | | | ***340*** | | ***Увеличение вложений в материальные запасы – иное движимое имущество учреждения*** | | ***106*** | | ***3*** | 4 | | | ***440*** | | ***Уменьшение вложений в материальные запасы – иное движимое имущество учреждения*** | | ***Нефинансовые активы, составляющие казну*** | | | | | | | | | | ***108*** | | ***5*** | ***1,2*** | | | ***310*** | | ***Увеличение стоимости недвижимого, движимого имущества, составляющего казну*** | | ***108*** | | ***5*** | ***1,2*** | | | ***410*** | | ***Уменьшение стоимости недвижимого, движимого имущества, составляющего казну*** | | ***108*** | | ***5*** | ***5*** | | | ***310*** | | ***Увеличение стоимости непроизведенных активов, составляющих казну*** | | ***108*** | | ***5*** | ***5*** | | | ***410*** | | ***Уменьшение стоимости непроизведенных активов, составляющих казну*** | | ***108*** | | ***5*** | 6 | | | ***340*** | | ***Увеличение стоимости материальных запасов, составляющих казну*** | | ***108*** | | ***5*** | 6 | | | ***440*** | | ***Уменьшение стоимости материальных запасов, составляющих казну*** | | ***Денежные средства*** | | | | | | | | | | ***201*** | | ***1,3*** | ***1,4*** | | | ***510*** | | ***Поступления средств на лицевых счетах в органе казначейства, в кассу учреждения*** | | ***201*** | | ***1,3*** | ***1,4*** | | | ***610*** | | ***Выбытия средств с лицевых счетах в органе казначейства, из кассы учреждения*** | | ***201*** | | ***3*** | ***5*** | | | ***510*** | | ***Поступления денежных документов в кассу учреждения*** | | ***201*** | | ***3*** | ***5*** | | | ***610*** | | ***Выбытия денежных документов из кассы учреждения*** | | ***Финансовые вложения*** | | | | | | | | | | ***204*** | | ***3*** | ***2*** | | | ***530*** | | ***Увеличение уставного фонда государственных (муниципальных) предприятий*** | | ***204*** | | ***3*** | ***2*** | | | ***630*** | | ***Уменьшение уставного фонда государственных (муниципальных) предприятий*** | | ***204*** | | ***3*** | ***3*** | | | ***530*** | | ***Увеличение стоимости участия в государственных (муниципальных) учреждениях*** | | ***204*** | | ***3*** | ***3*** | | | ***630*** | | ***Уменьшение стоимости участия в государственных (муниципальных) учреждениях*** | | ***Расчеты по доходам*** | | | | | | | | | | ***205*** | | ***1*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по налоговым доходам*** | | ***205*** | | ***1*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по налоговым доходам*** | | ***205*** | | ***2*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от собственности*** | | ***205*** | | ***2*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от собственности*** | | ***205*** | | ***3*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от оказания платных работ, услуг*** | | ***205*** | | ***3*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от оказания платных работ, услуг*** | | ***205*** | | ***4*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по суммам принудительного изъятия*** | | ***205*** | | ***4*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по суммам принудительного изъятия*** | | ***205*** | | ***5*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по поступлениям от других бюджетов бюджетной системы РФ*** | | ***205*** | | ***5*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по поступлениям от других бюджетов бюджетной системы РФ*** | | ***205*** | | ***7*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от операций с основными средствами*** | | ***205*** | | ***7*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от операций с основными средствами*** | | ***205*** | | ***8*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по прочим доходам*** | | ***205*** | | ***8*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по прочим доходам*** | | ***205*** | | ***8*** | ***2*** | | | ***560*** | | ***Увеличение дебиторской задолженности по невыясненным поступлениям*** | | ***205*** | | ***8*** | ***2*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по невыясненным поступлениям*** | | ***Расчеты по выданным авансам*** | | | | | | | | | | ***206*** | | ***2*** | ***1,3,5,6*** | | | ***560*** | | ***Увеличение дебиторской задолженности по авансам по услугам связи, коммунальным услугам, по работам, услугам по содержанию имущества, по прочим работам, услугам*** | | ***206*** | | ***2*** | ***1,3,5,6*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по авансам по услугам связи, коммунальным услугам, по работам, услугам по содержанию имущества, по прочим работам, услугам*** | | ***206*** | | ***3*** | ***1,4*** | | | ***560*** | | ***Увеличение дебиторской задолженности по авансам по приобретению основных средств, материальных запасов*** | | ***206*** | | ***3*** | ***1,4*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по авансам по приобретению основных средств, материальных запасов*** | | ***Расчеты по кредитам, займам (ссудам)*** | | | | | | | | | | ***207*** | | ***1*** | ***3*** | | | ***540*** | | ***Увеличение задолженности иных дебиторов по бюджетным кредитам*** | | ***207*** | | ***1*** | ***3*** | | | ***640*** | | ***Уменьшение задолженности иных дебиторов по бюджетным кредитам*** | | ***Расчеты с подотчетными лицами*** | | | | | | | | | | ***208*** | | ***1*** | ***2*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по прочим выплатам*** | | ***208*** | | ***1*** | ***2*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по прочим выплатам*** | | ***208*** | | ***2*** | ***1-6*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по работам, услугам*** | | ***208*** | | ***2*** | ***1-6*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по работам, услугам*** | | ***208*** | | ***3*** | ***1,4*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по приобретению основных средств, материальных запасов*** | | ***208*** | | ***3*** | ***1,4*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по приобретению основных средств, материальных запасов*** | | ***208*** | | ***9*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по оплате прочих расходов*** | | ***208*** | | ***9*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по оплате прочих расходов*** | | ***Расчеты по компенсации затрат*** | | | | | | | | | | ***209*** | ***3*** | | | ***0*** | ***560*** | | ***Увеличение дебиторской задолженности по компенсации затрат*** | | | ***209*** | ***3*** | | | ***0*** | ***660*** | | ***Уменьшение дебиторской задолженности по компенсации затрат*** | | | ***Прочие расчеты с дебиторами*** | | | | | | | | | | ***210*** | | ***0*** | ***2*** | | | ***110*** | | ***Расчеты с финансовым органом по поступлениям в бюджет налоговым доходам*** | | ***210*** | | ***0*** | ***2*** | | | ***120*** | | ***Расчеты с финансовым органом по поступлениям в бюджет доходам от собственности*** | | ***210*** | | ***0*** | ***2*** | | | ***130*** | | ***Расчеты с финансовым органом по поступлениям в бюджет доходам от оказания платных услуг*** | | ***210*** | | ***0*** | ***2*** | | | ***140*** | | ***Расчеты с финансовым органом по суммам принудительного изъятия*** | | ***210*** | | ***0*** | ***2*** | | | ***151*** | | ***Расчеты с финансовым органом по поступлениям от других бюджетов бюджетной системы РФ*** | | ***210*** | | ***0*** | ***2*** | | | ***173*** | | ***Расчеты с финансовым органом по поступившим в бюджет чрезвычайным доходам от операций с активами*** | | ***210*** | | ***0*** | ***2*** | | | ***180*** | | ***Расчеты с финансовым органом по поступлениям в бюджет прочим доходам*** | | ***210*** | | ***0*** | ***2*** | | | ***410*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от выбытия основных средств*** | | ***210*** | | ***0*** | ***2*** | | | ***440*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от выбытия материальных запасов*** | | ***210*** | | ***0*** | ***2*** | | | ***640*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от возврата бюджетных ссуд и кредитов*** | | ***210*** | | ***0*** | ***2*** | | | ***710*** | | ***Расчеты с финансовым органом по поступлениям в бюджет внутренних заимствований*** | | ***Расчеты с финансовым органом по наличным денежным средствам*** | | | | | | | | | | ***210*** | | ***0*** | ***3*** | | | ***560*** | | ***Увеличение дебиторской задолженности по операциям с финансовым органом по наличным денежным средствам*** | | ***210*** | | ***0*** | ***3*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по операциям с финансовым органом по наличным денежным средствам*** | | ***Расчеты по распределенным поступлениям зачислению в бюджет*** | | | | | | | | | | ***210*** | | ***0*** | ***4*** | | | ***180*** | | ***Расчеты по поступившим прочим доходам*** | | ***Расчеты с кредиторами по долговым обязательствам*** | | | | | | | | | | ***301*** | | ***1*** | ***1*** | | | ***710*** | | ***Увеличение задолженности перед бюджетами бюджетной системы Российской Федерации по привлеченным бюджетным кредитам в рублях*** | | ***301*** | | ***1*** | ***1*** | | | ***810*** | | ***Уменьшение задолженности перед бюджетами бюджетной системы Российской Федерации по привлеченным бюджетным кредитам в рублях*** | | ***Расчеты по принятым обязательствам*** | | | | | | | | | | ***302*** | | ***1*** | ***1-3*** | | | ***730*** | | ***Увеличение кредиторской задолженности по заработной плате, по прочим выплатам, по начислениям на выплаты по оплате труда*** | | ***302*** | | ***1*** | ***1-3*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по заработной плате, по прочим выплатам, по начислениям на выплаты по оплате труда*** | | ***302*** | | ***2*** | ***1-6*** | | | ***730*** | | ***Увеличение кредиторской задолженности по работам, услугам*** | | ***302*** | | ***2*** | ***1-6*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по работам, услугам*** | | ***302*** | | ***3*** | ***1,4*** | | | ***730*** | | ***Увеличение кредиторской задолженности по приобретению основных средств, материальных запасов*** | | ***302*** | | ***3*** | ***1,4*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по приобретению основных средств, материальных запасов*** | | ***302*** | | ***4*** | ***1,2*** | | | ***730*** | | ***Увеличение кредиторской задолженности по безвозмездным перечислениям*** | | ***302*** | | ***4*** | ***1,2*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по безвозмездным перечислениям*** | | ***302*** | | ***5*** | ***1*** | | | ***730*** | | ***Увеличение кредиторской задолженности по перечислениям другим бюджетам бюджетной системы Российской Федерации*** | | ***302*** | | ***5*** | ***1*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по перечислениям другим бюджетам бюджетной системы Российской Федерации*** | | ***302*** | | ***6*** | ***2,3*** | | | ***730*** | | ***Увеличение кредиторской задолженности по пенсиям, пособиям, пособиям по социальной помощи населению, выплачиваемым организациями сектора государственного управления*** | | ***302*** | | ***6*** | ***2,3*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по пенсиям, пособиям, пособиям по социальной помощи населению, выплачиваемым организациями сектора государственного управления*** | | ***302*** | | ***9*** | ***1*** | | | ***730*** | | ***Увеличение кредиторской задолженности по прочим расходам*** | | ***302*** | | ***9*** | ***1*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по прочим расходам*** | | ***Расчеты по платежам в бюджеты*** | | | | | | | | |  | | ***303*** | | ***0,1*** | ***1-13*** | | | ***730*** | | ***Увеличение кредиторской задолженности по налогам*** | | ***303*** | | ***0,1*** | ***1-13*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по налогам*** | | ***Прочие расчеты с кредиторами*** | | | | | | | | | | ***304*** | | ***0*** | ***3*** | | | ***730*** | | ***Увеличение кредиторской задолженности по удержаниям из выплат по оплате труда*** | | ***304*** | | ***0*** | ***3*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по удержаниям из выплат по оплате труда*** | | ***304*** | | ***0*** | ***4*** | | | ***110-180*** | | ***Внутриведомственные расчеты по доходам*** | | ***304*** | | ***0*** | ***4*** | | | ***211-340*** | | ***Внутриведомственные расчеты по расходам*** | | ***304*** | | ***0*** | ***5*** | | | ***211-340*** | | ***Расчеты по платежам из бюджета с финансовым органом*** | | ***304*** | | ***0*** | ***6*** | | | ***730*** | | ***Увеличение дебиторской задолженности прочих кредиторов*** | | ***304*** | | ***0*** | ***6*** | | | ***830*** | | ***Уменьшение дебиторской задолженности прочих кредиторов*** | | ***Финансовый результат хозяйствующего субъекта*** | | | | | | | | | | ***401*** | | ***1*** | ***0*** | | | ***110-180*** | | ***Доходы текущего финансового года*** | | ***401*** | | ***2*** | ***0*** | | | ***211-340*** | | ***Расходы хозяйствующего субъекта*** | | ***401*** | | ***3*** | ***0*** | | | ***000*** | | ***Финансовый результат прошлых отчетных периодов*** | | ***Лимиты бюджетных обязательств*** | | | | | | | | | | ***501*** | | ***1*** | ***1*** | | | ***211-340*** | | ***Доведенные лимиты бюджетных обязательств по расходам*** | | ***501*** | | ***1*** | ***2*** | | | ***211-340*** | | ***Лимиты бюджетных обязательств по расходам к распределению*** | | ***501*** | | ***1*** | ***3*** | | | ***211-340*** | | ***Лимиты бюджетных обязательств получателей бюджетных средств по расходам*** | | ***501*** | | ***1*** | ***4*** | | | ***211-340*** | | ***Переданные лимиты бюджетных обязательств по расходам*** | | ***501*** | | ***1*** | ***5*** | | | ***211-340*** | | ***Полученные лимиты бюджетных обязательств по расходам*** | | ***Принятые обязательства*** | | | | | | | | | | ***502*** | | ***1*** | ***1*** | | | ***211-340*** | | ***Принятые обязательства по расходам на текущий финансовый год*** | | ***502*** | | ***1*** | ***2*** | | | ***211-340*** | | ***Принятые денежные обязательства по расходам на текущий финансовый год*** | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  |   **Забалансовые счета**   |  |  |  | | --- | --- | --- | | №  п/п | Наименование счета | Номер счета | | ***1.*** | ***Имущество, полученное в пользование*** | ***01*** | | ***2.*** | ***Материальные ценности, принятые на хранение*** | ***02*** | | ***3.*** | ***Бланки строгой отчетности*** | ***03*** | | ***4.*** | ***Задолженность неплатежеспособных дебиторов*** | ***04*** | | ***5.*** | ***Награды, призы, кубки и ценные подарки, сувениры*** | ***07*** | | ***6.*** | ***Поступления денежных средств на счета учреждения*** | ***17*** | | ***7.*** | ***Выбытие денежных средств со счетов учреждения*** | ***18*** | | ***8.*** | ***Задолженность, невостребованная кредиторами*** | ***20*** | | ***9.*** | ***Основные средства стоимостью до 3000 руб. включительно в  эксплуатации*** | ***21*** | | ***10.*** | ***Имущество, переданное в доверительное управление*** | ***24*** | | ***11.*** | ***Имущество, переданное в возмездное пользование (аренду)*** | ***25*** | | ***12.*** | ***Имущество переданное в безвозмездное пользование*** | ***26*** | |  |  |  | |

И другие, при возникновении производственной необходимости.