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|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | И.О.Руководителя | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (должность лица, утверждающего документ; наименование органа, | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | | |  | | | управление образования администрации города Минусинска | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | |  |  | | |  | | | |  | | | |  | | | |  | | |  | |  | |  | | |  | | | | |  | |  | |  | |  | |  | |  | |  | | | |  | |  | |  | | | |  | | |  | | | |  | | |  | | |  | | | |  | | | осуществляющего функции и полномочия учредителя (учреждения)) | | | | | | | | | | | | | | | | | | | | | |
|  |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | Т.Н.Койнова | | | |
|  |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | (подпись) | | | | | | | | | | | | | | | | |  | (расшифровка подписи) | | | |
|  |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | | |  | | | " | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 | | | " | | января | | | | | | | 20 | 20 | | | г. | | |
|  | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | | |  | | | | |  | |  | |  | |  | |  | |  | |  | | | |  | | |  | | |  | | |  |  | | |  |  | | | | |  | |  | | |  | | |  | | |  | |  | |  |  |  | |  |  | | | | | | | |
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| **ОБ ОПЕРАЦИЯХ С ЦЕЛЕВЫМИ СУБСИДИЯМИ НА 2020 Г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | КОДЫ |
|  | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | | | | |  | |  | | | |  | |  | |  | |  | |  | |  | |  | | | |  | | |  | | |  | | |  |  | | |  | | |  |  | | | | Форма по ОКУД | | | | | | | | | | | | | | | | | | | | | | | | | 0501016 |
|  | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | от " | | | 23 | | | | " | | января | | | | | | | | | | | | | | | | 20 | | | 20 | | | г. | | | | | | | | | | | Дата | | | | | | | | | 23.01.2020 |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  | |  | |  | |  | |  | |  | |  | | | |  | | |  | | |  | | |  |  | | |  | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | Дата представления  предыдущих Сведений |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по Сводному реестру |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | муниципальное автономное дошкольное образовательное учреждение "Детский сад № 23 "Улыбка" комбинированного вида" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Номер лицевого счета | 31196Щ61540 |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ИНН | 2455017241 |
| Наименование учреждения | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | КПП | 245501001 |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по Сводному реестру |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Номер лицевого счета |  |
| Наименование обособленного подразделения | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | КПП |  |
| Наименование органа, осуществляющего функции и полномочия учредителя | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | управление образования администрации города Минусинска | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Глава по БК | 045 |
| Номер лицевого счета |  |
| Наименование территориального органа Федерального казначейства, осуществляющего ведение лицевого счета | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Управление Федерального казначейства по Красноярскому краю | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по КОФК |  |
| Единица измерения: руб | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по ОКЕИ | | | | | | | | | | | | | | | | | 383 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Целевые субсидии | | Соглашение | | Идентификатор соглашения | Код объекта ФАИП | Аналитический код поступлений/выплат | Разрешенный  к использованию остаток целевых субсидий | Сумма возврата дебиторской задолженности прошлых лет, разрешенная к использованию | Планируемые поступления текущего года | Итого к использованию  (гр. 8 + гр. 9 +  гр. 10) |  |
| наименование | код субсидии | номер | дата | Планируемые выплаты |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Исполнение государственных полномочий по осуществлению присмотра и ухода за детьми-инвалидами, детьми-сиротами и детьми, оставшимися без попечения родителей, а также детьми с туберкулезной интоксикацией, обучающимися в муниципальных образовательных организациях, реализующих образовательную программу дошкольного образования, без взимания родительской платы (в соответствии с Законом края от 27 декабря 2005 года № 17-4379) в рамках подпрограммы "Развитие дошкольного образования" муниципальной программы "Развитие образования города Минусинска" | 04520201310075540 |  |  |  |  | 180 |  |  | 41 580.00 | 41 580.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Исполнение государственных полномочий по осуществлению присмотра и ухода за детьми-инвалидами, детьми-сиротами и детьми, оставшимися без попечения родителей, а также детьми с туберкулезной интоксикацией, обучающимися в муниципальных образовательных организациях, реализующих образовательную программу дошкольного образования, без взимания родительской платы (в соответствии с Законом края от 27 декабря 2005 года № 17-4379) в рамках подпрограммы "Развитие дошкольного образования" муниципальной программы "Развитие образования города Минусинска" | 04520201310075540 |  |  |  |  | 244 |  |  |  | 0.00 | 41 580.00 |
| **Итого по коду целевой субсидии** | 04520201310075540 | x | x | x | x | x | 0.00 | 0.00 | 41 580.00 | 41 580.00 | 41 580.00 |
|  |  |  |  |  |  | **Всего** | 0.00 | 0.00 | 41 580.00 | 41 580.00 | 41 580.00 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Руководитель | | | | | | | | директор | |  |  | | |  | И.А. Копылова | | |  |  | | (уполномоченное лицо) | | | | | | | | (должность) | |  | (подпись) | | |  | (расшифровка подписи) | | |  |  | | Руководитель финансово-экономической службы  (уполномоченное лицо) | | | | | | | | | |  | | | |  | Магомедова О.А. | | |  |  | |  |  |  |  |  |  |  |  | |  | (подпись) | | | |  | (расшифровка подписи) | | |  |  | |  |  |  |  |  |  |  |  | |  |  | | | |  |  | | |  |  | | Ответственный исполнитель | | | | | | |  | | заместитель главного бухгалтера | | |  | Граубергер Н.О. | | |  | 20007 | |  |  |  |  |  |  |  |  | | (должность) | | |  | (фамилия, инициалы) | | |  | (телефон) | | " 23 "   января    2020  г. | | | | | | | | | | | | | | | | | |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | ***ОТМЕТКА ТЕРРИТОРИАЛЬНОГО ОРГАНА ФЕДЕРАЛЬНОГО КАЗНАЧЕЙСТВА***  ***О ПРИНЯТИИ НАСТОЯЩИХ СВЕДЕНИЙ*** | | | | | | | | | | | | | | | | |  |  | |  |  |  | Ответственный исполнитель | | | | старший казначей | | | | | |  |  |  | Профатилова Татьяна Степановна |  |  | |  |  |  |  | | | | (должность) | | | | | |  | (подпись) |  | (расшифровка подписи) |  |  | |  |  |  | " | 24 | " | января | | | | 20 | 20 | г. | | | | | | | |  |  |  |  |  |  |  | |  |  |  |  |  | | | | | | | |