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|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | Член Правительства Орловской области-руководитель Департамента | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (должность лица, утверждающего документ; наименование органа, | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | | |  | | | ДЕПАРТАМЕНТ СОЦИАЛЬНОЙ ЗАЩИТЫ, ОПЕКИ И ПОПЕЧИТЕЛЬСТВА, ТРУДА И ЗАНЯТОСТИ ОРЛОВСКОЙ ОБЛАСТИ | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | |  |  | | |  | | | |  | | | |  | | | |  | | |  | |  | |  | | |  | | | | |  | |  | |  | |  | |  | |  | |  | | | |  | |  | |  | | | |  | | |  | | | |  | | |  | | |  | | | |  | | | осуществляющего функции и полномочия учредителя (учреждения)) | | | | | | | | | | | | | | | | | | | | | |
|  |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | И.А.Гаврилина | | | |
|  |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | (подпись) | | | | | | | | | | | | | | | | |  | (расшифровка подписи) | | | |
|  |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | |  | | | | |  | | | " | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | | | " | | марта | | | | | | | 20 | 22 | | | г. | | |
|  | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  | | | |  | | | | |  | |  | |  | |  | |  | |  | |  | | | |  | | |  | | |  | | |  |  | | |  |  | | | | |  | |  | | |  | | |  | | |  | |  | |  |  |  | |  |  | | | | | | | |
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| **ОБ ОПЕРАЦИЯХ С ЦЕЛЕВЫМИ СУБСИДИЯМИ НА 2022 Г.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | КОДЫ |
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|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  | |  | |  | |  | |  | |  | |  | | | |  | | |  | | |  | | |  |  | | |  | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | Дата представления  предыдущих Сведений |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по Сводному реестру | 542У4053 |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | БЮДЖЕТНОЕ УЧРЕЖДЕНИЕ ОРЛОВСКОЙ ОБЛАСТИ "ЦЕНТР СОЦИАЛЬНОГО ОБСЛУЖИВАНИЯ НАСЕЛЕНИЯ КОЛПНЯНСКОГО РАЙОНА" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Номер лицевого счета | 21546У40530 |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ИНН | 5711003209 |
| Наименование учреждения | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | КПП | 571101001 |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по Сводному реестру |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Номер лицевого счета |  |
| Наименование обособленного подразделения | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | КПП |  |
| Наименование органа, осуществляющего функции и полномочия учредителя | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ДЕПАРТАМЕНТ СОЦИАЛЬНОЙ ЗАЩИТЫ, ОПЕКИ И ПОПЕЧИТЕЛЬСТВА, ТРУДА И ЗАНЯТОСТИ ОРЛОВСКОЙ ОБЛАСТИ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Глава по БК | 010 |
| Номер лицевого счета | 03542000060 |
| Наименование территориального органа Федерального казначейства, осуществляющего ведение лицевого счета | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Управление Федерального казначейства по Орловской области | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по КОФК |  |
| Единица измерения: руб | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | по ОКЕИ | | | | | | | | | | | | | | | | | 383 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Субсидия на питание работникам стационарных организаций социального обслуживания, стационарных отделений, созданных не в стационарных организациях социального обслуживания, оказывающим социальные услуги гражданам, у которых выявлена новая коронавирусная инфекция, и лицам из групп риска заражения новой коронавирусной инфекцией | 510026 | 149-ЦС | 28.02.2022 |  |  | 150 |  |  | 34 191.00 | 34 191.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Субсидия на питание работникам стационарных организаций социального обслуживания, стационарных отделений, созданных не в стационарных организациях социального обслуживания, оказывающим социальные услуги гражданам, у которых выявлена новая коронавирусная инфекция, и лицам из групп риска заражения новой коронавирусной инфекцией | 510026 |  |  |  |  | 244 |  |  |  | 0.00 | 34 191.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Субсидии на закупку товаров, работ и услуг, направленных на профилактику, предупреждение и ликвидацию последствий распространения короновирусной инфекции (COVID-19) | 530021 | 149-ЦС/1 | 28.02.2022 |  |  | 150 |  |  | 8 407.00 | 8 407.00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Субсидии на закупку товаров, работ и услуг, направленных на профилактику, предупреждение и ликвидацию последствий распространения короновирусной инфекции (COVID-19) | 530021 |  |  |  |  | 244 |  |  |  | 0.00 | 8 407.00 |
| **Итого по коду целевой субсидии** | 510026 | x | x | x | x | x | 0.00 | 0.00 | 34 191.00 | 34 191.00 | 34 191.00 |
| **Итого по коду целевой субсидии** | 530021 | x | x | x | x | x | 0.00 | 0.00 | 8 407.00 | 8 407.00 | 8 407.00 |
|  |  |  |  |  |  | **Всего** | 0.00 | 0.00 | 42 598.00 | 42 598.00 | 42 598.00 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Руководитель | | | | | | | | Директор | |  |  | | |  | Г.В. Косова | | |  |  | | (уполномоченное лицо) | | | | | | | | (должность) | |  | (подпись) | | |  | (расшифровка подписи) | | |  |  | | Руководитель финансово-экономической службы  (уполномоченное лицо) | | | | | | | | | |  | | | |  | И.А.Сидельникова | | |  |  | |  |  |  |  |  |  |  |  | |  | (подпись) | | | |  | (расшифровка подписи) | | |  |  | |  |  |  |  |  |  |  |  | |  |  | | | |  |  | | |  |  | | Ответственный исполнитель | | | | | | |  | | бухгалтер | | |  | М.А.Орлянская | | |  | 8(48674) 2-19-00 | |  |  |  |  |  |  |  |  | | (должность) | | |  | (фамилия, инициалы) | | |  | (телефон) | | " 10 "   марта    2022  г. | | | | | | | | | | | | | | | | | |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | ***ОТМЕТКА ТЕРРИТОРИАЛЬНОГО ОРГАНА ФЕДЕРАЛЬНОГО КАЗНАЧЕЙСТВА***  ***О ПРИНЯТИИ НАСТОЯЩИХ СВЕДЕНИЙ*** | | | | | | | | | | | | | | | | |  |  | |  |  |  | Ответственный исполнитель | | | | Начальник отдела | | | | | |  |  |  | Медведева Ольга Владимировна |  |  | |  |  |  |  | | | | (должность) | | | | | |  | (подпись) |  | (расшифровка подписи) |  |  | |  |  |  | " | 10 | " | марта | | | | 20 | 22 | г. | | | | | | | |  |  |  |  |  |  |  | |  |  |  |  |  | | | | | | | |