

СОГЛАСОВАННО

И.о.начальника МКУ "Отдел образования

Ворошиловского района

(наименование должности лица, утверждающего документ)

Стрелкова Н.В.

(расшифровка подписи)

(подпись)

" 24 "

декабря

20 25 г.

УТВЕРЖДАЮ

Заведующий МАДОУ № 49

(наименование должности лица, утверждающего документ)

Игнатъева М.В.

(расшифровка подписи)

(подпись)

" 24 "

декабря

20 25 г.

**План финансово-хозяйственной деятельности  
на 2026 год и плановый период 2027 и 2028 годов**

" 24 " декабря 2025 г.

Наименование государственного

бюджетного учреждения

(подразделения)

муниципальное автономное дошкольное образовательное учреждение города  
Ростова-на-Дону "Детский сад № 49"

ИНН/КПП

6161027438/616101001

Единица измерения: руб.

Наименование органа, осуществляющего  
функции и полномочия учредителя

муниципальное казенное учреждение "Отдел образования Ворошиловского района города Ростова-на-Дону"

Адрес фактического местонахождения  
государственного бюджетного  
учреждения (подразделения)

344113, г.Ростов-на-Дону, ул.Добровольского,36/4

КОДЫ

Форма по КФД

Дата

01.01.2026

по ОКПО

44852922

по РУБП/НУБП

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по ОКВ

643

по ОКЕИ

383

Оператор ЭДО ООО "Компания "Тензор"

ДОКУМЕНТ ПОДПИСАН ЭЛЕКТРОННОЙ ПОДПИСЬЮ

МУНИЦИПАЛЬНОЕ АВТОНОМНОЕ ДОШКОЛЬНОЕ ОБРАЗОВАТЕЛЬНОЕ  
УЧРЕЖДЕНИЕ ГОРОДА РОСТОВА-НА-ДОНУ "ДЕТСКИЙ САД № 49",  
Игнатъева Марина Васильевна, Заведующий

02.02.26 13:25 (MSK)

Сертификат 3438DE45C427270066821273F3BB24A7

## Сведения о деятельности государственного бюджетного учреждения

### 1.1. Цели деятельности государственного бюджетного учреждения (подразделения):

Образовательная деятельность по образовательным программам дошкольного образования присмотр и уход

### 1.2. Виды деятельности государственного бюджетного учреждения (подразделения):

Дошкольное образование, присмтр и уход

### 1.3. Перечень услуг (работ), осуществляемых в том числе и за плату:

алгоритмика, вокально - хоровая студия, детский дизайн, изо-студия, коррекционная хореография, коррекция речевого развития, обучение плаванию, обучение раннему чтению, основы робототехники, подготовка к школе, психологический тренинг, секция по баскетболу, секция восточного единоборства, секция по футболу, студия народного прикладного творчества, уроки здоровья, уроки риторики, хореографическая студия, шахматный клуб, школа английского языка, школа монтесориж, школа оригами

### 1.4. Общая балансовая стоимость недвижимого государственного (муниципального) имущества:

42 306 953,50

### 1.5. Общая балансовая стоимость движимого государственного (муниципального) имущества:

61 569 927,69

### 1.6. Иная информация по решению органа, осуществляющего функции и полномочия учредителя:

Оператор ЭДО ООО "Компания "Тензор"

ДОКУМЕНТ ПОДПИСАН ЭЛЕКТРОННОЙ ПОДПИСЬЮ

**МУНИЦИПАЛЬНОЕ АВТОНОМНОЕ ДОШКОЛЬНОЕ ОБРАЗОВАТЕЛЬНОЕ  
УЧРЕЖДЕНИЕ ГОРОДА РОСТОВА-НА-ДОНУ "ДЕТСКИЙ САД № 49",**  
Игнатьева Марина Васильевна, Заведующий

**02.02.26** 13:25 (MSK)

Сертификат 3438DE45C427270066821273F3BB24A7

Показатели по поступлениям и выплатам учреждения (подразделения) на  
01 Января 2026 г.

| Наименование показателя                                                                                                                                               | Код строки | Код по бюджетной классификации Российской Федерации | Код субсидии             | КВФО                     | Отраслевой код           | КОСР | КОСГУ | КВР | Ан. Группа | Объем финансового обеспечения, руб (с точностью до двух знаков после запятой - 0.00)                                                                                                                     |                                   |                                                                |                                                                                                                                                                                        |                      |                                                                |                                                                                                                                                                                        |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------|--------------------------|--------------------------|--------------------------|------|-------|-----|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|                                                                                                                                                                       |            |                                                     |                          |                          |                          |      |       |     |            | Объем финансового обеспечения, субсидии на финансовое обеспечение выполнения государственного (муниципального) задания из федерального бюджета, бюджета субъекта Российской Федерации (местного бюджета) | в том числе: поступления от всего | Объем финансового обеспечения, 1-й год планового периода, руб. | в том числе: субсидии на финансовое обеспечение выполнения государственного (муниципального) задания из федерального бюджета, бюджета субъекта Российской Федерации (местного бюджета) | поступления от всего | Объем финансового обеспечения, 2-й год планового периода, руб. | в том числе: субсидии на финансовое обеспечение выполнения государственного (муниципального) задания из федерального бюджета, бюджета субъекта Российской Федерации (местного бюджета) | поступления от всего |
| 1                                                                                                                                                                     | 2          | 3                                                   | 4                        | 5                        | 6                        | 7    | 8     | 9   | 10         | 11                                                                                                                                                                                                       | 12                                | 13                                                             | 14                                                                                                                                                                                     | 15                   | 16                                                             | 17                                                                                                                                                                                     | 18                   |
| Доходы, всего                                                                                                                                                         | 1000       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   |     | 000        | 167 372 300,00                                                                                                                                                                                           | 0,00                              |                                                                | 176 614 100,00                                                                                                                                                                         |                      |                                                                | 178 344 500,00                                                                                                                                                                         |                      |
| Доходы от оказания услуг, работ, компенсации затрат учреждений, всего                                                                                                 | 1200       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   |     | 000        | 167 372 300,00                                                                                                                                                                                           | 0,00                              |                                                                | 176 614 100,00                                                                                                                                                                         |                      |                                                                | 178 344 500,00                                                                                                                                                                         |                      |
| Субсидии на финансовое обеспечение выполнения государственного (муниципального) задания за счет средств бюджета публично-правового образования, созданного учреждения | 1210       | 130                                                 | 400000000                | 4                        | 000000000000000000000000 | 0000 | 000   |     | 130        | 142 898 400,00                                                                                                                                                                                           | 142 898 400,00                    |                                                                | 152 705 600,00                                                                                                                                                                         |                      |                                                                | 154 268 900,00                                                                                                                                                                         | 154 268 900,00       |
| Доходы от потребителей услуг, оказываемых на платной основе                                                                                                           | 1220       | 130                                                 | 000000000000000000000000 | 2                        | 000000000000000000000000 | 0000 | 000   |     | 130        | 6 000 000,00                                                                                                                                                                                             | 0,00                              | 6 000 000,00                                                   | 6 000 000,00                                                                                                                                                                           | 6 000 000,00         |                                                                | 6 000 000,00                                                                                                                                                                           | 6 000 000,00         |
| Доходы от иной, приносящей доход деятельности                                                                                                                         | 1230       | 130                                                 | 000000000000000000000000 | 2                        | 000000000000000000000000 | 0000 | 000   |     | 130        | 18 473 900,00                                                                                                                                                                                            | 0,00                              | 18 473 900,00                                                  | 17 908 500,00                                                                                                                                                                          | 17 908 500,00        |                                                                | 18 075 600,00                                                                                                                                                                          | 18 075 600,00        |
| Расходы, всего                                                                                                                                                        | 2000       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 167 372 300,00                                                                                                                                                                                           | 0,00                              |                                                                | 176 614 100,00                                                                                                                                                                         |                      |                                                                | 178 344 500,00                                                                                                                                                                         |                      |
| Выплаты персоналу, всего                                                                                                                                              | 2100       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 103 173 254,32                                                                                                                                                                                           | 0,00                              |                                                                | 110 167 454,32                                                                                                                                                                         |                      |                                                                | 109 789 754,32                                                                                                                                                                         |                      |
| Оплата труда и начисления на выплаты по оплате труда                                                                                                                  | 2110       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 79 282 026,35                                                                                                                                                                                            | 0,00                              |                                                                | 84 653 915,76                                                                                                                                                                          |                      |                                                                | 84 363 823,59                                                                                                                                                                          |                      |
| прочие выплаты персоналу, в том числе компенсационного характера                                                                                                      | 2111       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 172 000,00                                                                                                                                                                                               | 0,00                              |                                                                | 172 000,00                                                                                                                                                                             |                      |                                                                | 172 000,00                                                                                                                                                                             |                      |
| Социальные пособия и компенсации персоналу в денежной форме                                                                                                           | 111        | 000                                                 | 000000000000000000000000 | 2                        | 030000000000000000000000 | 0701 | 266   | 111 |            | 2 000,00                                                                                                                                                                                                 | 0,00                              | 2 000,00                                                       | 2 000,00                                                                                                                                                                               | 2 000,00             |                                                                | 2 000,00                                                                                                                                                                               | 2 000,00             |
| Социальные пособия и компенсации персоналу в денежной форме                                                                                                           | 111        | 40000000                                            | 4                        | 01070162102660000        | 0701                     | 266  | 111   |     |            | 150 000,00                                                                                                                                                                                               | 150 000,00                        |                                                                | 150 000,00                                                                                                                                                                             |                      |                                                                | 150 000,00                                                                                                                                                                             | 150 000,00           |
| Социальные пособия и компенсации персоналу в денежной форме                                                                                                           | 111        | 40000000                                            | 4                        | 02070162102660000        | 0701                     | 266  | 111   |     |            | 20 000,00                                                                                                                                                                                                | 20 000,00                         |                                                                | 20 000,00                                                                                                                                                                              |                      |                                                                | 20 000,00                                                                                                                                                                              | 20 000,00            |
| Зарплата                                                                                                                                                              | 111        | 000000000000000000000000                            | 2                        | 030000000000000000000000 | 0701                     | 211  | 111   |     |            | 3 573 160,00                                                                                                                                                                                             | 0,00                              | 3 573 160,00                                                   | 3 573 160,00                                                                                                                                                                           | 3 573 160,00         |                                                                | 3 573 160,00                                                                                                                                                                           | 3 573 160,00         |
| Зарплата                                                                                                                                                              | 111        | 40000000                                            | 4                        | 01070162102110000        | 0701                     | 211  | 111   |     |            | 67 418 663,59                                                                                                                                                                                            | 67 418 663,59                     |                                                                | 72 698 694,32                                                                                                                                                                          |                      |                                                                | 72 408 602,15                                                                                                                                                                          | 72 408 602,15        |
| Зарплата                                                                                                                                                              | 111        | 40000000                                            | 4                        | 02070162102110000        | 0701                     | 211  | 111   |     |            | 8 118 202,76                                                                                                                                                                                             | 8 118 202,76                      |                                                                | 8 210 061,44                                                                                                                                                                           |                      |                                                                | 8 210 061,44                                                                                                                                                                           | 8 210 061,44         |
| взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений, всего                                     | 2140       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 23 891 227,97                                                                                                                                                                                            | 0,00                              |                                                                | 25 513 538,56                                                                                                                                                                          |                      |                                                                | 25 425 930,73                                                                                                                                                                          |                      |
| Начисления на выплаты по оплате труда                                                                                                                                 | 2141       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 23 891 227,97                                                                                                                                                                                            | 0,00                              |                                                                | 25 513 538,56                                                                                                                                                                          |                      |                                                                | 25 425 930,73                                                                                                                                                                          |                      |
| Начисления на выплаты по оплате труда                                                                                                                                 | 119        | 000000000000000000000000                            | 2                        | 030000000000000000000000 | 0701                     | 213  | 119   |     |            | 1 079 094,32                                                                                                                                                                                             | 0,00                              | 1 079 094,32                                                   | 1 079 094,32                                                                                                                                                                           | 1 079 094,32         |                                                                | 1 079 094,32                                                                                                                                                                           | 1 079 094,32         |
| Начисления на выплаты по оплате труда                                                                                                                                 | 119        | 40000000                                            | 4                        | 01070162102130000        | 0701                     | 213  | 119   |     |            | 20 360 436,41                                                                                                                                                                                            | 20 360 436,41                     |                                                                | 21 955 005,68                                                                                                                                                                          |                      |                                                                | 21 867 397,85                                                                                                                                                                          | 21 867 397,85        |
| Начисления на выплаты по оплате труда                                                                                                                                 | 119        | 40000000                                            | 4                        | 02070162102130000        | 0701                     | 213  | 119   |     |            | 2 451 697,24                                                                                                                                                                                             | 2 451 697,24                      |                                                                | 2 479 438,56                                                                                                                                                                           |                      |                                                                | 2 479 438,56                                                                                                                                                                           | 2 479 438,56         |
| Уплата налогов, сборов и иных платежей, всего                                                                                                                         | 2300       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 3 506 300,00                                                                                                                                                                                             | 0,00                              |                                                                | 3 497 700,00                                                                                                                                                                           |                      |                                                                | 3 489 100,00                                                                                                                                                                           |                      |
| Прочие расходы                                                                                                                                                        | 2310       | 851                                                 | 000000000000000000000000 | 2                        | 030000000000000000000000 | 0701 | 291   | 851 |            | 140 300,00                                                                                                                                                                                               | 0,00                              | 140 300,00                                                     | 140 000,00                                                                                                                                                                             | 140 000,00           |                                                                | 139 600,00                                                                                                                                                                             | 139 600,00           |
| Прочие расходы                                                                                                                                                        | 2310       | 851                                                 | 40000000                 | 4                        | 02070162102919030        | 0701 | 291   | 851 |            | 2 953 200,00                                                                                                                                                                                             | 2 953 200,00                      |                                                                | 2 953 200,00                                                                                                                                                                           |                      |                                                                | 2 953 200,00                                                                                                                                                                           | 2 953 200,00         |
| Прочие расходы                                                                                                                                                        | 2310       | 851                                                 | 40000000                 | 4                        | 02070162102919031        | 0701 | 291   | 851 |            | 412 800,00                                                                                                                                                                                               | 412 800,00                        |                                                                | 404 500,00                                                                                                                                                                             |                      |                                                                | 396 300,00                                                                                                                                                                             | 396 300,00           |
| Расходы на закупку товаров, работ, услуг, всего                                                                                                                       | 2600       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 60 692 745,68                                                                                                                                                                                            | 0,00                              |                                                                | 62 948 945,68                                                                                                                                                                          |                      |                                                                | 65 065 645,68                                                                                                                                                                          |                      |
| прочие закупки товаров, работ и услуг                                                                                                                                 | 2640       | 000                                                 | 000000000000000000000000 | 0                        | 000000000000000000000000 | 0000 | 000   | 000 |            | 52 322 245,68                                                                                                                                                                                            | 0,00                              |                                                                | 53 744 645,68                                                                                                                                                                          |                      |                                                                | 55 262 645,68                                                                                                                                                                          |                      |
| Услуги связи                                                                                                                                                          | 244        | 40000000                                            | 4                        | 01070162102210000        | 0701                     | 221  | 244   |     |            | 300 000,00                                                                                                                                                                                               | 300 000,00                        |                                                                | 300 000,00                                                                                                                                                                             |                      |                                                                | 300 000,00                                                                                                                                                                             | 300 000,00           |
| Коммунальные услуги                                                                                                                                                   | 244        | 40000000                                            | 4                        | 02070162102239710        | 0701                     | 223  | 244   |     |            | 654 700,00                                                                                                                                                                                               | 654 700,00                        |                                                                | 705 200,00                                                                                                                                                                             |                      |                                                                | 741 300,00                                                                                                                                                                             | 741 300,00           |
| Работы, услуги по содержанию имущества                                                                                                                                | 244        | 000000000000000000000000                            | 2                        | 030000000000000000000000 | 0701                     | 225  | 244   |     |            | 200 000,00                                                                                                                                                                                               | 0,00                              | 200 000,00                                                     | 200 000,00                                                                                                                                                                             | 200 000,00           |                                                                | 200 000,00                                                                                                                                                                             | 200 000,00           |
| Работы, услуги по содержанию имущества                                                                                                                                | 244        | 40000000                                            | 4                        | 02070162102250000        | 0701                     | 225  | 244   |     |            | 3 988 708,22                                                                                                                                                                                             | 3 988 708,22                      |                                                                | 4 020 000,00                                                                                                                                                                           |                      |                                                                | 4 020 100,00                                                                                                                                                                           | 4 020 100,00         |
| Работы, услуги по содержанию имущества                                                                                                                                | 244        | 40000000                                            | 4                        | 02070162102259028        | 0701                     | 225  | 244   |     |            | 32 207,28                                                                                                                                                                                                | 32 207,28                         |                                                                | 32 207,28                                                                                                                                                                              |                      |                                                                | 32 207,28                                                                                                                                                                              | 32 207,28            |
| Работы, услуги по содержанию имущества                                                                                                                                | 244        | 40000000                                            | 4                        | 02070162102259029        | 0701                     | 225  | 244   |     |            | 416 224,20                                                                                                                                                                                               | 416 224,20                        |                                                                | 386 224,20                                                                                                                                                                             |                      |                                                                | 386 224,20                                                                                                                                                                             | 386 224,20           |
| Прочие работы, услуги                                                                                                                                                 | 244        | 000000000000000000000000                            | 2                        | 030000000000000000000000 | 0701                     | 226  | 244   |     |            | 300 000,00                                                                                                                                                                                               | 0,00                              | 300 000,00                                                     | 300 000,00                                                                                                                                                                             | 300 000,00           |                                                                | 300 000,00                                                                                                                                                                             | 300 000,00           |
| Прочие работы, услуги                                                                                                                                                 | 244        | 40000000                                            | 4                        | 01070162102260000        | 0701                     | 226  | 244   |     |            | 1 000 000,00                                                                                                                                                                                             | 1 000 000,00                      |                                                                | 1 000 000,00                                                                                                                                                                           |                      |                                                                | 1 000 000,00                                                                                                                                                                           | 1 000 000,00         |
| Прочие работы, услуги                                                                                                                                                 | 244        | 40000000                                            | 4                        | 02070162102260000        | 0701                     | 226  | 244   |     |            | 300 000,00                                                                                                                                                                                               | 300 000,00                        |                                                                | 300 000,00                                                                                                                                                                             |                      |                                                                | 300 000,00                                                                                                                                                                             | 300 000,00           |
| Прочие работы, услуги                                                                                                                                                 | 244        | 40000000                                            | 4                        | 02070162102269028        | 0701                     | 226  | 244   |     |            | 200 000,00                                                                                                                                                                                               | 200 000,00                        |                                                                | 200 000,00                                                                                                                                                                             |                      |                                                                | 200 000,00                                                                                                                                                                             | 200 000,00           |
| Прочие работы, услуги                                                                                                                                                 | 244        | 40000000                                            | 4                        | 02070162102269149        | 0701                     | 226  | 244   |     |            | 9 855 000,00                                                                                                                                                                                             | 9 855 000,00                      |                                                                | 9 651 600,00                                                                                                                                                                           |                      |                                                                | 9 706 800,00                                                                                                                                                                           | 9 706 800,00         |
| Страхование                                                                                                                                                           | 244        | 40000000                                            | 4                        | 02070162102270000        | 0701                     | 227  | 244   |     |            | 15 000,00                                                                                                                                                                                                | 15 000,00                         |                                                                | 15 000,00                                                                                                                                                                              |                      |                                                                | 15 000,00                                                                                                                                                                              | 15 000,00            |
| Увеличение стоимости основных средств                                                                                                                                 | 244        | 000000000000000000000000                            | 2                        | 030000000000000000000000 | 0701                     | 310  | 244   |     |            | 180 000,00                                                                                                                                                                                               | 0,00                              | 180 000,00                                                     | 180 000,00                                                                                                                                                                             | 180 000,00           |                                                                | 180 000,00                                                                                                                                                                             | 180 000,00           |
| Увеличение стоимости основных средств                                                                                                                                 | 244        | 40000000                                            | 4                        | 02070162103100000        | 0701                     | 310  | 244   |     |            |                                                                                                                                                                                                          | 0,00                              |                                                                | 22 700,00                                                                                                                                                                              |                      |                                                                | 25 900,00                                                                                                                                                                              | 25 900,00            |
| Увеличение стоимости материальных запасов                                                                                                                             | 244        | 000000000000000000000000                            | 2                        | 030000000000000000000000 | 0701                     | 340  | 244   |     |            | 14 000 000,00                                                                                                                                                                                            | 0,00                              | 14 000 000,00                                                  | 16 000 000,00                                                                                                                                                                          | 16 000 000,00        |                                                                | 16 000 000,00                                                                                                                                                                          | 16 000 000,00        |

ДОКУМЕНТ ПОДПИСАН ЭЛЕКТРОННОЙ ПОДПИСЬЮ

МУНИЦИПАЛЬНОЕ АВТОНОМНОЕ ДОШКОЛЬНОЕ ОБРАЗОВАТЕЛЬНОЕ  
УЧРЕЖДЕНИЕ ГОРОДА РОСТОВА-НА-ДОНУ "ДЕТСКИЙ САД № 49",  
Игнатьева Марина Васильевна, Заведующий

02.02.26 13:25 (MSK)

Сертификат 3438DE45C427270066821273F3BB24A7

Оператор ЭДО ООО "Компания "Танзор"

|                                           |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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