

## Zarządzenie Nr ~~221~~ ~~222~~ ~~223~~ ~~224~~ ~~225~~ ~~226~~ ~~227~~ ~~228~~ ~~229~~ ~~230~~ ~~231~~ ~~232~~ ~~233~~ ~~234~~ ~~235~~ ~~236~~ ~~237~~ ~~238~~ ~~239~~ ~~240~~ ~~241~~ ~~242~~ ~~243~~ ~~244~~ ~~245~~ ~~246~~ ~~247~~ ~~248~~ ~~249~~ ~~250~~ ~~251~~ ~~252~~ ~~253~~ ~~254~~ ~~255~~ ~~256~~ ~~257~~ ~~258~~ ~~259~~ ~~260~~ ~~261~~ ~~262~~ ~~263~~ ~~264~~ ~~265~~ ~~266~~ ~~267~~ ~~268~~ ~~269~~ ~~270~~ ~~271~~ ~~272~~ ~~273~~ ~~274~~ ~~275~~ ~~276~~ ~~277~~ ~~278~~ ~~279~~ ~~280~~ ~~281~~ ~~282~~ ~~283~~ ~~284~~ ~~285~~ ~~286~~ ~~287~~ ~~288~~ ~~289~~ ~~290~~ ~~291~~ ~~292~~ ~~293~~ ~~294~~ ~~295~~ ~~296~~ ~~297~~ ~~298~~ ~~299~~ ~~300~~ ~~301~~ ~~302~~ ~~303~~ ~~304~~ ~~305~~ ~~306~~ ~~307~~ ~~308~~ ~~309~~ ~~310~~ ~~311~~ ~~312~~ ~~313~~ ~~314~~ ~~315~~ ~~316~~ ~~317~~ ~~318~~ ~~319~~ ~~320~~ ~~321~~ ~~322~~ ~~323~~ ~~324~~ ~~325~~ ~~326~~ ~~327~~ ~~328~~ ~~329~~ ~~330~~ ~~331~~ ~~332~~ ~~333~~ ~~334~~ ~~335~~ ~~336~~ ~~337~~ ~~338~~ ~~339~~ ~~340~~ ~~341~~ ~~342~~ 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	między jednostkami samorządu terytorialnego	o kwotę	397,25 zł
<b>W dziale 756</b>	<b>- Dochody od osób prawnych, od osób fizycznych i od innych jednostek nieposiadających osobowości prawnej oraz wydatki związane z ich poborem</b>		
75615	- Wpływy z podatku rolnego, podatku leśnego, podatku od czynności cywilnoprawnych, podatków i opłat lokalnych od osób prawnych i innych jednostek organizacyjnych		
§ 0910	- Odsetki od nieterminowych wpłat z tytułu podatków i opłat	o kwotę	65.000,00 zł
<b>W dziale 801</b>	<b>- Oświata i wychowanie</b>		
Rozdz. 80101	- Szkoły podstawowe (Boruszowice)		
§ 0750	- Dochody z najmu i dzierżawy składników majątkowych Skarbu Państwa lub spółek jednostek samorządu terytorialnego lub innych jednostek zaliczanych do sektora finansów publicznych oraz innych umów o podobnym charakterze	o kwotę	1.200,00 zł
§ 0970	- Wpływy z różnych dochodów	o kwotę	682,00 zł
Rozdz. 80148	- Stołówki szkolne i przedszkolne (Sz.P. B-ce)		
§ 0830	- Wpływy z usług	o kwotę	4.800,00 zł

## § 2.

**Dokonać zmian w załączniku nr 2a Zarządzenia Nr 508/460/2012 Wójta Gminy Tworóg z dnia 16 stycznia 2012 roku - plan wydatków budżetowych – zadania własne na rok 2012 poprzez :**

### **zmniejszenie wydatków**

<b>W dziale 710</b>	<b>- Działalność usługowa</b>		
Rozdz. 71004	- Plany zagospodarowania przestrzennego		
§ 4300	- Zakup usług pozostałych	o kwotę	28.500,00 zł
<b>W dziale 750</b>	<b>- Administracja publiczna</b>		
Rozdz. 75075	- Promocja jednostek samorządu terytorialnego		
§ 4300	- Zakup usług pozostałych	o kwotę	7.244,92 zł
§ 4307	- Zakup usług pozostałych	o kwotę	5.691,00 zł
§ 4309	- Zakup usług pozostałych	o kwotę	2.439,08 zł
<b>W dziale 801</b>	<b>- Oświata i wychowanie</b>		
Rozdz. 80101	- Szkoły podstawowe (Tworóg)		
§ 4010	Wynagrodzenia osobowe pracowników	o kwotę	5.373,00 zł
§ 4040	Dodatkowe wynagrodzenie roczne	o kwotę	2.652,00 zł
§ 4110	Składki na ubezpieczenia społeczne	o kwotę	833,00 zł
§ 4120	Składki na Fundusz Pracy	o kwotę	743,00 zł
Rozdz. 80148	- Stołówki szkolne i przedszkolne (Tworóg)		
§ 4010	Wynagrodzenia osobowe pracowników	o kwotę	61,00 zł
§ 4040	Dodatkowe wynagrodzenie roczne	o kwotę	393,00 zł
§ 4120	Składki na Fundusz Pracy	o kwotę	5,00 zł

**W dziale 900 - Gospodarka komunalna i ochrona środowiska**

Rozdz. 90013 - Schroniska dla zwierząt

§ 4300 - Zakup usług pozostałych o kwotę 3.000,00 zł

**zwiększenie wydatków****W dziale 010 - Rolnictwo i łowiectwo**

Rozdz. 01095 - Pozostała działalność

§ 4300 - Zakup usług pozostałych o kwotę 3.000,00 zł

**W dziale 600 - Transport i łączność**

Rozdz. 60053 - Infrastruktura telekomunikacyjna

§ 6619 - Dotacje celowe przekazane gminie na inwestycje i zakupy inwestycyjne realizowane na podstawie porozumień (umów) między jednostkami samorządu terytorialnego o kwotę 2.000,00 zł

**W dziale 700 - Gospodarka mieszkaniowa**

Rozdz. 70005 - Gospodarka gruntami i nieruchomościami

§ 6060 - Wydatki na zakupy jednostek budżetowych o kwotę 5.000,00 zł

**W dziale 750 - Administracja publiczna**

Rozdz. 75023 - Urzędy gmin(miast i miast na prawach powiatu)

§ 4300 - Zakup usług pozostałych o kwotę 7.800,00 zł

§ 6060 - Wydatki na zakupy jednostek budżetowych o kwotę 9.000,00 zł

Rozdz. 75075 - Promocja jednostek samorządu terytorialnego

§ 6060 - Wydatki na zakupy jednostek budżetowych o kwotę 7.244,92 zł

§ 6067 - Wydatki na zakupy jednostek budżetowych o kwotę 5.691,00 zł

§ 6069 - Wydatki na zakupy jednostek budżetowych o kwotę 2.439,08 zł

**W dziale 754 - Bezpieczeństwo publiczne i ochrona przeciwpożarowa**

Rozdz. 75412 - Ochotnicze straże pożarne

§ 4210 - Zakup materiałów i wyposażenia o kwotę 2.000,00 zł

§ 4300 - Zakup usług pozostałych o kwotę 1.000,00 zł

**W dziale 801 - Oświata i wychowanie**

Rozdz. 80101 - Szkoły podstawowe

§ 4210 - Zakup materiałów i wyposażenia (S.P.B-ce) o kwotę 1.200,00 zł

§ 4260 - Zakup energii (S.P.Tworóg) o kwotę 10.500,00 zł

§ 4300 - Zakup usług pozostałych o kwotę 3.932,00 zł

Sz.P. Tworóg - 3.250,00 zł

Sz.P. B-ce - 682,00 zł

Rozdz. 80148 - Stołówki szkolne i przedszkolne (Sz.P. B-ce)

§ 4220 - Zakup środków żywności o kwotę 4.800,00 zł

**W dziale 854 - Edukacyjna opieka wychowawcza**

Rozdz. 85401 - Świetlice szkolne

§ 4010 - Wynagrodzenia osobowe pracowników o kwotę 5.044,00 zł

§ 4110

Składki na ubezpieczenia społeczne

o kwotę 5.016,00 zł

**§ 3.**

Wykonanie zarządzenia powierza się Skarbnikowi Gminy Tworóg oraz Dyrektorowi ZOPO.

**§ 4.**

Zarządzenie wchodzi w życie z dniem podjęcia .



z up. WÓJTA  
Klaudiusz Wiedler  
Zastępca Wójta Gminy

