长治市上党区苏店镇西贾村2023年前半年村务公开栏

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合计：602017.8元 | | 余额 | 备注 | | 会计科目 | 明细科目 | 支出明细 | 支出方式 | | | 现金（元） | 银行转账（元） | | 一、经营支出 | 合计 |  |  | 116455.6 |  |  | | 1.农业支出 | 粉碎秸秆、大棚租金 |  | 90855.6 |  |  | | 2.林业支出 |  |  |  |  |  | | 3.牧业支出 |  |  |  |  |  | | 4.其他 | 旋地款 |  | 25600 |  |  | | 二、管理费用 | 合计 |  |  | 218465 |  |  | | （ 一 ） 村干部报酬 | 干部1-6月工资 |  | 66000 |  |  | | 1.三大主干报酬 |  |  |  |  | 上级支付 | | 2.干部报酬 | 干部1-6月工资 |  | 66000 |  |  | | （二）办公费用 | 含环卫公司5万 |  | 51490 |  |  | | （三）报刊杂志 |  |  |  |  |  | | （四）水电费 | 路灯、水井、澡堂 |  | 37515 |  |  | | （五）差旅费 | 交通补助 |  | 2400 |  |  | | （六）管理性固定资产维修费 | 修缮费 |  | 8400 |  |  | | （七）管理性固定资产折旧费 |  |  |  |  |  | | （八） 其他 | 环境卫生整治 |  | 52660 |  |  | | 三.其他支出 | 合计 |  |  | 102378.2 |  |  | | 1.防汛防火抢险支出 |  |  |  |  |  | | 2.防疫支出 | 疫情支出 |  | 69350 |  |  | | 3.利息支出 |  |  |  |  |  | | 4.杂工支出 | 勤杂 |  | 3750 |  |  | | 5.公益性固定资产折旧费维修费 |  |  |  |  |  | | 6.固定资产及库存物资盘亏 |  |  |  |  |  | | 7.处理固定资产的净损失 |  |  |  |  |  | | 8.确实无法收回的坏账损失 |  |  |  |  |  | | 9.其他 | 其它支出 |  | 29278.2 |  |  | | 1. 应付福利费 | 合计 |  |  | 8710 |  |  | | 1.村民福利 | 节日支出 |  | 8410 |  |  | | 2.困难补助、特困养护补助 |  |  |  |  |  | | 3.文教卫生费 |  |  |  |  |  | | 4.军烈属慰问补助 | 慰问 |  | 300 |  |  | | 5.其他 |  |  |  |  |  | | 1. 库存物资 | 合计 |  |  |  |  |  | | 1.低耗易耗品 |  |  |  |  |  | | 2.其他物品 |  |  |  |  |  | | 1. 牲畜（禽 ）资产 | 合计 |  |  |  |  |  | | 1.育畜及育肥畜 |  |  |  |  |  | | 2.产疫畜 |  |  |  |  |  | | 3.其他 |  |  |  |  |  | | 1. 林业资产 | 合计 |  |  |  |  |  | | 1.经济林 |  |  |  |  |  | | 2.非经济林 |  |  |  |  |  | | 3.其他 |  |  |  |  |  | | 八.固定资产 | 合计 |  |  | 54199 |  |  | | 1.基础设施 | 篮球架、石凳彩钢瓦顶 |  | 29689 |  |  | | 2.房屋及建筑物 | 工作台电子称 托盘 |  | 15720 |  |  | | 3.机器设备 |  |  |  |  |  | | 4.办公设备 | 彩色打印机 |  | 5290 |  |  | | 5.其他 |  |  | 3500 |  |  | | 九.累计折旧 | 合计 |  |  |  |  |  | | 十.固定资产清理 | 合计 |  |  |  |  |  | | 十一.在建工程 | 合计 |  |  |  |  |  | | 十二.长短期投资 | 合计 |  |  |  |  |  | | 十三.应收款 | 合计 |  |  |  |  |  | | 十四.应付款 | 合计 |  |  |  |  |  | | 十五.内部往来 | 合计 |  |  |  |  |  | | 十六.长短期借款（归还） | 合计 |  |  |  |  |  | | 十七.公积公益金 | 合计 |  |  | **101810** |  |  | | 十八.本年收益（借方） | 合计 |  |  |  |  |  | | 十九.收益分配 | 合计 |  |  |  |  |  | | 村党组织书记  （签字）： | 村务监督委员会主任（签字）： | | | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | 本期收入 | | | 合计1814411.04元 | | 余额 | 备注 | | 会计科目 | 明细科目 | 收入明细 | 收款方式 | | | 现金（元） | 银行转账（元） | | 一、经营收入 | 合计 |  |  |  |  |  | | （一）农业收入 |  |  |  |  |  | | （二）林业收入 |  |  |  |  |  | | （三）牧业收入 |  |  |  |  |  | | （四）租赁收入 |  |  |  |  |  | | l.房屋租赁收入 |  |  |  |  |  | | 2. 门面房租赁收入 |  |  |  |  |  | | 3.土地租赁收入 |  |  |  |  |  | | 4.四荒地租赁收入 |  |  |  |  |  | | 5.其他 |  |  |  |  |  | | 二、发包及上交收入 | 合计 |  |  | 109455.5 |  |  | | （一）发包收入 |  |  |  |  |  | | l.土地承包收入 | 租赁费 |  | 107367.5 |  |  | | 2.果园承包收入 |  |  |  |  |  | | 3.四荒承包收入 |  |  |  |  |  | | 4.林地承包收入 |  |  |  |  |  | | （二）上交收入 |  |  |  |  |  | | l.村办企业上交利润 |  |  |  |  |  | | 2.其他 | 占地 |  | 2088 |  |  | | 三、投资收益 | 合计 |  |  |  |  |  | | 1. |  |  |  |  |  | | 2. |  |  |  |  |  | | 四、补助收入 | 合计 |  |  | 10000 |  |  | | l .财政转移支付 | 上级拨款 |  | 2000 |  |  | | 2 .其他部门补助 | 网格、防疫 |  | 8000 |  |  | | 五、其他收入 | 合计 |  |  | 472114.85 |  |  | | l.利息收入 | 利息 |  | 1039.85 |  |  | | 2.资产级物资盘盈收入 | 公益煤 |  | 180000 |  |  | | 3.迁坟收入 | 迁坟 |  | 87500 |  |  | | 4.管理费 | 安全管理 |  | 168000 |  |  | | 5.其他 |  |  | 35575 |  |  | | 六、出售产品物资 | 合计 |  |  |  |  |  | | 七、长短期投资（收回） | 合计 |  |  |  |  |  | | 八、应收款（收回） | 合计 |  |  |  |  |  | | 九、内部往来（收回） | 合计 |  |  |  |  |  | | 十、长短期借款 | 合计 |  |  |  |  |  | | 十一、公益公积金 | 合计 |  |  | 1222840.69 |  |  | | l.土地补偿费 |  |  | 702576 |  |  | | 2.其它 |  |  | 520264.69 |  |  | | 村党组织书记:  （签字） | 村务监督委员会主任（签字）： | | | | | | 委员会主任( | 签字） ： |     理事长（签字）： 监事长（签字）： 会计或报账员（签字）： | | 政策摘要  1.2022 年10月28日 ，省财政厅、省民政厅 联合下文，从2023 年1 月1 日起，提高经济困难 的高龄老年人补贴标准， 城乡低保家庭中 80 周岁（含）至99 周岁（含）的老年人 ， 每人每月补贴标准不低于70元。  2.上党区城乡居民基础养老金60周岁以上每人 每月148元，65周岁以上参保城乡居民增发基础养 老金每人每月5元。  3.2023年6月24日，长治市人民政府办公室发 文，从2023年1月1日起对2023年度全市城乡居民 最低生活保障标准和城乡特困人员供养标准进行 调整，城市低保标准每人每月上党区706元，农村 低保标准每人每年上党区6554元。农村特困人员分散供养基本生活标准每人每年上党区8520元，  农村特困人员集中供养基本生活标准每人每年上 党区9372元。分散供养护理标准全自理标准每人 每月100元，半自理标准每人每月200元，全护理标准每人每月300元。  4.农业支持保护补贴（即：粮食直补、农资综 合补贴、粮种补贴）每亩67元。（如发放标准有变 动， 以当年新下达文件为准）。  5.农村危房改造最高补助14000元（农村易返贫 致贫户、农村低保户、农村分散供养特困人员、农 村低保边缘家庭、未享受过农村住房保障政策支持 且依靠自身力量无法解决住房安全问题的其他脱贫户， 以及因病因灾因意外事故等刚性支出较大或收入大幅缩减导致基本生活出现严重困难家庭等6类重点对象） | 村务监督委员会成员   |  | | --- | | 提交代表酝酿 |   主任：郭河忠  职责：负责村务监督工作  联系电话：18903451953  成员：贾锁成  程有胜  职责：协助村务监督工作  村委议事规则和民主决策机制  村委决策内容    分工负责落实 召开代表会议 | |