**СОБРАНИЕ ДЕПУТАТОВ**

**СТАКАНОВСКОГО СЕЛЬСОВЕТА**

**ЧЕРЕМИСИНОВСКОГО РАЙОНА**

**КУРСКОЙ ОБЛАСТИ**

**РЕШЕНИЕ**

**20.04.2022г. № 19.1/3**

**с.Стаканово**

**Об утверждении отчета об исполнении**

**бюджета Стакановского сельсовета**

**Черемисиновского района Курской**

**области за 2021 год.**

В соответствии с Бюджетным кодексом Российской Федерации, Положением о бюджетном процессе в муниципальном образовании «Стакановский сельсовет», утвержденного решением Собрания депутатов №26.1/2 от 14.11.2017г. Собрание депутатов решило:

1.Утвердить исполнение бюджета Стакановского сельсовета Черемисиновского района Курской области за 2021 год по доходам в сумме 5726821,94;

утвердить исполнение бюджета Стакановского сельсовета Черемисиновского района Курской области за 2021 год по расходам в сумме 5594964,34 рублей.

2.Решение вступает в силу со дня его официального опубликования.

Председатель Собрания депутатов

Стакановского сельсовета В.А.Исаков

Черемисиновского района

Глава Стакановского сельсовета С.В.Маслов

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Доходы** | | | |  |  | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код дохода по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | |  | | --- | | **Доходы бюджета - всего, в том числе:** | | |  | | --- | | **010** | | |  | | --- | | **Х** | | |  | | --- | | **5 698 484,00** | | |  | | --- | | **5 726 821,94** | | |  | | --- | | **-   28 337,94** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 1 575 582,00 | | |  | | --- | | 1 603 919,94 | | |  | | --- | | -   28 337,94 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 112 731,00 | | |  | | --- | | 117 305,93 | | |  | | --- | | -   4 574,93 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 112 731,00 | | |  | | --- | | 117 305,93 | | |  | | --- | | -   4 574,93 | | | Налог на доходы физических лиц с доходов, источником которых является налоговый агент, за исключением доходов, в отношении которых исчисление и уплата налога осуществляются в соответствии со статьями 227, 227.1 и 228 Налогового кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02010 01 0000 110 | | |  | | --- | | 111 121,00 | | |  | | --- | | 116 322,37 | | |  | | --- | | -   5 201,37 | | | Налог на доходы физических лиц с доходов, полученных от осуществления деятельности физическими лицами, зарегистрированными в качестве индивидуальных предпринимателей, нотариусов, занимающихся частной практикой, адвокатов, учредивших адвокатские кабинеты, и других лиц, занимающихся частной практикой в соответствии со статьей 227 Налогового кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02020 01 0000 110 | | |  | | --- | | 1 610,00 | | |  | | --- | | 1 748,75 | | |  | | --- | | -    138,75 | | | Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02030 01 0000 110 | | |  | | --- | | - | | |  | | --- | | -    765,19 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | НАЛОГИ НА ИМУЩЕСТВО | |  | | --- | | 010 | | |  | | --- | | 000 1 06 00000 00 0000 000 | | |  | | --- | | 1 462 851,00 | | |  | | --- | | 1 486 614,01 | | |  | | --- | | -   23 763,01 | | | Налог на имущество физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01000 00 0000 110 | | |  | | --- | | 14 860,00 | | |  | | --- | | 15 788,76 | | |  | | --- | | -    928,76 | | | Налог на имущество физических лиц, взимаемый по ставкам, применяемым к объектам налогообложения, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01030 10 0000 110 | | |  | | --- | | 14 860,00 | | |  | | --- | | 15 788,76 | | |  | | --- | | -    928,76 | | | Земельный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06000 00 0000 110 | | |  | | --- | | 1 447 991,00 | | |  | | --- | | 1 470 825,25 | | |  | | --- | | -   22 834,25 | | | Земельный налог с организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06030 00 0000 110 | | |  | | --- | | 1 147 991,00 | | |  | | --- | | 1 147 990,95 | | |  | | --- | | 0,05 | | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06033 10 0000 110 | | |  | | --- | | 1 147 991,00 | | |  | | --- | | 1 147 990,95 | | |  | | --- | | 0,05 | | | Земельный налог с физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06040 00 0000 110 | | |  | | --- | | 300 000,00 | | |  | | --- | | 322 834,30 | | |  | | --- | | -   22 834,30 | | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06043 10 0000 110 | | |  | | --- | | 300 000,00 | | |  | | --- | | 322 834,30 | | |  | | --- | | -   22 834,30 | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие неналоговые доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 17 05000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие неналоговые доходы бюджетов сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 17 05050 10 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 4 122 902,00 | | |  | | --- | | 4 122 902,00 | | |  | | --- | | 0,00 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 4 063 552,00 | | |  | | --- | | 4 063 552,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 2 155 472,00 | | |  | | --- | | 2 155 472,00 | | |  | | --- | | 0,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 1 748 337,00 | | |  | | --- | | 1 748 337,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 10 0000 150 | | |  | | --- | | 1 748 337,00 | | |  | | --- | | 1 748 337,00 | | |  | | --- | | 0,00 | | | Дотации на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов, городских округов с внутригородским делением | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 00 0000 150 | | |  | | --- | | 407 135,00 | | |  | | --- | | 407 135,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 10 0000 150 | | |  | | --- | | 407 135,00 | | |  | | --- | | 407 135,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 1 098 524,00 | | |  | | --- | | 1 098 524,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам на обеспечение развития и укрепления материально-технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25467 00 0000 150 | | |  | | --- | | 490 000,00 | | |  | | --- | | 490 000,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам сельских поселений на обеспечение развития и укрепления материально-технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25467 10 0000 150 | | |  | | --- | | 490 000,00 | | |  | | --- | | 490 000,00 | | |  | | --- | | 0,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 608 524,00 | | |  | | --- | | 608 524,00 | | |  | | --- | | 0,00 | | | Прочие субсидии бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 10 0000 150 | | |  | | --- | | 608 524,00 | | |  | | --- | | 608 524,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 00 0000 150 | | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 10 0000 150 | | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 720 289,00 | | |  | | --- | | 720 289,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 00 0000 150 | | |  | | --- | | 720 289,00 | | |  | | --- | | 720 289,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам сельских поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 10 0000 150 | | |  | | --- | | 720 289,00 | | |  | | --- | | 720 289,00 | | |  | | --- | | 0,00 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 59 350,00 | | |  | | --- | | 59 350,00 | | |  | | --- | | 0,00 | | | Прочие безвозмездные поступления в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 10 0000 150 | | |  | | --- | | 59 350,00 | | |  | | --- | | 59 350,00 | | |  | | --- | | 0,00 | | | Прочие безвозмездные поступления в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 10 0000 150 | | |  | | --- | | 59 350,00 | | |  | | --- | | 59 350,00 | | |  | | --- | | 0,00 | | |  | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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Расходы бюджета** | | |  |  | |  |  |  |  | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения | | 1 | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета - всего, в том числе: | 200 | Х | 5 848 374,10 | 5 594 964,34 | 253 409,76 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 000 | |  | | --- | | 5 848 374,10 | | |  | | --- | | 5 594 964,34 | | |  | | --- | | 253 409,76 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 000 | |  | | --- | | 2 353 142,10 | | |  | | --- | | 2 099 736,03 | | |  | | --- | | 253 406,07 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 000 | |  | | --- | | 624 159,00 | | |  | | --- | | 624 158,93 | | |  | | --- | | 0,07 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 000 | |  | | --- | | 624 159,00 | | |  | | --- | | 624 158,93 | | |  | | --- | | 0,07 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 000 | |  | | --- | | 624 159,00 | | |  | | --- | | 624 158,93 | | |  | | --- | | 0,07 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 000 | |  | | --- | | 624 159,00 | | |  | | --- | | 624 158,93 | | |  | | --- | | 0,07 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 000 | |  | | --- | | 624 159,00 | | |  | | --- | | 624 158,93 | | |  | | --- | | 0,07 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 000 | |  | | --- | | 624 159,00 | | |  | | --- | | 624 158,93 | | |  | | --- | | 0,07 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 000 | |  | | --- | | 479 385,00 | | |  | | --- | | 479 384,93 | | |  | | --- | | 0,07 | | | Расходы | 200 | 000 0102 71100С1402 121 200 | 479 385,00 | 479 384,93 | 0,07 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0102 71100С1402 121 210 | 479 385,00 | 479 384,93 | 0,07 | | Заработная плата | 200 | 000 0102 71100С1402 121 211 | 479 385,00 | 479 384,93 | 0,07 | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 000 | |  | | --- | | 144 774,00 | | |  | | --- | | 144 774,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0102 71100С1402 129 200 | 144 774,00 | 144 774,00 | 0,00 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0102 71100С1402 129 210 | 144 774,00 | 144 774,00 | 0,00 | | Начисления на выплаты по оплате труда | 200 | 000 0102 71100С1402 129 213 | 144 774,00 | 144 774,00 | 0,00 | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 000 | |  | | --- | | 14 464,00 | | |  | | --- | | 14 464,00 | | |  | | --- | | 0,00 | | | Реализация государственных функций, связанных с общегосударственным управлением | |  | | --- | | 200 | | 000 0103 7400000000 000 000 | |  | | --- | | 14 464,00 | | |  | | --- | | 14 464,00 | | |  | | --- | | 0,00 | | | Аппарат контрольно-счетного органа муниципального образования | |  | | --- | | 200 | | 000 0103 7430000000 000 000 | |  | | --- | | 14 464,00 | | |  | | --- | | 14 464,00 | | |  | | --- | | 0,00 | | | Осуществление переданных полномочий в сфере внешнего муниципального финансового контроля | |  | | --- | | 200 | | 000 0103 74300П1484 000 000 | |  | | --- | | 14 464,00 | | |  | | --- | | 14 464,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0103 74300П1484 500 000 | |  | | --- | | 14 464,00 | | |  | | --- | | 14 464,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0103 74300П1484 540 000 | |  | | --- | | 14 464,00 | | |  | | --- | | 14 464,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0103 74300П1484 540 200 | 14 464,00 | 14 464,00 | 0,00 | | Безвозмездные перечисления бюджетам | 200 | 000 0103 74300П1484 540 250 | 14 464,00 | 14 464,00 | 0,00 | | Перечисления другим бюджетам бюджетной системы Российской Федерации | 200 | 000 0103 74300П1484 540 251 | 14 464,00 | 14 464,00 | 0,00 | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 000 | |  | | --- | | 998 141,00 | | |  | | --- | | 998 122,73 | | |  | | --- | | 18,27 | | | Обеспечение деятельности Депутатов Государственной Думы и их помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 000 | |  | | --- | | 998 141,00 | | |  | | --- | | 998 122,73 | | |  | | --- | | 18,27 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 000 | |  | | --- | | 998 141,00 | | |  | | --- | | 998 122,73 | | |  | | --- | | 18,27 | | | Содержание работника, осуществляющего выполнение переданных полномочий в сфере внутреннего муниципального финансового контроля | |  | | --- | | 200 | | 000 0104 73100П1485 000 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 73100П1485 500 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 73100П1485 540 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0104 73100П1485 540 200 | 6 000,00 | 6 000,00 | 0,00 | | Безвозмездные перечисления бюджетам | 200 | 000 0104 73100П1485 540 250 | 6 000,00 | 6 000,00 | 0,00 | | Перечисления другим бюджетам бюджетной системы Российской Федерации | 200 | 000 0104 73100П1485 540 251 | 6 000,00 | 6 000,00 | 0,00 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 000 | |  | | --- | | 992 141,00 | | |  | | --- | | 992 122,73 | | |  | | --- | | 18,27 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 000 | |  | | --- | | 991 955,00 | | |  | | --- | | 991 937,51 | | |  | | --- | | 17,49 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 000 | |  | | --- | | 991 955,00 | | |  | | --- | | 991 937,51 | | |  | | --- | | 17,49 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 000 | |  | | --- | | 763 723,00 | | |  | | --- | | 763 708,32 | | |  | | --- | | 14,68 | | | Расходы | 200 | 000 0104 73100С1402 121 200 | 763 723,00 | 763 708,32 | 14,68 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0104 73100С1402 121 210 | 763 723,00 | 763 708,32 | 14,68 | | Заработная плата | 200 | 000 0104 73100С1402 121 211 | 763 723,00 | 763 708,32 | 14,68 | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 000 | |  | | --- | | 228 232,00 | | |  | | --- | | 228 229,19 | | |  | | --- | | 2,81 | | | Расходы | 200 | 000 0104 73100С1402 129 200 | 228 232,00 | 228 229,19 | 2,81 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0104 73100С1402 129 210 | 228 232,00 | 228 229,19 | 2,81 | | Начисления на выплаты по оплате труда | 200 | 000 0104 73100С1402 129 213 | 228 232,00 | 228 229,19 | 2,81 | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 000 | |  | | --- | | 186,00 | | |  | | --- | | 185,22 | | |  | | --- | | 0,78 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 000 | |  | | --- | | 186,00 | | |  | | --- | | 185,22 | | |  | | --- | | 0,78 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 000 | |  | | --- | | 186,00 | | |  | | --- | | 185,22 | | |  | | --- | | 0,78 | | | Расходы | 200 | 000 0104 73100С1402 853 200 | 186,00 | 185,22 | 0,78 | | Прочие расходы | 200 | 000 0104 73100С1402 853 290 | 186,00 | 185,22 | 0,78 | | Штрафы за нарушение законодательства о налогах и сборах, законодательства о страховых взносах | 200 | 000 0104 73100С1402 853 292 | 186,00 | 185,22 | 0,78 | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 000 | |  | | --- | | 716 378,10 | | |  | | --- | | 462 990,37 | | |  | | --- | | 253 387,73 | | | Реализация функций государственной судебной власти на территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 000 | |  | | --- | | 716 378,10 | | |  | | --- | | 462 990,37 | | |  | | --- | | 253 387,73 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 000 | |  | | --- | | 716 378,10 | | |  | | --- | | 462 990,37 | | |  | | --- | | 253 387,73 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 000 | |  | | --- | | 716 378,10 | | |  | | --- | | 462 990,37 | | |  | | --- | | 253 387,73 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 000 | |  | | --- | | 416 283,00 | | |  | | --- | | 416 278,37 | | |  | | --- | | 4,63 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 000 | |  | | --- | | 416 283,00 | | |  | | --- | | 416 278,37 | | |  | | --- | | 4,63 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 76100С1404 242 000 | |  | | --- | | 43 104,00 | | |  | | --- | | 43 103,40 | | |  | | --- | | 0,60 | | | Расходы | 200 | 000 0113 76100С1404 242 200 | 43 104,00 | 43 103,40 | 0,60 | | Оплата работ, услуг | 200 | 000 0113 76100С1404 242 220 | 43 104,00 | 43 103,40 | 0,60 | | Услуги связи | 200 | 000 0113 76100С1404 242 221 | 7 349,00 | 7 348,40 | 0,60 | | Работы, услуги по содержанию имущества | 200 | 000 0113 76100С1404 242 225 | 2 450,00 | 2 450,00 | 0,00 | | Прочие работы, услуги | 200 | 000 0113 76100С1404 242 226 | 33 305,00 | 33 305,00 | 0,00 | | Поступление нефинансовых активов | 200 | 000 0113 76100С1404 242 300 | - | - | - | | Увеличение стоимости основных средств | 200 | 000 0113 76100С1404 242 310 | - | - | - | | Увеличение стоимости материальных запасов | 200 | 000 0113 76100С1404 242 340 | - | - | - | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 000 | |  | | --- | | 350 616,00 | | |  | | --- | | 350 612,46 | | |  | | --- | | 3,54 | | | Расходы | 200 | 000 0113 76100С1404 244 200 | 137 830,00 | 137 828,35 | 1,65 | | Оплата работ, услуг | 200 | 000 0113 76100С1404 244 220 | 137 830,00 | 137 828,35 | 1,65 | | Услуги связи | 200 | 000 0113 76100С1404 244 221 | 662,00 | 662,00 | 0,00 | | Коммунальные услуги | 200 | 000 0113 76100С1404 244 223 | - | - | - | | Арендная плата за пользование имуществом | 200 | 000 0113 76100С1404 244 224 | - | - | - | | Работы, услуги по содержанию имущества | 200 | 000 0113 76100С1404 244 225 | 60 115,00 | 60 114,17 | 0,83 | | Прочие работы, услуги | 200 | 000 0113 76100С1404 244 226 | 77 053,00 | 77 052,18 | 0,82 | | Поступление нефинансовых активов | 200 | 000 0113 76100С1404 244 300 | 212 786,00 | 212 784,11 | 1,89 | | Увеличение стоимости основных средств | 200 | 000 0113 76100С1404 244 310 | 13 000,00 | 13 000,00 | 0,00 | | Увеличение стоимости материальных запасов | 200 | 000 0113 76100С1404 244 340 | 199 786,00 | 199 784,11 | 1,89 | | Увеличение стоимости горюче-смазочных материалов | 200 | 000 0113 76100С1404 244 343 | 106 870,00 | 106 869,07 | 0,93 | | Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0113 76100С1404 244 346 | 88 340,00 | 88 339,04 | 0,96 | | Увеличение стоимости прочих материальных запасов однократного применения | 200 | 000 0113 76100С1404 244 349 | 4 576,00 | 4 576,00 | 0,00 | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0113 76100С1404 247 000 | |  | | --- | | 22 563,00 | | |  | | --- | | 22 562,51 | | |  | | --- | | 0,49 | | | Расходы | 200 | 000 0113 76100С1404 247 200 | 22 563,00 | 22 562,51 | 0,49 | | Оплата работ, услуг | 200 | 000 0113 76100С1404 247 220 | 22 563,00 | 22 562,51 | 0,49 | | Коммунальные услуги | 200 | 000 0113 76100С1404 247 223 | 22 563,00 | 22 562,51 | 0,49 | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 000 | |  | | --- | | 300 095,10 | | |  | | --- | | 46 712,00 | | |  | | --- | | 253 383,10 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 000 | |  | | --- | | 46 712,00 | | |  | | --- | | 46 712,00 | | |  | | --- | | 0,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 76100С1404 851 000 | |  | | --- | | 40 933,00 | | |  | | --- | | 40 933,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0113 76100С1404 851 200 | 40 933,00 | 40 933,00 | 0,00 | | Прочие расходы | 200 | 000 0113 76100С1404 851 290 | 40 933,00 | 40 933,00 | 0,00 | | Налоги, пошлины и сборы | 200 | 000 0113 76100С1404 851 291 | 40 933,00 | 40 933,00 | 0,00 | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0113 76100С1404 852 000 | |  | | --- | | 3 525,00 | | |  | | --- | | 3 525,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0113 76100С1404 852 200 | 3 525,00 | 3 525,00 | 0,00 | | Прочие расходы | 200 | 000 0113 76100С1404 852 290 | 3 525,00 | 3 525,00 | 0,00 | | Налоги, пошлины и сборы | 200 | 000 0113 76100С1404 852 291 | 3 525,00 | 3 525,00 | 0,00 | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 000 | |  | | --- | | 2 254,00 | | |  | | --- | | 2 254,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0113 76100С1404 853 200 | 2 254,00 | 2 254,00 | 0,00 | | Прочие расходы | 200 | 000 0113 76100С1404 853 290 | 2 254,00 | 2 254,00 | 0,00 | | Иные выплаты текущего характера организациям | 200 | 000 0113 76100С1404 853 297 | 2 254,00 | 2 254,00 | 0,00 | | Резервные средства | |  | | --- | | 200 | | 000 0113 76100С1404 870 000 | |  | | --- | | 253 383,10 | | |  | | --- | | - | | |  | | --- | | 253 383,10 | | | Расходы | 200 | 000 0113 76100С1404 870 200 | 253 383,10 | - | 253 383,10 | | Национальная оборона | |  | | --- | | 200 | | 000 0200 0000000000 000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Мобилизационная и вневойсковая подготовка | |  | | --- | | 200 | | 000 0203 0000000000 000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0203 7700000000 000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0203 7720000000 000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 200 | | 000 0203 7720051180 000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0203 7720051180 100 000 | |  | | --- | | 76 136,00 | | |  | | --- | | 76 136,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 120 000 | |  | | --- | | 76 136,00 | | |  | | --- | | 76 136,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 121 000 | |  | | --- | | 58 476,00 | | |  | | --- | | 58 476,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0203 7720051180 121 200 | 58 476,00 | 58 476,00 | 0,00 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0203 7720051180 121 210 | 58 476,00 | 58 476,00 | 0,00 | | Заработная плата | 200 | 000 0203 7720051180 121 211 | 58 476,00 | 58 476,00 | 0,00 | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 129 000 | |  | | --- | | 17 660,00 | | |  | | --- | | 17 660,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0203 7720051180 129 200 | 17 660,00 | 17 660,00 | 0,00 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0203 7720051180 129 210 | 17 660,00 | 17 660,00 | 0,00 | | Начисления на выплаты по оплате труда | 200 | 000 0203 7720051180 129 213 | 17 660,00 | 17 660,00 | 0,00 | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0203 7720051180 200 000 | |  | | --- | | 13 131,00 | | |  | | --- | | 13 131,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0203 7720051180 240 000 | |  | | --- | | 13 131,00 | | |  | | --- | | 13 131,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0203 7720051180 244 000 | |  | | --- | | 13 131,00 | | |  | | --- | | 13 131,00 | | |  | | --- | | 0,00 | | | Поступление нефинансовых активов | 200 | 000 0203 7720051180 244 300 | 13 131,00 | 13 131,00 | 0,00 | | Увеличение стоимости материальных запасов | 200 | 000 0203 7720051180 244 340 | 13 131,00 | 13 131,00 | 0,00 | | Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0203 7720051180 244 346 | 13 131,00 | 13 131,00 | 0,00 | | Национальная безопасность и правоохранительная деятельность | |  | | --- | | 200 | | 000 0300 0000000000 000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность | |  | | --- | | 200 | | 000 0310 0000000000 000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0310 1300000000 000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Организация хранения, комплектования и использования документов Архивного фонда Курской области и иных архивных документов" | |  | | --- | | 200 | | 000 0310 1310000000 000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0310 1310100000 000 000 | 2 000,00 | 2 000,00 | 0,00 | | Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений | |  | | --- | | 200 | | 000 0310 13101С1415 000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 200 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 240 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0310 13101С1415 244 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Поступление нефинансовых активов | 200 | 000 0310 13101С1415 244 300 | 2 000,00 | 2 000,00 | 0,00 | | Увеличение стоимости материальных запасов | 200 | 000 0310 13101С1415 244 340 | 2 000,00 | 2 000,00 | 0,00 | | Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0310 13101С1415 244 346 | 2 000,00 | 2 000,00 | 0,00 | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 000 | |  | | --- | | 465 289,00 | | |  | | --- | | 465 289,00 | | |  | | --- | | 0,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 000 | |  | | --- | | 465 289,00 | | |  | | --- | | 465 289,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0412 7700000000 000 000 | |  | | --- | | 465 289,00 | | |  | | --- | | 465 289,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0412 7720000000 000 000 | |  | | --- | | 465 289,00 | | |  | | --- | | 465 289,00 | | |  | | --- | | 0,00 | | | Мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 7720013600 000 000 | |  | | --- | | 325 702,00 | | |  | | --- | | 325 702,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 7720013600 200 000 | |  | | --- | | 325 702,00 | | |  | | --- | | 325 702,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 7720013600 240 000 | |  | | --- | | 325 702,00 | | |  | | --- | | 325 702,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 7720013600 244 000 | |  | | --- | | 325 702,00 | | |  | | --- | | 325 702,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0412 7720013600 244 200 | 325 702,00 | 325 702,00 | 0,00 | | Оплата работ, услуг | 200 | 000 0412 7720013600 244 220 | 325 702,00 | 325 702,00 | 0,00 | | Прочие работы, услуги | 200 | 000 0412 7720013600 244 226 | 325 702,00 | 325 702,00 | 0,00 | | Реализация мер по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населённых пунктов | |  | | --- | | 200 | | 000 0412 77200S3600 000 000 | |  | | --- | | 139 587,00 | | |  | | --- | | 139 587,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200S3600 200 000 | |  | | --- | | 139 587,00 | | |  | | --- | | 139 587,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200S3600 240 000 | |  | | --- | | 139 587,00 | | |  | | --- | | 139 587,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 77200S3600 244 000 | |  | | --- | | 139 587,00 | | |  | | --- | | 139 587,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0412 77200S3600 244 200 | 139 587,00 | 139 587,00 | 0,00 | | Оплата работ, услуг | 200 | 000 0412 77200S3600 244 220 | 139 587,00 | 139 587,00 | 0,00 | | Прочие работы, услуги | 200 | 000 0412 77200S3600 244 226 | 139 587,00 | 139 587,00 | 0,00 | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 000 | |  | | --- | | 340 376,00 | | |  | | --- | | 340 375,28 | | |  | | --- | | 0,72 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0502 7700000000 000 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0502 7720000000 000 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление полномочий по созданию условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0502 77200П1417 000 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1417 200 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1417 240 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0502 77200П1417 244 000 | |  | | --- | | 255 000,00 | | |  | | --- | | 255 000,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0502 77200П1417 244 200 | 255 000,00 | 255 000,00 | 0,00 | | Оплата работ, услуг | 200 | 000 0502 77200П1417 244 220 | 255 000,00 | 255 000,00 | 0,00 | | Прочие работы, услуги | 200 | 000 0502 77200П1417 244 226 | 255 000,00 | 255 000,00 | 0,00 | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 000 | |  | | --- | | 85 376,00 | | |  | | --- | | 85 375,28 | | |  | | --- | | 0,72 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0503 0700000000 000 000 | |  | | --- | | 29 875,00 | | |  | | --- | | 29 874,28 | | |  | | --- | | 0,72 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0503 0710000000 000 000 | |  | | --- | | 29 875,00 | | |  | | --- | | 29 874,28 | | |  | | --- | | 0,72 | | | Основное мероприятие "Обеспечение государственной регистрации актов гражданского состояния на территории Курской области в соответствии с законодательством Российской Федерации, реализация государственной политики в области семейного права" | 200 | 000 0503 0710100000 000 000 | 29 875,00 | 29 874,28 | 0,72 | | Мероприятия по благоустройству | |  | | --- | | 200 | | 000 0503 07101С1433 000 000 | |  | | --- | | 29 875,00 | | |  | | --- | | 29 874,28 | | |  | | --- | | 0,72 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07101С1433 200 000 | |  | | --- | | 29 875,00 | | |  | | --- | | 29 874,28 | | |  | | --- | | 0,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07101С1433 240 000 | |  | | --- | | 29 875,00 | | |  | | --- | | 29 874,28 | | |  | | --- | | 0,72 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0503 07101С1433 247 000 | |  | | --- | | 29 875,00 | | |  | | --- | | 29 874,28 | | |  | | --- | | 0,72 | | | Расходы | 200 | 000 0503 07101С1433 247 200 | 29 875,00 | 29 874,28 | 0,72 | | Оплата работ, услуг | 200 | 000 0503 07101С1433 247 220 | 29 875,00 | 29 874,28 | 0,72 | | Коммунальные услуги | 200 | 000 0503 07101С1433 247 223 | 29 875,00 | 29 874,28 | 0,72 | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0503 7700000000 000 000 | |  | | --- | | 55 501,00 | | |  | | --- | | 55 501,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0503 7720000000 000 000 | |  | | --- | | 55 501,00 | | |  | | --- | | 55 501,00 | | |  | | --- | | 0,00 | | | Мероприятия по благоустройству | |  | | --- | | 200 | | 000 0503 77200С1433 000 000 | |  | | --- | | 55 501,00 | | |  | | --- | | 55 501,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 200 000 | |  | | --- | | 55 501,00 | | |  | | --- | | 55 501,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 240 000 | |  | | --- | | 55 501,00 | | |  | | --- | | 55 501,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 77200С1433 244 000 | |  | | --- | | 55 501,00 | | |  | | --- | | 55 501,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0503 77200С1433 244 200 | 55 501,00 | 55 501,00 | 0,00 | | Оплата работ, услуг | 200 | 000 0503 77200С1433 244 220 | 55 501,00 | 55 501,00 | 0,00 | | Прочие работы, услуги | 200 | 000 0503 77200С1433 244 226 | 55 501,00 | 55 501,00 | 0,00 | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 000 | |  | | --- | | 2 549 757,00 | | |  | | --- | | 2 549 754,11 | | |  | | --- | | 2,89 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 000 | |  | | --- | | 2 549 757,00 | | |  | | --- | | 2 549 754,11 | | |  | | --- | | 2,89 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 000 | |  | | --- | | 2 549 757,00 | | |  | | --- | | 2 549 754,11 | | |  | | --- | | 2,89 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 0801 0110000000 000 000 | |  | | --- | | 2 549 757,00 | | |  | | --- | | 2 549 754,11 | | |  | | --- | | 2,89 | | | Основное мероприятие "Развитие системы медицинской профилактики неинфекционных заболеваний и формирование здорового образа жизни" | 200 | 000 0801 0110100000 000 000 | 2 549 757,00 | 2 549 754,11 | 2,89 | | Оплата труда работников учреждений культуры муниципальных образований городских и сельских поселений | |  | | --- | | 200 | | 000 0801 0110113330 000 000 | |  | | --- | | 608 524,00 | | |  | | --- | | 608 524,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 0110113330 100 000 | |  | | --- | | 608 524,00 | | |  | | --- | | 608 524,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 0110113330 110 000 | |  | | --- | | 608 524,00 | | |  | | --- | | 608 524,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 0110113330 111 000 | |  | | --- | | 467 376,00 | | |  | | --- | | 467 376,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0801 0110113330 111 200 | 467 376,00 | 467 376,00 | 0,00 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0801 0110113330 111 210 | 467 376,00 | 467 376,00 | 0,00 | | Заработная плата | 200 | 000 0801 0110113330 111 211 | 467 376,00 | 467 376,00 | 0,00 | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 0110113330 119 000 | |  | | --- | | 141 148,00 | | |  | | --- | | 141 148,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0801 0110113330 119 200 | 141 148,00 | 141 148,00 | 0,00 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0801 0110113330 119 210 | 141 148,00 | 141 148,00 | 0,00 | | Начисления на выплаты по оплате труда | 200 | 000 0801 0110113330 119 213 | 141 148,00 | 141 148,00 | 0,00 | | Обеспечение развития и укрепления материально - технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | |  | | --- | | 200 | | 000 0801 01101L4670 000 000 | |  | | --- | | 514 500,00 | | |  | | --- | | 514 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101L4670 200 000 | |  | | --- | | 514 500,00 | | |  | | --- | | 514 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101L4670 240 000 | |  | | --- | | 514 500,00 | | |  | | --- | | 514 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01101L4670 242 000 | |  | | --- | | 62 087,00 | | |  | | --- | | 62 087,00 | | |  | | --- | | 0,00 | | | Поступление нефинансовых активов | 200 | 000 0801 01101L4670 242 300 | 62 087,00 | 62 087,00 | 0,00 | | Увеличение стоимости основных средств | 200 | 000 0801 01101L4670 242 310 | 62 087,00 | 62 087,00 | 0,00 | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01101L4670 244 000 | |  | | --- | | 452 413,00 | | |  | | --- | | 452 413,00 | | |  | | --- | | 0,00 | | | Поступление нефинансовых активов | 200 | 000 0801 01101L4670 244 300 | 452 413,00 | 452 413,00 | 0,00 | | Увеличение стоимости основных средств | 200 | 000 0801 01101L4670 244 310 | 452 413,00 | 452 413,00 | 0,00 | | Выплата заработной платы и начислений на выплаты по оплате труда работников учреждений культуры муниципальных образований городских и сельских поселений | |  | | --- | | 200 | | 000 0801 01101S3330 000 000 | |  | | --- | | 1 197 710,00 | | |  | | --- | | 1 197 709,24 | | |  | | --- | | 0,76 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01101S3330 100 000 | |  | | --- | | 1 197 710,00 | | |  | | --- | | 1 197 709,24 | | |  | | --- | | 0,76 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01101S3330 110 000 | |  | | --- | | 1 197 710,00 | | |  | | --- | | 1 197 709,24 | | |  | | --- | | 0,76 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01101S3330 111 000 | |  | | --- | | 925 747,00 | | |  | | --- | | 925 746,29 | | |  | | --- | | 0,71 | | | Расходы | 200 | 000 0801 01101S3330 111 200 | 925 747,00 | 925 746,29 | 0,71 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0801 01101S3330 111 210 | 925 747,00 | 925 746,29 | 0,71 | | Заработная плата | 200 | 000 0801 01101S3330 111 211 | 925 747,00 | 925 746,29 | 0,71 | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01101S3330 119 000 | |  | | --- | | 271 963,00 | | |  | | --- | | 271 962,95 | | |  | | --- | | 0,05 | | | Расходы | 200 | 000 0801 01101S3330 119 200 | 271 963,00 | 271 962,95 | 0,05 | | Оплата труда и начисления на выплаты по оплате труда | 200 | 000 0801 01101S3330 119 210 | 271 963,00 | 271 962,95 | 0,05 | | Начисления на выплаты по оплате труда | 200 | 000 0801 01101S3330 119 213 | 271 963,00 | 271 962,95 | 0,05 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01101С1401 000 000 | |  | | --- | | 229 023,00 | | |  | | --- | | 229 020,87 | | |  | | --- | | 2,13 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 200 000 | |  | | --- | | 205 439,00 | | |  | | --- | | 205 437,15 | | |  | | --- | | 1,85 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 240 000 | |  | | --- | | 205 439,00 | | |  | | --- | | 205 437,15 | | |  | | --- | | 1,85 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01101С1401 244 000 | |  | | --- | | 96 337,00 | | |  | | --- | | 96 336,05 | | |  | | --- | | 0,95 | | | Расходы | 200 | 000 0801 01101С1401 244 200 | 47 227,00 | 47 226,05 | 0,95 | | Оплата работ, услуг | 200 | 000 0801 01101С1401 244 220 | 47 227,00 | 47 226,05 | 0,95 | | Коммунальные услуги | 200 | 000 0801 01101С1401 244 223 | - | - | - | | Работы, услуги по содержанию имущества | 200 | 000 0801 01101С1401 244 225 | 6 611,00 | 6 610,38 | 0,62 | | Прочие работы, услуги | 200 | 000 0801 01101С1401 244 226 | 40 616,00 | 40 615,67 | 0,33 | | Прочие расходы | 200 | 000 0801 01101С1401 244 290 | - | - | - | | Иные расходы | 200 | 000 0801 01101С1401 244 296 | - | - | - | | Поступление нефинансовых активов | 200 | 000 0801 01101С1401 244 300 | 49 110,00 | 49 110,00 | 0,00 | | Увеличение стоимости материальных запасов | 200 | 000 0801 01101С1401 244 340 | 49 110,00 | 49 110,00 | 0,00 | | Увеличение стоимости строительных материалов | 200 | 000 0801 01101С1401 244 344 | - | - | - | | Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0801 01101С1401 244 346 | 8 110,00 | 8 110,00 | 0,00 | | Увеличение стоимости прочих материальных запасов однократного применения | 200 | 000 0801 01101С1401 244 349 | 41 000,00 | 41 000,00 | 0,00 | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0801 01101С1401 247 000 | |  | | --- | | 109 102,00 | | |  | | --- | | 109 101,10 | | |  | | --- | | 0,90 | | | Расходы | 200 | 000 0801 01101С1401 247 200 | 109 102,00 | 109 101,10 | 0,90 | | Оплата работ, услуг | 200 | 000 0801 01101С1401 247 220 | 109 102,00 | 109 101,10 | 0,90 | | Коммунальные услуги | 200 | 000 0801 01101С1401 247 223 | 109 102,00 | 109 101,10 | 0,90 | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01101С1401 800 000 | |  | | --- | | 23 584,00 | | |  | | --- | | 23 583,72 | | |  | | --- | | 0,28 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01101С1401 850 000 | |  | | --- | | 23 584,00 | | |  | | --- | | 23 583,72 | | |  | | --- | | 0,28 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01101С1401 851 000 | |  | | --- | | 23 288,00 | | |  | | --- | | 23 288,00 | | |  | | --- | | 0,00 | | | Расходы | 200 | 000 0801 01101С1401 851 200 | 23 288,00 | 23 288,00 | 0,00 | | Прочие расходы | 200 | 000 0801 01101С1401 851 290 | 23 288,00 | 23 288,00 | 0,00 | | Налоги, пошлины и сборы | 200 | 000 0801 01101С1401 851 291 | 23 288,00 | 23 288,00 | 0,00 | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01101С1401 853 000 | |  | | --- | | 296,00 | | |  | | --- | | 295,72 | | |  | | --- | | 0,28 | | | Расходы | 200 | 000 0801 01101С1401 853 200 | 296,00 | 295,72 | 0,28 | | Прочие расходы | 200 | 000 0801 01101С1401 853 290 | 296,00 | 295,72 | 0,28 | | Штрафы за нарушение законодательства о налогах и сборах, законодательства о страховых взносах | 200 | 000 0801 01101С1401 853 292 | 296,00 | 295,72 | 0,28 | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 000 | 40 544,00 | 40 543,92 | 0,08 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1001 02201С1445 310 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Иные пенсии, социальные доплаты к пенсиям | |  | | --- | | 200 | | 000 1001 02201С1445 312 000 | |  | | --- | | 40 544,00 | | |  | | --- | | 40 543,92 | | |  | | --- | | 0,08 | | | Расходы | 200 | 000 1001 02201С1445 312 200 | 40 544,00 | 40 543,92 | 0,08 | | Социальное обеспечение | 200 | 000 1001 02201С1445 312 260 | 40 544,00 | 40 543,92 | 0,08 | | Пенсии, пособия, выплачиваемые работодателями, нанимателями бывшим работникам | 200 | 000 1001 02201С1445 312 264 | 40 544,00 | 40 543,92 | 0,08 | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Комплексное развитие сельских территорий Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Создание и развитие инфраструктуры на сельских территориях" | |  | | --- | | 200 | | 000 1102 0830000000 000 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Современный облик сельских территорий" | 200 | 000 1102 0830100000 000 000 | 7 999,00 | 7 999,00 | 0,00 | | Создание условий, обеспечивающих повышение мотивации жителей муниципального образования к регулярным занятиям физической культурой и спортом и ведению здорового образа жизни | |  | | --- | | 200 | | 000 1102 08301С1406 000 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08301С1406 200 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08301С1406 240 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08301С1406 244 000 | |  | | --- | | 7 999,00 | | |  | | --- | | 7 999,00 | | |  | | --- | | 0,00 | | | Поступление нефинансовых активов | 200 | 000 1102 08301С1406 244 300 | 7 999,00 | 7 999,00 | 0,00 | | Увеличение стоимости материальных запасов | 200 | 000 1102 08301С1406 244 340 | 7 999,00 | 7 999,00 | 0,00 | | Увеличение стоимости прочих материальных запасов однократного применения | 200 | 000 1102 08301С1406 244 349 | 7 999,00 | 7 999,00 | 0,00 | | |  | | | |  |  | | --- | --- | |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -   149 890,10 | | |  | | --- | | 131 857,60 | | |  | | --- | | Х | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | |  | | --- | | **3. Источники финансирования дефицита бюджета** | | | |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **149 890,10** | | |  | | --- | | **-   131 857,60** | | |  | | --- | | **281 747,70** | | | Источники внутреннего финансирования дефицитов бюджетов | 520 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | - | - | - | | Бюджетные кредиты из других бюджетов бюджетной системы Российской Федерации | 520 | |  | | --- | | 000 01 03 00 00 00 0000 000 | | - | - | - | | Бюджетные кредиты из других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | |  | | --- | | 000 01 03 01 00 00 0000 000 | | - | - | - | | Привлечение бюджетных кредитов из других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | |  | | --- | | 000 01 03 01 00 00 0000 700 | | - | - | - | | Привлечение кредитов из других бюджетов бюджетной системы Российской Федерации бюджетами сельских поселений в валюте Российской Федерации | 520 | |  | | --- | | 000 01 03 01 00 10 0000 710 | | - | - | - | | Изменение остатков средств | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 149 890,10 | -   131 857,60 | 281 747,70 | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  5 698 484,00 | -  5 758 282,41 | 59 798,41 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  5 698 484,00 | -  5 758 282,41 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  5 698 484,00 | -  5 758 282,41 | X | | Увеличение прочих остатков денежных средств бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  5 698 484,00 | -  5 758 282,41 | X | | Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 | |  | | --- | | 000 01 05 02 01 10 0000 510 | | -  5 698 484,00 | -  5 758 282,41 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 5 848 374,10 | 5 626 424,81 | 221 949,29 | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 5 848 374,10 | 5 626 424,81 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 5 848 374,10 | 5 626 424,81 | X | | Уменьшение прочих остатков денежных средств бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 5 848 374,10 | 5 626 424,81 | X | | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 | |  | | --- | | 000 01 05 02 01 10 0000 610 | | 5 848 374,10 | 5 626 424,81 | X | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | Руководитель |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный бухгалтер |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель финансово-экономической службы |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | " \_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. |  |  |  | |  | | |  | | | |  |  | | --- | --- | |  |  | |  |  | | |

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