**СОБРАНИЕ ДЕПУТАТОВ**

 **СТАКАНОВСКОГО СЕЛЬСОВЕТА**

**ЧЕРЕМИСИНОВСКОГО РАЙОНА КУРСКОЙ ОБЛАСТИ**

 **РЕШЕНИЕ**

 27.04.2023г. № 31.1/3

с.Стаканово

Об утверждении отчета об исполнении

 бюджета Стакановского сельсовета

Черемисиновского района Курской

области за 2022 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 2022 год по доходам в сумме 5210917,43;

 утвердить исполнение бюджета Стакановского сельсовета Черемисиновского района Курской области за 2022 год по расходам в сумме 5368780,91 рублей.

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

 Председатель Собрания депутатов

 Стакановского сельсовета В.А.Исаков

 Глава Стакановского сельсовета С.В.Маслов

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| **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** |
|  |  |  |  |  | Коды |
|  |  |  |  | Форма по ОКУД | **0503117** |
| **на 01 января 2023 г.** | Дата | **01.01.2023** |
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| Наименование |

 |  |  |  | по ОКПО |  |
| финансового органа | **Администрация Стакановского сельсовета Черемисиновского района Курской области** | Глава по БК |  |
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| Наименование публично-правового образования |

 | **Стакановский сельсовет** | по ОКТМО | **38648436** |
| Периодичность: Годовая |  |  |  |  |  |
| Единица измерения: руб. |  |  |  |  | 383 |
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| **1. Доходы** |

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| Наименование показателя |

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| Код строки |

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| Код дохода по бюджетной классификации |

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| Утвержденные бюджетные назначения |

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| Неисполненные назначения |

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| **Доходы бюджета - всего, в том числе:** |

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| **5 089 836,00** |

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| **5 210 917,43** |

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| **-   121 081,43** |

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| НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ |

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|   1 423 438,00 |

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|   1 512 469,43 |

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| -   89 031,43 |

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| НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ |

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|    133 843,32 |

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| -   10 069,32 |

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| Налог на доходы физических лиц |

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|    133 843,32 |

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| -   10 069,32 |

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| 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 |

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|    115 256,24 |

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| -    0,24 |

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| 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 |

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| -   4 183,90 |

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| Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации |

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|    1 590,00 |

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|    7 475,18 |

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| -   5 885,18 |

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| НАЛОГИ НА СОВОКУПНЫЙ ДОХОД |

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| НАЛОГИ НА ИМУЩЕСТВО |

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|   1 378 626,11 |

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| -   78 962,11 |

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| Налог на имущество физических лиц |

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|    26 532,43 |

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|     0,57 |

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| Налог на имущество физических лиц, взимаемый по ставкам, применяемым к объектам налогообложения, расположенным в границах сельских поселений |

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| Земельный налог |

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| -   78 962,68 |

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| Земельный налог с организаций  |

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|    907 131,00 |

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|    980 879,70 |

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| -   73 748,70 |

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| Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений |

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| -   73 748,70 |

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| Земельный налог с физических лиц |

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|    371 213,98 |

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| -   5 213,98 |

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| Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений |

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| ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ |

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| Прочие неналоговые доходы |

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| Прочие неналоговые доходы бюджетов сельских поселений |

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| БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ |

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|   3 666 398,00 |

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|   3 698 448,00 |

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| -   32 050,00 |

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| БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ |

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| Дотации бюджетам бюджетной системы Российской Федерации |

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| Дотации на выравнивание бюджетной обеспеченности |

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| Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов |

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| Дотации бюджетам сельских поселений на поддержку мер по обеспечению сбалансированности бюджетов |

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| Дотации на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов, городских округов с внутригородским делением |

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| Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов |

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| Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) |

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| Субсидии бюджетам на закупку контейнеров для раздельного накопления твердых коммунальных отходов |

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| Субсидии бюджетам сельских поселений на закупку контейнеров для раздельного накопления твердых коммунальных отходов |

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| Прочие субсидии |

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| Прочие субсидии бюджетам сельских поселений |

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| Субвенции бюджетам бюджетной системы Российской Федерации |

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| Субвенции бюджетам на осуществление первичного воинского учета органами местного самоуправления поселений, муниципальных и городских округов |

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| Субвенции бюджетам сельских поселений на осуществление первичного воинского учета органами местного самоуправления поселений, муниципальных и городских округов |

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| Иные межбюджетные трансферты |

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 |
| Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями |

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| Межбюджетные трансферты, передаваемые бюджетам сельских поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями |

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| ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ |

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| Прочие безвозмездные поступления в бюджеты сельских поселений |

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| Прочие безвозмездные поступления в бюджеты сельских поселений |

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| **2. Расходы бюджета** |

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| 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 |   5 371 583,70 |   5 368 780,91 |    2 802,79 |
| Итого по всем ГРБС |

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| Общегосударственные вопросы |

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|   2 394 124,70 |

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|   2 393 211,97 |

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|     912,73 |

 |
| Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования |

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|    716 435,00 |

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|     47,76 |

 |
| Обеспечение функционирования высшего должностного лица Курской области |

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| Высшее должностное лицо Курской области |

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| Обеспечение деятельности и выполнение функций органов местного самоуправления |

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|    716 387,24 |

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|     47,76 |

 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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| 200 |

 | 000 0102 71100С1402 100 000 |

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|    716 435,00 |

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|    716 387,24 |

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|     47,76 |

 |
| Расходы на выплаты персоналу государственных (муниципальных) органов |

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 | 000 0102 71100С1402 120 000 |

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|    716 435,00 |

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|    716 387,24 |

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|     47,76 |

 |
| Фонд оплаты труда государственных (муниципальных) органов |

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| 200 |

 | 000 0102 71100С1402 121 000 |

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|    550 242,00 |

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|    550 220,24 |

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|     21,76 |

 |
| Расходы | 200 | 000 0102 71100С1402 121 200 |    550 242,00 |    550 220,24 |     21,76 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0102 71100С1402 121 210 |    550 242,00 |    550 220,24 |     21,76 |
| Заработная плата | 200 | 000 0102 71100С1402 121 211 |    550 242,00 |    550 220,24 |     21,76 |
| Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов |

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| 200 |

 | 000 0102 71100С1402 129 000 |

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|    166 193,00 |

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|    166 167,00 |

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|     26,00 |

 |
| Расходы | 200 | 000 0102 71100С1402 129 200 |    166 193,00 |    166 167,00 |     26,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0102 71100С1402 129 210 |    166 193,00 |    166 167,00 |     26,00 |
| Начисления на выплаты по оплате труда | 200 | 000 0102 71100С1402 129 213 |    166 193,00 |    166 167,00 |     26,00 |
| Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований |

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|    14 464,00 |

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|    14 464,00 |

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|     0,00 |

 |
| Реализация государственных функций, связанных с общегосударственным управлением |

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| 200 |

 | 000 0103 7400000000 000 000 |

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|    14 464,00 |

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|    14 464,00 |

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|     0,00 |

 |
| Аппарат контрольно-счетного органа муниципального образования |

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| 200 |

 | 000 0103 7430000000 000 000 |

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|    14 464,00 |

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|    14 464,00 |

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|     0,00 |

 |
| Осуществление переданных полномочий в сфере внешнего муниципального финансового контроля |

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| 200 |

 | 000 0103 74300П1484 000 000 |

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|    14 464,00 |

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 |
| Межбюджетные трансферты |

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 | 000 0103 74300П1484 500 000 |

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|    14 464,00 |

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|    14 464,00 |

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|     0,00 |

 |
| Иные межбюджетные трансферты |

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| 200 |

 | 000 0103 74300П1484 540 000 |

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|    14 464,00 |

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|    14 464,00 |

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|     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 |

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|   1 061 365,00 |

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|   1 060 657,46 |

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|     707,54 |

 |
| Обеспечение деятельности Депутатов Государственной Думы и их помощников |

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| 200 |

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|   1 061 365,00 |

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|     707,54 |

 |
| Депутаты Государственной Думы и их помощники |

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|     707,54 |

 |
| Содержание работника, осуществляющего выполнение переданных полномочий в сфере внутреннего муниципального финансового контроля |

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|    6 000,00 |

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 |
| Межбюджетные трансферты |

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 | 000 0104 73100П1485 500 000 |

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|    6 000,00 |

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 |
| Иные межбюджетные трансферты |

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 | 000 0104 73100П1485 540 000 |

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|    6 000,00 |

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|    6 000,00 |

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|     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 |

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 | 000 0104 73100С1402 000 000 |

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|   1 055 365,00 |

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|   1 054 657,46 |

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|     707,54 |

 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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 | 000 0104 73100С1402 100 000 |

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|   1 055 265,00 |

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|   1 054 657,41 |

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|     607,59 |

 |
| Расходы на выплаты персоналу государственных (муниципальных) органов |

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|   1 055 265,00 |

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|   1 054 657,41 |

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|     607,59 |

 |
| Фонд оплаты труда государственных (муниципальных) органов |

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| 200 |

 | 000 0104 73100С1402 121 000 |

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|    812 225,00 |

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|    811 619,72 |

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|     605,28 |

 |
| Расходы | 200 | 000 0104 73100С1402 121 200 |    812 225,00 |    811 619,72 |     605,28 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0104 73100С1402 121 210 |    812 225,00 |    811 619,72 |     605,28 |
| Заработная плата | 200 | 000 0104 73100С1402 121 211 |    812 225,00 |    811 619,72 |     605,28 |
| Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов |

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| 200 |

 | 000 0104 73100С1402 129 000 |

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|    243 040,00 |

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|    243 037,69 |

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|     2,31 |

 |
| Расходы | 200 | 000 0104 73100С1402 129 200 |    243 040,00 |    243 037,69 |     2,31 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0104 73100С1402 129 210 |    243 040,00 |    243 037,69 |     2,31 |
| Начисления на выплаты по оплате труда | 200 | 000 0104 73100С1402 129 213 |    243 040,00 |    243 037,69 |     2,31 |
| Иные бюджетные ассигнования |

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| 200 |

 | 000 0104 73100С1402 800 000 |

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|     100,00 |

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|     0,05 |

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|     99,95 |

 |
| Уплата налогов, сборов и иных платежей |

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| 200 |

 | 000 0104 73100С1402 850 000 |

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|     100,00 |

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|     0,05 |

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|     99,95 |

 |
| Уплата иных платежей |

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| 200 |

 | 000 0104 73100С1402 853 000 |

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|     100,00 |

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|     0,05 |

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|     99,95 |

 |
| Расходы | 200 | 000 0104 73100С1402 853 200 |     100,00 |     0,05 |     99,95 |
| Прочие расходы | 200 | 000 0104 73100С1402 853 290 |     100,00 |     0,05 |     99,95 |
| Штрафы за нарушение законодательства о налогах и сборах, законодательства о страховых взносах | 200 | 000 0104 73100С1402 853 292 |     100,00 |     0,05 |     99,95 |
| Другие общегосударственные вопросы |

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|    601 860,70 |

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|    601 703,27 |

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|     157,43 |

 |
| Реализация функций государственной судебной власти на территории Курской области |

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| 200 |

 | 000 0113 7600000000 000 000 |

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|    601 860,70 |

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|    601 703,27 |

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|     157,43 |

 |
| Обеспечение деятельности аппаратов судов |

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| 200 |

 | 000 0113 7610000000 000 000 |

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|    601 860,70 |

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|    601 703,27 |

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|     157,43 |

 |
| Выполнение других (прочих) обязательств органа местного самоуправления |

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| 200 |

 | 000 0113 76100С1404 000 000 |

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|    601 860,70 |

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|    601 703,27 |

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|     157,43 |

 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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| 200 |

 | 000 0113 76100С1404 200 000 |

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| --- |
|    553 860,00 |

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|    553 702,77 |

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|     157,23 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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| --- |
| 200 |

 | 000 0113 76100С1404 240 000 |

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|    553 860,00 |

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|    553 702,77 |

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|     157,23 |

 |
| Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий |

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| 200 |

 | 000 0113 76100С1404 242 000 |

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|    72 214,00 |

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|    72 213,71 |

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|     0,29 |

 |
| Расходы | 200 | 000 0113 76100С1404 242 200 |    63 964,00 |    63 963,71 |     0,29 |
| Оплата работ, услуг  | 200 | 000 0113 76100С1404 242 220 |    63 964,00 |    63 963,71 |     0,29 |
| Услуги связи | 200 | 000 0113 76100С1404 242 221 |    29 689,00 |    29 688,71 |     0,29 |
| Работы, услуги по содержанию имущества  | 200 | 000 0113 76100С1404 242 225 |    3 250,00 |    3 250,00 |     0,00 |
| Прочие работы, услуги  | 200 | 000 0113 76100С1404 242 226 |    31 025,00 |    31 025,00 |     0,00 |
| Поступление нефинансовых активов | 200 | 000 0113 76100С1404 242 300 |    8 250,00 |    8 250,00 |     0,00 |
| Увеличение стоимости основных средств | 200 | 000 0113 76100С1404 242 310 | - | - | - |
| Увеличение стоимости материальных запасов | 200 | 000 0113 76100С1404 242 340 |    8 250,00 |    8 250,00 |     0,00 |
| Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0113 76100С1404 242 346 |    8 250,00 |    8 250,00 |     0,00 |
| Прочая закупка товаров, работ и услуг |

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| 200 |

 | 000 0113 76100С1404 244 000 |

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|    448 426,00 |

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|    448 423,22 |

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|     2,78 |

 |
| Расходы | 200 | 000 0113 76100С1404 244 200 |    192 416,00 |    192 414,22 |     1,78 |
| Оплата работ, услуг  | 200 | 000 0113 76100С1404 244 220 |    192 416,00 |    192 414,22 |     1,78 |
| Услуги связи | 200 | 000 0113 76100С1404 244 221 |     450,00 |     449,50 |     0,50 |
| Коммунальные услуги | 200 | 000 0113 76100С1404 244 223 | - | - | - |
| Арендная плата за пользование имуществом | 200 | 000 0113 76100С1404 244 224 |    10 000,00 |    10 000,00 |     0,00 |
| Работы, услуги по содержанию имущества  | 200 | 000 0113 76100С1404 244 225 |    55 089,00 |    55 088,32 |     0,68 |
| Прочие работы, услуги  | 200 | 000 0113 76100С1404 244 226 |    126 877,00 |    126 876,40 |     0,60 |
| Поступление нефинансовых активов | 200 | 000 0113 76100С1404 244 300 |    256 010,00 |    256 009,00 |     1,00 |
| Увеличение стоимости основных средств | 200 | 000 0113 76100С1404 244 310 | - | - | - |
| Увеличение стоимости материальных запасов | 200 | 000 0113 76100С1404 244 340 |    256 010,00 |    256 009,00 |     1,00 |
| Увеличение стоимости горюче-смазочных материалов | 200 | 000 0113 76100С1404 244 343 |    125 852,00 |    125 851,50 |     0,50 |
| Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0113 76100С1404 244 346 |    125 158,00 |    125 157,50 |     0,50 |
| Увеличение стоимости прочих материальных запасов однократного применения | 200 | 000 0113 76100С1404 244 349 |    5 000,00 |    5 000,00 |     0,00 |
| Закупка энергетических ресурсов |

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| 200 |

 | 000 0113 76100С1404 247 000 |

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|    33 220,00 |

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| --- |
|    33 065,84 |

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|     154,16 |

 |
| Расходы | 200 | 000 0113 76100С1404 247 200 |    33 220,00 |    33 065,84 |     154,16 |
| Оплата работ, услуг  | 200 | 000 0113 76100С1404 247 220 |    33 220,00 |    33 065,84 |     154,16 |
| Коммунальные услуги | 200 | 000 0113 76100С1404 247 223 |    33 220,00 |    33 065,84 |     154,16 |
| Иные бюджетные ассигнования |

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| 200 |

 | 000 0113 76100С1404 800 000 |

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|    48 000,70 |

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|    48 000,50 |

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|     0,20 |

 |
| Уплата налогов, сборов и иных платежей |

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| 200 |

 | 000 0113 76100С1404 850 000 |

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|    48 000,70 |

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|    48 000,50 |

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|     0,20 |

 |
| Уплата налога на имущество организаций и земельного налога |

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| 200 |

 | 000 0113 76100С1404 851 000 |

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|    41 806,00 |

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|    41 806,00 |

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|     0,00 |

 |
| Расходы | 200 | 000 0113 76100С1404 851 200 |    41 806,00 |    41 806,00 |     0,00 |
| Прочие расходы | 200 | 000 0113 76100С1404 851 290 |    41 806,00 |    41 806,00 |     0,00 |
| Налоги, пошлины и сборы | 200 | 000 0113 76100С1404 851 291 |    41 806,00 |    41 806,00 |     0,00 |
| Уплата прочих налогов, сборов  |

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| 200 |

 | 000 0113 76100С1404 852 000 |

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|    4 000,00 |

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|    4 000,00 |

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|     0,00 |

 |
| Расходы | 200 | 000 0113 76100С1404 852 200 |    4 000,00 |    4 000,00 |     0,00 |
| Прочие расходы | 200 | 000 0113 76100С1404 852 290 |    4 000,00 |    4 000,00 |     0,00 |
| Налоги, пошлины и сборы | 200 | 000 0113 76100С1404 852 291 |    4 000,00 |    4 000,00 |     0,00 |
| Уплата иных платежей |

|  |
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| 200 |

 | 000 0113 76100С1404 853 000 |

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|    2 194,70 |

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|    2 194,50 |

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|     0,20 |

 |
| Расходы | 200 | 000 0113 76100С1404 853 200 |    2 194,70 |    2 194,50 |     0,20 |
| Прочие расходы | 200 | 000 0113 76100С1404 853 290 |    2 194,70 |    2 194,50 |     0,20 |
| Иные выплаты текущего характера организациям | 200 | 000 0113 76100С1404 853 297 |    2 194,70 |    2 194,50 |     0,20 |
| Национальная оборона |

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| 200 |

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|    97 989,00 |

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|    97 989,00 |

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 |
| Мобилизационная и вневойсковая подготовка |

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 |
| Обеспечение деятельности Избирательной комиссии Курской области |

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 |
| Организация и проведение выборов и референдумов |

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 |
| Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты |

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 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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|    85 514,00 |

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 |
| Расходы на выплаты персоналу государственных (муниципальных) органов |

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 |
| Фонд оплаты труда государственных (муниципальных) органов |

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| 200 |

 | 000 0203 7720051180 121 000 |

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|    65 680,00 |

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 |
| Расходы | 200 | 000 0203 7720051180 121 200 |    65 680,00 |    65 680,00 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0203 7720051180 121 210 |    65 680,00 |    65 680,00 |     0,00 |
| Заработная плата | 200 | 000 0203 7720051180 121 211 |    65 680,00 |    65 680,00 |     0,00 |
| Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов |

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|    19 834,00 |

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|     0,00 |

 |
| Расходы | 200 | 000 0203 7720051180 129 200 |    19 834,00 |    19 834,00 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0203 7720051180 129 210 |    19 834,00 |    19 834,00 |     0,00 |
| Начисления на выплаты по оплате труда | 200 | 000 0203 7720051180 129 213 |    19 834,00 |    19 834,00 |     0,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Прочая закупка товаров, работ и услуг |

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 |
| Поступление нефинансовых активов | 200 | 000 0203 7720051180 244 300 |    12 475,00 |    12 475,00 |     0,00 |
| Увеличение стоимости материальных запасов | 200 | 000 0203 7720051180 244 340 |    12 475,00 |    12 475,00 |     0,00 |
| Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0203 7720051180 244 346 |    12 475,00 |    12 475,00 |     0,00 |
| Национальная безопасность и правоохранительная деятельность |

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 |
| Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность |

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 |
| Государственная программа Курской области "Развитие архивного дела в Курской области" |

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 |
| Федеральные проекты, входящие в состав национальных проектов |

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 |
| Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0310 1310100000 000 000 |     850,00 |     850,00 |     0,00 |
| Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений |

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 | 000 0310 13101С1415 000 000 |

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 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Прочая закупка товаров, работ и услуг |

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 |
| Поступление нефинансовых активов | 200 | 000 0310 13101С1415 244 300 |     850,00 |     850,00 |     0,00 |
| Увеличение стоимости материальных запасов | 200 | 000 0310 13101С1415 244 340 |     850,00 |     850,00 |     0,00 |
| Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0310 13101С1415 244 346 |     850,00 |     850,00 |     0,00 |
| Национальная экономика |

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|    422 231,00 |

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 |
| Другие вопросы в области национальной экономики |

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 |
| Обеспечение деятельности Избирательной комиссии Курской области |

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 |
| Организация и проведение выборов и референдумов |

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 |
| Мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов |

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|    295 562,00 |

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 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Прочая закупка товаров, работ и услуг |

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 |
| Расходы | 200 | 000 0412 7720013600 244 200 |    295 562,00 |    295 562,00 |     0,00 |
| Оплата работ, услуг  | 200 | 000 0412 7720013600 244 220 |    295 562,00 |    295 562,00 |     0,00 |
| Прочие работы, услуги  | 200 | 000 0412 7720013600 244 226 |    295 562,00 |    295 562,00 |     0,00 |
| Реализация мер по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населённых пунктов |

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 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Прочая закупка товаров, работ и услуг |

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 |
| Расходы | 200 | 000 0412 77200S3600 244 200 |    126 669,00 |    126 669,00 |     0,00 |
| Оплата работ, услуг  | 200 | 000 0412 77200S3600 244 220 |    126 669,00 |    126 669,00 |     0,00 |
| Прочие работы, услуги  | 200 | 000 0412 77200S3600 244 226 |    126 669,00 |    126 669,00 |     0,00 |
| Жилищно-коммунальное хозяйство |

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| Благоустройство |

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 |
| Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" |

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 |
| Федеральные проекты, входящие в состав национальных проектов |

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 |
| 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 |    35 000,00 |    35 000,00 |     0,00 |
| Мероприятия по благоустройству |

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 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Закупка энергетических ресурсов |

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|     0,00 |

 |
| Расходы | 200 | 000 0503 07101С1433 247 200 |    35 000,00 |    35 000,00 |     0,00 |
| Оплата работ, услуг  | 200 | 000 0503 07101С1433 247 220 |    35 000,00 |    35 000,00 |     0,00 |
| Коммунальные услуги | 200 | 000 0503 07101С1433 247 223 |    35 000,00 |    35 000,00 |     0,00 |
| Охрана окружающей среды |

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| Другие вопросы в области охраны окружающей среды |

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 |
| Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" |

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 |
| Подпрограмма "Развитие сети автомобильных дорог Курской области" |

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|    162 900,00 |

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|    162 900,00 |

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 |
| Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0605 1710100000 000 000 |    2 900,00 |    2 900,00 |     0,00 |
| Мероприятия по благоустройству |

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 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 000 0605 17101С1433 240 000 |

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|     0,00 |

 |
| Прочая закупка товаров, работ и услуг |

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| 200 |

 | 000 0605 17101С1433 244 000 |

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|    2 900,00 |

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|    2 900,00 |

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|     0,00 |

 |
| Расходы | 200 | 000 0605 17101С1433 244 200 | - | - | - |
| Оплата работ, услуг  | 200 | 000 0605 17101С1433 244 220 | - | - | - |
| Поступление нефинансовых активов | 200 | 000 0605 17101С1433 244 300 |    2 900,00 |    2 900,00 |     0,00 |
| Увеличение стоимости основных средств | 200 | 000 0605 17101С1433 244 310 |    2 900,00 |    2 900,00 |     0,00 |
| Реализации мероприятий по закупке контейнеров для раздельного накопления твердых коммунальных отходов |

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| 200 |

 | 000 0605 171G252690 000 000 |

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|    160 000,00 |

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|    160 000,00 |

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|     0,00 |

 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 000 0605 171G252690 200 000 |

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|    160 000,00 |

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| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 000 0605 171G252690 240 000 |

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|    160 000,00 |

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| Прочая закупка товаров, работ и услуг |

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 | 000 0605 171G252690 244 000 |

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|    160 000,00 |

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| Расходы | 200 | 000 0605 171G252690 244 200 | - | - | - |
| Оплата работ, услуг  | 200 | 000 0605 171G252690 244 220 | - | - | - |
| Поступление нефинансовых активов | 200 | 000 0605 171G252690 244 300 |    160 000,00 |    160 000,00 |     0,00 |
| Увеличение стоимости основных средств | 200 | 000 0605 171G252690 244 310 |    160 000,00 |    160 000,00 |     0,00 |
| Культура, кинематография |

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|   2 218 502,00 |

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|   2 216 612,00 |

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|    1 890,00 |

 |
| Культура |

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 |
| Государственная программа Курской области "Развитие здравоохранения в Курской области" |

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 |
| Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" |

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|   2 216 612,00 |

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 |
| Основное мероприятие "Развитие системы медицинской профилактики неинфекционных заболеваний и формирование здорового образа жизни" | 200 | 000 0801 0110100000 000 000 |   2 218 502,00 |   2 216 612,00 |    1 890,00 |
| Оплата труда работников учреждений культуры муниципальных образований городских и сельских поселений |

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|    674 455,00 |

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 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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| Расходы на выплаты персоналу казенных учреждений |

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| Фонд оплаты труда учреждений |

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 | 000 0801 0110113330 111 000 |

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|    518 015,00 |

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| Расходы | 200 | 000 0801 0110113330 111 200 |    518 015,00 |    518 015,00 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0801 0110113330 111 210 |    518 015,00 |    518 015,00 |     0,00 |
| Заработная плата | 200 | 000 0801 0110113330 111 211 |    518 015,00 |    518 015,00 |     0,00 |
| Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений |

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|    156 440,00 |

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| Расходы | 200 | 000 0801 0110113330 119 200 |    156 440,00 |    156 440,00 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0801 0110113330 119 210 |    156 440,00 |    156 440,00 |     0,00 |
| Начисления на выплаты по оплате труда | 200 | 000 0801 0110113330 119 213 |    156 440,00 |    156 440,00 |     0,00 |
| Выплата заработной платы и начислений на выплаты по оплате труда работников учреждений культуры муниципальных образований городских и сельских поселений  |

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|   1 050 974,00 |

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|   1 050 971,71 |

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|     2,29 |

 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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|   1 050 971,71 |

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 |
| Расходы на выплаты персоналу казенных учреждений |

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|   1 050 974,00 |

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|   1 050 971,71 |

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| Фонд оплаты труда учреждений |

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|    812 082,00 |

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|    812 080,56 |

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|     1,44 |

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| Расходы | 200 | 000 0801 01101S3330 111 200 |    812 082,00 |    812 080,56 |     1,44 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0801 01101S3330 111 210 |    793 289,00 |    793 288,50 |     0,50 |
| Заработная плата | 200 | 000 0801 01101S3330 111 211 |    793 289,00 |    793 288,50 |     0,50 |
| Социальное обеспечение | 200 | 000 0801 01101S3330 111 260 |    18 793,00 |    18 792,06 |     0,94 |
| Социальные пособия и компенсации персоналу в денежной форме | 200 | 000 0801 01101S3330 111 266 |    18 793,00 |    18 792,06 |     0,94 |
| Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений |

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|    238 892,00 |

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|    238 891,15 |

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|     0,85 |

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| Расходы | 200 | 000 0801 01101S3330 119 200 |    238 892,00 |    238 891,15 |     0,85 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0801 01101S3330 119 210 |    238 892,00 |    238 891,15 |     0,85 |
| Начисления на выплаты по оплате труда | 200 | 000 0801 01101S3330 119 213 |    238 892,00 |    238 891,15 |     0,85 |
| Оказание финансовой поддержки бюджетам поселений |

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 | 000 0801 01101П1499 000 000 |

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|    268 000,00 |

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 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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|    268 000,00 |

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 |
| Расходы на выплаты персоналу казенных учреждений |

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 | 000 0801 01101П1499 110 000 |

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|    268 000,00 |

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| Фонд оплаты труда учреждений |

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 | 000 0801 01101П1499 111 000 |

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|    201 971,47 |

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|    201 971,47 |

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|     0,00 |

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| Расходы | 200 | 000 0801 01101П1499 111 200 |    201 971,47 |    201 971,47 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0801 01101П1499 111 210 |    201 971,47 |    201 971,47 |     0,00 |
| Заработная плата | 200 | 000 0801 01101П1499 111 211 |    201 971,47 |    201 971,47 |     0,00 |
| Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений |

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|    66 028,53 |

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| Расходы | 200 | 000 0801 01101П1499 119 200 |    66 028,53 |    66 028,53 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 000 0801 01101П1499 119 210 |    66 028,53 |    66 028,53 |     0,00 |
| Начисления на выплаты по оплате труда | 200 | 000 0801 01101П1499 119 213 |    66 028,53 |    66 028,53 |     0,00 |
| Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений |

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|    225 073,00 |

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|    223 185,29 |

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|    1 887,71 |

 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 000 0801 01101С1401 200 000 |

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|    222 821,00 |

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|    220 933,89 |

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|    1 887,11 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 000 0801 01101С1401 240 000 |

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|    222 821,00 |

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|    220 933,89 |

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|    1 887,11 |

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| Прочая закупка товаров, работ и услуг |

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|    110 390,00 |

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|    110 388,36 |

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|     1,64 |

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| Расходы | 200 | 000 0801 01101С1401 244 200 |    83 572,00 |    83 571,18 |     0,82 |
| Оплата работ, услуг  | 200 | 000 0801 01101С1401 244 220 |    83 572,00 |    83 571,18 |     0,82 |
| Коммунальные услуги | 200 | 000 0801 01101С1401 244 223 | - | - | - |
| Работы, услуги по содержанию имущества  | 200 | 000 0801 01101С1401 244 225 |    17 994,00 |    17 993,74 |     0,26 |
| Прочие работы, услуги  | 200 | 000 0801 01101С1401 244 226 |    65 578,00 |    65 577,44 |     0,56 |
| 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 |    26 818,00 |    26 817,18 |     0,82 |
| Увеличение стоимости материальных запасов | 200 | 000 0801 01101С1401 244 340 |    26 818,00 |    26 817,18 |     0,82 |
| Увеличение стоимости строительных материалов | 200 | 000 0801 01101С1401 244 344 | - | - | - |
| Увеличение стоимости прочих оборотных запасов (материалов) | 200 | 000 0801 01101С1401 244 346 |    5 320,00 |    5 320,00 |     0,00 |
| Увеличение стоимости прочих материальных запасов однократного применения | 200 | 000 0801 01101С1401 244 349 |    21 498,00 |    21 497,18 |     0,82 |
| Закупка энергетических ресурсов |

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|    112 431,00 |

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|    110 545,53 |

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|    1 885,47 |

 |
| Расходы | 200 | 000 0801 01101С1401 247 200 |    112 431,00 |    110 545,53 |    1 885,47 |
| Оплата работ, услуг  | 200 | 000 0801 01101С1401 247 220 |    112 431,00 |    110 545,53 |    1 885,47 |
| Коммунальные услуги | 200 | 000 0801 01101С1401 247 223 |    112 431,00 |    110 545,53 |    1 885,47 |
| Иные бюджетные ассигнования |

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| 200 |

 | 000 0801 01101С1401 800 000 |

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|    2 252,00 |

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|    2 251,40 |

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|     0,60 |

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| Уплата налогов, сборов и иных платежей |

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 | 000 0801 01101С1401 850 000 |

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|    2 252,00 |

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| Уплата иных платежей |

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|    2 251,40 |

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|     0,60 |

 |
| Расходы | 200 | 000 0801 01101С1401 853 200 |    2 252,00 |    2 251,40 |     0,60 |
| Прочие расходы | 200 | 000 0801 01101С1401 853 290 |    2 252,00 |    2 251,40 |     0,60 |
| Штрафы за нарушение законодательства о налогах и сборах, законодательства о страховых взносах | 200 | 000 0801 01101С1401 853 292 |    2 252,00 |    2 251,40 |     0,60 |
| Социальная политика |

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| Пенсионное обеспечение |

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 |
| Государственная программа Курской области "Развитие образования в Курской области" |

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| Федеральные проекты, не входящие в состав национальных проектов |

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| Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 000 |    39 987,00 |    39 986,94 |     0,06 |
| Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих |

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| Социальное обеспечение и иные выплаты населению |

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| Публичные нормативные социальные выплаты гражданам |

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 | 000 1001 02201С1445 310 000 |

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|     0,06 |

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| Иные пенсии, социальные доплаты к пенсиям |

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| 200 |

 | 000 1001 02201С1445 312 000 |

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|    39 987,00 |

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|    39 986,94 |

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|     0,06 |

 |
| Расходы | 200 | 000 1001 02201С1445 312 200 |    39 987,00 |    39 986,94 |     0,06 |
| Социальное обеспечение | 200 | 000 1001 02201С1445 312 260 |    39 987,00 |    39 986,94 |     0,06 |
| Пенсии, пособия, выплачиваемые работодателями, нанимателями бывшим работникам | 200 | 000 1001 02201С1445 312 264 |    39 987,00 |    39 986,94 |     0,06 |

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| Результат исполнения бюджета (дефицит/профицит) |

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| 450 |

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| -   281 747,70 |

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| -   157 863,48 |

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| **3. Источники финансирования дефицита бюджета** |

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| Наименование показателя |

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| Код строки |

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| Код источника финансирования дефицита бюджета по бюджетной классификации |

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| Утвержденные бюджетные назначения |

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| Исполнено |

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| Неисполненные назначения |

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| **Источники финансирования дефицита бюджета - всего, в том числе:** |

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| **500** |

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| **Х** |

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| **281 747,70** |

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| **157 863,48** |

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| **123 884,22** |

 |
| Изменение остатков средств  | 700 |

|  |
| --- |
| 000 01 00 00 00 00 0000 000 |

 |    281 747,70 |    157 863,48 |    123 884,22 |
| Увеличение остатков средств, всего | 710 |

|  |
| --- |
| 000 01 00 00 00 00 0000 500 |

 | -  5 089 836,00 | -  5 215 712,98 |    125 876,98 |
| Увеличение остатков средств бюджетов | 710 |

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| 000 01 05 00 00 00 0000 500 |

 | -  5 089 836,00 | -  5 215 712,98 | X |
| Увеличение прочих остатков средств бюджетов | 710 |

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| 000 01 05 02 00 00 0000 500 |

 | -  5 089 836,00 | -  5 215 712,98 | X |
| Увеличение прочих остатков денежных средств бюджетов | 710 |

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| 000 01 05 02 01 00 0000 510 |

 | -  5 089 836,00 | -  5 215 712,98 | X |
| Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 |

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| --- |
| 000 01 05 02 01 10 0000 510 |

 | -  5 089 836,00 | -  5 215 712,98 | X |
| Уменьшение остатков средств, всего | 720 |

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| --- |
| 000 01 00 00 00 00 0000 600 |

 |   5 371 583,70 |   5 373 576,46 | -   1 992,76 |
| Уменьшение остатков средств бюджетов | 720 |

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| 000 01 05 00 00 00 0000 600 |

 |   5 371 583,70 |   5 373 576,46 | X |
| Уменьшение прочих остатков средств бюджетов | 720 |

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| 000 01 05 02 00 00 0000 600 |

 |   5 371 583,70 |   5 373 576,46 | X |
| Уменьшение прочих остатков денежных средств бюджетов | 720 |

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| 000 01 05 02 01 00 0000 610 |

 |   5 371 583,70 |   5 373 576,46 | X |
| Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 |

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| 000 01 05 02 01 10 0000 610 |

 |   5 371 583,70 |   5 373 576,46 | X |

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