**СОБРАНИЕ ДЕПУТАТОВ**

**ЧЕРНОВЕЦКОГО СЕЛЬСОВЕТА**

**ПРИСТЕНСКОГО РАЙОНА КУРСКОЙ ОБЛАСТИ**

**РЕШЕНИЕ**

**от 14 мая 2021года №16**

**«Об утверждении отчета об исполнении бюджета муниципального образования «Черновецкий сельсовет» Пристенского района Курской области**

**за 2020 год»**

В соответствии с Бюджетным Кодексом РФ, Собрание депутатов Черновецкого сельсовета Пристенского района Курской области **РЕШИЛО:**

1.Утвердить отчет об исполнении бюджета МО «Черновецкий сельсовет» за 2020 год по доходам в сумме 6 398 297,18 руб. и по расходам в сумме 5 855 606,31 руб.,

2.Утвердить исполнение по доходам бюджета МО «Черновецкий сельсовет» за 2020 год (Приложение №1), по распределению расходов бюджета МО «Черновецкий сельсовет» за 2020 год (Приложение № 2), источники финансирования дефицита бюджета МО «Черновецкий сельсовет» за 2020 год (Приложение №3).

3.Решение вступает в силу со дня опубликования (обнародования).

Председатель Собрания депутатов

Черновецкого сельсовета

Пристенского района Г.Н.Лебедева

Глава Черновецкого сельсовета

Пристенского района М.Л.Скандакова

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| Приложение №1   |  | | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | |  | | --- | |  | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **1. 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** | | |  | | --- | | **5 970 913,46** | | |  | | --- | | **6 398 297,18** | | |  | | --- | | **-** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 2 172 463,46 | | |  | | --- | | 2 629 748,25 | | |  | | --- | | - | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 219 570,00 | | |  | | --- | | 208 972,18 | | |  | | --- | | 10 597,82 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 219 570,00 | | |  | | --- | | 208 972,18 | | |  | | --- | | 10 597,82 | | | 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 | | |  | | --- | | 98 400,00 | | |  | | --- | | 93 771,89 | | |  | | --- | | 4 628,11 | | | 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 | | |  | | --- | | 114 170,00 | | |  | | --- | | 108 577,77 | | |  | | --- | | 5 592,23 | | | 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 | | |  | | --- | | 7 000,00 | | |  | | --- | | 6 622,52 | | |  | | --- | | 377,48 | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 3 350,00 | | |  | | --- | | 3 214,50 | | |  | | --- | | 135,50 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 3 350,00 | | |  | | --- | | 3 214,50 | | |  | | --- | | 135,50 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 3 350,00 | | |  | | --- | | 3 214,50 | | |  | | --- | | 135,50 | | | НАЛОГИ НА ИМУЩЕСТВО | |  | | --- | | 010 | | |  | | --- | | 000 1 06 00000 00 0000 000 | | |  | | --- | | 1 949 543,46 | | |  | | --- | | 2 417 561,57 | | |  | | --- | | - | | | Налог на имущество физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01000 00 0000 110 | | |  | | --- | | 99 000,00 | | |  | | --- | | 98 384,24 | | |  | | --- | | 615,76 | | | 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 | | |  | | --- | | 99 000,00 | | |  | | --- | | 98 384,24 | | |  | | --- | | 615,76 | | | Земельный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06000 00 0000 110 | | |  | | --- | | 1 850 543,46 | | |  | | --- | | 2 319 177,33 | | |  | | --- | | - | | | Земельный налог с организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06030 00 0000 110 | | |  | | --- | | 1 087 543,46 | | |  | | --- | | 1 556 787,38 | | |  | | --- | | - | | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06033 10 0000 110 | | |  | | --- | | 1 087 543,46 | | |  | | --- | | 1 556 787,38 | | |  | | --- | | - | | | Земельный налог с физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06040 00 0000 110 | | |  | | --- | | 763 000,00 | | |  | | --- | | 762 389,95 | | |  | | --- | | 610,05 | | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06043 10 0000 110 | | |  | | --- | | 763 000,00 | | |  | | --- | | 762 389,95 | | |  | | --- | | 610,05 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 3 798 450,00 | | |  | | --- | | 3 768 548,93 | | |  | | --- | | 29 901,07 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 3 609 557,00 | | |  | | --- | | 3 591 813,20 | | |  | | --- | | 17 743,80 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 2 050 607,00 | | |  | | --- | | 2 050 607,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 1 376 201,00 | | |  | | --- | | 1 376 201,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 10 0000 150 | | |  | | --- | | 1 376 201,00 | | |  | | --- | | 1 376 201,00 | | |  | | --- | | 0,00 | | | Дотации на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов, городских округов с внутригородским делением | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 00 0000 150 | | |  | | --- | | 674 406,00 | | |  | | --- | | 674 406,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 10 0000 150 | | |  | | --- | | 674 406,00 | | |  | | --- | | 674 406,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 653 114,00 | | |  | | --- | | 653 114,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам на обеспечение комплексного развития сельских территорий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25576 00 0000 150 | | |  | | --- | | 270 613,00 | | |  | | --- | | 270 613,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам сельских поселений на обеспечение комплексного развития сельских территорий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25576 10 0000 150 | | |  | | --- | | 270 613,00 | | |  | | --- | | 270 613,00 | | |  | | --- | | 0,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 382 501,00 | | |  | | --- | | 382 501,00 | | |  | | --- | | 0,00 | | | Прочие субсидии бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 10 0000 150 | | |  | | --- | | 382 501,00 | | |  | | --- | | 382 501,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 00 0000 150 | | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 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 | | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 818 993,00 | | |  | | --- | | 801 249,20 | | |  | | --- | | 17 743,80 | | | 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 | | |  | | --- | | 818 993,00 | | |  | | --- | | 801 249,20 | | |  | | --- | | 17 743,80 | | | 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 | | |  | | --- | | 818 993,00 | | |  | | --- | | 801 249,20 | | |  | | --- | | 17 743,80 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 188 893,00 | | |  | | --- | | 176 735,73 | | |  | | --- | | 12 157,27 | | | Прочие безвозмездные поступления в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 10 0000 150 | | |  | | --- | | 188 893,00 | | |  | | --- | | 176 735,73 | | |  | | --- | | 12 157,27 | | | Прочие безвозмездные поступления в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 10 0000 150 | | |  | | --- | | 188 893,00 | | |  | | --- | | 176 735,73 | | |  | | --- | | 12 157,27 | | | | |

Приложение №2

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **2. 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 | 5 970 913,46 | 5 855 606,31 | 115 307,15 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 5 970 913,46 | | |  | | --- | | 5 855 606,31 | | |  | | --- | | 115 307,15 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 2 434 628,43 | | |  | | --- | | 2 426 720,25 | | |  | | --- | | 7 908,18 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 489 935,08 | | |  | | --- | | 489 935,08 | | |  | | --- | | 0,00 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 489 935,08 | | |  | | --- | | 489 935,08 | | |  | | --- | | 0,00 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 489 935,08 | | |  | | --- | | 489 935,08 | | |  | | --- | | 0,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 489 935,08 | | |  | | --- | | 489 935,08 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 489 935,08 | | |  | | --- | | 489 935,08 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 489 935,08 | | |  | | --- | | 489 935,08 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 377 138,00 | | |  | | --- | | 377 138,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 112 797,08 | | |  | | --- | | 112 797,08 | | |  | | --- | | 0,00 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты бюджетам муниципальных районов из бюджетов поселений на осуществление внешнего муниципального финансового контроля в соответствии с заключенными соглашениями | |  | | --- | | 200 | | 000 0103 77200П1484 000 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0103 77200П1484 500 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0103 77200П1484 540 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | | 0,00 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 737 300,22 | | |  | | --- | | 734 299,72 | | |  | | --- | | 3 000,50 | | | Государственная программа Курской области "Защита населения и территорий от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водных объектах" | |  | | --- | | 200 | | 000 0104 0900000000 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | |  | | --- | | 200 | | 000 0104 0910000000 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Основное мероприятие "Обеспечение эффективного функционирования системы гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций, безопасности людей на водных объектах" | 200 | 000 0104 0910100000 000 | 3 000,00 | - | 3 000,00 | | Мероприятия, направленные на развитие муниципальной службы | |  | | --- | | 200 | | 000 0104 09101С1437 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1437 200 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1437 240 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 09101С1437 244 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 728 300,22 | | |  | | --- | | 728 299,72 | | |  | | --- | | 0,50 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 728 300,22 | | |  | | --- | | 728 299,72 | | |  | | --- | | 0,50 | | | Содержание работника,осуществляющего выполнение переданных полномочий от муниципального района | |  | | --- | | 200 | | 000 0104 73100П1490 000 | |  | | --- | | 11 850,00 | | |  | | --- | | 11 850,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100П1490 100 | |  | | --- | | 11 850,00 | | |  | | --- | | 11 850,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 120 | |  | | --- | | 11 850,00 | | |  | | --- | | 11 850,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 121 | |  | | --- | | 9 100,00 | | |  | | --- | | 9 100,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 129 | |  | | --- | | 2 750,00 | | |  | | --- | | 2 750,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 716 450,22 | | |  | | --- | | 716 449,72 | | |  | | --- | | 0,50 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 670 163,22 | | |  | | --- | | 670 163,22 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 670 163,22 | | |  | | --- | | 670 163,22 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 514 436,00 | | |  | | --- | | 514 436,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 155 727,22 | | |  | | --- | | 155 727,22 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 26 310,00 | | |  | | --- | | 26 310,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 26 310,00 | | |  | | --- | | 26 310,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 10 390,00 | | |  | | --- | | 10 390,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 15 920,00 | | |  | | --- | | 15 920,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 19 977,00 | | |  | | --- | | 19 976,50 | | |  | | --- | | 0,50 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 19 977,00 | | |  | | --- | | 19 976,50 | | |  | | --- | | 0,50 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 14 678,00 | | |  | | --- | | 14 678,00 | | |  | | --- | | 0,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 73100С1402 852 | |  | | --- | | 1 962,00 | | |  | | --- | | 1 962,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 3 337,00 | | |  | | --- | | 3 336,50 | | |  | | --- | | 0,50 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по организации муниципального финансового контроля | |  | | --- | | 200 | | 000 0104 77200П1485 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 77200П1485 500 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 77200П1485 540 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Обеспечение проведения выборов и референдумов | |  | | --- | | 200 | | 000 0107 0000000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0107 7700000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Аппарат Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0107 7730000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Подготовка и проведение выборов поселения | |  | | --- | | 200 | | 000 0107 77300С1441 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0107 77300С1441 800 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0107 77300С1441 880 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 1 157 193,13 | | |  | | --- | | 1 153 285,45 | | |  | | --- | | 3 907,68 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | |  | | --- | | 200 | | 000 0113 1200000000 000 | |  | | --- | | 70 831,94 | | |  | | --- | | 70 831,94 | | |  | | --- | | 0,00 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0113 1220000000 000 | |  | | --- | | 70 831,94 | | |  | | --- | | 70 831,94 | | |  | | --- | | 0,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0113 1220100000 000 | 70 831,94 | 70 831,94 | 0,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0113 12201С1435 000 | |  | | --- | | 70 831,94 | | |  | | --- | | 70 831,94 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 200 | |  | | --- | | 70 831,94 | | |  | | --- | | 70 831,94 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 240 | |  | | --- | | 70 831,94 | | |  | | --- | | 70 831,94 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 12201С1435 244 | |  | | --- | | 70 831,94 | | |  | | --- | | 70 831,94 | | |  | | --- | | 0,00 | | | Реализация функций государственной судебной власти на территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 267 272,57 | | |  | | --- | | 266 364,89 | | |  | | --- | | 907,68 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 267 272,57 | | |  | | --- | | 266 364,89 | | |  | | --- | | 907,68 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 267 272,57 | | |  | | --- | | 266 364,89 | | |  | | --- | | 907,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 267 272,57 | | |  | | --- | | 266 364,89 | | |  | | --- | | 907,68 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 267 272,57 | | |  | | --- | | 266 364,89 | | |  | | --- | | 907,68 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 76100С1404 242 | |  | | --- | | 59 137,57 | | |  | | --- | | 59 137,57 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 208 135,00 | | |  | | --- | | 207 227,32 | | |  | | --- | | 907,68 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 819 088,62 | | |  | | --- | | 816 088,62 | | |  | | --- | | 3 000,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 819 088,62 | | |  | | --- | | 816 088,62 | | |  | | --- | | 3 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 000 | |  | | --- | | 816 088,62 | | |  | | --- | | 816 088,62 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77200С1401 100 | |  | | --- | | 691 147,14 | | |  | | --- | | 691 147,14 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 110 | |  | | --- | | 691 147,14 | | |  | | --- | | 691 147,14 | | |  | | --- | | 0,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 111 | |  | | --- | | 532 799,00 | | |  | | --- | | 532 799,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 119 | |  | | --- | | 158 348,14 | | |  | | --- | | 158 348,14 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 200 | |  | | --- | | 124 835,18 | | |  | | --- | | 124 835,18 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 240 | |  | | --- | | 124 835,18 | | |  | | --- | | 124 835,18 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 77200С1401 242 | |  | | --- | | 4 900,00 | | |  | | --- | | 4 900,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1401 244 | |  | | --- | | 119 935,18 | | |  | | --- | | 119 935,18 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 77200С1401 800 | |  | | --- | | 106,30 | | |  | | --- | | 106,30 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 850 | |  | | --- | | 106,30 | | |  | | --- | | 106,30 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 853 | |  | | --- | | 106,30 | | |  | | --- | | 106,30 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных с профилактикой и устранением последствий распространения коронавирусной инфекции | |  | | --- | | 200 | | 000 0113 77200С2002 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С2002 200 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С2002 240 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С2002 244 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Национальная оборона | |  | | --- | | 200 | | 000 0200 0000000000 000 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Мобилизационная и вневойсковая подготовка | |  | | --- | | 200 | | 000 0203 0000000000 000 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0203 7700000000 000 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0203 7720000000 000 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 200 | | 000 0203 7720051180 000 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 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 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 120 | |  | | --- | | 86 843,00 | | |  | | --- | | 86 843,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 121 | |  | | --- | | 66 701,00 | | |  | | --- | | 66 701,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 129 | |  | | --- | | 20 142,00 | | |  | | --- | | 20 142,00 | | |  | | --- | | 0,00 | | | Национальная безопасность и правоохранительная деятельность | |  | | --- | | 200 | | 000 0300 0000000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Обеспечение пожарной безопасности | |  | | --- | | 200 | | 000 0310 0000000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0310 1300000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Подпрограмма "Организация хранения, комплектования и использования документов Архивного фонда Курской области и иных архивных документов" | |  | | --- | | 200 | | 000 0310 1310000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0310 1310100000 000 | 5 000,00 | 4 660,00 | 340,00 | | Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений | |  | | --- | | 200 | | 000 0310 13101С1415 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 200 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 240 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0310 13101С1415 244 | |  | | --- | | 5 000,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 340,00 | | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 808 953,00 | | |  | | --- | | 807 953,00 | | |  | | --- | | 1 000,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 808 953,00 | | |  | | --- | | 807 953,00 | | |  | | --- | | 1 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0412 0500000000 000 | |  | | --- | | 54 710,00 | | |  | | --- | | 54 710,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0412 0510000000 000 | |  | | --- | | 54 710,00 | | |  | | --- | | 54 710,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0412 0510100000 000 | 54 710,00 | 54 710,00 | 0,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0412 05101С1434 000 | |  | | --- | | 54 710,00 | | |  | | --- | | 54 710,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 200 | |  | | --- | | 54 710,00 | | |  | | --- | | 54 710,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 240 | |  | | --- | | 54 710,00 | | |  | | --- | | 54 710,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 05101С1434 244 | |  | | --- | | 54 710,00 | | |  | | --- | | 54 710,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Подпрограмма "Модернизация и развитие инновационной деятельности в обрабатывающих отраслях промышленного комплекса Курской области" | |  | | --- | | 200 | | 000 0412 1510000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Основное мероприятие "Стимулирование модернизации и технического перевооружения производственных мощностей в промышленном комплексе Курской области" | 200 | 000 0412 1510100000 000 | 1 000,00 | - | 1 000,00 | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0412 15101С1405 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 15101С1405 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0412 7700000000 000 | |  | | --- | | 753 243,00 | | |  | | --- | | 753 243,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0412 7720000000 000 | |  | | --- | | 753 243,00 | | |  | | --- | | 753 243,00 | | |  | | --- | | 0,00 | | | Мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 7720013600 000 | |  | | --- | | 527 270,00 | | |  | | --- | | 527 270,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 7720013600 200 | |  | | --- | | 527 270,00 | | |  | | --- | | 527 270,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 7720013600 240 | |  | | --- | | 527 270,00 | | |  | | --- | | 527 270,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 7720013600 244 | |  | | --- | | 527 270,00 | | |  | | --- | | 527 270,00 | | |  | | --- | | 0,00 | | | Реализация мер по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населённых пунктов | |  | | --- | | 200 | | 000 0412 77200S3600 000 | |  | | --- | | 225 973,00 | | |  | | --- | | 225 973,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200S3600 200 | |  | | --- | | 225 973,00 | | |  | | --- | | 225 973,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200S3600 240 | |  | | --- | | 225 973,00 | | |  | | --- | | 225 973,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 77200S3600 244 | |  | | --- | | 225 973,00 | | |  | | --- | | 225 973,00 | | |  | | --- | | 0,00 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 448 490,00 | | |  | | --- | | 345 428,20 | | |  | | --- | | 103 061,80 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0502 7700000000 000 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0502 7720000000 000 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Иные межбюджетные трансферты на создание условий для обеспечения населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 77200П1427 000 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1427 200 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1427 240 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0502 77200П1427 244 | |  | | --- | | 53 900,00 | | |  | | --- | | 36 156,20 | | |  | | --- | | 17 743,80 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 394 590,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 85 318,00 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0503 1600000000 000 | |  | | --- | | 386 590,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 77 318,00 | | | Подпрограмма "Электронное правительство Курской области" | |  | | --- | | 200 | | 000 0503 1610000000 000 | |  | | --- | | 386 590,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 77 318,00 | | | Основное мероприятие "Расширение, содержание, обслуживание единой информационно-коммуникационной среды (ЕИКС)" | 200 | 000 0503 1610100000 000 | 386 590,00 | 309 272,00 | 77 318,00 | | Обеспечение комплексного развития сельских территорий | |  | | --- | | 200 | | 000 0503 16101L5760 000 | |  | | --- | | 309 272,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 16101L5760 200 | |  | | --- | | 309 272,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 16101L5760 240 | |  | | --- | | 309 272,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 16101L5760 244 | |  | | --- | | 309 272,00 | | |  | | --- | | 309 272,00 | | |  | | --- | | 0,00 | | | Обеспечение комплексного развития сельских территорий | |  | | --- | | 200 | | 000 0503 16101L5761 000 | |  | | --- | | 77 318,00 | | |  | | --- | | - | | |  | | --- | | 77 318,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 16101L5761 200 | |  | | --- | | 77 318,00 | | |  | | --- | | - | | |  | | --- | | 77 318,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 16101L5761 240 | |  | | --- | | 77 318,00 | | |  | | --- | | - | | |  | | --- | | 77 318,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 16101L5761 244 | |  | | --- | | 77 318,00 | | |  | | --- | | - | | |  | | --- | | 77 318,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0503 7700000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0503 7720000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | | Мероприятия по благоустройству | |  | | --- | | 200 | | 000 0503 77200С1433 000 | |  | | --- | | 8 000,00 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 200 | |  | | --- | | 8 000,00 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 240 | |  | | --- | | 8 000,00 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 77200С1433 244 | |  | | --- | | 8 000,00 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 1 324 119,82 | | |  | | --- | | 1 321 122,65 | | |  | | --- | | 2 997,17 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 1 324 119,82 | | |  | | --- | | 1 321 122,65 | | |  | | --- | | 2 997,17 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 1 324 119,82 | | |  | | --- | | 1 321 122,65 | | |  | | --- | | 2 997,17 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 1 324 119,82 | | |  | | --- | | 1 321 122,65 | | |  | | --- | | 2 997,17 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 1 324 119,82 | 1 321 122,65 | 2 997,17 | | Оплата труда работников учреждений культуры муниципального образования | |  | | --- | | 200 | | 000 0801 0130113330 000 | |  | | --- | | 382 501,00 | | |  | | --- | | 382 501,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 0130113330 100 | |  | | --- | | 382 501,00 | | |  | | --- | | 382 501,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 0130113330 110 | |  | | --- | | 382 501,00 | | |  | | --- | | 382 501,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 0130113330 111 | |  | | --- | | 293 780,00 | | |  | | --- | | 293 780,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 0130113330 119 | |  | | --- | | 88 721,00 | | |  | | --- | | 88 721,00 | | |  | | --- | | 0,00 | | | Расходы местных бюджетов на софинансирование расходов на выплату заработной платы и начисления на выплаты по оплате труда работников учреждений культуры муниципальных образований сельских поселений | |  | | --- | | 200 | | 000 0801 01301S3330 000 | |  | | --- | | 639 192,70 | | |  | | --- | | 636 299,70 | | |  | | --- | | 2 893,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01301S3330 100 | |  | | --- | | 639 192,70 | | |  | | --- | | 636 299,70 | | |  | | --- | | 2 893,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 110 | |  | | --- | | 639 192,70 | | |  | | --- | | 636 299,70 | | |  | | --- | | 2 893,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 111 | |  | | --- | | 491 583,00 | | |  | | --- | | 488 690,00 | | |  | | --- | | 2 893,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 119 | |  | | --- | | 147 609,70 | | |  | | --- | | 147 609,70 | | |  | | --- | | 0,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 302 426,12 | | |  | | --- | | 302 321,95 | | |  | | --- | | 104,17 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 282 311,24 | | |  | | --- | | 282 306,26 | | |  | | --- | | 4,98 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 282 311,24 | | |  | | --- | | 282 306,26 | | |  | | --- | | 4,98 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 7 900,00 | | |  | | --- | | 7 900,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 274 411,24 | | |  | | --- | | 274 406,26 | | |  | | --- | | 4,98 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 20 114,88 | | |  | | --- | | 20 015,69 | | |  | | --- | | 99,19 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 20 114,88 | | |  | | --- | | 20 015,69 | | |  | | --- | | 99,19 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 20 014,88 | | |  | | --- | | 20 014,88 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 100,00 | | |  | | --- | | 0,81 | | |  | | --- | | 99,19 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 862 879,21 | 862 879,21 | 0,00 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 862 879,21 | | |  | | --- | | 862 879,21 | | |  | | --- | | 0,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | - | | |  | | --- | | 542 690,87 | | |  | | --- | | Х | | | | |

Приложение №3

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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** | | |  | | --- | | **-** | | |  | | --- | | **-   542 690,87** | | |  | | --- | | **-** | | | Источники внутреннего финансирования дефицитов бюджетов | 520 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | - | - | - | | Государственные (муниципальные) ценные бумаги, номинальная стоимость которых указана в валюте Российской Федерации | 520 | |  | | --- | | 000 01 01 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 | | - | - | - | | Изменение остатков средств | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 0,00 | -   542 690,87 | - | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  5 970 913,46 | -  6 453 904,36 | 482 990,90 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  5 970 913,46 | -  6 453 904,36 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  5 970 913,46 | -  6 453 904,36 | X | | Увеличение прочих остатков денежных средств бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  5 970 913,46 | -  6 453 904,36 | X | | Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 | |  | | --- | | 000 01 05 02 01 10 0000 510 | | -  5 970 913,46 | -  6 453 904,36 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 5 970 913,46 | 5 911 213,49 | 59 699,97 | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 5 970 913,46 | 5 911 213,49 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 5 970 913,46 | 5 911 213,49 | X | | Уменьшение прочих остатков денежных средств бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 5 970 913,46 | 5 911 213,49 | X | | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 | |  | | --- | | 000 01 05 02 01 10 0000 610 | | 5 970 913,46 | 5 911 213,49 | X | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | | |