**РОССИЙСКАЯ ФЕДЕРАЦИЯ**

**МУНИЦИПАЛЬНОЕОБРАЗОВАНИЕ**

**«САЗАНОВСКИЙ СЕЛЬСОВЕТ»**

**ПРИСТЕНСКОГО РАЙОНА**

**КУРСКОЙ ОБЛАСТИ**

**ПЕРИОДИЧЕСКОЕ ПЕЧАТНОЕ ИЗДАНИЕ ОРГАНОВ МЕСТНОГО САМОУПРАВЛЕНИЯ САЗАНОВСКОГО СЕЛЬСОВЕТА ПРИСТЕНСКОГО РАЙОНА КУРСКОЙ ОБЛАСТИ – ИНФОРМАЦИОННЫЙ ВЕСТНИК САЗАНОВСКОГО СЕЛЬСОВЕТА**

**(полное наименование)**

**ИНФОРМАЦИОННЫЙ ВЕСТНИК САЗАНОВСКОГО СЕЛЬСОВЕТА**

**(сокращенное наименование)**

Информационный вестник Сазановского сельсовета предназначен для опубликования муниципальных правовых актов, обсуждения проектов муниципальных правовых актов по вопросам местного значения, доведения до жителей официальной информации о социально-экономическом и культурном развитии сельсовета, развитии его общественной инфраструктуры и иной официальной информации

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| **Учредитель – *Собрание депутатов Сазановского сельсовета Пристенского района Курской области***  ***(306226, Курская область, Пристенский район,***  ***сСазановка, ул. Школьная, д.9)***  **Редактор, издатель и распространитель – *Администрация Пристенского района Курской области (306226, Курская область, Пристенский район, с Сазановка, ул. Школьная, д.9)***  ***тел.8(47134) 2-33-36***  ***Главный редактор – Дубинина Ю.Н..***  **Издается *с 30.10.2018 года***  **Выходит *– по мере необходимости,***  ***но не реже одного раза в квартал***  **Тираж – *50экз.***  ***Бюллетень издается на компьютерном оборудовании Администрации Сазановского сельсовета Пристенского района***  **Цена *– «Бесплатно»*** | ***Выпуск №12/а***  ***20 марта 2022 года***  ***Понедельник*** |

**Содержание:**

1. **РЕШЕНИЕ**

**от «15» марта 2022 года № 7**

**Об исполнении бюджета муниципального образования**

**«Сазановский сельсовет» Пристенского района**

**Курской области за 2021 год**

**СОБРАНИЕ ДЕПУТАТОВ**

**САЗАНОВСКОГО СЕЛЬСОВЕТА**

**ПРИСТЕНСКОГО РАЙОНА**

**РЕШЕНИЕ**

**от «15» марта 2022 года № 7**

**Об исполнении бюджета муниципального образования**

**«Сазановский сельсовет» Пристенского района**

**Курской области за 2021 год**

В соответствии с Бюджетным кодексом РФ собрание депутатов Сазановского сельсовета Пристенского района Курской области решило:

1.Утвердить отчет об исполнении бюджета муниципального образования «Сазановский сельсовет» за 2021 год по доходам в сумме 6 401 958,50 руб., по расходам

в сумме 5642116,63 руб., с превышением расходов над доходами (дефицит бюджета) в сумме 766574,95 руб. со следующими показателями:

1. По поступлению доходов в бюджет муниципального образования «Сазановский сельсовет» в 2021 году (по кодам классификации доходов бюджетов) согласно приложению № 1 к настоящему решению;
2. По распределению расходов бюджета муниципального образования «Сазановский сельсовет» за 2021 год по разделам, подразделам, целевым статьям и видам расходов функциональной классификации расходов бюджетов Российской Федерации согласно приложению № 2 к настоящему решению;
3. По источникам внутреннего финансирования дефицита бюджета муниципального образования «Сазановский сельсовет» за 2021 год согласно приложению № 3 к настоящему решению.

2.Настоящее решение вступает в силу со дня его официального опубликования.

Глава Сазановского сельсовета

Пристенского района А.Н.Берлизев

Председатель Собрания депутатов

Сазановского сельсовета

Пристенского района С.И.Пичиков

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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 января 2022 г.** |  | Дата | **01.01.2022** | |  |  |  |  | **ПБС** | | |  | | --- | | Наименование | |  |  | по ОКПО |  | | финансового органа | **Сазановский сельсовет** | | Глава по БК |  | | |  | | --- | | Наименование публично-правового образования | | **Сазановский сельсовет** | | по ОКТМО | **38632460** | | Периодичность: месячная |  |  |  |  | | Единица измерения: руб. |  |  |  | 383 | | |  | | --- | |  | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **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** | | |  | | --- | | **6 408 933,00** | | |  | | --- | | **6 401 958,50** | | |  | | --- | | **6 974,50** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 2 569 505,00 | | |  | | --- | | 2 562 530,50 | | |  | | --- | | 6 974,50 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 158 600,00 | | |  | | --- | | 158 467,57 | | |  | | --- | | 132,43 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 158 600,00 | | |  | | --- | | 158 467,57 | | |  | | --- | | 132,43 | | | 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 | | |  | | --- | | 116 300,00 | | |  | | --- | | 116 267,36 | | |  | | --- | | 32,64 | | | 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 | | |  | | --- | | 1 100,00 | | |  | | --- | | 1 078,91 | | |  | | --- | | 21,09 | | | Налог на доходы физических лиц в части суммы налога, превышающей 650 000 рублей, относящейся к части налоговой базы, превышающей 5 000 000 рублей (за исключением налога на доходы физических лиц с сумм прибыли контролируемой иностранной компании, в том числе фиксированной прибыли контролируемой иностранной компании) | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02080 01 0000 110 | | |  | | --- | | 41 200,00 | | |  | | --- | | 41 121,30 | | |  | | --- | | 78,70 | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 1 520,00 | | |  | | --- | | 1 512,16 | | |  | | --- | | 7,84 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 1 520,00 | | |  | | --- | | 1 512,16 | | |  | | --- | | 7,84 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 1 520,00 | | |  | | --- | | 1 512,16 | | |  | | --- | | 7,84 | | | НАЛОГИ НА ИМУЩЕСТВО | |  | | --- | | 010 | | |  | | --- | | 000 1 06 00000 00 0000 000 | | |  | | --- | | 1 557 200,00 | | |  | | --- | | 1 557 240,71 | | |  | | --- | | - | | | Налог на имущество физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01000 00 0000 110 | | |  | | --- | | 62 200,00 | | |  | | --- | | 62 105,37 | | |  | | --- | | 94,63 | | | 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 | | |  | | --- | | 62 200,00 | | |  | | --- | | 62 105,37 | | |  | | --- | | 94,63 | | | Земельный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06000 00 0000 110 | | |  | | --- | | 1 495 000,00 | | |  | | --- | | 1 495 135,34 | | |  | | --- | | - | | | Земельный налог с организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06030 00 0000 110 | | |  | | --- | | 920 000,00 | | |  | | --- | | 918 783,87 | | |  | | --- | | 1 216,13 | | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06033 10 0000 110 | | |  | | --- | | 920 000,00 | | |  | | --- | | 918 783,87 | | |  | | --- | | 1 216,13 | | | Земельный налог с физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06040 00 0000 110 | | |  | | --- | | 575 000,00 | | |  | | --- | | 576 351,47 | | |  | | --- | | - | | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06043 10 0000 110 | | |  | | --- | | 575 000,00 | | |  | | --- | | 576 351,47 | | |  | | --- | | - | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 250,00 | | |  | | --- | | 250,00 | | |  | | --- | | 0,00 | | | Государственная пошлина за совершение нотариальных действий (за исключением действий, совершаемых консульскими учреждениями Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 08 04000 01 0000 110 | | |  | | --- | | 250,00 | | |  | | --- | | 250,00 | | |  | | --- | | 0,00 | | | Государственная пошлина за совершение нотариальных действий должностными лицами органов местного самоуправления, уполномоченными в соответствии с законодательными актами Российской Федерации на совершение нотариальных действий | |  | | --- | | 010 | | |  | | --- | | 000 1 08 04020 01 0000 110 | | |  | | --- | | 250,00 | | |  | | --- | | 250,00 | | |  | | --- | | 0,00 | | | ЗАДОЛЖЕННОСТЬ И ПЕРЕРАСЧЕТЫ ПО ОТМЕНЕННЫМ НАЛОГАМ, СБОРАМ И ИНЫМ ОБЯЗАТЕЛЬНЫМ ПЛАТЕЖАМ | |  | | --- | | 010 | | |  | | --- | | 000 1 09 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | -   6 874,94 | | |  | | --- | | - | | | Налоги на имущество | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04000 00 0000 110 | | |  | | --- | | - | | |  | | --- | | -   6 874,94 | | |  | | --- | | - | | | Земельный налог (по обязательствам, возникшим до 1 января 2006 года) | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04050 00 0000 110 | | |  | | --- | | - | | |  | | --- | | -   6 874,94 | | |  | | --- | | - | | | Земельный налог (по обязательствам, возникшим до 1 января 2006 года), мобилизуемый на территориях сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04053 10 0000 110 | | |  | | --- | | - | | |  | | --- | | -   6 874,94 | | |  | | --- | | - | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | 847 935,00 | | |  | | --- | | 847 935,00 | | |  | | --- | | 0,00 | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 847 935,00 | | |  | | --- | | 847 935,00 | | |  | | --- | | 0,00 | | | Доходы от продажи земельных участков, государственная собственность на которые разграничена (за исключением земельных участков бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06020 00 0000 430 | | |  | | --- | | 847 935,00 | | |  | | --- | | 847 935,00 | | |  | | --- | | 0,00 | | | Доходы от продажи земельных участков, находящихся в собственности сельских поселений (за исключением земельных участков муниципальных бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06025 10 0000 430 | | |  | | --- | | 847 935,00 | | |  | | --- | | 847 935,00 | | |  | | --- | | 0,00 | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Административные штрафы, установленные законами субъектов Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 02000 02 0000 140 | | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Административные штрафы, установленные законами субъектов Российской Федерации об административных правонарушениях, за нарушение муниципальных правовых актов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 02020 02 0000 140 | | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 3 839 428,00 | | |  | | --- | | 3 839 428,00 | | |  | | --- | | 0,00 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 3 839 428,00 | | |  | | --- | | 3 839 428,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 2 898 896,00 | | |  | | --- | | 2 898 896,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 2 391 008,00 | | |  | | --- | | 2 391 008,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 10 0000 150 | | |  | | --- | | 2 391 008,00 | | |  | | --- | | 2 391 008,00 | | |  | | --- | | 0,00 | | | Дотации на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов, городских округов с внутригородским делением | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 00 0000 150 | | |  | | --- | | 507 888,00 | | |  | | --- | | 507 888,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 10 0000 150 | | |  | | --- | | 507 888,00 | | |  | | --- | | 507 888,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 556 365,00 | | |  | | --- | | 556 365,00 | | |  | | --- | | 0,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 556 365,00 | | |  | | --- | | 556 365,00 | | |  | | --- | | 0,00 | | | Прочие субсидии бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 10 0000 150 | | |  | | --- | | 556 365,00 | | |  | | --- | | 556 365,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 00 0000 150 | | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 10 0000 150 | | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 294 900,00 | | |  | | --- | | 294 900,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 00 0000 150 | | |  | | --- | | 64 900,00 | | |  | | --- | | 64 900,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам сельских поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 10 0000 150 | | |  | | --- | | 64 900,00 | | |  | | --- | | 64 900,00 | | |  | | --- | | 0,00 | | | Прочие межбюджетные трансферты, передаваемые бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 49999 00 0000 150 | | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Прочие межбюджетные трансферты, передаваемые бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 49999 10 0000 150 | | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | | | | | | |

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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 | 6 524 933,00 | 5 635 383,55 | 889 549,45 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 6 524 933,00 | | |  | | --- | | 5 635 383,55 | | |  | | --- | | 889 549,45 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 3 408 531,00 | | |  | | --- | | 2 552 063,71 | | |  | | --- | | 856 467,29 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 471 000,00 | | |  | | --- | | 459 931,00 | | |  | | --- | | 11 069,00 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 471 000,00 | | |  | | --- | | 459 931,00 | | |  | | --- | | 11 069,00 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 471 000,00 | | |  | | --- | | 459 931,00 | | |  | | --- | | 11 069,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 471 000,00 | | |  | | --- | | 459 931,00 | | |  | | --- | | 11 069,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 471 000,00 | | |  | | --- | | 459 931,00 | | |  | | --- | | 11 069,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 471 000,00 | | |  | | --- | | 459 931,00 | | |  | | --- | | 11 069,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 361 000,00 | | |  | | --- | | 350 974,00 | | |  | | --- | | 10 026,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 110 000,00 | | |  | | --- | | 108 957,00 | | |  | | --- | | 1 043,00 | | | 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 | |  | | --- | | 982 000,00 | | |  | | --- | | 979 272,57 | | |  | | --- | | 2 727,43 | | | Обеспечение деятельности Депутатов Государственной Думы и их помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 976 000,00 | | |  | | --- | | 973 272,57 | | |  | | --- | | 2 727,43 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 976 000,00 | | |  | | --- | | 973 272,57 | | |  | | --- | | 2 727,43 | | | Содержание работника,осуществляющего выполнение переданных полномочий от муниципального района | |  | | --- | | 200 | | 000 0104 73100П1490 000 | |  | | --- | | 12 500,00 | | |  | | --- | | 12 500,00 | | |  | | --- | | 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 | |  | | --- | | 12 500,00 | | |  | | --- | | 12 500,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 120 | |  | | --- | | 12 500,00 | | |  | | --- | | 12 500,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 121 | |  | | --- | | 9 600,00 | | |  | | --- | | 9 600,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 129 | |  | | --- | | 2 900,00 | | |  | | --- | | 2 900,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 963 500,00 | | |  | | --- | | 960 772,57 | | |  | | --- | | 2 727,43 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 918 000,00 | | |  | | --- | | 916 686,00 | | |  | | --- | | 1 314,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 918 000,00 | | |  | | --- | | 916 686,00 | | |  | | --- | | 1 314,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 700 000,00 | | |  | | --- | | 699 264,00 | | |  | | --- | | 736,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 218 000,00 | | |  | | --- | | 217 422,00 | | |  | | --- | | 578,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 28 800,00 | | |  | | --- | | 28 082,00 | | |  | | --- | | 718,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 28 800,00 | | |  | | --- | | 28 082,00 | | |  | | --- | | 718,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 24 800,00 | | |  | | --- | | 24 650,00 | | |  | | --- | | 150,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 4 000,00 | | |  | | --- | | 3 432,00 | | |  | | --- | | 568,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 16 700,00 | | |  | | --- | | 16 004,57 | | |  | | --- | | 695,43 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 16 700,00 | | |  | | --- | | 16 004,57 | | |  | | --- | | 695,43 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 10 000,00 | | |  | | --- | | 9 423,00 | | |  | | --- | | 577,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 73100С1402 852 | |  | | --- | | 6 200,00 | | |  | | --- | | 6 116,00 | | |  | | --- | | 84,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 500,00 | | |  | | --- | | 465,57 | | |  | | --- | | 34,43 | | | 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 | | | 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 | |  | | --- | | 1 935 331,00 | | |  | | --- | | 1 093 660,14 | | |  | | --- | | 841 670,86 | | | 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 | |  | | --- | | 43 000,00 | | |  | | --- | | 42 339,00 | | |  | | --- | | 661,00 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0113 1220000000 000 | |  | | --- | | 43 000,00 | | |  | | --- | | 42 339,00 | | |  | | --- | | 661,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0113 1220100000 000 | 43 000,00 | 42 339,00 | 661,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0113 12201С1435 000 | |  | | --- | | 43 000,00 | | |  | | --- | | 42 339,00 | | |  | | --- | | 661,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 200 | |  | | --- | | 43 000,00 | | |  | | --- | | 42 339,00 | | |  | | --- | | 661,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 240 | |  | | --- | | 43 000,00 | | |  | | --- | | 42 339,00 | | |  | | --- | | 661,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 12201С1435 244 | |  | | --- | | 43 000,00 | | |  | | --- | | 42 339,00 | | |  | | --- | | 661,00 | | | Реализация функций государственной судебной власти на территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 49 030,00 | | |  | | --- | | 103 970,00 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 49 030,00 | | |  | | --- | | 103 970,00 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 49 030,00 | | |  | | --- | | 103 970,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 150 000,00 | | |  | | --- | | 46 370,00 | | |  | | --- | | 103 630,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 150 000,00 | | |  | | --- | | 46 370,00 | | |  | | --- | | 103 630,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 150 000,00 | | |  | | --- | | 46 370,00 | | |  | | --- | | 103 630,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 660,00 | | |  | | --- | | 340,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 660,00 | | |  | | --- | | 340,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 660,00 | | |  | | --- | | 340,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 739 331,00 | | |  | | --- | | 1 002 291,14 | | |  | | --- | | 737 039,86 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 739 331,00 | | |  | | --- | | 1 002 291,14 | | |  | | --- | | 737 039,86 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 000 | |  | | --- | | 1 739 331,00 | | |  | | --- | | 1 002 291,14 | | |  | | --- | | 737 039,86 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77200С1401 100 | |  | | --- | | 876 000,00 | | |  | | --- | | 875 361,00 | | |  | | --- | | 639,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 110 | |  | | --- | | 876 000,00 | | |  | | --- | | 875 361,00 | | |  | | --- | | 639,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 111 | |  | | --- | | 673 000,00 | | |  | | --- | | 672 661,00 | | |  | | --- | | 339,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 119 | |  | | --- | | 203 000,00 | | |  | | --- | | 202 700,00 | | |  | | --- | | 300,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 200 | |  | | --- | | 863 330,00 | | |  | | --- | | 126 930,00 | | |  | | --- | | 736 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 240 | |  | | --- | | 863 330,00 | | |  | | --- | | 126 930,00 | | |  | | --- | | 736 400,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 77200С1401 242 | |  | | --- | | 90 000,00 | | |  | | --- | | 86 820,00 | | |  | | --- | | 3 180,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1401 244 | |  | | --- | | 773 330,00 | | |  | | --- | | 40 110,00 | | |  | | --- | | 733 220,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 77200С1401 800 | |  | | --- | | 1,00 | | |  | | --- | | 0,14 | | |  | | --- | | 0,86 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 850 | |  | | --- | | 1,00 | | |  | | --- | | 0,14 | | |  | | --- | | 0,86 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 853 | |  | | --- | | 1,00 | | |  | | --- | | 0,14 | | |  | | --- | | 0,86 | | | Национальная оборона | |  | | --- | | 200 | | 000 0200 0000000000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Мобилизационная и вневойсковая подготовка | |  | | --- | | 200 | | 000 0203 0000000000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0203 7700000000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0203 7720000000 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 200 | | 000 0203 7720051180 000 | |  | | --- | | 89 267,00 | | |  | | --- | | 89 267,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0203 7720051180 100 | |  | | --- | | 84 323,00 | | |  | | --- | | 84 323,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 120 | |  | | --- | | 84 323,00 | | |  | | --- | | 84 323,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 121 | |  | | --- | | 64 694,00 | | |  | | --- | | 64 694,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 129 | |  | | --- | | 19 629,00 | | |  | | --- | | 19 629,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0203 7720051180 200 | |  | | --- | | 4 944,00 | | |  | | --- | | 4 944,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0203 7720051180 240 | |  | | --- | | 4 944,00 | | |  | | --- | | 4 944,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0203 7720051180 244 | |  | | --- | | 4 944,00 | | |  | | --- | | 4 944,00 | | |  | | --- | | 0,00 | | | Национальная безопасность и правоохранительная деятельность | |  | | --- | | 200 | | 000 0300 0000000000 000 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность | |  | | --- | | 200 | | 000 0310 0000000000 000 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0310 1300000000 000 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Подпрограмма "Организация хранения, комплектования и использования документов Архивного фонда Курской области и иных архивных документов" | |  | | --- | | 200 | | 000 0310 1310000000 000 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0310 1310100000 000 | 32 000,00 | 31 123,12 | 876,88 | | Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений | |  | | --- | | 200 | | 000 0310 13101С1415 000 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 200 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 240 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0310 13101С1415 244 | |  | | --- | | 32 000,00 | | |  | | --- | | 31 123,12 | | |  | | --- | | 876,88 | | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 17 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 2 000,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 17 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 2 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0412 0500000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0412 0510000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0412 0510100000 000 | 1 000,00 | - | 1 000,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0412 05101С1434 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 05101С1434 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | 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 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0412 7720000000 000 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Переданне полномочия межбюджетных трапнчфертов, расходы на содержание мест захоронения | |  | | --- | | 200 | | 000 0412 77200П1468 000 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200П1468 200 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200П1468 240 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 77200П1468 244 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 473 500,00 | | |  | | --- | | 454 770,82 | | |  | | --- | | 18 729,18 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0502 7700000000 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0502 7720000000 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на создание условий для обеспечения населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 77200П1427 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1427 200 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1427 240 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0502 77200П1427 244 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | | |  | | --- | | 0,00 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 436 100,00 | | |  | | --- | | 417 370,82 | | |  | | --- | | 18 729,18 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0503 1600000000 000 | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Электронное правительство Курской области" | |  | | --- | | 200 | | 000 0503 1610000000 000 | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Расширение, содержание, обслуживание единой информационно-коммуникационной среды (ЕИКС)" | 200 | 000 0503 1610100000 000 | 230 000,00 | 230 000,00 | 0,00 | | Обеспечениe выполнения полномочий за счет средств оказания финансовой помощи бюджетам поселений | |  | | --- | | 200 | | 000 0503 16101П1499 000 | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 16101П1499 200 | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 16101П1499 240 | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 16101П1499 244 | |  | | --- | | 230 000,00 | | |  | | --- | | 230 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0503 7700000000 000 | |  | | --- | | 206 100,00 | | |  | | --- | | 187 370,82 | | |  | | --- | | 18 729,18 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0503 7720000000 000 | |  | | --- | | 206 100,00 | | |  | | --- | | 187 370,82 | | |  | | --- | | 18 729,18 | | | Мероприятия по благоустройству | |  | | --- | | 200 | | 000 0503 77200С1433 000 | |  | | --- | | 206 100,00 | | |  | | --- | | 187 370,82 | | |  | | --- | | 18 729,18 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 200 | |  | | --- | | 206 100,00 | | |  | | --- | | 187 370,82 | | |  | | --- | | 18 729,18 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 240 | |  | | --- | | 206 100,00 | | |  | | --- | | 187 370,82 | | |  | | --- | | 18 729,18 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 77200С1433 244 | |  | | --- | | 170 000,00 | | |  | | --- | | 151 312,24 | | |  | | --- | | 18 687,76 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0503 77200С1433 247 | |  | | --- | | 36 100,00 | | |  | | --- | | 36 058,58 | | |  | | --- | | 41,42 | | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 1 824 635,00 | | |  | | --- | | 1 821 003,90 | | |  | | --- | | 3 631,10 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 1 824 635,00 | | |  | | --- | | 1 821 003,90 | | |  | | --- | | 3 631,10 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 1 824 635,00 | | |  | | --- | | 1 821 003,90 | | |  | | --- | | 3 631,10 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 1 824 635,00 | | |  | | --- | | 1 821 003,90 | | |  | | --- | | 3 631,10 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 1 824 635,00 | 1 821 003,90 | 3 631,10 | | Оплата труда работников учреждений культуры муниципального образования | |  | | --- | | 200 | | 000 0801 0130113330 000 | |  | | --- | | 556 365,00 | | |  | | --- | | 556 365,00 | | |  | | --- | | 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 | |  | | --- | | 556 365,00 | | |  | | --- | | 556 365,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 0130113330 110 | |  | | --- | | 556 365,00 | | |  | | --- | | 556 365,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 0130113330 111 | |  | | --- | | 414 173,00 | | |  | | --- | | 414 173,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 0130113330 119 | |  | | --- | | 142 192,00 | | |  | | --- | | 142 192,00 | | |  | | --- | | 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 | |  | | --- | | 898 570,00 | | |  | | --- | | 895 457,09 | | |  | | --- | | 3 112,91 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01301S3330 100 | |  | | --- | | 898 570,00 | | |  | | --- | | 895 457,09 | | |  | | --- | | 3 112,91 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 110 | |  | | --- | | 898 570,00 | | |  | | --- | | 895 457,09 | | |  | | --- | | 3 112,91 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 111 | |  | | --- | | 710 000,00 | | |  | | --- | | 707 776,09 | | |  | | --- | | 2 223,91 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 119 | |  | | --- | | 188 570,00 | | |  | | --- | | 187 681,00 | | |  | | --- | | 889,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 369 700,00 | | |  | | --- | | 369 181,81 | | |  | | --- | | 518,19 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 369 100,00 | | |  | | --- | | 368 629,13 | | |  | | --- | | 470,87 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 369 100,00 | | |  | | --- | | 368 629,13 | | |  | | --- | | 470,87 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 11 600,00 | | |  | | --- | | 11 600,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 118 500,00 | | |  | | --- | | 118 309,48 | | |  | | --- | | 190,52 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0801 01301С1401 247 | |  | | --- | | 239 000,00 | | |  | | --- | | 238 719,65 | | |  | | --- | | 280,35 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 600,00 | | |  | | --- | | 552,68 | | |  | | --- | | 47,32 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 600,00 | | |  | | --- | | 552,68 | | |  | | --- | | 47,32 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 600,00 | | |  | | --- | | 552,68 | | |  | | --- | | 47,32 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 680 000,00 | 672 155,00 | 7 845,00 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 680 000,00 | | |  | | --- | | 672 155,00 | | |  | | --- | | 7 845,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -   116 000,00 | | |  | | --- | | 766 574,95 | | |  | | --- | | Х | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **3. Источники финансирования дефицита бюджета** | | | | | | | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **116 000,00** | | |  | | --- | | **-   766 574,95** | | |  | | --- | | **882 574,95** | | | Изменение остатков средств | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 116 000,00 | -   766 574,95 | 882 574,95 | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  6 408 933,00 | -  6 408 691,58 | -    241,42 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  6 408 933,00 | -  6 408 691,58 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  6 408 933,00 | -  6 408 691,58 | X | | Увеличение прочих остатков денежных средств бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  6 408 933,00 | -  6 408 691,58 | X | | Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 | |  | | --- | | 000 01 05 02 01 10 0000 510 | | -  6 408 933,00 | -  6 408 691,58 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 6 524 933,00 | 5 642 116,63 | 882 816,37 | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 6 524 933,00 | 5 642 116,63 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 6 524 933,00 | 5 642 116,63 | X | | Уменьшение прочих остатков денежных средств бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 6 524 933,00 | 5 642 116,63 | X | | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 | |  | | --- | | 000 01 05 02 01 10 0000 610 | | 6 524 933,00 | 5 642 116,63 | X | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | Руководитель |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный бухгалтер |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель финансово-экономической службы |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель управления |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Заместитель председателя комитета, начальник управления казначейского исполнения бюджета комитета финансов Курской области |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | " \_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. |  |  |  | |  | | |

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