**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 №14***  ***15 мая 2023 года***  ***Понедельник*** |

**Содержание:**

**1.РЕШЕНИЕ от 25.04.2023 г. «Об утверждении отчета об исполнении бюджета муниципального образования «Сазановский сельсовет» Пристенского района Курской области за 2022 год».**

**СОБРАНИЯ ДЕПУТАТОВ**

**САЗАНОВСКОГО СЕЛЬСОВЕТА**

**ПРИСТЕНСКОГО РАЙОНА КУРСКОЙ ОБЛАСТИ**

**РЕШЕНИЕ**

**от 25 апреля 2023 г.№ 11а**

**«Об утверждении отчета об исполнении**

**бюджета муниципального образования**

**«Сазановский сельсовет» Пристенского**

**района Курской области**

**за 2022 год»**

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

1.Утвердить отчет об исполнении бюджета МО «Сазановский сельсовет» за 2022 год по доходам в сумме 9016115,61 руб.и по расходам в сумме 9492789,44 руб., дефицит бюджета в размере 476673,83 руб. (Приложение 1)

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

ИО Главы Сазановского сельсовета Ю.Н.Дубинина

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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | Приложение №1 к Решению собрания депутатов  Сазановского сельсовета №11 от 25 апреля 2023г.  **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 января 2023 г.** |  | Дата | **01.01.2023** | |  |  |  |  | **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 | | |  | | --- | | % исполнения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | |  | | --- | | **Доходы бюджета - всего, в том числе:** | | |  | | --- | | **010** | | |  | | --- | | **Х** | | |  | | --- | | **9 020 585,00** | | |  | | --- | | **9 016 115,61** | | **100** | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 1 989 041,00 | | |  | | --- | | 1 984 571,61 | |  | | **НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ** | |  | | --- | | **010** | | |  | | --- | | **000 1 01 00000 00 0000 000** | | |  | | --- | | **140 000,00** | | |  | | --- | | **139 610,52** | | **100** | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 140 000,00 | | |  | | --- | | 139 610,52 | |  | | 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 | | |  | | --- | | 125 000,00 | | |  | | --- | | 124 755,45 | |  | | 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 | | |  | | --- | | 1 000,00 | | |  | | --- | | 972,71 | |  | | 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 | | |  | | --- | | 14 000,00 | | |  | | --- | | 13 882,36 | |  | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 3 000,00 | | |  | | --- | | 2 045,00 | | 68 | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 3 000,00 | | |  | | --- | | 2 045,00 | |  | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 3 000,00 | | |  | | --- | | 2 045,00 | |  | | **НАЛОГИ НА ИМУЩЕСТВО** | |  | | --- | | **010** | | |  | | --- | | **000 1 06 00000 00 0000 000** | | |  | | --- | | **1 660 500,00** | | |  | | --- | | **1 659 682,60** | | **100** | | Налог на имущество физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01000 00 0000 110 | | |  | | --- | | 110 500,00 | | |  | | --- | | 110 498,18 | |  | | 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 | | |  | | --- | | 110 500,00 | | |  | | --- | | 110 498,18 | |  | | Земельный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06000 00 0000 110 | | |  | | --- | | 1 550 000,00 | | |  | | --- | | 1 549 184,42 | |  | | Земельный налог с организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06030 00 0000 110 | | |  | | --- | | 988 000,00 | | |  | | --- | | 987 341,47 | |  | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06033 10 0000 110 | | |  | | --- | | 988 000,00 | | |  | | --- | | 987 341,47 | |  | | Земельный налог с физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06040 00 0000 110 | | |  | | --- | | 562 000,00 | | |  | | --- | | 561 842,95 | |  | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06043 10 0000 110 | | |  | | --- | | 562 000,00 | | |  | | --- | | 561 842,95 | |  | | **ГОСУДАРСТВЕННАЯ ПОШЛИНА** | |  | | --- | | **010** | | |  | | --- | | **000 1 08 00000 00 0000 000** | | |  | | --- | | **250,00** | | |  | | --- | | **250,00** | | **100** | | 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 | |  | | 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 | |  | | ЗАДОЛЖЕННОСТЬ И ПЕРЕРАСЧЕТЫ ПО ОТМЕНЕННЫМ НАЛОГАМ, СБОРАМ И ИНЫМ ОБЯЗАТЕЛЬНЫМ ПЛАТЕЖАМ | |  | | --- | | 010 | | |  | | --- | | 000 1 09 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | -   2 307,51 | | |  | | --- | | - | | | Налоги на имущество | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04000 00 0000 110 | | |  | | --- | | - | | |  | | --- | | -   2 307,51 | | |  | | --- | | - | | | Земельный налог (по обязательствам, возникшим до 1 января 2006 года) | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04050 00 0000 110 | | |  | | --- | | - | | |  | | --- | | -   2 307,51 | | |  | | --- | | - | | | Земельный налог (по обязательствам, возникшим до 1 января 2006 года), мобилизуемый на территориях сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04053 10 0000 110 | | |  | | --- | | - | | |  | | --- | | -   2 307,51 | | |  | | --- | | - | | | **ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ** | |  | | --- | | **010** | | |  | | --- | | **000 1 17 00000 00 0000 000** | | |  | | --- | | **185 291,00** | | |  | | --- | | **185 291,00** | | **100** | | Инициативные платежи | |  | | --- | | 010 | | |  | | --- | | 000 1 17 15000 00 0000 150 | | |  | | --- | | 185 291,00 | | |  | | --- | | 185 291,00 | |  | | Инициативные платежи, зачисляемые в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 17 15030 10 0000 150 | | |  | | --- | | 185 291,00 | | |  | | --- | | 185 291,00 | |  | | **БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ** | |  | | --- | | **010** | | |  | | --- | | **000 2 00 00000 00 0000 000** | | |  | | --- | | **7 031 544,00** | | |  | | --- | | **7 031 544,00** | | **100** | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 7 031 544,00 | | |  | | --- | | 7 031 544,00 | |  | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 3 624 033,00 | | |  | | --- | | 3 624 033,00 | |  | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 3 038 156,00 | | |  | | --- | | 3 038 156,00 | |  | | Дотации бюджетам сельских поселений на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 10 0000 150 | | |  | | --- | | 3 038 156,00 | | |  | | --- | | 3 038 156,00 | |  | | Дотации на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов, городских округов с внутригородским делением | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 00 0000 150 | | |  | | --- | | 585 877,00 | | |  | | --- | | 585 877,00 | |  | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 16001 10 0000 150 | | |  | | --- | | 585 877,00 | | |  | | --- | | 585 877,00 | |  | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 3 259 622,00 | | |  | | --- | | 3 259 622,00 | |  | | Субсидии бюджетам на закупку контейнеров для раздельного накопления твердых коммунальных отходов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25269 00 0000 150 | | |  | | --- | | 792 000,00 | | |  | | --- | | 792 000,00 | |  | | Субсидии бюджетам сельских поселений на закупку контейнеров для раздельного накопления твердых коммунальных отходов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25269 10 0000 150 | | |  | | --- | | 792 000,00 | | |  | | --- | | 792 000,00 | |  | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 2 467 622,00 | | |  | | --- | | 2 467 622,00 | |  | | Прочие субсидии бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 10 0000 150 | | |  | | --- | | 2 467 622,00 | | |  | | --- | | 2 467 622,00 | |  | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Субвенции бюджетам на осуществление первичного воинского учета органами местного самоуправления поселений, муниципальных и городских округов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 00 0000 150 | | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета органами местного самоуправления поселений, муниципальных и городских округов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 10 0000 150 | | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 49 900,00 | | |  | | --- | | 49 900,00 | |  | | 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 | | |  | | --- | | 49 900,00 | | |  | | --- | | 49 900,00 | |  | | 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 | | |  | | --- | | 49 900,00 | | |  | | --- | | 49 900,00 | | |  | | --- | |  | | | | | | | | |

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Расходы бюджета** | | | | | | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | % исполнения | | 1 | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета - всего, в том числе: | 200 | Х | 9 900 585,00 | 9 492 789,44 | 96 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 9 900 585,00 | | |  | | --- | | 9 492 789,44 | |  | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 2 943 854,00 | | |  | | --- | | 2 647 403,17 | |  | | **Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования** | |  | | --- | | **200** | | **000 0102 0000000000 000** | |  | | --- | | **173 505,00** | | |  | | --- | | **173 505,00** | | **100** | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 173 505,00 | | |  | | --- | | 173 505,00 | |  | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 173 505,00 | | |  | | --- | | 173 505,00 | |  | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 173 505,00 | | |  | | --- | | 173 505,00 | |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 173 505,00 | | |  | | --- | | 173 505,00 | |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 173 505,00 | | |  | | --- | | 173 505,00 | |  | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 133 259,00 | | |  | | --- | | 133 259,00 | |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 40 246,00 | | |  | | --- | | 40 246,00 | |  | | **Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований** | |  | | --- | | **200** | | **000 0103 0000000000 000** | |  | | --- | | **19 200,00** | | |  | | --- | | **19 200,00** | | |  | | --- | | **100** | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | |  | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | |  | | | 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 | | |  | | --- | |  | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0103 77200П1484 500 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | | |  | | --- | |  | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0103 77200П1484 540 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 200,00 | |  | | **Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций** | |  | | --- | | **200** | | **000 0104 0000000000 000** | |  | | --- | | **1 125 000,00** | | |  | | --- | | **1 118 039,18** | | |  | | --- | | **99,4** | | | Обеспечение деятельности Депутатов Государственной Думы и их помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 966 000,00 | | |  | | --- | | 959 039,18 | | |  | | --- | |  | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 966 000,00 | | |  | | --- | | 959 039,18 | | |  | | --- | |  | | | Содержание работника,осуществляющего выполнение переданных полномочий от муниципального района | |  | | --- | | 200 | | 000 0104 73100П1490 000 | |  | | --- | | 12 500,00 | | |  | | --- | | 12 500,00 | | |  | | --- | |  | | | 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 | |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 120 | |  | | --- | | 12 500,00 | | |  | | --- | | 12 500,00 | |  | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100П1490 121 | |  | | --- | | 9 600,00 | | |  | | --- | | 9 600,00 | |  | | 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 | |  | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 953 500,00 | | |  | | --- | | 946 539,18 | |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 805 000,00 | | |  | | --- | | 802 951,79 | |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 805 000,00 | | |  | | --- | | 802 951,79 | |  | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 625 000,00 | | |  | | --- | | 624 651,35 | |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 180 000,00 | | |  | | --- | | 178 300,44 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 88 100,00 | | |  | | --- | | 83 780,85 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 88 100,00 | | |  | | --- | | 83 780,85 | |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 79 000,00 | | |  | | --- | | 77 717,46 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 9 100,00 | | |  | | --- | | 6 063,39 | |  | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 60 400,00 | | |  | | --- | | 59 806,54 | |  | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 60 400,00 | | |  | | --- | | 59 806,54 | |  | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 55 000,00 | | |  | | --- | | 54 524,00 | |  | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 73100С1402 852 | |  | | --- | | 1 200,00 | | |  | | --- | | 1 179,86 | |  | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 4 200,00 | | |  | | --- | | 4 102,68 | |  | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 159 000,00 | | |  | | --- | | 159 000,00 | |  | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 159 000,00 | | |  | | --- | | 159 000,00 | |  | | Иные межбюджетные трансферты на осуществление переданных полномочий по организации муниципального финансового контроля | |  | | --- | | 200 | | 000 0104 77200П1485 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | |  | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 77200П1485 500 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | |  | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 77200П1485 540 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | |  | | Иные межбюджетные трансферты на осуществление переданных полномочий по составлению и рассмотрению проекта бюджета поселений, исполнению бюджета поселения, осуществлению контроля за их исполнением, составлением отчетов об исполнении бюджета поселения, ведение бюджетного учета и предоставление отчетности | |  | | --- | | 200 | | 000 0104 77200П1491 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 77200П1491 500 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0104 77200П1491 540 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | **Резервные фонды** | |  | | --- | | **200** | | **000 0111 0000000000 000** | |  | | --- | | **1 000,00** | | |  | | --- | | **-** | |  | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | **Другие общегосударственные вопросы** | |  | | --- | | **200** | | **000 0113 0000000000 000** | |  | | --- | | **1 625 149,00** | | |  | | --- | | **1 336 658,99** | | 82,2 | | 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 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Федеральные проекты, не входящие в состав национальных проектов | |  | | --- | | 200 | | 000 0113 1220000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0113 1220100000 000 | 1 000,00 | - |  | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0113 12201С1435 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 12201С1435 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Реализация функций государственной судебной власти на территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 203 000,00 | | |  | | --- | | 51 397,00 | |  | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 203 000,00 | | |  | | --- | | 51 397,00 | |  | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 203 000,00 | | |  | | --- | | 51 397,00 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 200 000,00 | | |  | | --- | | 48 719,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 200 000,00 | | |  | | --- | | 48 719,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 200 000,00 | | |  | | --- | | 48 719,00 | |  | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 678,00 | |  | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 678,00 | |  | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 678,00 | |  | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 268 149,00 | | |  | | --- | | 1 132 261,99 | |  | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 268 149,00 | | |  | | --- | | 1 132 261,99 | |  | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 000 | |  | | --- | | 1 268 149,00 | | |  | | --- | | 1 132 261,99 | |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77200С1401 100 | |  | | --- | | 1 020 000,00 | | |  | | --- | | 1 019 274,01 | |  | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 110 | |  | | --- | | 1 020 000,00 | | |  | | --- | | 1 019 274,01 | |  | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 111 | |  | | --- | | 784 000,00 | | |  | | --- | | 783 288,74 | |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 119 | |  | | --- | | 236 000,00 | | |  | | --- | | 235 985,27 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 200 | |  | | --- | | 247 599,00 | | |  | | --- | | 112 477,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 240 | |  | | --- | | 247 599,00 | | |  | | --- | | 112 477,00 | |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 77200С1401 242 | |  | | --- | | 189 589,00 | | |  | | --- | | 55 152,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1401 244 | |  | | --- | | 58 010,00 | | |  | | --- | | 57 325,00 | |  | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 77200С1401 800 | |  | | --- | | 550,00 | | |  | | --- | | 510,98 | |  | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 850 | |  | | --- | | 550,00 | | |  | | --- | | 510,98 | |  | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 853 | |  | | --- | | 550,00 | | |  | | --- | | 510,98 | |  | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | Иные межбюджетные трансферты на осуществление переданных полномочий по составлению и рассмотрению проекта бюджета поселения, исполнению бюджета поселения, осуществлению контроля за их исполнением, составлением отчетов об исполнении бюджета поселения, ведение бюджетного учета и предоставления отчетности | |  | | --- | | 200 | | 000 0113 79100П1491 000 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 79100П1491 500 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 79100П1491 540 | |  | | --- | | 153 000,00 | | |  | | --- | | 153 000,00 | |  | | Национальная оборона | |  | | --- | | 200 | | 000 0200 0000000000 000 | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Мобилизационная и вневойсковая подготовка | |  | | --- | | 200 | | 000 0203 0000000000 000 | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | | 100 | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0203 7700000000 000 | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0203 7720000000 000 | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 200 | | 000 0203 7720051180 000 | |  | | --- | | 97 989,00 | | |  | | --- | | 97 989,00 | |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0203 7720051180 100 | |  | | --- | | 96 983,38 | | |  | | --- | | 96 983,38 | |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 120 | |  | | --- | | 96 983,38 | | |  | | --- | | 96 983,38 | |  | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 121 | |  | | --- | | 74 488,00 | | |  | | --- | | 74 488,00 | |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 129 | |  | | --- | | 22 495,38 | | |  | | --- | | 22 495,38 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0203 7720051180 200 | |  | | --- | | 1 005,62 | | |  | | --- | | 1 005,62 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0203 7720051180 240 | |  | | --- | | 1 005,62 | | |  | | --- | | 1 005,62 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0203 7720051180 244 | |  | | --- | | 1 005,62 | | |  | | --- | | 1 005,62 | |  | | **Национальная безопасность и правоохранительная деятельность** | |  | | --- | | **200** | | **000 0300 0000000000 000** | |  | | --- | | **183 200,00** | | |  | | --- | | **162 108,78** | | **88,5** | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность | |  | | --- | | 200 | | 000 0310 0000000000 000 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0310 1300000000 000 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | Федеральные проекты, входящие в состав национальных проектов | |  | | --- | | 200 | | 000 0310 1310000000 000 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0310 1310100000 000 | 183 200,00 | 162 108,78 |  | | Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений | |  | | --- | | 200 | | 000 0310 13101С1415 000 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 200 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0310 13101С1415 240 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0310 13101С1415 244 | |  | | --- | | 183 200,00 | | |  | | --- | | 162 108,78 | |  | | **Национальная экономика** | |  | | --- | | **200** | | **000 0400 0000000000 000** | |  | | --- | | **2 000,00** | | |  | | --- | | **-** | |  | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 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 | | |  | | --- | | - | |  | | Федеральные проекты, входящие в состав национальных проектов | |  | | --- | | 200 | | 000 0412 0510000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0412 0510100000 000 | 1 000,00 | - |  | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0412 05101С1434 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 05101С1434 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Федеральные проекты, входящие в состав национальных проектов | |  | | --- | | 200 | | 000 0412 1510000000 000 | |  | | --- | | 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 | - |  | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0412 15101С1405 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 15101С1405 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | |  | | **Жилищно-коммунальное хозяйство** | |  | | --- | | **200** | | **000 0500 0000000000 000** | |  | | --- | | **3 723 502,00** | | |  | | --- | | **3 663 850,74** | | **98,4** | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0502 7700000000 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0502 7720000000 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | Иные межбюджетные трансферты на создание условий для обеспечения населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 77200П1427 000 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1427 200 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 77200П1427 240 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0502 77200П1427 244 | |  | | --- | | 37 400,00 | | |  | | --- | | 37 400,00 | |  | | **Благоустройство** | |  | | --- | | **200** | | **000 0503 0000000000 000** | |  | | --- | | **3 686 102,00** | | |  | | --- | | **3 626 450,74** | | **99,4** | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0503 7700000000 000 | |  | | --- | | 3 686 102,00 | | |  | | --- | | 3 626 450,74 | |  | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0503 7720000000 000 | |  | | --- | | 3 686 102,00 | | |  | | --- | | 3 626 450,74 | |  | | Реализация проекта "Народный бюджет" (объект МКДОУ "Детский сад п. Конышевка" / Ремонт автомобильной дороги, расположенной по адресу: Курская область, Обоянский район, г.Обоянь, ул. Заводская) | |  | | --- | | 200 | | 000 0503 7720014001 000 | |  | | --- | | 1 200 000,00 | | |  | | --- | | 1 142 040,00 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 7720014001 200 | |  | | --- | | 1 200 000,00 | | |  | | --- | | 1 142 040,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 7720014001 240 | |  | | --- | | 1 200 000,00 | | |  | | --- | | 1 142 040,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 7720014001 244 | |  | | --- | | 1 200 000,00 | | |  | | --- | | 1 142 040,00 | |  | | Реализация проекта "Народный бюджет" ( объект МКОУ "Глазовская СОШ" / Ремонт автомобильной дороги, расположенной по адресу: Курская область, Обоянский район, г.Обоянь, ул. Парковая) | |  | | --- | | 200 | | 000 0503 7720014002 000 | |  | | --- | | 834 042,00 | | |  | | --- | | 834 042,00 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 7720014002 200 | |  | | --- | | 834 042,00 | | |  | | --- | | 834 042,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 7720014002 240 | |  | | --- | | 834 042,00 | | |  | | --- | | 834 042,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 7720014002 244 | |  | | --- | | 834 042,00 | | |  | | --- | | 834 042,00 | |  | | Реализация мероприятий, направленных на реализацию проекта "Народный бюджет" (объект МКДОУ "Детский сад.п.Конышевка" / Ремонт автомобильной дороги, расположенной по адресу: Курская область, Обоянский район, г. Обоянь, ул. Заводская / Установка ограждения кладбища в с.Ачевка Паникинского сельсовета Медвенского района Курской области) | |  | | --- | | 200 | | 000 0503 77200S4001 000 | |  | | --- | | 902 460,00 | | |  | | --- | | 902 460,00 | | |  | | --- | |  | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200S4001 200 | |  | | --- | | 902 460,00 | | |  | | --- | | 902 460,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200S4001 240 | |  | | --- | | 902 460,00 | | |  | | --- | | 902 460,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 77200S4001 244 | |  | | --- | | 902 460,00 | | |  | | --- | | 902 460,00 | |  | | Реализация мероприятий, направленных на реализацию проекта "Народный бюджет" (объект "МКОУ "Глазовская СОШ" / Ремонт автомобильной дороги, расположенной по адресу: Курская область, Обоянский район, г. Обоянь, ул. Парковая) | |  | | --- | | 200 | | 000 0503 77200S4002 000 | |  | | --- | | 556 100,00 | | |  | | --- | | 556 028,40 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200S4002 200 | |  | | --- | | 556 100,00 | | |  | | --- | | 556 028,40 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200S4002 240 | |  | | --- | | 556 100,00 | | |  | | --- | | 556 028,40 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 77200S4002 244 | |  | | --- | | 556 100,00 | | |  | | --- | | 556 028,40 | |  | | Мероприятия по благоустройству | |  | | --- | | 200 | | 000 0503 77200С1433 000 | |  | | --- | | 193 500,00 | | |  | | --- | | 191 880,34 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 200 | |  | | --- | | 193 500,00 | | |  | | --- | | 191 880,34 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 77200С1433 240 | |  | | --- | | 193 500,00 | | |  | | --- | | 191 880,34 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 77200С1433 244 | |  | | --- | | 153 500,00 | | |  | | --- | | 153 377,98 | |  | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0503 77200С1433 247 | |  | | --- | | 40 000,00 | | |  | | --- | | 38 502,36 | |  | | **Охрана окружающей среды** | |  | | --- | | **200** | | **000 0600 0000000000 000** | |  | | --- | | **814 500,00** | | |  | | --- | | **814 500,00** | | **100** | | Другие вопросы в области охраны окружающей среды | |  | | --- | | 200 | | 000 0605 0000000000 000 | |  | | --- | | 814 500,00 | | |  | | --- | | 814 500,00 | |  | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0605 0700000000 000 | |  | | --- | | 814 500,00 | | |  | | --- | | 814 500,00 | |  | | Федеральные проекты, входящие в состав национальных проектов | |  | | --- | | 200 | | 000 0605 0710000000 000 | |  | | --- | | 814 500,00 | | |  | | --- | | 814 500,00 | |  | | Основное мероприятие "Обеспечение государственной регистрации актов гражданского состояния на территории Курской области в соответствии с законодательством Российской Федерации, реализация государственной политики в области семейного права" | 200 | 000 0605 0710100000 000 | 14 500,00 | 14 500,00 |  | | Мероприятия по сбору и удалению твердых и жидких бытовых отходов | |  | | --- | | 200 | | 000 0605 07101С1457 000 | |  | | --- | | 14 500,00 | | |  | | --- | | 14 500,00 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0605 07101С1457 200 | |  | | --- | | 14 500,00 | | |  | | --- | | 14 500,00 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0605 07101С1457 240 | |  | | --- | | 14 500,00 | | |  | | --- | | 14 500,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0605 07101С1457 244 | |  | | --- | | 14 500,00 | | |  | | --- | | 14 500,00 | |  | | Реализации мероприятий по закупке контейнеров для раздельного накопления твердых коммунальных отходов | |  | | --- | | 200 | | 000 0605 071G252690 000 | |  | | --- | | 800 000,00 | | |  | | --- | | 800 000,00 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0605 071G252690 200 | |  | | --- | | 800 000,00 | | |  | | --- | | 800 000,00 | | |  | | --- | |  | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0605 071G252690 240 | |  | | --- | | 800 000,00 | | |  | | --- | | 800 000,00 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0605 071G252690 244 | |  | | --- | | 800 000,00 | | |  | | --- | | 800 000,00 | |  | | **Культура, кинематография** | |  | | --- | | **200** | | **000 0800 0000000000 000** | |  | | --- | | **1 602 540,00** | | |  | | --- | | **1 574 275,35** | | **98,2** | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 1 602 540,00 | | |  | | --- | | 1 574 275,35 | |  | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 1 602 540,00 | | |  | | --- | | 1 574 275,35 | |  | | Ведомственные проекты | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 1 602 540,00 | | |  | | --- | | 1 574 275,35 | |  | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 1 602 540,00 | 1 574 275,35 |  | | Оплата труда работников учреждений культуры муниципального образования | |  | | --- | | 200 | | 000 0801 0130113330 000 | |  | | --- | | 433 580,00 | | |  | | --- | | 433 580,00 | |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 0130113330 100 | |  | | --- | | 433 580,00 | | |  | | --- | | 433 580,00 | |  | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 0130113330 110 | |  | | --- | | 433 580,00 | | |  | | --- | | 433 580,00 | |  | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 0130113330 111 | |  | | --- | | 343 952,86 | | |  | | --- | | 343 952,86 | |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 0130113330 119 | |  | | --- | | 89 627,14 | | |  | | --- | | 89 627,14 | |  | | 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 | |  | | --- | | 851 600,00 | | |  | | --- | | 851 061,27 | |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01301S3330 100 | |  | | --- | | 851 600,00 | | |  | | --- | | 851 061,27 | |  | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 110 | |  | | --- | | 851 600,00 | | |  | | --- | | 851 061,27 | |  | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 111 | |  | | --- | | 647 000,00 | | |  | | --- | | 646 495,94 | |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01301S3330 119 | |  | | --- | | 204 600,00 | | |  | | --- | | 204 565,33 | |  | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 317 360,00 | | |  | | --- | | 289 634,08 | |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 287 860,00 | | |  | | --- | | 260 605,62 | |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 287 860,00 | | |  | | --- | | 260 605,62 | |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 15 000,00 | | |  | | --- | | 13 325,31 | |  | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 52 860,00 | | |  | | --- | | 52 839,85 | |  | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0801 01301С1401 247 | |  | | --- | | 220 000,00 | | |  | | --- | | 194 440,46 | |  | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 29 500,00 | | |  | | --- | | 29 028,46 | |  | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 29 500,00 | | |  | | --- | | 29 028,46 | | |  | | --- | |  | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 25 000,00 | | |  | | --- | | 24 572,00 | |  | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 4 500,00 | | |  | | --- | | 4 456,46 | |  | | **Социальная политика** | |  | | --- | | **200** | | **000 1000 0000000000 000** | |  | | --- | | **533 000,00** | | |  | | --- | | **532 662,40** | | **100** | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | Федеральные проекты, не входящие в состав национальных проектов | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 533 000,00 | 532 662,40 |  | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 533 000,00 | | |  | | --- | | 532 662,40 | |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефицит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -   880 000,00 | | |  | | --- | | -   476 673,83 | | |  | | --- | | Х | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **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** | | |  | | --- | | **880 000,00** | | |  | | --- | | **476 673,83** | | |  | | --- | | **403 326,17** | | | Изменение остатков средств | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 880 000,00 | 476 673,83 | 403 326,17 | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  9 020 585,00 | -  9 112 228,44 | 91 643,44 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  9 020 585,00 | -  9 112 228,44 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  9 020 585,00 | -  9 112 228,44 | X | | Увеличение прочих остатков денежных средств бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  9 020 585,00 | -  9 112 228,44 | X | | Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 | |  | | --- | | 000 01 05 02 01 10 0000 510 | | -  9 020 585,00 | -  9 112 228,44 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 9 900 585,00 | 9 588 902,27 | 311 682,73 | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 9 900 585,00 | 9 588 902,27 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 9 900 585,00 | 9 588 902,27 | X | | Уменьшение прочих остатков денежных средств бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 9 900 585,00 | 9 588 902,27 | X | | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 | |  | | --- | | 000 01 05 02 01 10 0000 610 | | 9 900 585,00 | 9 588 902,27 | X | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | ИО Главы Сазановского сельсовета |  |  | Ю.Н.Дубинина | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Консультант отдела |  |  | Е.А.Чернышова | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | " \_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. |  |  |  | |  | | |