**АДМИНИСТРАЦИЯ СВОБОДИНСКОГО СЕЛЬСОВЕТА**

**ЗОЛОТУХИНСКОГО РАЙОНАКУРСКОЙ ОБЛАСТИ**

**ПОСТАНОВЛЕНИЕ**

**от 22 июля 2019 г. № 106**

**Об утверждении отчетапо исполнению**

**бюджета Свободинского сельсовета Золотухинского района Курской области за 6 месяца 2019 года**

В соответствии со статьей 264.2 Бюджетного кодекса Российской Федерации, решением Собрания депутатов Свободинского сельсовета Золотухинского района Курской области № 23 от 30.10.2007г. « Об утверждении Положения о бюджетном процессе в Свободинском сельсовете Золотухинского района Курской области» Администрация Свободинского сельсовета Золотухинского района постановляет:

1. Утвердить отчет об исполнении бюджета Свободинского сельсовета Золотухинского района Курской области за 6 месяцев 2019 года по форме месячного отчета согласно приложению.

2.Направить отчет об исполнении бюджета Свободинского сельсовета Золотухинского района Курской области за 6 месяцев 2019 года в Собрание депутатов Свободинского сельсовета Золотухинского района.

3.Обеспечить опубликование отчета об исполнении бюджета Свободинского сельсовета Золотухинского района Курской области за 6 месяцев 2019 года в Информационном бюллетене Администрации Свободинского сельсовета и размещение на официальном сайте Администрации Свободинского сельсовета в сети Интернет.

4. Постановление вступает в силу со дня его подписания.

Глава Свободинского сельсовета Е.А. Албегонова

Приложение к постановлению

Администрации Свободинского сельсовета

Золотухинского района Курской области

№106 от 22.07.2019 г.

**Отчет об исполнении бюджета Свободинского сельсовета**

**Золотухинского района Курской области**

**за 6 месяцев 2019 года**

**1.Доходы**

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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | |  | | | | | | | | 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** | | |  | | --- | | **9 860 382,90** | | |  | | --- | | **4 754 425,66** | | |  | | --- | | **5 105 957,24** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 3 577 275,30 | | |  | | --- | | 1 422 634,36 | | |  | | --- | | 2 154 640,94 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 471 971,00 | | |  | | --- | | 176 204,08 | | |  | | --- | | 295 766,92 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 471 971,00 | | |  | | --- | | 176 204,08 | | |  | | --- | | 295 766,92 | | | 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 | | |  | | --- | | 471 584,00 | | |  | | --- | | 172 528,10 | | |  | | --- | | 299 055,90 | | | Налог на доходы физических лиц с доходов, полученных от осуществления деятельности физическими лицами, зарегистрированными в качестве индивидуальных предпринимателей, нотариусов, занимающихся частной практикой, адвокатов, учредивших адвокатские кабинеты, и других лиц, занимающихся частной практикой в соответствии со статьей 227 Налогового кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02020 01 0000 110 | | |  | | --- | | 235,00 | | |  | | --- | | 128,28 | | |  | | --- | | 106,72 | | | 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 | | |  | | --- | | 152,00 | | |  | | --- | | 3 543,67 | | |  | | --- | | - | | | Налог на доходы физических лиц с сумм прибыли контролируемой иностранной компании, полученной физическими лицами, признаваемыми контролирующими лицами этой компании | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02050 01 0000 110 | | |  | | --- | | - | | |  | | --- | | 4,03 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 7 473,00 | | |  | | --- | | 24,75 | | |  | | --- | | 7 448,25 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 7 473,00 | | |  | | --- | | 24,75 | | |  | | --- | | 7 448,25 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 7 473,00 | | |  | | --- | | 24,75 | | |  | | --- | | 7 448,25 | | | НАЛОГИ НА ИМУЩЕСТВО | |  | | --- | | 010 | | |  | | --- | | 000 1 06 00000 00 0000 000 | | |  | | --- | | 2 956 998,00 | | |  | | --- | | 1 136 833,46 | | |  | | --- | | 1 820 164,54 | | | Налог на имущество физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01000 00 0000 110 | | |  | | --- | | 246 293,00 | | |  | | --- | | 57 478,37 | | |  | | --- | | 188 814,63 | | | 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 | | |  | | --- | | 246 293,00 | | |  | | --- | | 57 478,37 | | |  | | --- | | 188 814,63 | | | Земельный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06000 00 0000 110 | | |  | | --- | | 2 710 705,00 | | |  | | --- | | 1 079 355,09 | | |  | | --- | | 1 631 349,91 | | | Земельный налог с организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06030 00 0000 110 | | |  | | --- | | 1 718 744,00 | | |  | | --- | | 953 217,29 | | |  | | --- | | 765 526,71 | | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06033 10 0000 110 | | |  | | --- | | 1 718 744,00 | | |  | | --- | | 953 217,29 | | |  | | --- | | 765 526,71 | | | Земельный налог с физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06040 00 0000 110 | | |  | | --- | | 991 961,00 | | |  | | --- | | 126 137,80 | | |  | | --- | | 865 823,20 | | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06043 10 0000 110 | | |  | | --- | | 991 961,00 | | |  | | --- | | 126 137,80 | | |  | | --- | | 865 823,20 | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 20 000,00 | | |  | | --- | | 5 370,00 | | |  | | --- | | 14 630,00 | | | Государственная пошлина за совершение нотариальных действий (за исключением действий, совершаемых консульскими учреждениями Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 08 04000 01 0000 110 | | |  | | --- | | 20 000,00 | | |  | | --- | | 5 370,00 | | |  | | --- | | 14 630,00 | | | 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 | | |  | | --- | | 20 000,00 | | |  | | --- | | 5 370,00 | | |  | | --- | | 14 630,00 | | | ЗАДОЛЖЕННОСТЬ И ПЕРЕРАСЧЕТЫ ПО ОТМЕНЕННЫМ НАЛОГАМ, СБОРАМ И ИНЫМ ОБЯЗАТЕЛЬНЫМ ПЛАТЕЖАМ | |  | | --- | | 010 | | |  | | --- | | 000 1 09 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 122,79 | | |  | | --- | | - | | | Налоги на имущество | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04000 00 0000 110 | | |  | | --- | | - | | |  | | --- | | 122,79 | | |  | | --- | | - | | | Земельный налог (по обязательствам, возникшим до 1 января 2006 года) | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04050 00 0000 110 | | |  | | --- | | - | | |  | | --- | | 122,79 | | |  | | --- | | - | | | Земельный налог (по обязательствам, возникшим до 1 января 2006 года), мобилизуемый на территориях сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 09 04053 10 0000 110 | | |  | | --- | | - | | |  | | --- | | 122,79 | | |  | | --- | | - | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 70 128,00 | | |  | | --- | | 50 238,98 | | |  | | --- | | 19 889,02 | | | Доходы, получаемые в виде арендной либо иной платы за передачу в возмездное пользование государственного и муниципального имущества (за исключением имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05000 00 0000 120 | | |  | | --- | | 70 128,00 | | |  | | --- | | 50 238,98 | | |  | | --- | | 19 889,02 | | | Доходы, получаемые в виде арендной платы за земли после разграничения государственной собственности на землю, а также средства от продажи права на заключение договоров аренды указанных земельных участков (за исключением земельных участков бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05020 00 0000 120 | | |  | | --- | | 18 334,00 | | |  | | --- | | 36 199,98 | | |  | | --- | | - | | | Доходы, получаемые в виде арендной платы, а также средства от продажи права на заключение договоров аренды за земли, находящиеся в собственности сельских поселений (за исключением земельных участков муниципальных бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05025 10 0000 120 | | |  | | --- | | 18 334,00 | | |  | | --- | | 36 199,98 | | |  | | --- | | - | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, государственных внебюджетных фондов и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05030 00 0000 120 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов управления сельских поселений и созданных ими учреждений (за исключением имущества муниципальных бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05035 10 0000 120 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Доходы от сдачи в аренду имущества, составляющего государственную (муниципальную) казну (за исключением земельных участков) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05070 00 0000 120 | | |  | | --- | | 51 794,00 | | |  | | --- | | 14 039,00 | | |  | | --- | | 37 755,00 | | | Доходы от сдачи в аренду имущества, составляющего казну сельских поселений (за исключением земельных участков) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05075 10 0000 120 | | |  | | --- | | 51 794,00 | | |  | | --- | | 14 039,00 | | |  | | --- | | 37 755,00 | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 50 340,30 | | |  | | --- | | 50 340,30 | | |  | | --- | | 0,00 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 10 0000 130 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02000 00 0000 130 | | |  | | --- | | 50 340,30 | | |  | | --- | | 50 340,30 | | |  | | --- | | 0,00 | | | Прочие доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02990 00 0000 130 | | |  | | --- | | 50 340,30 | | |  | | --- | | 50 340,30 | | |  | | --- | | 0,00 | | | Прочие доходы от компенсации затрат бюджетов сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02995 10 0000 130 | | |  | | --- | | 50 340,30 | | |  | | --- | | 50 340,30 | | |  | | --- | | 0,00 | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | |  | | --- | | - | | | Денежные взыскания (штрафы), установленные законами субъектов Российской Федерации за несоблюдение муниципальных правовых актов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 51000 02 0000 140 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | |  | | --- | | - | | | Денежные взыскания (штрафы), установленные законами субъектов Российской Федерации за несоблюдение муниципальных правовых актов, зачисляемые в бюджеты поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 16 51040 02 0000 140 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | |  | | --- | | - | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | 365,00 | | |  | | --- | | 500,00 | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 10 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие неналоговые доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 17 05000 00 0000 180 | | |  | | --- | | 365,00 | | |  | | --- | | 500,00 | | |  | | --- | | - | | | Прочие неналоговые доходы бюджетов сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 17 05050 10 0000 180 | | |  | | --- | | 365,00 | | |  | | --- | | 500,00 | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 6 283 107,60 | | |  | | --- | | 3 331 791,30 | | |  | | --- | | 2 951 316,30 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 6 283 107,60 | | |  | | --- | | 3 331 791,30 | | |  | | --- | | 2 951 316,30 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 3 264 290,00 | | |  | | --- | | 2 706 025,00 | | |  | | --- | | 558 265,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 1 339 843,00 | | |  | | --- | | 781 578,00 | | |  | | --- | | 558 265,00 | | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 10 0000 150 | | |  | | --- | | 1 339 843,00 | | |  | | --- | | 781 578,00 | | |  | | --- | | 558 265,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 1 924 447,00 | | |  | | --- | | 1 924 447,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам сельских поселений на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 10 0000 150 | | |  | | --- | | 1 924 447,00 | | |  | | --- | | 1 924 447,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 2 643 121,00 | | |  | | --- | | 455 100,00 | | |  | | --- | | 2 188 021,00 | | | Субсидии бюджетам на реализацию программ формирования современной городской среды | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25555 00 0000 150 | | |  | | --- | | 1 732 922,00 | | |  | | --- | | - | | |  | | --- | | 1 732 922,00 | | | Субсидии бюджетам сельских поселений на реализацию программ формирования современной городской среды | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25555 10 0000 150 | | |  | | --- | | 1 732 922,00 | | |  | | --- | | - | | |  | | --- | | 1 732 922,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 910 199,00 | | |  | | --- | | 455 100,00 | | |  | | --- | | 455 099,00 | | | Прочие субсидии бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 10 0000 150 | | |  | | --- | | 910 199,00 | | |  | | --- | | 455 100,00 | | |  | | --- | | 455 099,00 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Субвенции бюджетам на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 00 0000 150 | | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 10 0000 150 | | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 181 150,60 | | |  | | --- | | 63 665,30 | | |  | | --- | | 117 485,30 | | | 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 | | |  | | --- | | 181 150,60 | | |  | | --- | | 63 665,30 | | |  | | --- | | 117 485,30 | | | 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 | | |  | | --- | | 181 150,60 | | |  | | --- | | 63 665,30 | | |  | | --- | | 117 485,30 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие безвозмездные поступления в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 10 0000 150 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие безвозмездные поступления в бюджеты сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 10 0000 150 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **2. Расходы бюджета** | | | | | | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения | | 1 | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета - всего, в том числе: | 200 | Х | 10 173 076,40 | 4 928 568,75 | 5 244 507,65 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 10 173 076,40 | | |  | | --- | | 4 928 568,75 | | |  | | --- | | 5 244 507,65 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 4 610 268,60 | | |  | | --- | | 2 866 691,81 | | |  | | --- | | 1 743 576,79 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 602 000,00 | | |  | | --- | | 351 332,06 | | |  | | --- | | 250 667,94 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 602 000,00 | | |  | | --- | | 351 332,06 | | |  | | --- | | 250 667,94 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 602 000,00 | | |  | | --- | | 351 332,06 | | |  | | --- | | 250 667,94 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 602 000,00 | | |  | | --- | | 351 332,06 | | |  | | --- | | 250 667,94 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 602 000,00 | | |  | | --- | | 351 332,06 | | |  | | --- | | 250 667,94 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 602 000,00 | | |  | | --- | | 351 332,06 | | |  | | --- | | 250 667,94 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 462 240,00 | | |  | | --- | | 263 041,29 | | |  | | --- | | 199 198,71 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 139 760,00 | | |  | | --- | | 88 290,77 | | |  | | --- | | 51 469,23 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 1 823 298,31 | | |  | | --- | | 879 047,17 | | |  | | --- | | 944 251,14 | | | Государственная программа Курской области "Защита населения и территорий от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водных объектах" | |  | | --- | | 200 | | 000 0104 0900000000 000 | |  | | --- | | 2 250,00 | | |  | | --- | | 330,00 | | |  | | --- | | 1 920,00 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | |  | | --- | | 200 | | 000 0104 0910000000 000 | |  | | --- | | 2 250,00 | | |  | | --- | | 330,00 | | |  | | --- | | 1 920,00 | | | Основное мероприятие "Обеспечение эффективного функционирования системы гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций, безопасности людей на водных объектах" | 200 | 000 0104 0910100000 000 | 2 250,00 | 330,00 | 1 920,00 | | Мероприятия, направленные на развитие муниципальной службы | |  | | --- | | 200 | | 000 0104 09101С1437 000 | |  | | --- | | 2 250,00 | | |  | | --- | | 330,00 | | |  | | --- | | 1 920,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1437 200 | |  | | --- | | 2 250,00 | | |  | | --- | | 330,00 | | |  | | --- | | 1 920,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1437 240 | |  | | --- | | 2 250,00 | | |  | | --- | | 330,00 | | |  | | --- | | 1 920,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 09101С1437 244 | |  | | --- | | 2 250,00 | | |  | | --- | | 330,00 | | |  | | --- | | 1 920,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 1 821 048,31 | | |  | | --- | | 878 717,17 | | |  | | --- | | 942 331,14 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 1 821 048,31 | | |  | | --- | | 878 717,17 | | |  | | --- | | 942 331,14 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 1 821 048,31 | | |  | | --- | | 878 717,17 | | |  | | --- | | 942 331,14 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 1 773 948,31 | | |  | | --- | | 870 627,17 | | |  | | --- | | 903 321,14 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 1 773 948,31 | | |  | | --- | | 870 627,17 | | |  | | --- | | 903 321,14 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 1 347 472,28 | | |  | | --- | | 683 218,22 | | |  | | --- | | 664 254,06 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 426 476,03 | | |  | | --- | | 187 408,95 | | |  | | --- | | 239 067,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 24 000,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 22 300,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 24 000,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 22 300,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 8 000,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 6 300,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 16 000,00 | | |  | | --- | | - | | |  | | --- | | 16 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 23 100,00 | | |  | | --- | | 6 390,00 | | |  | | --- | | 16 710,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 23 100,00 | | |  | | --- | | 6 390,00 | | |  | | --- | | 16 710,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 16 100,00 | | |  | | --- | | 5 451,00 | | |  | | --- | | 10 649,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 7 000,00 | | |  | | --- | | 939,00 | | |  | | --- | | 6 061,00 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 2 179 970,29 | | |  | | --- | | 1 636 312,58 | | |  | | --- | | 543 657,71 | | | Государственная программа Курской области "Развитие культуры в Курской области" | |  | | --- | | 200 | | 000 0113 1000000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0113 1020000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | 200 | 000 0113 1020100000 000 | 1 000,00 | - | 1 000,00 | | Реализация мероприятий по формированию и содержанию муниципального архива | |  | | --- | | 200 | | 000 0113 10201С1438 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 10201С1438 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 10201С1438 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 10201С1438 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | 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 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0113 1220000000 000 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0113 1220100000 000 | 1 500,00 | - | 1 500,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0113 12201С1435 000 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 200 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 240 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 12201С1435 244 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Реализация функций государственной судебной власти на территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 315 247,00 | | |  | | --- | | 278 036,11 | | |  | | --- | | 37 210,89 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 315 247,00 | | |  | | --- | | 278 036,11 | | |  | | --- | | 37 210,89 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 315 247,00 | | |  | | --- | | 278 036,11 | | |  | | --- | |  |      37 210,89 | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 178 776,00 | | |  | | --- | | 172 203,11 | | |  | | --- | | 6 572,89 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 178 776,00 | | |  | | --- | | 172 203,11 | | |  | | --- | | 6 572,89 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 76100С1404 242 | |  | | --- | | 6 600,00 | | |  | | --- | | 2 450,00 | | |  | | --- | | 4 150,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 172 176,00 | | |  | | --- | | 169 753,11 | | |  | | --- | | 2 422,89 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 136 471,00 | | |  | | --- | | 105 833,00 | | |  | | --- | | 30 638,00 | | | Исполнение судебных актов | |  | | --- | | 200 | | 000 0113 76100С1404 830 | |  | | --- | | 1 171,00 | | |  | | --- | | 1 171,00 | | |  | | --- | | 0,00 | | | Исполнение судебных актов Российской Федерации и мировых соглашений по возмещению причиненного вреда | |  | | --- | | 200 | | 000 0113 76100С1404 831 | |  | | --- | | 1 171,00 | | |  | | --- | | 1 171,00 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 135 300,00 | | |  | | --- | | 104 662,00 | | |  | | --- | | 30 638,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 76100С1404 851 | |  | | --- | | 110 000,00 | | |  | | --- | | 85 848,00 | | |  | | --- | | 24 152,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0113 76100С1404 852 | |  | | --- | | 13 700,00 | | |  | | --- | | 13 584,00 | | |  | | --- | | 116,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 11 600,00 | | |  | | --- | | 5 230,00 | | |  | | --- | | 6 370,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 862 223,29 | | |  | | --- | | 1 358 276,47 | | |  | | --- | | 503 946,82 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 862 223,29 | | |  | | --- | | 1 358 276,47 | | |  | | --- | | 503 946,82 | | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий | |  | | --- | | 200 | | 000 0113 77200П1490 000 | |  | | --- | | 46 602,60 | | |  | | --- | | 23 301,30 | | |  | | --- | | 23 301,30 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77200П1490 100 | |  | | --- | | 46 602,60 | | |  | | --- | | 23 301,30 | | |  | | --- | | 23 301,30 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 77200П1490 120 | |  | | --- | | 46 602,60 | | |  | | --- | | 23 301,30 | | |  | | --- | | 23 301,30 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 77200П1490 121 | |  | | --- | | 35 305,00 | | |  | | --- | | 17 896,50 | | |  | | --- | | 17 408,50 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 77200П1490 129 | |  | | --- | | 11 297,60 | | |  | | --- | | 5 404,80 | | |  | | --- | | 5 892,80 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 000 | |  | | --- | | 1 810 620,69 | | |  | | --- | | 1 334 975,17 | | |  | | --- | | 475 645,52 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77200С1401 100 | |  | | --- | | 975 011,00 | | |  | | --- | | 634 796,86 | | |  | | --- | | 340 214,14 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 110 | |  | | --- | | 975 011,00 | | |  | | --- | | 634 796,86 | | |  | | --- | | 340 214,14 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 111 | |  | | --- | | 793 648,74 | | |  | | --- | | 525 734,45 | | |  | | --- | | 267 914,29 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 119 | |  | | --- | | 181 362,26 | | |  | | --- | | 109 062,41 | | |  | | --- | | 72 299,85 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 200 | |  | | --- | | 826 809,69 | | |  | | --- | | 691 564,68 | | |  | | --- | | 135 245,01 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 240 | |  | | --- | | 826 809,69 | | |  | | --- | | 691 564,68 | | |  | | --- | | 135 245,01 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 77200С1401 242 | |  | | --- | | 74 500,00 | | |  | | --- | | 65 474,52 | | |  | | --- | | 9 025,48 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1401 244 | |  | | --- | | 752 309,69 | | |  | | --- | | 626 090,16 | | |  | | --- | | 126 219,53 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 77200С1401 800 | |  | | --- | | 8 800,00 | | |  | | --- | | 8 613,63 | | |  | | --- | | 186,37 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 850 | |  | | --- | | 8 800,00 | | |  | | --- | | 8 613,63 | | |  | | --- | | 186,37 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 853 | |  | | --- | | 8 800,00 | | |  | | --- | | 8 613,63 | | |  | | --- | | 186,37 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Национальная оборона | |  | | --- | | 200 | | 000 0200 0000000000 000 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Мобилизационная и вневойсковая подготовка | |  | | --- | | 200 | | 000 0203 0000000000 000 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0203 7700000000 000 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0203 7720000000 000 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 200 | | 000 0203 7720051180 000 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0203 7720051180 100 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 120 | |  | | --- | | 194 546,00 | | |  | | --- | | 107 001,00 | | |  | | --- | | 87 545,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 121 | |  | | --- | | 149 421,00 | | |  | | --- | | 82 005,27 | | |  | | --- | | 67 415,73 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0203 7720051180 129 | |  | | --- | | 45 125,00 | | |  | | --- | | 24 995,73 | | |  | | --- | | 20 129,27 | | | Национальная безопасность и правоохранительная деятельность | |  | | --- | | 200 | | 000 0300 0000000000 000 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Другие вопросы в области национальной безопасности и правоохранительной деятельности | |  | | --- | | 200 | | 000 0314 0000000000 000 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0314 1300000000 000 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Подпрограмма "Организация хранения, комплектования и использования документов Архивного фонда Курской области и иных архивных документов" | |  | | --- | | 200 | | 000 0314 1310000000 000 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0314 1310100000 000 | 6 700,00 | 6 000,00 | 700,00 | | Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений | |  | | --- | | 200 | | 000 0314 13101С1415 000 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0314 13101С1415 200 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0314 13101С1415 240 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0314 13101С1415 244 | |  | | --- | | 6 700,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 700,00 | | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 166 548,00 | | |  | | --- | | 64 884,00 | | |  | | --- | | 101 664,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 166 548,00 | | |  | | --- | | 64 884,00 | | |  | | --- | | 101 664,00 | | | Государственная программа Курской области "Обеспечение доступности приоритетных объектов и услуг в приоритетных сферах жизнедеятельности инвалидов и других маломобильных групп населения в Курской области" | |  | | --- | | 200 | | 000 0412 0400000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 24 000,00 | | |  | | --- | | 6 000,00 | | | Подпрограмма "Совершенствование нормативно-правовой и организационной основы формирования доступной среды жизнедеятельности инвалидов и других маломобильных групп населения в Курской области" | |  | | --- | | 200 | | 000 0412 0410000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 24 000,00 | | |  | | --- | | 6 000,00 | | | Основное мероприятие "Определение приоритетных объектов и услуг в приоритетных сферах жизнедеятельности инвалидов и других маломобильных групп, подготовка и проведение паспортизации указанных объектов и услуг" | 200 | 000 0412 0410100000 000 | 30 000,00 | 24 000,00 | 6 000,00 | | Мероприятия по оформлению муниципального имущества в собственность | |  | | --- | | 200 | | 000 0412 04101С1499 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 24 000,00 | | |  | | --- | | 6 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 04101С1499 200 | |  | | --- | | 30 000,00 | | |  | | --- | | 24 000,00 | | |  | | --- | | 6 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 04101С1499 240 | |  | | --- | | 30 000,00 | | |  | | --- | | 24 000,00 | | |  | | --- | | 6 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 04101С1499 244 | |  | | --- | | 30 000,00 | | |  | | --- | | 24 000,00 | | |  | | --- | | 6 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0412 0500000000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 520,00 | | |  | | --- | | 1 480,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0412 0510000000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 520,00 | | |  | | --- | | 1 480,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0412 0510100000 000 | 2 000,00 | 520,00 | 1 480,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0412 05101С1434 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 520,00 | | |  | | --- | | 1 480,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 200 | |  | | --- | | 2 000,00 | | |  | | --- | | 520,00 | | |  | | --- | | 1 480,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 05101С1434 240 | |  | | --- | | 2 000,00 | | |  | | --- | | 520,00 | | |  | | --- | | 1 480,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 05101С1434 244 | |  | | --- | | 2 000,00 | | |  | | --- | | 520,00 | | |  | | --- | | 1 480,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0412 7700000000 000 | |  | | --- | | 134 548,00 | | |  | | --- | | 40 364,00 | | |  | | --- | | 94 184,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0412 7720000000 000 | |  | | --- | | 134 548,00 | | |  | | --- | | 40 364,00 | | |  | | --- | | 94 184,00 | | | Мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 7720013600 000 | |  | | --- | | 94 184,00 | | |  | | --- | | - | | |  | | --- | | 94 184,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 7720013600 200 | |  | | --- | | 94 184,00 | | |  | | --- | | - | | |  | | --- | | 94 184,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 7720013600 240 | |  | | --- | | 94 184,00 | | |  | | --- | | - | | |  | | --- | | 94 184,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 7720013600 244 | |  | | --- | | 94 184,00 | | |  | | --- | | - | | |  | | --- | | 94 184,00 | | | Реализация мер по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населённых пунктов | |  | | --- | | 200 | | 000 0412 77200S3600 000 | |  | | --- | | 40 364,00 | | |  | | --- | | 40 364,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200S3600 200 | |  | | --- | | 40 364,00 | | |  | | --- | | 40 364,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200S3600 240 | |  | | --- | | 40 364,00 | | |  | | --- | | 40 364,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 77200S3600 244 | |  | | --- | | 40 364,00 | | |  | | --- | | 40 364,00 | | |  | | --- | | 0,00 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 2 410 490,00 | | |  | | --- | | 515 304,13 | | |  | | --- | | 1 895 185,87 | | | Жилищное хозяйство | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 13 799,80 | | |  | | --- | | 6 200,20 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 13 799,80 | | |  | | --- | | 6 200,20 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 13 799,80 | | |  | | --- | | 6 200,20 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 13 799,80 | | |  | | --- | | 6 200,20 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 19 500,00 | | |  | | --- | | 13 683,18 | | |  | | --- | | 5 816,82 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 19 500,00 | | |  | | --- | | 13 683,18 | | |  | | --- | | 5 816,82 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 19 500,00 | | |  | | --- | | 13 683,18 | | |  | | --- | | 5 816,82 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0501 77200С1430 800 | |  | | --- | | 500,00 | | |  | | --- | | 116,62 | | |  | | --- | | 383,38 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0501 77200С1430 850 | |  | | --- | | 500,00 | | |  | | --- | | 116,62 | | |  | | --- | | 383,38 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0501 77200С1430 853 | |  | | --- | | 500,00 | | |  | | --- | | 116,62 | | |  | | --- | | 383,38 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 2 390 490,00 | | |  | | --- | | 501 504,33 | | |  | | --- | | 1 888 985,67 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0503 0700000000 000 | |  | | --- | | 519 650,00 | | |  | | --- | | 501 504,33 | | |  | | --- | | 18 145,67 | | | Подпрограмма "Развитие мировой юстиции Курской области" | |  | | --- | | 200 | | 000 0503 0730000000 000 | |  | | --- | | 519 650,00 | | |  | | --- | | 501 504,33 | | |  | | --- | | 18 145,67 | | | Основное мероприятие "Организационное и материально техническое обеспечение деятельности мировых судей" | 200 | 000 0503 0730100000 000 | 519 650,00 | 501 504,33 | 18 145,67 | | Мероприятия по благоустройству | |  | | --- | | 200 | | 000 0503 07301С1433 000 | |  | | --- | | 519 650,00 | | |  | | --- | | 501 504,33 | | |  | | --- | | 18 145,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07301С1433 200 | |  | | --- | | 519 085,00 | | |  | | --- | | 500 939,33 | | |  | | --- | | 18 145,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07301С1433 240 | |  | | --- | | 519 085,00 | | |  | | --- | | 500 939,33 | | |  | | --- | | 18 145,67 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 07301С1433 244 | |  | | --- | | 519 085,00 | | |  | | --- | | 500 939,33 | | |  | | --- | | 18 145,67 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0503 07301С1433 800 | |  | | --- | | 565,00 | | |  | | --- | | 565,00 | | |  | | --- | | 0,00 | | | Исполнение судебных актов | |  | | --- | | 200 | | 000 0503 07301С1433 830 | |  | | --- | | 565,00 | | |  | | --- | | 565,00 | | |  | | --- | | 0,00 | | | Исполнение судебных актов Российской Федерации и мировых соглашений по возмещению причиненного вреда | |  | | --- | | 200 | | 000 0503 07301С1433 831 | |  | | --- | | 565,00 | | |  | | --- | | 565,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие лесного хозяйства в Курской области" | |  | | --- | | 200 | | 000 0503 2100000000 000 | |  | | --- | | 1 870 840,00 | | |  | | --- | | - | | |  | | --- | | 1 870 840,00 | | | Подпрограмма "Охрана, защита и воспроизводство лесов" | |  | | --- | | 200 | | 000 0503 2110000000 000 | |  | | --- | | 1 870 840,00 | | |  | | --- | | - | | |  | | --- | | 1 870 840,00 | | | Основное мероприятие "Предупреждение возникновения и распространения лесных пожаров, включая их тушение" | 200 | 000 0503 2110100000 000 | 215,00 | - | 215,00 | | Реализация мероприятий по формированию современной городской среды за счет местного бюджета | |  | | --- | | 200 | | 000 0503 21101С5550 000 | |  | | --- | | 215,00 | | |  | | --- | | - | | |  | | --- | | 215,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 21101С5550 200 | |  | | --- | | 215,00 | | |  | | --- | | - | | |  | | --- | | 215,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 21101С5550 240 | |  | | --- | | 215,00 | | |  | | --- | | - | | |  | | --- | | 215,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 21101С5550 244 | |  | | --- | | 215,00 | | |  | | --- | | - | | |  | | --- | | 215,00 | | | Реализация программ формирования современной городской среды | |  | | --- | | 200 | | 000 0503 211F255550 000 | |  | | --- | | 1 870 625,00 | | |  | | --- | | - | | |  | | --- | | 1 870 625,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 211F255550 200 | |  | | --- | | 1 870 625,00 | | |  | | --- | | - | | |  | | --- | | 1 870 625,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 211F255550 240 | |  | | --- | | 1 870 625,00 | | |  | | --- | | - | | |  | | --- | | 1 870 625,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 211F255550 244 | |  | | --- | | 1 870 625,00 | | |  | | --- | | - | | |  | | --- | | 1 870 625,00 | | | Образование | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Молодежная политика | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 0707 0800000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Подпрограмма "Медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 0707 0820000000 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Основное мероприятие "Развитие комплексной системы поэтапной медицинской и социальной реабилитации и ресоциализации потребителей наркотиков" | 200 | 000 0707 0820100000 000 | 1 000,00 | - | 1 000,00 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 08201С1414 000 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08201С1414 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08201С1414 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 08201С1414 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 2 573 938,00 | | |  | | --- | | 1 160 502,11 | | |  | | --- | | 1 413 435,89 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 2 573 938,00 | | |  | | --- | | 1 160 502,11 | | |  | | --- | | 1 413 435,89 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 2 560 938,00 | | |  | | --- | | 1 148 502,11 | | |  | | --- | | 1 412 435,89 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 0801 0110000000 000 | |  | | --- | | 2 560 938,00 | | |  | | --- | | 1 148 502,11 | | |  | | --- | | 1 412 435,89 | | | Основное мероприятие "Развитие системы медицинской профилактики неинфекционных заболеваний и формирование здорового образа жизни" | 200 | 000 0801 0110100000 000 | 2 560 938,00 | 1 148 502,11 | 1 412 435,89 | | Оплата труда работников учреждений культуры муниципальных образований городских и сельских поселений | |  | | --- | | 200 | | 000 0801 0110113330 000 | |  | | --- | | 910 199,00 | | |  | | --- | | 455 100,00 | | |  | | --- | | 455 099,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 0110113330 100 | |  | | --- | | 910 199,00 | | |  | | --- | | 455 100,00 | | |  | | --- | | 455 099,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 0110113330 110 | |  | | --- | | 910 199,00 | | |  | | --- | | 455 100,00 | | |  | | --- | | 455 099,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 0110113330 111 | |  | | --- | | 689 545,00 | | |  | | --- | | 341 934,28 | | |  | | --- | | 347 610,72 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 0110113330 119 | |  | | --- | | 220 654,00 | | |  | | --- | | 113 165,72 | | |  | | --- | | 107 488,28 | | | Выплата заработной платы и начислений на выплаты по оплате труда работников учреждений культуры муниципальных образований городских и сельских поселений | |  | | --- | | 200 | | 000 0801 01101S3330 000 | |  | | --- | | 1 443 649,00 | | |  | | --- | | 538 510,39 | | |  | | --- | | 905 138,61 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01101S3330 100 | |  | | --- | | 1 443 649,00 | | |  | | --- | | 538 510,39 | | |  | | --- | | 905 138,61 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01101S3330 110 | |  | | --- | | 1 443 649,00 | | |  | | --- | | 538 510,39 | | |  | | --- | | 905 138,61 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01101S3330 111 | |  | | --- | | 1 093 673,00 | | |  | | --- | | 437 683,12 | | |  | | --- | | 655 989,88 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01101S3330 119 | |  | | --- | | 349 976,00 | | |  | | --- | | 100 827,27 | | |  | | --- | | 249 148,73 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01101С1401 000 | |  | | --- | | 207 090,00 | | |  | | --- | | 154 891,72 | | |  | | --- | | 52 198,28 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 200 | |  | | --- | | 175 000,00 | | |  | | --- | | 141 297,61 | | |  | | --- | | 33 702,39 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 240 | |  | | --- | | 175 000,00 | | |  | | --- | | 141 297,61 | | |  | | --- | | 33 702,39 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01101С1401 242 | |  | | --- | | 15 600,00 | | |  | | --- | | 12 163,74 | | |  | | --- | | 3 436,26 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01101С1401 244 | |  | | --- | | 159 400,00 | | |  | | --- | | 129 133,87 | | |  | | --- | | 30 266,13 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01101С1401 800 | |  | | --- | | 32 090,00 | | |  | | --- | | 13 594,11 | | |  | | --- | | 18 495,89 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01101С1401 850 | |  | | --- | | 32 090,00 | | |  | | --- | | 13 594,11 | | |  | | --- | | 18 495,89 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01101С1401 851 | |  | | --- | | 26 790,00 | | |  | | --- | | 9 881,00 | | |  | | --- | | 16 909,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0801 01101С1401 852 | |  | | --- | | 300,00 | | |  | | --- | | - | | |  | | --- | | 300,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01101С1401 853 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 713,11 | | |  | | --- | | 1 286,89 | | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0801 1300000000 000 | |  | | --- | | 13 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 1 000,00 | | | Подпрограмма "Организация хранения, комплектования и использования документов Архивного фонда Курской области и иных архивных документов" | |  | | --- | | 200 | | 000 0801 1310000000 000 | |  | | --- | | 13 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 1 000,00 | | | Основное мероприятие "Обеспечение деятельности государственных архивов Курской области" | 200 | 000 0801 1310100000 000 | 13 000,00 | 12 000,00 | 1 000,00 | | Обеспечение первичных мер пожарной безопасности в границах населенных пунктов сельских поселений | |  | | --- | | 200 | | 000 0801 13101С1415 000 | |  | | --- | | 13 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 1 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 13101С1415 200 | |  | | --- | | 13 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 13101С1415 240 | |  | | --- | | 13 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 13101С1415 244 | |  | | --- | | 13 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 1 000,00 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 204 585,80 | 204 585,70 | 0,10 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1001 02201С1445 310 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Иные пенсии, социальные доплаты к пенсиям | |  | | --- | | 200 | | 000 1001 02201С1445 312 | |  | | --- | | 204 585,80 | | |  | | --- | | 204 585,70 | | |  | | --- | | 0,10 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | Физическая культура | |  | | --- | | 200 | | 000 1101 0000000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 1101 0800000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | Создание условий, обеспечивающих повышение мотивации жителей муниципального образования к регулярным занятиям физической культурой и спортом и ведению здорового образа жизни | |  | | --- | | 200 | | 000 1101 08301С1406 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1101 08301С1406 200 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1101 08301С1406 240 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1101 08301С1406 244 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 600,00 | | |  | | --- | | 1 400,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефицит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -   312 693,50 | | |  | | --- | | -   174 143,09 | | | 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