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# **АДМИНИСТРАЦИЯ БЕЛЯКИНСКОГО СЕЛЬСОВЕТА БОГУЧАНСКОГО РАЙОНА**

# **КРАСНОЯРСКОГО КРАЯ**

**ПОСТАНОВЛЕНИЕ**

10.04.2019г. п. Беляки № 17 -П

Об утверждении отчета об исполнении Бюджета Белякинского сельсовета

за 1 квартал 2019г

В соответствии со ст. 64  Устава Белякинского сельсовета Богучанского района, п. 5 ст. 264.2 Бюджетного кодекса Российской Федерации,  ст. 29 «Положения о бюджетном процессе в Белякинском сельсовете» утвержденного решением Белякинского сельского Совета депутатов от 04.10.2013г.  № 23-24

ПОСТАНОВЛЯЮ:

1. Утвердить отчет об исполнении бюджета Белякинского сельсовета за 3 месяца 2019 года согласно приложению.

2. Контроль за исполнением настоящего постановления оставляю за собой.

3.Настоящее постановление вступает в силу со дня опубликования в газете «Депутатский вестник».

Глава Белякинского сельсовета В.А.Паисьева

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ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | | |  |  |  |  |  | Коды | |  |  |  |  | Форма по ОКУД | **0503117** | | **на 01 апреля 2019 г.** | | | | Дата | **01.04.2019** | |  | | | |  |  | | |  | | --- | | Наименование | |  |  |  | по ОКПО |  | | финансового органа |  | | | Глава по БК |  | | |  | | --- | | Наименование публично-правового образования | | | **Администрация Белякинского сельского Совета** | | по ОКТМО |  | | Периодичность: месячная |  |  |  |  |  | | Единица измерения: руб. |  |  |  |  | 383 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **1. Доходы** | | | | | | | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код дохода по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | |  | | --- | | **Доходы бюджета - всего, в том числе:** | | |  | | --- | | **010** | | |  | | --- | | **Х** | | |  | | --- | | **6 932 421,42** | | |  | | --- | | **1 745 367,29** | | |  | | --- | | **5 187 054,13** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 375 118,24 | | |  | | --- | | 129 862,08 | | |  | | --- | | 245 256,16 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 41 000,00 | | |  | | --- | | 5 038,30 | | |  | | --- | | 35 961,70 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 41 000,00 | | |  | | --- | | 5 038,30 | | |  | | --- | | 35 961,70 | | | 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 | | |  | | --- | | 41 000,00 | | |  | | --- | | 5 038,30 | | |  | | --- | | 35 961,70 | | |  | 010 | 050 1 01 02010 01 0000 110 | 41 000,00 | 5 038,30 | 35 961,70 | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 74 100,00 | | |  | | --- | | 19 926,78 | | |  | | --- | | 54 173,22 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 74 100,00 | | |  | | --- | | 19 926,78 | | |  | | --- | | 54 173,22 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02230 01 0000 110 | | |  | | --- | | 26 800,00 | | |  | | --- | | 8 753,69 | | |  | | --- | | 18 046,31 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02231 01 0000 110 | | |  | | --- | | 26 800,00 | | |  | | --- | | 8 753,69 | | |  | | --- | | 18 046,31 | | |  | 010 | 050 1 03 02231 01 0000 110 | 26 800,00 | 8 753,69 | 18 046,31 | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02240 01 0000 110 | | |  | | --- | | 200,00 | | |  | | --- | | 61,16 | | |  | | --- | | 138,84 | | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02241 01 0000 110 | | |  | | --- | | 200,00 | | |  | | --- | | 61,16 | | |  | | --- | | 138,84 | | |  | 010 | 050 1 03 02241 01 0000 110 | 200,00 | 61,16 | 138,84 | | Доходы от уплаты акцизов на автомобильный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02250 01 0000 110 | | |  | | --- | | 52 000,00 | | |  | | --- | | 12 834,71 | | |  | | --- | | 39 165,29 | | | Доходы от уплаты акцизов на автомобильный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02251 01 0000 110 | | |  | | --- | | 52 000,00 | | |  | | --- | | 12 834,71 | | |  | | --- | | 39 165,29 | | |  | 010 | 050 1 03 02251 01 0000 110 | 52 000,00 | 12 834,71 | 39 165,29 | | Доходы от уплаты акцизов на прямогонный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02260 01 0000 110 | | |  | | --- | | -   4 900,00 | | |  | | --- | | -   1 722,78 | | |  | | --- | | - | | | Доходы от уплаты акцизов на прямогонный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02261 01 0000 110 | | |  | | --- | | -   4 900,00 | | |  | | --- | | -   1 722,78 | | |  | | --- | | - | | |  | 010 | 050 1 03 02261 01 0000 110 | -   4 900,00 | -   1 722,78 | - | | НАЛОГИ НА ИМУЩЕСТВО | |  | | --- | | 010 | | |  | | --- | | 000 1 06 00000 00 0000 000 | | |  | | --- | | 3 300,00 | | |  | | --- | | 2 743,54 | | |  | | --- | | 556,46 | | | Налог на имущество физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 01000 00 0000 110 | | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | 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 | | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | |  | 010 | 050 1 06 01030 10 0000 110 | 500,00 | - | 500,00 | | Земельный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06000 00 0000 110 | | |  | | --- | | 2 800,00 | | |  | | --- | | 2 743,54 | | |  | | --- | | 56,46 | | | Земельный налог с организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06030 00 0000 110 | | |  | | --- | | 2 000,00 | | |  | | --- | | 2 743,54 | | |  | | --- | | - | | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06033 10 0000 110 | | |  | | --- | | 2 000,00 | | |  | | --- | | 2 743,54 | | |  | | --- | | - | | |  | 010 | 050 1 06 06033 10 0000 110 | 2 000,00 | 2 743,54 | - | | Земельный налог с физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06040 00 0000 110 | | |  | | --- | | 800,00 | | |  | | --- | | - | | |  | | --- | | 800,00 | | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 06 06043 10 0000 110 | | |  | | --- | | 800,00 | | |  | | --- | | - | | |  | | --- | | 800,00 | | |  | 010 | 050 1 06 06043 10 0000 110 | 800,00 | - | 800,00 | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 100,00 | | |  | | --- | | 200,00 | | |  | | --- | | - | | | Государственная пошлина за совершение нотариальных действий (за исключением действий, совершаемых консульскими учреждениями Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 08 04000 01 0000 110 | | |  | | --- | | 100,00 | | |  | | --- | | 200,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 100,00 | | |  | | --- | | 200,00 | | |  | | --- | | - | | |  | 010 | 050 1 08 04020 01 0000 110 | 100,00 | 200,00 | - | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 99 824,82 | | |  | | --- | | 24 160,04 | | |  | | --- | | 75 664,78 | | | 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 | | |  | | --- | | 99 824,82 | | |  | | --- | | 24 160,04 | | |  | | --- | | 75 664,78 | | | 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 | | |  | | --- | | 99 824,82 | | |  | | --- | | 24 160,04 | | |  | | --- | | 75 664,78 | | | 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 | | |  | | --- | | 99 824,82 | | |  | | --- | | 24 160,04 | | |  | | --- | | 75 664,78 | | |  | 010 | 050 1 11 05035 10 0000 120 | 99 824,82 | 24 160,04 | 75 664,78 | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 156 793,42 | | |  | | --- | | 77 793,42 | | |  | | --- | | 79 000,00 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 79 000,00 | | |  | | --- | | - | | |  | | --- | | 79 000,00 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 79 000,00 | | |  | | --- | | - | | |  | | --- | | 79 000,00 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 10 0000 130 | | |  | | --- | | 79 000,00 | | |  | | --- | | - | | |  | | --- | | 79 000,00 | | |  | 010 | 050 1 13 01995 10 0000 130 | 79 000,00 | - | 79 000,00 | | Доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02000 00 0000 130 | | |  | | --- | | 77 793,42 | | |  | | --- | | 77 793,42 | | |  | | --- | | 0,00 | | | Прочие доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02990 00 0000 130 | | |  | | --- | | 77 793,42 | | |  | | --- | | 77 793,42 | | |  | | --- | | 0,00 | | | Прочие доходы от компенсации затрат бюджетов сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02995 10 0000 130 | | |  | | --- | | 77 793,42 | | |  | | --- | | 77 793,42 | | |  | | --- | | 0,00 | | |  | 010 | 050 1 13 02995 10 0000 130 | 77 793,42 | 77 793,42 | 0,00 | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 6 557 303,18 | | |  | | --- | | 1 615 505,21 | | |  | | --- | | 4 941 797,97 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 6 557 128,00 | | |  | | --- | | 1 615 330,03 | | |  | | --- | | 4 941 797,97 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 6 163 800,00 | | |  | | --- | | 1 540 926,00 | | |  | | --- | | 4 622 874,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 6 163 800,00 | | |  | | --- | | 1 540 926,00 | | |  | | --- | | 4 622 874,00 | | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 10 0000 150 | | |  | | --- | | 6 163 800,00 | | |  | | --- | | 1 540 926,00 | | |  | | --- | | 4 622 874,00 | | |  | 010 | 050 2 02 15001 10 0000 150 | 6 163 800,00 | 1 540 926,00 | 4 622 874,00 | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 59 300,00 | | |  | | --- | | 14 404,03 | | |  | | --- | | 44 895,97 | | | Субвенции местным бюджетам на выполнение передаваемых полномочий субъектов Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30024 00 0000 150 | | |  | | --- | | 1 100,00 | | |  | | --- | | - | | |  | | --- | | 1 100,00 | | | Субвенции бюджетам сельских поселений на выполнение передаваемых полномочий субъектов Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30024 10 0000 150 | | |  | | --- | | 1 100,00 | | |  | | --- | | - | | |  | | --- | | 1 100,00 | | |  | 010 | 050 2 02 30024 10 0000 150 | 1 100,00 | - | 1 100,00 | | Субвенции бюджетам на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 00 0000 150 | | |  | | --- | | 58 200,00 | | |  | | --- | | 14 404,03 | | |  | | --- | | 43 795,97 | | | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35118 10 0000 150 | | |  | | --- | | 58 200,00 | | |  | | --- | | 14 404,03 | | |  | | --- | | 43 795,97 | | |  | 010 | 050 2 02 35118 10 0000 150 | 58 200,00 | 14 404,03 | 43 795,97 | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 334 028,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 274 028,00 | | | Прочие межбюджетные трансферты, передаваемые бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 49999 00 0000 150 | | |  | | --- | | 334 028,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 274 028,00 | | | Прочие межбюджетные трансферты, передаваемые бюджетам сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 49999 10 0000 150 | | |  | | --- | | 334 028,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 274 028,00 | | |  | 010 | 050 2 02 49999 10 0000 150 | 334 028,00 | 60 000,00 | 274 028,00 | | ДОХОДЫ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ ОТ ВОЗВРАТА ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | |  | | --- | | 010 | | |  | | --- | | 000 2 18 00000 00 0000 000 | | |  | | --- | | 175,18 | | |  | | --- | | 175,18 | | |  | | --- | | 0,00 | | | Доходы бюджетов бюджетной системы Российской Федерации от возврата бюджетами бюджетной системы Российской Федерации остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет, а также от возврата организациями остатков субсидий прошлых лет | |  | | --- | | 010 | | |  | | --- | | 000 2 18 00000 00 0000 150 | | |  | | --- | | 175,18 | | |  | | --- | | 175,18 | | |  | | --- | | 0,00 | | | Доходы бюджетов сельских поселений от возврата бюджетами бюджетной системы Российской Федерации остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет, а также от возврата организациями остатков субсидий прошлых лет | |  | | --- | | 010 | | |  | | --- | | 000 2 18 00000 10 0000 150 | | |  | | --- | | 175,18 | | |  | | --- | | 175,18 | | |  | | --- | | 0,00 | | | Доходы бюджетов сельских поселений от возврата остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 18 60010 10 0000 150 | | |  | | --- | | 175,18 | | |  | | --- | | 175,18 | | |  | | --- | | 0,00 | | |  | 010 | 050 2 18 60010 10 0000 150 | 175,18 | 175,18 | 0,00 | | | | | | | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- 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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 | 7 128 391,92 | 1 377 734,96 | 5 750 656,96 | | Администрация Белякинского сельсовета | |  | | --- | | 200 | | 903 0000 0000000000 000 | |  | | --- | | 7 128 391,92 | | |  | | --- | | 1 377 734,96 | | |  | | --- | | 5 750 656,96 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 903 0100 0000000000 000 | |  | | --- | | 5 811 714,56 | | |  | | --- | | 1 162 609,21 | | |  | | --- | | 4 649 105,35 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 903 0102 0000000000 000 | |  | | --- | | 820 185,00 | | |  | | --- | | 80 034,33 | | |  | | --- | | 740 150,67 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 903 0102 0000000000 100 | |  | | --- | | 820 185,00 | | |  | | --- | | 80 034,33 | | |  | | --- | | 740 150,67 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0102 0000000000 120 | |  | | --- | | 820 185,00 | | |  | | --- | | 80 034,33 | | |  | | --- | | 740 150,67 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0102 0000000000 121 | |  | | --- | | 636 942,40 | | |  | | --- | | 32 308,99 | | |  | | --- | | 604 633,41 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0102 0000000000 129 | |  | | --- | | 183 242,60 | | |  | | --- | | 47 725,34 | | |  | | --- | | 135 517,26 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 903 0103 0000000000 000 | |  | | --- | | 16 800,00 | | |  | | --- | | - | | |  | | --- | | 16 800,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 903 0103 0000000000 100 | |  | | --- | | 16 800,00 | | |  | | --- | | - | | |  | | --- | | 16 800,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0103 0000000000 120 | |  | | --- | | 16 800,00 | | |  | | --- | | - | | |  | | --- | | 16 800,00 | | | Иные выплаты, за исключением фонда оплаты труда государственных (муниципальных) органов, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 903 0103 0000000000 123 | |  | | --- | | 16 800,00 | | |  | | --- | | - | | |  | | --- | | 16 800,00 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 903 0104 0000000000 000 | |  | | --- | | 4 858 629,56 | | |  | | --- | | 1 082 574,88 | | |  | | --- | | 3 776 054,68 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 903 0104 0000000000 100 | |  | | --- | | 1 907 791,17 | | |  | | --- | | 503 963,08 | | |  | | --- | | 1 403 828,09 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0104 0000000000 120 | |  | | --- | | 1 907 791,17 | | |  | | --- | | 503 963,08 | | |  | | --- | | 1 403 828,09 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0104 0000000000 121 | |  | | --- | | 1 484 306,20 | | |  | | --- | | 295 493,33 | | |  | | --- | | 1 188 812,87 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0104 0000000000 129 | |  | | --- | | 423 484,97 | | |  | | --- | | 208 469,75 | | |  | | --- | | 215 015,22 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0104 0000000000 200 | |  | | --- | | 2 406 785,39 | | |  | | --- | | 454 165,80 | | |  | | --- | | 1 952 619,59 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0104 0000000000 240 | |  | | --- | | 2 406 785,39 | | |  | | --- | | 454 165,80 | | |  | | --- | | 1 952 619,59 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0104 0000000000 244 | |  | | --- | | 2 406 785,39 | | |  | | --- | | 454 165,80 | | |  | | --- | | 1 952 619,59 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 903 0104 0000000000 500 | |  | | --- | | 484 053,00 | | |  | | --- | | 124 211,00 | | |  | | --- | | 359 842,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 903 0104 0000000000 540 | |  | | --- | | 484 053,00 | | |  | | --- | | 124 211,00 | | |  | | --- | | 359 842,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 903 0104 0000000000 800 | |  | | --- | | 60 000,00 | | |  | | --- | | 235,00 | | |  | | --- | | 59 765,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 903 0104 0000000000 850 | |  | | --- | | 60 000,00 | | |  | | --- | | 235,00 | | |  | | --- | | 59 765,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 903 0104 0000000000 853 | |  | | --- | | 60 000,00 | | |  | | --- | | 235,00 | | |  | | --- | | 59 765,00 | | | Обеспечение проведения выборов и референдумов | |  | | --- | | 200 | | 903 0107 0000000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 903 0107 0000000000 800 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Специальные расходы | |  | | --- | | 200 | | 903 0107 0000000000 880 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Резервные фонды | |  | | --- | | 200 | | 903 0111 0000000000 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 903 0111 0000000000 800 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Резервные средства | |  | | --- | | 200 | | 903 0111 0000000000 870 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 903 0113 0000000000 000 | |  | | --- | | 6 100,00 | | |  | | --- | | - | | |  | | --- | | 6 100,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0113 0000000000 200 | |  | | --- | | 6 100,00 | | |  | | --- | | - | | |  | | --- | | 6 100,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0113 0000000000 240 | |  | | --- | | 6 100,00 | | |  | | --- | | - | | |  | | --- | | 6 100,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0113 0000000000 244 | |  | | --- | | 6 100,00 | | |  | | --- | | - | | |  | | --- | | 6 100,00 | | | Национальная оборона | |  | | --- | | 200 | | 903 0200 0000000000 000 | |  | | --- | | 58 200,00 | | |  | | --- | | 14 178,09 | | |  | | --- | | 44 021,91 | | | Мобилизационная и вневойсковая подготовка | |  | | --- | | 200 | | 903 0203 0000000000 000 | |  | | --- | | 58 200,00 | | |  | | --- | | 14 178,09 | | |  | | --- | | 44 021,91 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 903 0203 0000000000 100 | |  | | --- | | 55 130,00 | | |  | | --- | | 14 178,09 | | |  | | --- | | 40 951,91 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0203 0000000000 120 | |  | | --- | | 55 130,00 | | |  | | --- | | 14 178,09 | | |  | | --- | | 40 951,91 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0203 0000000000 121 | |  | | --- | | 42 342,40 | | |  | | --- | | 10 837,08 | | |  | | --- | | 31 505,32 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 903 0203 0000000000 129 | |  | | --- | | 12 787,60 | | |  | | --- | | 3 341,01 | | |  | | --- | | 9 446,59 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0203 0000000000 200 | |  | | --- | | 3 070,00 | | |  | | --- | | - | | |  | | --- | | 3 070,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0203 0000000000 240 | |  | | --- | | 3 070,00 | | |  | | --- | | - | | |  | | --- | | 3 070,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0203 0000000000 244 | |  | | --- | | 3 070,00 | | |  | | --- | | - | | |  | | --- | | 3 070,00 | | | Национальная безопасность и правоохранительная деятельность | |  | | --- | | 200 | | 903 0300 0000000000 000 | |  | | --- | | 39 846,90 | | |  | | --- | | - | | |  | | --- | | 39 846,90 | | | Обеспечение пожарной безопасности | |  | | --- | | 200 | | 903 0310 0000000000 000 | |  | | --- | | 39 846,90 | | |  | | --- | | - | | |  | | --- | | 39 846,90 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0310 0000000000 200 | |  | | --- | | 39 846,90 | | |  | | --- | | - | | |  | | --- | | 39 846,90 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0310 0000000000 240 | |  | | --- | | 39 846,90 | | |  | | --- | | - | | |  | | --- | | 39 846,90 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0310 0000000000 244 | |  | | --- | | 39 846,90 | | |  | | --- | | - | | |  | | --- | | 39 846,90 | | | Национальная экономика | |  | | --- | | 200 | | 903 0400 0000000000 000 | |  | | --- | | 246 458,18 | | |  | | --- | | 21 914,58 | | |  | | --- | | 224 543,60 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 903 0409 0000000000 000 | |  | | --- | | 246 458,18 | | |  | | --- | | 21 914,58 | | |  | | --- | | 224 543,60 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0409 0000000000 200 | |  | | --- | | 246 458,18 | | |  | | --- | | 21 914,58 | | |  | | --- | | 224 543,60 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0409 0000000000 240 | |  | | --- | | 246 458,18 | | |  | | --- | | 21 914,58 | | |  | | --- | | 224 543,60 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0409 0000000000 244 | |  | | --- | | 246 458,18 | | |  | | --- | | 21 914,58 | | |  | | --- | | 224 543,60 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 903 0500 0000000000 000 | |  | | --- | | 559 578,00 | | |  | | --- | | 127 022,43 | | |  | | --- | | 432 555,57 | | | Жилищное хозяйство | |  | | --- | | 200 | | 903 0501 0000000000 000 | |  | | --- | | 80 000,00 | | |  | | --- | | - | | |  | | --- | | 80 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0501 0000000000 200 | |  | | --- | | 80 000,00 | | |  | | --- | | - | | |  | | --- | | 80 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0501 0000000000 240 | |  | | --- | | 80 000,00 | | |  | | --- | | - | | |  | | --- | | 80 000,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 903 0501 0000000000 243 | |  | | --- | | 80 000,00 | | |  | | --- | | - | | |  | | --- | | 80 000,00 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 903 0502 0000000000 000 | |  | | --- | | 16 700,00 | | |  | | --- | | - | | |  | | --- | | 16 700,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0502 0000000000 200 | |  | | --- | | 16 700,00 | | |  | | --- | | - | | |  | | --- | | 16 700,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0502 0000000000 240 | |  | | --- | | 16 700,00 | | |  | | --- | | - | | |  | | --- | | 16 700,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0502 0000000000 244 | |  | | --- | | 16 700,00 | | |  | | --- | | - | | |  | | --- | | 16 700,00 | | | Благоустройство | |  | | --- | | 200 | | 903 0503 0000000000 000 | |  | | --- | | 462 878,00 | | |  | | --- | | 127 022,43 | | |  | | --- | | 335 855,57 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0503 0000000000 200 | |  | | --- | | 462 878,00 | | |  | | --- | | 127 022,43 | | |  | | --- | | 335 855,57 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 903 0503 0000000000 240 | |  | | --- | | 462 878,00 | | |  | | --- | | 127 022,43 | | |  | | --- | | 335 855,57 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 903 0503 0000000000 244 | |  | | --- | | 462 878,00 | | |  | | --- | | 127 022,43 | | |  | | --- | | 335 855,57 | | | Образование | |  | | --- | | 200 | | 903 0700 0000000000 000 | |  | | --- | | 74 650,00 | | |  | | --- | | - | | |  | | --- | | 74 650,00 | | | Молодежная политика | |  | | --- | | 200 | | 903 0707 0000000000 000 | |  | | --- | | 74 650,00 | | |  | | --- | | - | | |  | | --- | | 74 650,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 903 0707 0000000000 100 | |  | | --- | | 74 650,00 | | |  | | --- | | - | | |  | | --- | | 74 650,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 903 0707 0000000000 110 | |  | | --- | | 74 650,00 | | |  | | --- | | - | | |  | | --- | | 74 650,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 903 0707 0000000000 111 | |  | | --- | | 57 335,00 | | |  | | --- | | - | | |  | | --- | | 57 335,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 903 0707 0000000000 119 | |  | | --- | | 17 315,00 | | |  | | --- | | - | | |  | | --- | | 17 315,00 | | | Социальная политика | |  | | --- | | 200 | | 903 1000 0000000000 000 | |  | | --- | | 24 000,00 | | |  | | --- | | 8 000,00 | | |  | | --- | | 16 000,00 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 903 1001 0000000000 000 | |  | | --- | | 24 000,00 | | |  | | --- | | 8 000,00 | | |  | | --- | | 16 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 903 1001 0000000000 300 | |  | | --- | | 24 000,00 | | |  | | --- | | 8 000,00 | | |  | | --- | | 16 000,00 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 903 1001 0000000000 310 | |  | | --- | | 24 000,00 | | |  | | --- | | 8 000,00 | | |  | | --- | | 16 000,00 | | | Иные пенсии, социальные доплаты к пенсиям | |  | | --- | | 200 | | 903 1001 0000000000 312 | |  | | --- | | 24 000,00 | | |  | | --- | | 8 000,00 | | |  | | --- | | 16 000,00 | | | Физическая культура и спорт | |  | | --- | | 200 | | 903 1100 0000000000 000 | |  | | --- | | 313 944,28 | | |  | | --- | | 44 010,65 | | |  | | --- | | 269 933,63 | | | Физическая культура | |  | | --- | | 200 | | 903 1101 0000000000 000 | |  | | --- | | 313 944,28 | | |  | | --- | | 44 010,65 | | |  | | --- | | 269 933,63 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 903 1101 0000000000 100 | |  | | --- | | 313 944,28 | | |  | | --- | | 44 010,65 | | |  | | --- | | 269 933,63 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 903 1101 0000000000 110 | |  | | --- | | 313 944,28 | | |  | | --- | | 44 010,65 | | |  | | --- | | 269 933,63 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 903 1101 0000000000 111 | |  | | --- | | 241 124,64 | | |  | | --- | | 35 426,00 | | |  | | --- | | 205 698,64 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 903 1101 0000000000 119 | |  | | --- | | 72 819,64 | | |  | | --- | | 8 584,65 | | |  | | --- | | 64 234,99 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -   195 970,50 | | |  | | --- | | 367 632,33 | | |  | | --- | | Х | | | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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Источники финансирования дефицита бюджета** | | | | | | | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **195 970,50** | | |  | | --- | | **-   367 632,33** | | |  | | --- | | **563 602,83** | | | Изменение остатков средств | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 195 970,50 | -   367 632,33 | 563 602,83 | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  6 932 421,42 | -  1 841 345,50 | -  5 091 075,92 | | Увеличение остатков средств | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  6 932 421,42 | -  1 841 345,50 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  6 932 421,42 | -  1 841 345,50 | X | | Увеличение прочих остатков денежных средств бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  6 932 421,42 | -  1 841 345,50 | X | | Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 | |  | | --- | | 000 01 05 02 01 10 0000 510 | | -  6 932 421,42 | -  1 841 345,50 | X | |  | 710 | 903 01 05 02 01 10 0000 510 | -  6 932 421,42 | -  1 841 345,50 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 7 128 391,92 | 1 473 713,17 | 5 654 678,75 | | Уменьшение остатков средств | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 7 128 391,92 | 1 473 713,17 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 7 128 391,92 | 1 473 713,17 | X | | Уменьшение прочих остатков денежных средств бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 7 128 391,92 | 1 473 713,17 | X | | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 | |  | | --- | | 000 01 05 02 01 10 0000 610 | | 7 128 391,92 | 1 473 713,17 | X | |  | 720 | 903 01 05 02 01 10 0000 610 | 7 128 391,92 | 1 473 713,17 | X | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | Руководитель |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный бухгалтер |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель финансово-экономической службы |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | | |  | | | | |  | | --- | |  | | |  |