АДМИНИСТРАЦИЯ СМАГЛЕЕВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ КАНТЕМИРОВСКОГО МУНИЦИПАЛЬНОГО РАЙОНА ВОРОНЕЖСКОЙ ОБЛАСТИ

РАСПОРЯЖЕНИЕ

от 03.04.2025 года № 12

с. Смаглеевка

Об утверждении отчета об исполнении

бюджета Смаглеевского сельского поселения

за 1 квартал 2025 года

В соответствии с пунктом 5 статьи 264.2 Бюджетного кодекса Российской Федерации и пунктом 3 статьи 57 Положения о бюджетном процессе в Смаглеевском сельском поселении, утвержденного Решением Совета Народных депутатов Смаглеевского сельского поселения Кантемировского муниципального района Воронежской области от 28.12.2019 г. № 236, администрация Смаглеевского сельского поселения Кантемировского муниципального района Воронежской области:

1. Утверждает отчет об исполнении бюджета сельского поселения за 1 квартал 2025 года по доходам план 11 416867,89 рублей факт 1 873005,33 рублей исполнено 16,4 %, по расходам план 11 416867,89 рублей факт 1 998828 рублей исполнение 17,5 % (согласно приложению № 1).

2. Принять к сведению:

- информацию о численности муниципальных служащих органов местного самоуправления, работников муниципальных учреждений Смаглеевского сельского поселения Кантемировского муниципального района с указанием фактических затрат на их содержание за 1 квартал 2025 года (согласно приложению № 2).

3. Постановление вступает в силу со дня обнародования и подлежит размещению на официальном сайте Смаглеевского сельского поселения Кантемировского муниципального района

Глава администрации

Смаглеевского

сельского поселения И.П. Чемерисова

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Приложение №1

к распоряжению администрации

Смаглеевского сельского поселения

Кантемировского муниципального района

№ 12 от 03.04.2025 года

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| **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА Смаглеевского сельского поселения на 01.04.2025г.**   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  | Форма по ОКУД | 0503117 | | |  |  |  |  |  |  |  | Дата | 01.04.25 г. | | | Наименование бюджета |  |  |  |  |  |  |  |  | | | Периодичность: месячная, квартальная, годовая |  |  |  |  |  |  | по ОКПО |  | | | Единица измерения: руб. |  |  |  |  |  |  | по ОКТМО | 20619000 | | |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  | по ОКЕИ | 383 | | |  |  |  |  |  |  |  |  |  |  | | **Наименование показателей** | **Код отчета** | **ПЛАН** | | | | **ФАКТ** | | | | | **ДОХОДЫ** | | **Всего:** | **ФБ** | **ОБ** | **С/Д** | **Всего:** | **ФБ** | **ОБ** | **С/Д** | | **НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ** | **000 1 00 00000 00 0000 000** | **1 729 000,00** | **0,00** | **0,00** | **1 729 000,00** | **578 049,03** | **0,00** | **0,00** | **578 049,03** | | **Налог на прибыль** | **000 1 01 00000 00 0000 000** | **65 000,00** | **0,00** | **0,00** | **65 000,00** | **10 339,17** | **0,00** | **0,00** | **10 339,17** | | **Налог на доходы физических лиц** | **000 1 01 02010 01 0000 110** | **65 000,00** | **0,00** | **0,00** | **65 000,00** | **10 339,17** | **0,00** | **0,00** | **10 339,17** | |  | 000 1 01 02010 011000 110 | 65000,00 |  |  | 65000,00 | 10339,17 |  |  | 10339,17 | |  | 000 1 01 02010 012000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 01 02010 013000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02010 014000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | | **Налог на доходы физических лиц** | **000 1 01 02020 01 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 01 02020 011000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 01 02020 012000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02020 013000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02020 014000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Налог на доходы физических лиц** | **000 1 01 02030 01 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 01 02030 011000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02030 012000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 01 02030 013000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Налог на доходы физических лиц** | **000 1 01 02080 01 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 01 02080 011000 110 | 0,00 |  |  | 0,00 | 0,00 |  |  |  | |  | 000 1 01 02080 012000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02080 013000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Налог на доходы физических лиц** | **000 1 01 02130 01 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 01 02130 011000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 01 02130 012000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02130 013000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Налог на доходы физических лиц** | **000 1 01 02140 01 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 01 02140 011000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 01 02140 012000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 01 02140 013000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Акцизы** | **000 1 03 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 03 02230 01 0000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 03 02240 01 0000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 03 02250 01 0000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 03 02260 01 0000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Единый сельхоз налог** | **000 1 05 00000 00 0000 000** | **464000,00** | **0,00** | **0,00** | **464000,00** | **431267,10** | **0,00** | **0,00** | **431267,10** | |  | 000 1 05 03010 011000 110 | 464000,00 |  |  | 464000,00 | 431267,10 |  |  | 431267,10 | |  | 000 1 05 03010 012000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 05 03010 014000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Налоги на имущество** | **000 1 06 00000 00 0000 000** | **1198000,00** | **0,00** | **0,00** | **1198000,00** | **136442,76** | **0,00** | **0,00** | **136442,76** | | **Налог на имущество физических лиц** | **000 1 06 01030 10 0000 110** | **72000,00** | **0,00** | **0,00** | **72000,00** | **2191,08** | **0,00** | **0,00** | **2191,08** | |  | 000 1 06 01030 10 1000 110 | 72000,00 |  |  | 72000,00 | 2191,08 |  |  | 2191,08 | |  | 000 1 06 01030 10 2000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 06 01030 10 4000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Налог на имущество физических лиц** | **000 1 06 01030 13 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 06 01030 13 1000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 01030 13 2000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Земельный налог с организаций** | **000 1 06 06033 10 0000 110** | **260000,00** | **0,00** | **0,00** | **260000,00** | **107051,00** | **0,00** | **0,00** | **107051,00** | |  | 000 1 06 06033 10 1000 110 | 260000,00 |  |  | 260000,00 | 107051,00 |  |  | 107051,00 | |  | 000 1 06 06033 10 2000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 06 06033 10 3000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Земельный налог с организаций** | **000 1 06 06033 13 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 06 06033 13 1000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 06033 13 2000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 06033 13 3000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Земельный налог с физических лиц** | **000 1 06 06043 10 0000 110** | **866000,00** | **0,00** | **0,00** | **866000,00** | **27200,68** | **0,00** | **0,00** | **27200,68** | |  | 000 1 06 06043 10 1000 110 | 866000,00 |  |  | 866000,00 | 27200,68 |  |  | 27200,68 | |  | 000 1 06 06043 10 2000 110 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | |  | 000 1 06 06043 10 3000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 06043 10 4000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Земельный налог с физических лиц** | **000 1 06 06043 13 0000 110** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 06 06043 13 1000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 06043 13 2000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 06043 13 3000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 06 06043 13 4000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Государственная пошлина** | **000 1 08 00000 00 0000 000** | **2000,00** | **0,00** | **0,00** | **2000,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 08 04020 01 1000 110 | 2000,00 |  |  | 2000,00 | 0,00 |  |  |  | |  | 000 1 08 07175 01 1000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Задолженность по отменен. налогам** | **000 1 09 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Задолженность по отменен. налогам** | **000 1 09 00000 10 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 09 04053 10 1000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 09 04053 10 2000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 09 04053 10 3000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 09 04053 10 4000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Задолженность по отменен. налогам** | **000 1 09 00000 13 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 000 1 09 04053 13 1000 110 | 0,00 |  |  |  | 0,00 |  |  |  | |  | 000 1 09 04053 13 2000 110 | 0,00 |  |  |  | 0,00 |  |  |  | | **Доходы от использования имущества** | **000 1 11 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Доходы в виде арендной платы за земельные участки до разграничения | 000 1 11 05013 13 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы в виде арендной платы за земельные участки в гран.пос-й | 000 1 11 05025 10 0000 120 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | | Доходы в виде арендной платы за земельные участки в гран.пос-й | 000 1 11 05025 13 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от сдачи в аренду имущества, находящ.в управ. органов поселений | 000 1 11 05035 10 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от сдачи в аренду имущества, находящ.в управ. органов поселений | 000 1 11 05035 13 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от перечис.части прибыли гос.и мун.унитарных предприятий | 000 1 11 07015 13 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие поступления от использов.имущества, находящегося в собственности поселен. | 000 1 11 09045 10 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие поступления от использов.имущества, находящегося в собственности поселен. | 000 1 11 09045 13 0000 120 | 0,00 |  |  |  | 0,00 |  |  |  | | **Доходы бюджетов поселений от оказания платных услуг** | **000 1 13 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Доходы бюдж. посел. от оказ. платных услуг | 000 1 13 01995 10 0000 130 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы бюдж. посел. от оказ. платных услуг | 000 1 13 01995 13 0000 130 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы бюдж. посел. от оказ. платных услуг | 000 1 13 02065 10 0000 130 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы бюдж. посел. от оказ. платных услуг | 000 1 13 02065 13 0000 130 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы бюдж. посел. от оказ. платных услуг | 000 1 13 02995 10 0000 130 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы бюдж. посел. от оказ. платных услуг | 000 1 13 02995 13 0000 130 | 0,00 |  |  |  | 0,00 |  |  |  | | **Доходы от продажи материальных и нематериальных активов** | **000 1 14 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Доходы от реализации имущества гос.мун.соб. | 000 1 14 02052 10 0000 410 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от реализации имущества гос.мун.соб. | 000 1 14 02052 13 0000 410 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от продажи земельных участков | 000 1 14 06025 10 0000 430 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от продажи земельных участков | 000 1 14 06025 13 0000 430 | 0,00 |  |  |  | 0,00 |  |  |  | | Доходы от продажи земельных участков | 000 1 14 06013 13 0000 430 | 0,00 |  |  |  | 0,00 |  |  |  | | **Штрафы, санкции, возмещение ущерба** | **000 1 16 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Штрафы, санкции, возмещение ущерба | 000 1 16 33050 10 0000 140 | 0,00 |  |  |  | 0,00 |  |  |  | | Штрафы, санкции, возмещение ущерба | 000 1 16 33050 13 0000 140 | 0,00 |  |  |  | 0,00 |  |  |  | | Штрафы, санкции, возмещение ущерба | 000 1 16 10123 01 0000 140 | 0,00 |  |  |  | 0,00 |  |  |  | | Штрафы, санкции, возмещение ущерба | 000 1 16 02020 02 0000 140 | 0,00 |  |  |  | 0,00 |  |  |  | | Штрафы, санкции, возмещение ущерба | 000 1 16 07090 10 0000 140 | 0,00 |  |  |  | 0,00 |  |  |  | | **Прочие неналоговые доходы** | **000 1 17 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Инициативные платежи, зачисл. в бюджет сельких поселений | 000 1 17 15030 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Невыясненные поступления | 000 1 17 01050 10 0000 180 | 0,00 |  |  |  | 0,00 |  |  |  | | Невыясненные поступления | 000 1 17 01050 13 0000 180 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие неналоговые доходы | 000 1 17 05050 10 0000 180 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие неналоговые доходы | 000 1 17 05050 13 0000 180 | 0,00 |  |  |  | 0,00 |  |  |  | | **БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ** | **000 2 00 00000 00 0000 000** | **9687867,89** | **163000,00** | **4290899,13** | **5233968,76** | **1294956,30** | **33764,30** | **0,00** | **1261192,00** | | **БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ** | **000 2 02 00000 00 0000 000** | **9687867,89** | **163000,00** | **4290899,13** | **5233968,76** | **1294956,30** | **33764,30** | **0,00** | **1261192,00** | | **Дотации на выравнивание бюджетной обеспеченности** | **000 2 02 15001 00 0000 150** | **842600,00** | **0,00** | **0,00** | **842600,00** | **210648,00** | **0,00** | **0,00** | **210648,00** | | Дотации на выравнивание | 000 2 02 15001 10 0000 150 | 358000,00 |  |  | 358000,00 | 89499,00 |  |  | 89499,00 | | Дотации на выравнивание | 000 2 02 15001 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Дотации на выравнивание | 000 202 16001 100 0000 150 | 484600,00 |  |  | 484600,00 | 121149,00 |  |  | 121149,00 | | **Субсидии бюджетам** | **000 2 02 20000 00 0000 150** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Субсидии на капит. вложения в объекты мун.собствен.в рамках развит.транспортной инфраструктуры** | **000 2 02 27372 00 0000 150** | 0,00 | **0,00** | **0,00** | **0,00** | 0,00 | **0,00** | **0,00** | **0,00** | | Субсидия на | 000 2 02 27372 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | **Прочие субсидии** | **000 2 02 29999 00 0000 150** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Субсидия на | 000 2 02 29999 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Субсидия на | 000 2 02 29999 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Субсидия на | 000 2 02 29999 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Субсидия на | 000 2 02 29999 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Субсидия на | 000 2 02 29999 10 0000 150 | 0,00 |  |  | 0,00 | 0,00 |  |  |  | | Субсидия на | 000 2 02 29999 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | **Субсидии на капитальное строительство** | **000 2 02 20077 00 0000 150** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Субсидия на | 000 2 02 20077 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Субсидия на | 000 2 02 20077 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | **Субвенция на осуществление воинского учета** | **000 2 02 35118 10 0000 150** | **163000,00** | **163000,00** |  |  | **33764,30** | **33764,30** |  |  | | **Иные межбюджетные трансферты** | **000 2 02 40000 00 0000 150** | **8682267,89** | **0,00** | **4290899,13** | **4391368,76** | **1050544,00** | **0,00** | **0,00** | **1050544,00** | | Межбюджетные трансферты (дорожный фонд) | 000 2 02 40014 10 0000 150 | 4863041,89 |  | 4104673,13 | 758368,76 | 123234,00 |  |  | 123234,00 | | Межбюджетные трансферты (в части предоставления финансовой поддержки) | 000 2 02 49999 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  | 0,00 | | Межбюджетные трансферты (в части поддержки мер по обеспечению сбалансированности бюджетов поселений) | 000 2 02 49999 10 0000 150 | 3633000,00 |  |  | 3633000,00 | 927310,00 |  |  | 927310,00 | | Межбюджетные трансферты (депут,грант) | 000 2 02 49999 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Межбюджетные трансферты (депутатские) | 000 2 02 49999 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Межбюджетные трансферты (поддержка отрасли культуры) | 000 2 02 49999 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Межбюджетные трансферты (занятость | 000 2 02 49999 10 0000 150 | 29217,00 |  | 29217,00 |  | 0,00 |  |  |  | | Межбюджетные трансферты (генплан | 000 2 02 49999 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Межбюджетные трансферты (Улич осв | 000 2 02 49999 10 0000 150 | 80769,00 |  | 80769,00 |  | 0,00 |  |  |  | | Межбюджетные трансферты (кап влож | 000 2 02 49999 10 0000 150 | 76240,00 |  | 76240,00 |  | 0,00 |  |  |  | | Межбюджетные трансферты ( | 000 2 02 49999 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Межбюджетные трансферты ( | 000 2 02 49999 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | **Прочие безвозмездные поступления** | **000 2 07 00000 00 0000 000** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Прочие безвозмездные поступления | 000 2 07 05020 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие безвозмездные поступления | 000 2 07 05020 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие безвозмездные поступления | 000 2 07 05030 10 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | Прочие безвозмездные поступления | 000 2 07 05030 13 0000 150 | 0,00 |  |  |  | 0,00 |  |  |  | | **Возврат остатков межбюджетных трасфертов прошлых лет** | **000 2 19 00000 00 0000 000** | **0,00** |  |  |  | **0,00** |  |  |  | | **ВСЕГО ДОХОДОВ** | **000 8 90 00000 00 0000 000** | **11416867,89** | **163000,00** | **4290899,13** | **6962968,76** | **1873005,33** | **33764,30** | **0,00** | **1839241,03** | |  |  |  |  |  |  |  |  |  |  | | **Расходы** | | **Всего:** | **ФБ** | **ОБ** | **С/Д** | **Всего:** | **ФБ** | **ОБ** | **С/Д** | |  |  | **Итого:** | | | | **Итого:** | | | | | **ОБЩЕГОСУДАРСТВЕННЫЕ ВОПРОСЫ** | **01 00** | **3338502,00** | **0,00** | **0,00** | **3338502,00** | **992792,18** | **0,00** | **0,00** | **992792,18** | | **Органы власти** | **01 02+ 01 04** | **2787102,00** | **0,00** | **0,00** | **2787102,00** | **646292,18** | **0,00** | **0,00** | **646292,18** | |  | **01 02** | **1166833,00** | **0,00** | **0,00** | **1166833,00** | **239799,53** | **0,00** | **0,00** | **239799,53** | | **Глава администрации** | **01 02 210** | **1166833,00** | **0,00** | **0,00** | **1166833,00** | **239799,53** | **0,00** | **0,00** | **239799,53** | | - заработная плата | 01 02 0110192020121 211 | **896185,00** |  |  | **896185,00** | **193724,00** |  |  | **193724,00** | | начисл |  | **0,00** |  |  |  | **0,00** |  |  |  | | больн | 01 02 000000121 266 | **0,00** |  |  |  | **0,00** |  |  |  | | - прочие выплаты | 01 02 000000122 212 | **0,00** |  |  |  | **0,00** |  |  |  | | - начисления | 01 02 0110192020129 213 | **270648,00** |  |  | **270648,00** | **46075,53** |  |  | **46075,53** | | начисл |  | **0,00** |  |  |  | **0,00** |  |  |  | | **Функционирование высших органов власти местных администраций** | **01 04** | **1620269,00** | **0,00** | **0,00** | **1620269,00** | **406492,65** | **0,00** | **0,00** | **406492,65** | | **Оплата труда и начисления на выплаты по оплате труда** | **01 04 210** | **1042107,00** | **0,00** | **0,00** | **1042107,00** | **244311,28** | **0,00** | **0,00** | **244311,28** | | **- заработная плата в т.ч** | **01 04 0110292010121 211** | **799121,00** |  |  | 799121,00 | **195233,24** |  |  | 195233,24 | | муницип |  | **507574,00** |  |  | 507574,00 | **118461,08** |  |  | 118461,08 | | неотносящ |  | **291547,00** |  |  | 291547,00 | **76772,16** |  |  | 76772,16 | | начис муниципальные служащие |  | **0,00** |  |  |  | **0,00** |  |  |  | | начисл.относящ. к муницип. служ. |  | **0,00** |  |  |  | **0,00** |  |  |  | | **прочие выплаты (суточные)** | **01 04 0000000122 212** | **0,00** |  |  |  | **0,00** |  |  |  | | муницип |  | **0,00** |  |  |  | **0,00** |  |  |  | | неотносящ |  | **0,00** |  |  |  | **0,00** |  |  |  | | муниципальные служащие |  | **0,00** |  |  |  | **0,00** |  |  |  | | не относящиеся к муниц. служащим |  | **0,00** |  |  |  | **0,00** |  |  |  | | **- начисления на оплату труда в т.ч.** | **01 04 0110292010129 213** | **242986,00** |  |  | 242986,00 | **49078,04** |  |  | 49078,04 | | муницип |  | **154938,00** |  |  | 154938,00 | **29883,52** |  |  | 29883,52 | | неотносящ |  | **88048,00** |  |  | 88048,00 | **19194,52** |  |  | 19194,52 | | начис муниц |  | **0,00** |  |  |  | **0,00** |  |  |  | | начисл не относ. к муницип |  | **0,00** |  |  |  | **0,00** |  |  |  | | **Приобретение услуг** | **01 04 220** | **511490,00** | **0,00** | **0,00** | **511490,00** | **157053,57** | **0,00** | **0,00** | **157053,57** | | **услуги связи** | **01 04 0110292010244 221** | **42864,00** |  |  | 42864,00 | **9239,94** |  |  | 9239,94 | | **транспорт. услуги** | **01 04 0110292010244 222** | **0,00** |  |  |  | **0,00** |  |  |  | | **транспортные услуги** | **01 04 0110292010244 222** | **0,00** |  |  |  | **0,00** |  |  |  | | **коммунальные услуги, в т.ч.** | **01 04 0110292010\_\_ 223** | **90013,00** | **0,00** | **0,00** | **90013,00** | **63874,73** | **0,00** | **0,00** | **63874,73** | | отопление т/эн | 247 | **0,00** |  |  |  | **0,00** |  |  |  | | отопление э/эн | 247 | **0,00** |  |  |  | **0,00** |  |  |  | | эл.энергия | 247 | **18813,00** |  |  | 18813,00 | **6073,70** |  |  | 6073,70 | | вода | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | газ | 247 | **71200,00** |  |  | 71200,00 | **57801,03** |  |  | 57801,03 | | уголь | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | вывоз жидкий бытовых отходов | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | з/плата кочегарам | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | **арендная плата за польз-е имущ.** | **01 04 224** | **0,00** |  |  |  | **0,00** |  |  |  | | **услуги по содержанию имущества** | **0104 225** | **369133,00** | **0,00** | **0,00** | **369133,00** | **75458,90** | **0,00** | **0,00** | **75458,90** | | капитальный ремонт | 243 | **0,00** |  |  |  | **0,00** |  |  |  | | текущий ремонт |  | **0,00** |  |  |  | **0,00** |  |  |  | | техническое обслуживание оборудования |  | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | содержание имущества |  | **0,00** |  |  |  | **0,00** |  |  |  | | тех.осмотр автомобиля |  | **0,00** |  |  |  | **0,00** |  |  |  | | з/плата |  | **368133,00** |  |  | 368133,00 | **75458,90** |  |  | 75458,90 | | противопож. мероприятия |  | **0,00** |  |  |  | **0,00** |  |  |  | | прочее |  | **0,00** |  |  |  | **0,00** |  |  |  | | **- прочие услуги в т.ч.** | **01 04 226** | **8480,00** | **0,00** | **0,00** | **8480,00** | **8480,00** | **0,00** | **0,00** | **8480,00** | | проектно-сметная документация |  | **0,00** |  |  |  | **0,00** |  |  |  | | пожарная сигнализация |  | **0,00** |  |  |  | **0,00** |  |  |  | | чс |  | **0,00** |  |  |  | **0,00** |  |  |  | | территориальное планирование |  | **0,00** |  |  |  | **0,00** |  |  |  | | проезд |  | **0,00** |  |  |  | **0,00** |  |  |  | | присоед.к сетям инжен.технич.обеспечения |  | **0,00** |  |  |  | **0,00** |  |  |  | | монтажные работы |  | **0,00** |  |  |  | **0,00** |  |  |  | | информационные технологии (программы) |  | **2480,00** |  |  | 2480,00 | **2480,00** |  |  | 2480,00 | | информационные технологии (услуги) |  | **0,00** |  |  |  | **0,00** |  |  |  | | подписка |  | **0,00** |  |  |  | **0,00** |  |  |  | | публикация |  | **0,00** |  |  |  | **0,00** |  |  |  | | найм жилых помещений | 010400000122 226 | **0,00** |  |  |  | **0,00** |  |  |  | | найм жилых помещений | 010400000000244226 | **0,00** |  |  |  | **0,00** |  |  |  | | культмероприятия |  | **0,00** |  |  |  | **0,00** |  |  |  | | оплата юридических и нотариальных услуг |  | **0,00** |  |  |  | **0,00** |  |  |  | | повышение квалификации |  | **0,00** |  |  |  | **0,00** |  |  |  | | з/плата |  | **0,00** |  |  |  | **0,00** |  |  |  | | другие расходы |  | **6000,00** |  |  | 6000,00 | **6000,00** |  |  | 6000,00 | |  | **01 04 227** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Страхование** | **01 04 000000 244227** | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | |  | **01 04 260** | **5465,00** | **0,00** | **0,00** | **5465,00** | **5127,80** | **0,00** | **0,00** | **5127,80** | | **Соц пособие(Выходн пособие,больнич.)** | 01 04 0110292010121 266 | **5465,00** |  |  | 5465,00 | **5127,80** |  |  | 5127,80 | | **Соц.пособие(выходн пособие)** | 01040000000321264 | **0,00** |  |  |  | **0,00** |  |  |  | | **Прочие расходы, в т.ч.** | **01 04 290** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | уплата налога на землю | 01 04 0000000851 291 | **0,00** |  |  |  | **0,00** |  |  |  | | уплата налога на имущество | 01 04 0110292010851 291 | **0,00** |  |  |  | **0,00** |  |  |  | | госпошлина | 01 04 000000 852 291 | **0,00** |  |  |  | **0,00** |  |  |  | | уплата прочих сборов и платежей | 01 04 0110292010852 291 | **0,00** |  |  |  | **0,00** |  |  |  | | уплата штрафов и пеней | 01 04 0000000853 292 | **0,00** |  |  |  | **0,00** |  |  |  | | членские взносы | 01 04 0110292010853 297 | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | другие расходы | 0104 00000 831296 | **0,00** |  |  |  | **0,00** |  |  |  | | **Поступление нефинансовых активов** | **01 04 300** | **60207,00** | **0,00** | **0,00** | **60207,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | **01 04 310** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **увеличение стоимости основных средств** | 01 04 0110220540 244 310 | **0,00** |  |  |  | **0,00** |  |  |  | | строительство |  | **0,00** |  |  |  | **0,00** |  |  |  | | приобретение транспорта |  | **0,00** |  |  |  | **0,00** |  |  |  | | компьют. оборудование | 0104 242 310 | **0,00** |  |  |  | **0,00** |  |  |  | | мебель |  | **0,00** |  |  |  | **0,00** |  |  |  | | оборудование |  | **0,00** |  |  |  | **0,00** |  |  |  | | хоз. инвентарь |  | **0,00** |  |  |  | **0,00** |  |  |  | | **увеличение стоимости матер. запасов** | 01 04 340 | **60207,00** | **0,00** | **0,00** | **60207,00** | **0,00** | **0,00** | **0,00** | **0,00** | | ГСМ | 01 04 0110292010244 343 | **57207,00** |  |  | 57207,00 | **0,00** |  |  |  | | котельно-печное топливо | 343 | **0,00** |  |  |  | **0,00** |  |  |  | | строительные материалы | 01 04 0000244344 | **0,00** |  |  |  | **0,00** |  |  |  | | мягкий инвентарь |  | **0,00** |  |  |  | **0,00** |  |  |  | | запасные части | 01040000244346 | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | хоз. и канц. товары | 01 04 0110292010244 346 | **2000,00** |  |  | 2000,00 | **0,00** |  |  |  | | комплектующие для пк | 0104000244347 | **0,00** |  |  |  | **0,00** |  |  |  | | сувенирная продукция | 0104000244349 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **01 07** | **88400,00** | **0,00** | **0,00** | **88400,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Проведение выборов депут** | 01 07 000000880297 | **0,00** |  |  |  | **0,00** |  |  |  | | **Проведение выборов глава** | 01 07 0110790030880 297 | **88400,00** |  |  | 88400,00 | **0,00** |  |  |  | | **Проведение выборов** | 0107000244226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **01 11** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Резервный фонд** | 01 11 000000870 297 | **1000,00** |  |  | **1000,00** | **0,00** |  |  |  | |  | **01 13** | **462000,00** | **0,00** | **0,00** | **462000,00** | **346500,00** | **0,00** | **0,00** | **346500,00** | | **Общегосударственные вопросы** | 01 13 00000000244 226 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | проектно-сметная документация |  | **0,00** |  |  |  | **0,00** |  |  |  | | оплата юридических и нотариальных услуг |  | **0,00** |  |  |  | **0,00** |  |  |  | | другие расходы |  | **0,00** |  |  |  | **0,00** |  |  |  | | хоз.расходы | 01 13 000 244 346 | **0,00** |  |  |  | **0,00** |  |  |  | | **Общегосударственные вопросы** | 01 13 0000831 296(297) | **0,00** |  |  |  | **0,00** |  |  |  | | **Общегосударственные вопросы** | 01130000000853295 | **0,00** |  |  |  | **0,00** |  |  |  | | **Общегосударственные вопросы** | 01130000000853296 | **0,00** |  |  |  | **0,00** |  |  |  | | **Межбюджетные трансферты** | 01 13 0110390160540 251 | **462000,00** |  |  | **462000,00** | **346500,00** |  |  | **346500,00** | | **МОБИЛИЗАЦИОННАЯ ПОДГОТОВКА** | **02 03** | **163000,00** | **163000,00** | **0,00** | **0,00** | **33764,30** | **33764,30** | **0,00** | **0,00** | | **Опл. труда и начисления на оплату труда** | **02 03 210** | **144000,00** | **144000,00** | **0,00** | **0,00** | **29014,30** | **29014,30** | **0,00** | **0,00** | | - заработная плата | 02 03 0120151180121 211 | **110600,00** | **110600,00** |  |  | **23447,84** | **23447,84** |  |  | | - начисления | 02 03 0120151180129 213 | **33400,00** | **33400,00** |  |  | **5566,46** | **5566,46** |  |  | | **Приобретение услуг** | **02 03 220** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | ***- услуги связи*** | 02 03 000000244 221 | **0,00** |  |  |  | **0,00** |  |  |  | | ***транспортные услуги*** | 0203 00000244 222 | **0,00** |  |  |  | **0,00** |  |  |  | | ***транспортные услуги*** | 02 03 0000122 222 | **0,00** |  |  |  | **0,00** |  |  |  | | ***- коммунальные услуги, в т.ч.*** | 02 03 0125118244 223 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | отопление т/эн |  | **0,00** |  |  |  | **0,00** |  |  |  | | отопление э/эн |  | **0,00** |  |  |  | **0,00** |  |  |  | | эл.энергия |  | **0,00** |  |  |  | **0,00** |  |  |  | | вода |  | **0,00** |  |  |  | **0,00** |  |  |  | | газ |  | **0,00** |  |  |  | **0,00** |  |  |  | | **-арендная плата за польз-е имущ.** | 02 03 000244 224 | **0,00** |  |  |  | **0,00** |  |  |  | | **содержание имущества** | 02 03 00244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | **- прочие услуги в т.ч.** | 02 03 0000244 226 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | компенсация за проезд |  | **0,00** |  |  |  | **0,00** |  |  |  | | плакаты |  | **0,00** |  |  |  | **0,00** |  |  |  | | **Поступление нефинансовых активов** | **02 03 300** | **19000,00** | **19000,00** | **0,00** | **0,00** | **4750,00** | **4750,00** | **0,00** | **0,00** | | **увеличение стоимости основных средств** | 02 03 000244 310 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | компьютерное оборудование |  | **0,00** |  |  |  | **0,00** |  |  |  | | мебель |  | **0,00** |  |  |  | **0,00** |  |  |  | | оборудование |  | **0,00** |  |  |  | **0,00** |  |  |  | | хоз. инвентарь |  | **0,00** |  |  |  | **0,00** |  |  |  | | **увеличение стоимости матер. запас.** | 02 03 0120151180244 340 | **19000,00** | **19000,00** | **0,00** | **0,00** | **4750,00** | **4750,00** | **0,00** | **0,00** | | строительные материалы | 344 | **0,00** |  |  |  | **0,00** |  |  |  | | запасные части | 346 | **0,00** |  |  |  | **0,00** |  |  |  | | хоз. и канц. товары | 346 | **19000,00** | **19000,00** |  |  | **4750,00** | **4750,00** |  |  | | **НАЦИОНАЛЬНАЯ БЕЗОПАСНОСТЬ И ПРАВООХРАНИТЕЛЬНАЯ ДЕЯТЕЛЬНОСТЬ** | **03 00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Предупреждение и ликвидация ЧС** | **03 09 241** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Предупреждение и ликвидация ЧС | 03 09 00001811 241 | **0,00** |  |  |  | **0,00** |  |  |  | | Предупреждение и ликвидация ЧС | 03090000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | Предупреждение и ликвидация ЧС | 03090000612241 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **03 10** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность | 03 10 0209201810 241 | 0,00 |  |  |  | 0,00 |  |  |  | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность(ранцы) | 03 10 000 244 310 | 0,00 |  |  |  | 0,00 |  |  |  | | **Другие вопросы в области национальной безопасности и правоохранительной деятельности** | **03 14** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | **0314 225** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | ремонт кабинетов участковых | 0314 000 244 225 | 0,00 |  |  |  | 0,00 |  |  |  | |  | **0314 226** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | экспертиза ПСД | 0314 000 244 226 | 0,00 |  |  |  | 0,00 |  |  |  | | **НАЦИОНАЛЬНАЯ ЭКОНОМИКА** | **04 00** | **4901963,89** | **0,00** | **4133890,13** | **768073,76** | **83400,00** | **0,00** | **0,00** | **83400,00** | | **Общеэкономические вопросы** | **0401** |  | **0,00** | **29217,00** | **6777,00** |  | **0,00** | **0,00** | **0,00** | | **Содействие занятости** |  |  |  |  |  |  |  |  |  | | **область** | **04 01 0150178430244 226** | **29217,00** |  | **29217,00** |  | **0,00** |  |  |  | | **софинансирование** | **04 01 0150190190244 226** | **6777,00** |  |  | **6777,00** | **0,00** |  |  |  | | **Дорожный фонд** | **0409** | **4863041,89** | **0,00** | **4104673,13** | **758368,76** | **83400,00** | **0,00** | **0,00** | **83400,00** | | уличное освещение | **04 09 223** | **93400,00** | **0,00** | **0,00** | **93400,00** | **83400,00** | **0,00** | **0,00** | **83400,00** | | уличное освещение | 04090000002 47223 | **93400,00** |  |  | **93400,00** | **83400,00** |  |  | **83400,00** | | **Дорожный фонд** | **04 09 225** | **4769641,89** | **0,00** | **4104673,13** | **664968,76** | **0,00** | **0,00** | **0,00** | **0,00** | | - ремонт дорог субсидия | 04 09 01301s8850244 225 | **4123641,89** |  | 4104673,13 | 18968,76 | **0,00** |  |  |  | | капремонт дорог | 040901301S8850 243 | **0,00** |  |  |  | **0,00** |  |  |  | | ремонт дорог инициат бюджетир | 040900000s8910244225 | **0,00** |  |  |  | **0,00** |  |  |  | | - текущий ремонт дорог(внебюдж) | 040900000244225 | **0,00** |  |  |  | **0,00** |  |  |  | | - содержание дорог(акцизы) | 04 09 0130190060244 225 | **646000,00** |  |  | 646000,00 | **0,00** |  |  |  | |  | **0409 226** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | стройконтроль | 04090000244226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **409 228** |  | 0,00 | 0,00 | 0,00 |  | 0,00 | 0,00 | 0,00 | | стройконтроль | 040900000000414228 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **04 09 310** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | строит дорог област | 04090000414310 | **0,00** |  |  |  | **0,00** |  |  |  | | приобретен.контейн. | 04090000244310 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **04 09 340** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | гсм | 0409 000 343 | **0,00** |  |  |  | **0,00** |  |  |  | | **Дорожный фонд** | **04 09 241** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | -содержание дорог | 04090000811241 | **0,00** |  |  |  | **0,00** |  |  |  | | -содержание дорог | 040900008611241 | **0,00** |  |  |  | **0,00** |  |  |  | | -содержание дорог | 040900008612241 | **0,00** |  |  |  | **0,00** |  |  |  | | **Другие вопросы в области нац.экономики** | **04 12** | **2928,00** | **0,00** | **0,00** | **2928,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **прочие расходы, в т.ч.** | **04 12 226** | **2928,00** | **0,00** | **0,00** | **2928,00** | **0,00** | **0,00** | **0,00** | **0,00** | | проектно-сметная документация | 04 12 0140190070244 226 | **2928,00** |  |  | **2928,00** | **0,00** |  |  |  | | присоед к инженер. Сетям(проектно-сметная) | 041200000044226 | **0,00** |  |  |  | **0,00** |  |  |  | | мероприятия по землеустр.,межевание | 04 12 0140190070244 226 | **0,00** |  |  |  | **0,00** |  |  |  | | мероприятия по градостроительной деятельности | 04120000000244226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **04 12 228** |  | **0,00** | **0,00** | **0,00** |  | **0,00** | **0,00** | **0,00** | | проектно-сметная документация | 04 12 0000000414 228 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0412 241** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | проектно-сметная документация | 04120000000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | **увеличение стоимости основных средств** | **04 12 310** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | газификация | 04 12 0509101414 310 | **0,00** |  |  |  | **0,00** |  |  |  | |  | 04 12 0000000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | **ЖИЛИЩНО-КОММУН. ХОЗЯЙСТВО** | **05 00** | **811561,00** | **0,00** | **157009,00** | **654552,00** | **251283,19** | **0,00** | **0,00** | **251283,19** | | **Жилищное хозяйство** | **05 01** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **содержание имущества, в т.ч.** | **05 01 225** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | ремонт жил.фонда | 05 01 000000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | **безвозмездные перечисления в т.ч.** | **05 01 240** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | ремонт жил.фонда | 050100000612241 | **0,00** |  |  |  | **0,00** |  |  |  | | ремонт жил.фонда | 050100000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | **увеличение стоимости основных средств** | **05 01 310** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | переселение граждан из аварийного жилья | 05 01 0000000 414 310 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **05 02** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | **0502 241** |  | **0,00** | **0,00** | **0,00** |  | **0,00** | **0,00** | **0,00** | | Приобретение таблички тко | 050200000612241 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0502 225** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | тко | 0502 000 244 225 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0502 226** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | стройконтроль | 0502 244 226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0502 310** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Приобретение коммун. техники | 050200000244310 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0502 340** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Приобретение таблички тко | 0502 244 346 | **0,00** |  |  |  | **0,00** |  |  |  | | **Благоустройство** | **05 03** | **516892,00** | **0,00** | **157009,00** | **359883,00** | **132614,90** | **0,00** | **0,00** | **132614,90** | |  | **05 03 222** |  | 0,00 | 0,00 | 0,00 |  | 0,00 | 0,00 | 0,00 | | **услуги автотранспорт** | 05 03 00000244 222 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **05 03 223** | **85192,00** | **0,00** | **80769,00** | **4423,00** | **4423,00** | **0,00** | **0,00** | **4423,00** | | уличное освещение | 05 03 000000247223 | **2000,00** |  |  | **2000,00** | **2000,00** |  |  | **2000,00** | | уличное освещение программа | 05 03 01505S8670247 223 | **83192,00** |  | **80769,00** | **2423,00** | **2423,00** |  |  | **2423,00** | | коммунальные услуги(отопление) | 05 03 000000244223 | **0,00** |  |  |  | **0,00** |  |  |  | | **содержание имущества, в т.ч.** | **05 03 225** | **413343,00** | **0,00** | **76240,00** | **337103,00** | **112595,30** | **0,00** | **0,00** | **112595,30** | | озеленение территории | 05 03 0150390110244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | вывоз мусора | 05 03 0150290100244 225 | **800,00** |  |  | **800,00** | **212,33** |  |  | **212,33** | | ритуальные услуги и сод-е мест захоронения | 05 03 0150490120244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | уличное освещение | 05 03 0150620540244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | ремонт памятников иниц бюдж | 05 03 0000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | ремонт тротуаров иниц бюджет | 05 03 0000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | уличное освещ инициат бюджет | 05 03 0000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | уличное инициатив софинан (внебюдж) | 05 03 0000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | Ограждение кладб инициат бюджет | 05 03 01 504S8910244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | Ограждение кладб инициат бюджет(внебюдж) | 05 03 0000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | парки содерж рабочего | 05 03 0150690140244 225 | **360185,00** |  | **76240,00** | **283945,00** | **60025,76** |  |  | **60025,76** | | прочие мер-я по бл-ву (благоус ФАП) | 05 03 0150690140244 225 (05 03 0150620540244 225) | **52358,00** |  | **0,00** | **52358,00** | **52357,21** |  |  | **52357,21** | |  | **05 03 226** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | прочие мер-я по благоустройству | 05 03 0000244 226 | **0,00** |  |  |  | **0,00** |  |  |  | | проектно-сметная документация | 05 03 0000244 226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **05 03 241** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | озеленение территории | 050300000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | вывоз мусора | 0503000000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | ритуальные услуги и сод-е мест захоронения | 05030000000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | уличное освещение | 0503000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | уличное освещение | 0503000612 241 | **0,00** |  |  |  | **0,00** |  |  |  | | благоустройство дворовых территорий | 050300000612241 | **0,00** |  |  |  | **0,00** |  |  |  | | благоустр кладб | 05030000000612241 | **0,00** |  |  |  | **0,00** |  |  |  | | прочие мер-я по бл-ву | 0503000611241 | **0,00** |  |  |  | **0,00** |  |  |  | | формирование городской среды | 050300000612241 | **0,00** |  |  |  | **0,00** |  |  |  | | устройство тротуаров | 050300000612241 | **0,00** |  |  |  | **0,00** |  |  |  | | расходы за счет резервного фонда кмр | 0503000000811241 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **05 03 310** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | благоустр ФАП | 05030000044310 | **0,00** |  |  |  | **0,00** |  |  |  | | устройство тратуаров | 050300000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | приобретение контейнеров для ТБО | 050300000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | приобретен оборудования | 050300000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | **увеличение стоимости матер. запасов** | **05 03 340** | **18357,00** | **0,00** | **0,00** | **18357,00** | **15596,60** | **0,00** | **0,00** | **15596,60** | | озеленение территории | 05 03 00000244 346 | **0,00** |  |  |  | **0,00** |  |  |  | | рит. услуги и сод-е мест захоронения | 05 03 0000244 344 | **0,00** |  |  |  | **0,00** |  |  |  | | уличное освещение | 05 03 0150590130244 346 | **0,00** |  |  |  | **0,00** |  |  |  | | оборудование(хоз) | 05 03 0150690140244 346 | **0,00** |  |  |  | **0,00** |  |  |  | | строит прочее | 05 03 0150620540244 344 | **0,00** |  |  |  | **0,00** |  |  |  | | прочие мер-я по бл-ву | 05 03 0150690140244 346 | **18357,00** |  |  | **18357,00** | **15596,60** |  |  | **15596,60** | | **Другие вопросы в области ЖКХ** | **05 05** | **294669,00** | **0,00** | **0,00** | **294669,00** | **118668,29** | **0,00** | **0,00** | **118668,29** | | **- услуги связи** | 05 05 00000244 221 | **0,00** |  |  |  | **0,00** |  |  |  | | **- транспортные услуги** | 05 05 00000244 222 | **0,00** |  |  |  | **0,00** |  |  |  | | **- коммунальные услуги в т.ч.** | 05 05 000002447223 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | электроэнергия |  | **0,00** |  |  |  | **0,00** |  |  |  | | газ |  | **0,00** |  |  |  | **0,00** |  |  |  | | **содержание имущества, в т.ч.** | **05 05 225** | **289954,00** | **0,00** | **0,00** | **289954,00** | **114953,29** | **0,00** | **0,00** | **114953,29** | | текущий ремонт водоснабжения | 05 05 0160190150244 225 | **250000,00** |  |  | 250000,00 | **75000,00** |  |  | 75000,00 | | текущий ремонт водоотведения | 05 05 0000 244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | текущий ремонт электроснабжения | 05 05 0000 244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | текущий ремонт котельной | 05 05 0000 244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | текущий ремонт теплосетей | 05 05 0169015244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | ремонт водопров иниц бюджет | 05 05 0000000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | ремонт водопров иниц бюджет (внебюдж) | 05 05 0000000244 225 | **0,00** |  |  |  | **0,00** |  |  |  | | кап. ремонт водоснабжения | 05 05 000000243 225 | **0,00** |  |  |  | **0,00** |  |  |  | | кап. ремонт водоснабжения | 05 05 000000243 225 | **0,00** |  |  |  | **0,00** |  |  |  | | кап. ремонт водоотведения | 05 05 000000243 225 | **0,00** |  |  |  | **0,00** |  |  |  | | кап. ремонт теплоснабжения | 05 05 000000243 225 | **0,00** |  |  |  | **0,00** |  |  |  | | кап. ремонт электроснабжения | 05 05 000000243 225 | **0,00** |  |  |  | **0,00** |  |  |  | | прочие расходы(исслед воды) | 050500000244225 | **39954,00** |  |  | 39954,00 | **39953,29** |  |  | 39953,29 | | **- прочие услуги в т.ч.** | **05 05 226** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | проектно-сметная документ | 050500000244226 | **0,00** |  |  |  | **0,00** |  |  |  | | монтажные работы | 050500000244226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0505 228** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | проектно-сметная документация | 0505000000414228 | **0,00** |  |  |  | **0,00** |  |  |  | | ПИР (водоснабжение,..) | 050500000000414228 | **0,00** |  |  |  | **0,00** |  |  |  | | услуги эксковатора | 050500000244226 | **0,00** |  |  |  | **0,00** |  |  |  | | услуги заказчика- застройщика | 050500000414228 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0505 251** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Межбюджетные трансферты | 050500000540251 | **0,00** |  |  |  | **0,00** |  |  |  | | **увеличение стоимости основных средств** | **05 05 310** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | модерниз водоснабж | 050500000414310 | **0,00** |  |  |  | **0,00** |  |  |  | | реконструкция водопровода | 05 05 000000 414 310 | **0,00** |  |  |  | **0,00** |  |  |  | | перебуревание скважины | 0505000414310 | **0,00** |  |  |  | **0,00** |  |  |  | | приобретение оборудования(на водопроводы, котельн) | 05 05 00000244 310 | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | **увеличение стоимости матер. запасов** | **05 05 340** | **3715,00** | **0,00** | **0,00** | **3715,00** | **3715,00** | **0,00** | **0,00** | **3715,00** | | стройматериалы | 05 05 00000244 344 | **0,00** |  |  |  | **0,00** |  |  |  | | гсм | 05050000244343 | **0,00** |  |  |  | **0,00** |  |  |  | | хоз.товары | 05 05 0000244 346 | **3715,00** |  |  | 3715,00 | **3715,00** |  |  | 3715,00 | | **КУЛЬТУРА** | **08 00** | **1772909,00** | **0,00** | **0,00** | **1772909,00** | **530695,93** | **0,00** | **0,00** | **530695,93** | | **Дворцы культуры** | **08 01** | **1772909,00** | **0,00** | **0,00** | **1772909,00** | **530695,93** | **0,00** | **0,00** | **530695,93** | | **Оплата труда и начисления на оплату труда** | **08 01 210** | **1130974,00** | **0,00** | **0,00** | **1130974,00** | **178779,84** | **0,00** | **0,00** | **178779,84** | | - заработная плата | 08 01 0170100590111 211 | **868644,00** |  |  | **868644,00** | **144914,36** |  |  | **144914,36** | | - прочие выплаты | 08 01 000000112 212 | **0,00** |  |  |  | **0,00** |  |  |  | | - начисления на оплату труда | 08 01 0170100590119 213 | **262330,00** |  |  | **262330,00** | **33865,48** |  |  | **33865,48** | | **Оплата работ, услуг** | **08 01 220** | **638935,00** | **0,00** | **0,00** | **638935,00** | **351916,09** | **0,00** | **0,00** | **351916,09** | | **- услуги связи** | 08 01 00000244 221 | **15500,00** |  |  | **15500,00** | **3712,00** |  |  | **3712,00** | | **- транспортные услуги** | 080100000244222 | **0,00** |  |  |  | **0,00** |  |  |  | | **- коммунальные услуги в т.ч.** | 08 01 0170100590\_\_ 223 | **278680,00** | **0,00** | **0,00** | **278680,00** | **269524,91** | **0,00** | **0,00** | **269524,91** | | отопление т/эн | 247 | **264380,00** |  |  | **264380,00** | **264379,38** |  |  | **264379,38** | | отопление э/эн | 247 | **0,00** |  |  |  | **0,00** |  |  |  | | эл. энергия | 247 | **14300,00** |  |  | **14300,00** | **5145,53** |  |  | **5145,53** | | вода | 244,00 | **0,00** |  |  |  | **0,00** |  |  |  | | газ | 247 | **0,00** |  |  |  | **0,00** |  |  |  | | вывоз жидких бытовых отходов | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | з/плата | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | уголь | 244 | **0,00** |  |  |  | **0,00** |  |  |  | | **- услуги по содержанию имущества в т.ч.** | **08 01 225** | **269755,00** | **0,00** | **0,00** | **269755,00** | **55189,18** | **0,00** | **0,00** | **55189,18** | | капитал. ремонт ОБ | 08 01 00000 243 225 | **0,00** |  |  |  | **0,00** |  |  |  | | текущий ремонт | 08 01 0170100590 244 225 | **1000,00** |  |  | **1000,00** | **0,00** |  |  |  | | текущий ремонт депутат | 080100000244225 | **0,00** |  |  |  | **0,00** |  |  |  | | техническое обслуж. оборудования | 0801 0170100590244225 | **0,00** |  |  |  | **0,00** |  |  |  | | содержание имущества | 080100000244225 | **0,00** |  |  |  | **0,00** |  |  |  | | тех.осмотр автомобиля | 080100000244225 | **0,00** |  |  |  | **0,00** |  |  |  | | з/плата | 08 01 0170100590244 225 | **266755,00** |  |  | **266755,00** | **55189,18** |  |  | **55189,18** | | противопожарные мероприятия | 080100000244225 | **1000,00** |  |  | **1000,00** | **0,00** |  |  |  | | прочие | 080100000244225 | **1000,00** |  |  | **1000,00** | **0,00** |  |  |  | | **- прочие услуги в т.ч.** | **08 01 244 226** | **75000,00** | **0,00** | **0,00** | **75000,00** | **23490,00** | **0,00** | **0,00** | **23490,00** | | проектно-сметная документация |  | **0,00** |  |  |  | **0,00** |  |  |  | | стройконтроль на дк | 0801 0170100590243226 | **0,00** |  |  |  | **0,00** |  |  |  | | пожарная сигнализация,вневедом.охрана |  | **0,00** |  |  |  | **0,00** |  |  |  | | присоед.к сетям инжен.технич.обеспечения |  | **0,00** |  |  |  | **0,00** |  |  |  | | монтажные работы |  | **0,00** |  |  |  | **0,00** |  |  |  | | информационные технологии (программы) |  | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | информационные технологии (услуги) |  | **0,00** |  |  |  | **0,00** |  |  |  | | подписка |  | **0,00** |  |  |  | **0,00** |  |  |  | | публикация |  | **0,00** |  |  |  | **0,00** |  |  |  | | найм жилых помещ. |  | **0,00** |  |  |  | **0,00** |  |  |  | | культмероприятия |  | **0,00** |  |  |  | **0,00** |  |  |  | | оплата юрид. и нотариальных услуг |  | **0,00** |  |  |  | **0,00** |  |  |  | | повышение квалификации |  | **8000,00** |  |  | 8000,00 | **6990,00** |  |  | 6990,00 | | з/плата |  | **0,00** |  |  |  | **0,00** |  |  |  | | другие расходы |  | **66000,00** |  |  | 66000,00 | **16500,00** |  |  | 16500,00 | |  | **0801 227** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | страхование | 0801000000244227 | **0,00** |  |  |  | **0,00** |  |  |  | |  | **0801 251** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Безвозмездные перечисления** | **08 01 000000540 251** | **0,00** |  |  |  | **0,00** |  |  |  | |  | **08 01 266** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Соц. обеспечение (3 дня больнич)** | 08 01 111 266 | **0,00** |  |  |  | **0,00** |  |  |  | | **Прочие расходы в т.ч.** | **08 01 290** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | уплата налога на землю | 08 01 00000851 291 | **0,00** |  |  |  | **0,00** |  |  |  | | уплата налога на имущество | 08 01 0170059851 291 | **0,00** |  |  |  | **0,00** |  |  |  | | госпошлина | 08 01 0000852 291 | **0,00** |  |  |  | **0,00** |  |  |  | | уплата прочих сборов и платежей | 08 01 0170100590852 291 | **0,00** |  |  |  | **0,00** |  |  |  | | уплата штрафов и пеней | 08 01 0170100590853 292 | **0,00** |  |  |  | **0,00** |  |  |  | | членские взносы | 08 01 000853 297 | **0,00** |  |  |  | **0,00** |  |  |  | | гранты | 080100000350296 | **0,00** |  |  |  | **0,00** |  |  |  | | штраф | 08010000853295 | **0,00** |  |  |  | **0,00** |  |  |  | | другие расходы компен за задерж з/пл | 08 01 000853 296 | **0,00** |  |  |  | **0,00** |  |  |  | | **Поступление нефинансовых активов** | **08 01 300** | **3000,00** | **0,00** | **0,00** | **3000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **увеличение стоимости основных средств** | **08 01 244 310** | **2000,00** | **0,00** | **0,00** | **2000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | строительство | 0801000000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | реконструкция | 0801000000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | компьютерное оборудование | 0801000000242310 | **0,00** |  |  |  | **0,00** |  |  |  | | музыкальное оборудование | 0801000000244310 | **0,00** |  |  |  | **0,00** |  |  |  | | мебель | 0801000000244310 | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | оборудование | 0801 0170120 540 244310 | **0,00** |  |  |  | **0,00** |  |  |  | | хоз. инвентарь | 0801000000244310 | **1000,00** |  |  | 1000,00 | **0,00** |  |  |  | | **увеличение стоимости матер. запасов** | **08 01 244 340** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | ГСМ | 08010000244343 | **0,00** |  |  |  | **0,00** |  |  |  | | котельно-печное топливо | 08010000244343 | **0,00** |  |  |  | **0,00** |  |  |  | | строительные материалы | 08010000244344 | **0,00** |  |  |  | **0,00** |  |  |  | | мягкий инвентарь | 08010000244345 | **0,00** |  |  |  | **0,00** |  |  |  | | бланки строгой отчетности | 08010000244349 | **0,00** |  |  |  | **0,00** |  |  |  | | запасные части | 08010000244346 | **0,00** |  |  |  | **0,00** |  |  |  | | хоз. и канц. товары | 08 01 0170100590244 346 | **1000,00** |  |  | 1000,00 | **0,00** |  |  | 0,00 | | сувенирная продукция | 08010000244349 | **0,00** |  |  |  | **0,00** |  |  | 0,00 | | **БИБЛИОТЕКИ** | **08 01** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **Оплата труда и начисления на оплату труда** | **08 01 210** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | - заработная плата | 08 01 00000111 211 | **0,00** |  |  |  | **0,00** |  |  |  | | - прочие выплаты | 08 01 000000112 212 | **0,00** |  |  |  | **0,00** |  |  |  | | - начисления на оплату труда | 08 01 00000119 213 | **0,00** |  |  |  | **0,00** |  |  |  | | **Оплата работ, услуг** | **08 01 220** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **- услуги связи** | 08 01 00244 221 | **0,00** |  |  |  | **0,00** |  |  |  | | **- транспортные услуги** | 08010175146244221 | **0,00** |  |  |  | **0,00** |  |  |  | | **- транспортные услуги** | 08 01 000112 222 | **0,00** |  |  |  | **0,00** |  |  |  | | **- коммунальные услуги в т.ч.** | 08 01 000244 223 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | отопление т/эн |  | **0,00** |  |  |  | **0,00** |  |  |  | | отопление э/эн |  | **0,00** |  |  |  | **0,00** |  |  |  | | эл. энергия |  | **0,00** |  |  |  | **0,00** |  |  |  | | вода |  | **0,00** |  |  |  | **0,00** |  |  |  | | газ |  | **0,00** |  |  |  | **0,00** |  |  |  | | вывоз жидких бытовых отходов |  | **0,00** |  |  |  | **0,00** |  |  |  | | з/плата |  | **0,00** |  |  |  | **0,00** |  |  |  | | уголь |  | **0,00** |  |  |  | **0,00** |  |  |  | | **Безвозмездные перечисления** | **08 01 000000540 251** | **0,00** |  |  |  | **0,00** |  |  |  | | **СОЦИАЛЬНАЯ ПОЛИТИКА** | **10 01 0110590180312 264** | **427932,00** |  |  | **427932,00** | **106892,40** |  |  | **106892,40** | | **ФК И СПОРТ** | **11** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | | **ФК** | **11 01** | **1000,00** | **0,00** | **0,00** | **1000,00** | **0,00** | **0,00** | **0,00** | **0,00** | |  | 11 01 220 | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | транспортные услуги | 11 01 00000244 222 | **0,00** |  |  |  | **0,00** |  |  |  | | проведение спортмероприятий | 11 01 0180190170244 226 | **0,00** |  |  |  | **0,00** |  |  |  | |  | 11 01 290 | **1000,00** | 0,00 | 0,00 | 1000,00 | **0,00** | 0,00 | 0,00 | 0,00 | | премии спортсменам | 11 01 00000350 296 | **0,00** |  |  |  | **0,00** |  |  |  | | членские взносы | 11 01 0180190170853 297 | **1000,00** |  |  | 1000,00 | **0,00** |  |  | 0,00 | |  | 11 01 310 | **0,00** | 0,00 | 0,00 | 0,00 | **0,00** | 0,00 | 0,00 | 0,00 | | спорт форма | 11 01 000244 310 | **0,00** |  |  |  | **0,00** |  |  |  | |  | 11 01 340 | **0,00** | 0,00 | 0,00 | 0,00 | **0,00** | 0,00 | 0,00 | 0,00 | | хоз расходы | 1101 0180190170244346 | **0,00** |  |  |  | **0,00** |  |  |  | | сувенирная продукция | 1101000244349 | **0,00** |  |  | 0,00 | **0,00** |  |  |  | |  | **11 05** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | **0,00** | | Безвозмездные перечисления | 11050000 540 251 | **0,00** |  |  |  | **0,00** |  |  |  | | **СРЕДСТВА МАССОВОЙ ИНФОРМАЦИИ** | **12 04 000244 226** | **0,00** |  |  |  | **0,00** |  |  |  | | **ОБСЛУЖИВАНИЕ ГОСДОЛГА (% по кред)** | **13 01 0110697880730 231** | **0,00** |  |  |  | **0,00** |  |  |  | | **ВСЕГО РАСХОДОВ** | **98 00 000** | **11 416 867,89** | **163 000,00** | **4 290 899,13** | **6 962 968,76** | **1 998 828,00** | **33 764,30** | **0,00** | **1 965 063,70** | | **Дефицит (профицит)** |  |  |  |  |  | **-125 822,67** | **0,00** | **0,00** | **-125 822,67** | |  |  |  |  |  |  |  |  |  |  | | **Изменение остатков** |  |  |  |  |  | **125 822,67** | **0,00** | **0,00** | **125 822,67** | | **Остатки на начало отчет периода** |  |  |  |  |  | **1 599 271,72** |  |  | **1 599 271,72** | | **Остатки всего** |  |  |  |  |  | **1 473 449,05** | **0,00** | **0,00** | **1 473 449,05** | | **Остатки на конец отчетного периода в т.ч.** |  |  |  |  |  | **1 473 449,05** | **0,00** | **0,00** | **1 473 449,05** | | Собственные средства |  |  |  |  |  | **1 433 615,05** |  |  | **1 433 615,05** | | Дорожный фонд |  |  |  |  |  | **39 834,00** |  |  | **39 834,00** | | Спонсорские |  |  |  |  |  | **0,00** |  | **0,00** |  | | Субсидии |  |  |  |  |  | **0,00** |  |  |  | | Иные межбюджетные трансферты (занятость) |  |  |  |  |  | **0,00** |  |  |  | | Иные межбюджетные трансферты (культура) |  |  |  |  |  | **0,00** |  |  |  | | Иные межбюджетные трансферты (Грант) |  |  |  |  |  | **0,00** |  |  |  | | Иные межбюджетные трансферты (уличн. осв.) |  |  |  |  |  | **0,00** |  | **0,00** |  | |  |  |  |  |  |  | **0,00** |  |  |  | |  |  |  |  |  |  | **0,00** |  |  |  | |  |  |  |  |  |  | **0,00** |  |  |  | |  |  |  |  |  |  | **0,00** |  |  |  | | Субвенция на осущ. воин. учета |  |  |  |  |  | **0,00** |  |  |  | | Остаток на заработную плату |  |  |  |  |  | **0,00** |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | **Источники финансирования** | | **ВСЕГО** | **ФБ** | **ОБ** | **С/Д** | **ВСЕГО** | **ФБ** | **ОБ** | **С/Д** | | Источники финансирования дефицита бюджета -всего: | | 0,00 |  |  |  | **1 420 778,97** | 33 764,30 | 0,00 | 1 387 014,67 | |

Приложение №2

к распоряжению администрации

Смаглеевского сельского поселения

Кантемировского муниципального района

№ 12 от 03.04.2025 года

**Информация о численности муниципальных служащих органов местного самоуправления, работников муниципальных учреждений Смаглеевского сельского поселения Кантемировского муниципального района с указанием фактических затрат на их содержание за 1 квартал 2025 года**

1. Численности органов местного самоуправления Смаглеевского сельского поселения - 1 ед , фактические затраты на их содержание за 1 квартал 2025 г. заработная плата – 193724 руб., начисления на заработную плату – 46075,53 руб.

2. Численность муниципальных служащих Смаглеевского сельского поселения Кантемировского муниципального района -1 ед., фактические затраты на их содержание за 1 квартал 2025 г. заработная плата – 118461,08 руб., начисления на заработную плату- 29883,52 руб.