Опубликовано в информационном бюллетене «Чернопенский вестник» №2 от 31.01.2020

КОСТРОМСКАЯ ОБЛАСТЬ

КОСТРОМСКОЙ МУНИЦИПАЛЬНЫЙ РАЙОН

СОВЕТ ДЕПУТАТОВ

ЧЕРНОПЕНСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ

третьего созыва

Р Е Ш Е Н И Е

30 января 2020 года № 1 п. Сухоногово

О внесении изменений и дополнений в Решение Совета депутатов МО Чернопенское сельское поселение от 26.12.2019 г. № 46 «О бюджете Чернопенского сельского поселения Костромского муниципального района на 2020 год и на плановый период 2021и 2022 годы »

Заслушав информацию об изменении доходной и расходной части бюджета Чернопенского сельского поселения на 2020 год , Совет депутатов решил:

1. Внести следующие изменения и дополнения в решение Совета депутатов № 46 от 26 декабря 2019 года «О бюджете Чернопенского сельского поселения Костромского муниципального района на 2020 год и на плановый период 2021и 2022 годы »
2. 1.1 Увеличить доходную часть бюджета поселения на 2020 год на 1761451 рубль, в том числе за счет увеличения собственных доходов 40 000 рублей , за безвозмездных поступлений на 1721 451 рублей.

Увеличить расходную часть бюджета поселения на 2020 год поселения на 2 033 400 рублей.

1.2 Пункт 1 решения изложить в следующей редакции: Утвердить бюджет Чернопенского сельского поселения на 2020 год, с учетом внесенных изменений по доходам в размере 18 956 429,0 рублей, по расходам в размере 20 323 932,0 рублей, с дефицитом бюджета 1 367 503,0 рублей .

1.3. Приложение № 2 «Источники финансирования дефицита бюджета Чернопенского сельского поселения на 2020 год », Приложение № 5 «Объем поступлений доходов в бюджет Чернопенского сельского поселения на 2020 год», Приложение № 8 Ведомственная структура, распределение бюджетных ассигнований по разделам, подразделам, целевым статьям и видам расходов классификации расходов бюджетов Российской Федерации бюджета Чернопенского сельского поселения на 2020 год» изложить в новой редакции.

1. 1.1 Увеличить доходную часть бюджета поселения на 2021 год на 1 559 833 рублей в том числе за счет увеличения безвозмездных поступлений на 1559 833,0 рублей.

Увеличить расходную часть бюджета поселения на 2021 год поселения на 1 559 833,0 рублей.

1.2 Пункт 3 решения изложить в следующей редакции: Утвердить бюджет Чернопенского сельского поселения на 2021 год, с учетом внесенных изменений по доходам в размере 28 678 224 рублей, по расходам в размере 29 961 728 рублей, с дефицитом бюджета 1 283 504,0 рублей .

1.3. Приложение № 3 «Источники финансирования дефицита бюджета Чернопенского сельского поселения на 2021 год », Приложение № 6 «Объем поступлений доходов в бюджет Чернопенского сельского поселения на плановы й период 2021-2022 годы», Приложение № 9 Ведомственная структура, распределение бюджетных ассигнований по разделам, подразделам, целевым статьям и видам расходов классификации расходов бюджетов Российской Федерации бюджета Чернопенского сельского поселения на плановый период 2021-2022 годы» изложить в новой редакции.

2. Настоящее решение вступает в силу с момента подписания и подлежит опубликованию в информационном бюллетене «Чернопенский вестник».

|  |  |
| --- | --- |
| Глава Чернопенского сельского поселения Костромского муниципального района Костромской области,  Председатель Совета депутатов Чернопенского сельского поселения Костромского муниципального района Костромской области третьего созыва | Е.Н. Зубова |

Приложение №2

к решению Совета депутатов Чернопенского сельского поселения Костромского муниципального района № 46 от 26.12.2019г.

( в редакции № 1 от 30.01.2020 г.)

Источники финансирования дефицита

бюджета Чернопенского сельского поселения на 2020 год

|  |  |  |
| --- | --- | --- |
| Код | Наименование | Сумма(руб.) |
|  |  |  |
| 000 01 00 00 00 00 0000 000 | Источники внутреннего финансирования бюджета | 1 367 503,0 |
| 000 01 05 00 00 00 0000 000 | Изменение остатков средств на счетах по учету средств бюджета | 1 367 503,0 |
| 000 01 05 00 00 00 0000 500 | Увеличение остатков средств бюджетов | -18 956 429,00 |
| 000 01 05 02 00 00 0000 500 | Увеличение прочих остатков средств бюджетов | -18 956 429,00 |
| 000 01 05 02 01 00 0000 510 | Увеличение прочих остатков денежных средств бюджетов | -18 956 429,00 |
| 000 01 05 02 01 10 0000 510 | Увеличение прочих остатков денежных средств бюджетов сельских поселений | -18 956 429,00 |
| 000 01 05 00 00 00 0000 600 | Уменьшение остатков средств бюджетов | 20 323 932,0 |
| 000 01 05 02 00 00 0000 600 | Уменьшение прочих остатков средств бюджетов | 20 323 932,0 |
| 000 01 05 02 01 00 0000 610 | Уменьшение прочих остатков денежных средств бюджетов | 20 323 932,0 |
| 000 01 05 02 01 10 0000 610 | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 20 323 932,0 |
| ИТОГО |  | 1 367 503,0 |

Приложение №3

к решению Совета депутатов Чернопенского сельского поселения Костромского муниципального района № 46 от 26.12.2019г.

( в редакции № 1 от 30.01.2020 г.)

Источники финансирования дефицита

бюджета Чернопенского сельского поселения на 2020 год

|  |  |  |  |
| --- | --- | --- | --- |
| Код | Наименование | 2021 г. | 2022г. |
|  |  | Сумма ,руб | Сумма, руб. |
| 000 01 00 00 00 00 0000 000 | Источники внутреннего финансирования бюджета | 1 283 504,0 | 1 292 849,0 |
| 000 01 05 00 00 00 0000 000 | Изменение остатков средств на счетах по учету средств бюджета | 1 283 504,0 | 1 292 849,0 |
| 000 01 05 00 00 00 0000 500 | Увеличение остатков средств бюджетов | -28678224,0 | -15 892 725,0 |
| 000 01 05 02 00 00 0000 500 | Увеличение прочих остатков средств бюджетов | -28678224,0 | -15 892 725,0 |
| 000 01 05 02 01 00 0000 510 | Увеличение прочих остатков денежных средств бюджетов | -28678224,0 | -15 892 725,0 |
| 000 01 05 02 01 10 0000 510 | Увеличение прочих остатков денежных средств бюджетов сельских поселений | -28678224,0 | -15 892 725,0 |
| 000 01 05 00 00 00 0000 600 | Уменьшение остатков средств бюджетов | 29 961 728,0 | 14 599 876,0 |
| 000 01 05 02 00 00 0000 600 | Уменьшение прочих остатков средств бюджетов | 29 961 728,0 | 14 599 876,0 |
| 000 01 05 02 01 00 0000 610 | Уменьшение прочих остатков денежных средств бюджетов | 29 961 728,0 | 14 599 876,0 |
| 000 01 05 02 01 10 0000 610 | Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 29 961 728,0 | 14 599 876,0 |
| ИТОГО |  | 1 283 504,0 | 1 292 849,0 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  | Приложение №5 к решению Совета депутатов Чернопенского сельского поселения Костромского муниципального района № 46 от 26 декабря 2019 г. в ред.решения СД №1 от 30.01.2020 г. |
| Объем поступлений доходов в бюджет Чернопенского сельского поселения на 2020год | | | |
|  |  | |  |
| Код бюджетной классификации | Наименование кодов классификации доходов бюджетов | | Сумма ,рублей |
|  | НАЛОГОВЫЕ ДОХОДЫ | | 13 054 331,00 |
| 10102000010000110 | Налог на доходы физических лиц | | 3 076 221,00 |
| 10102010010000110 | 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, 2271 и 228 Налогового кодекса Российской Федерации | | 2 963 150,00 |
| 10102020010000110 | Налог на доходы физических лиц с доходов, полученных от осуществления деятельности физическими лицами, зарегистрированными в качестве индивидуальных предпринимателей, нотариусов, занимающихся частной практикой, адвокатов, учредивших адвокатские кабинеты и других лиц, занимающихся частной практикой в соответствии со статьей 227 Налогового кодекса Российской Федерации | | 75 000,00 |
| 10102030010000110 | Налог на доходы физических лиц с доходов,полученных физическими лицами в соответствии со статьей 228 НК РФ | | 30 000,00 |
| 10102040010000110 | Налог на доходы физических лиц в виде фиксированных авансовых платежей с доходов, полученных физическими лицами, являющимися иностранными гражданами, осуществляющими трудовую деятельность по найму на основании патента в соответствии со статьей 227.1 Налогового кодекса Российской Федерации | | 8 000,00 |
| 10102050010000110 | Налог на доходы физических лиц с сумм прибыли контролируемой иностранной компании, полученной физическими лицами, признаваемыми контролирующими лицами этой компании | | 71,00 |
| 10300000000000000 | Налоги на товары (работы, услуги), реализуемые на территории Российской Федерации | | 745 710,00 |
| 10302230010000110 | 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. | | 341 710,00 |
| 10302231010000110 | 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) | | 341 710,00 |
| 10302240010000110 | 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 | | 1 760,00 |
| 10302241010000110 | 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 | | 1 760,00 |
| 10302250010000110 | 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 | | 446 338,00 |
| 10302251010000110 | 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) | | 446 338,00 |
| 10302260010000110 | 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 | | -44 098,00 |
| 10302261010000110 | 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 | | -44 098,00 |
| 10500000000000000 | Налоги на совокупный доход | | 975 900,00 |
| 10501010010000110 | Налог,взимаемый с налогоплательщиков,выбравших в качестве объекта налогообложения доходы. | | 20 000,00 |
| 10501021010000110 | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов (в том числе минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации) | | 920 000,00 |
| 10501050010000110 | Минимальный налог, зачисляемый в бюджеты субъектов РФ | | 0,00 |
| 10503010010000110 | Единый сельскохозяйственный налог | | 35 900,00 |
| 10600000000000000 | Налоги на имущество | | 8 250 000,00 |
| 10601030100000110 | Налог на имущество физических лиц, взимаемый по ставкам, применяемым к объектам налогообложения, расположенным в границах сельских поселений | | 650 000,00 |
| 1060603310000110 | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | | 3 600 000,00 |
| 10606043100000110 | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | | 4 000 000,00 |
| 10800000000000000 | Государственная пошлина | | 6 500,00 |
| 10804020010000110 | Государственная пошлина за совершение нотариальных действий должностными лицами органов местного самоуправления, уполномоченными в соответствии с законодательными актами Российской Федерации на совершение нотариальных действий | | 6 500,00 |
|  | НЕНАЛОГОВЫЕ ДОХОДЫ | | 641 300,00 |
| 11100000000000000 | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | | 440 000,00 |
| 11109045100000120 | Прочие поступления от использования имущества, находящегося в собственности сельских поселений (за исключением имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных) | | 440 000,00 |
| 11301995100000130 | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов сельских поселений | | 200 000,00 |
| 11651040020000140 | Денежные взыскания (штрафы), установленные законами субъектов Российской Федерации за несоблюдение муниципальных правовых актов, зачисляемые в бюджеты поселений | | 1 300,00 |
|  | Итого собственных доходов: | | 13 695 631,00 |
| 20200000000000000 | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РФ | | 5 215 798,00 |
| 20215001100000150 | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности | | 334 000,00 |
| 20215001100000150 | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности | | 277 889,00 |
| 20220299100000150 | Субсидии бюджетам сельских поселений на обеспечение мероприятий по переселению граждан из аварийного жилищного фонда, в том числе переселению граждан из аварийного жилищного фонда с учетом необходимости развития малоэтажного жилищного строительства, за счет средств, поступивших от государственной корпорации - Фонда содействия реформированию жилищно-коммунального хозяйства | | 0,00 |
| 20220302100000150 | Субсидии бюджетам сельских поселений на обеспечение мероприятий по переселению граждан из аварийного жилищного фонда, в том числе переселению граждан из аварийного жилищного фонда с учетом необходимости развития малоэтажного жилищного строительства, за счет средств бюджетов | | 0,00 |
| 20229999100000150 | Прочие субсидии бюджетам сельских поселений | | 40 000,00 |
| 20225555100000150 | Субсидии бюджетам сельских поселений на поддержку государственных программ субъектов Российской Федерации и муниципальных программ формирования современной городской среды | | 1 950 000,00 |
| 20235118100000150 | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | | 263 700,00 |
| 20230024100000150 | Субвенции бюджетам сельских поселений на выполнение передаваемых полномочий субъектов Российской Федерации | | 5 200,00 |
| 20240014100000150 | Межбюджетные трансферты, передаваемые бюджетам сельских поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | | 311 609,00 |
|  | Межбюджетные трансферты, передаваемые бюджетам сельских поселений на строительство (реконструкцию), ремонт и содержание автомобильных дорог общего пользования | | 311 609,00 |
| 20225576100000150 | Субсидии бюджетам сельских поселений на обеспечение комплексного развития сельских территорий | | 2 033 400,00 |
| 20700000000000000 | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | | 5 000,00 |
| 20705020100000150 | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов сельских поселений | | 5 000,00 |
|  | Итого безвозмездных поступлений | | 5 220 798,00 |
|  | Всего доходов | | 18 916 429,00 |

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| |  | | | | | |  | | | |  | | | | Общегосударственные вопросы | | |  | | | 0100 | | | |  | | | | | |  | | | | 4 492 362,00 | | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | | |  | | | 0102 | | | |  | | | | | |  | | | | 612 600,00 | | | | Расходы на выплаты по оплате труда Главе сельского поселения | | |  | | |  | | | | 61 0 00 00110 | | | | | |  | | | | 520 800,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 520 800,00 | | | | Расходы на обеспечение функций Главы сельского поселения | | |  | | |  | | | | 61 0 00 00190 | | | | | |  | | | | 91 800,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 91 800,00 | | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | | |  | | | 0103 | | | |  | | | | | |  | | | | 96 000,00 | | | | Расходы на обеспечение функций законодательного органа сельского поселения | | |  | | |  | | | | 62 0 00 00190 | | | | | |  | | | | 96 000,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 96 000,00 | | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | | |  | | | 0104 | | | |  | | | | | |  | | | | 1 778 800,00 | | | | Расходы на выплаты по оплате труда работников органов местного самоуправления | | |  | | |  | | | | 66 0 00 00110 | | | | | |  | | | | 1 293 700,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 1 293 700,00 | | | | Расходы на обеспечение функций органов местного самоуправления | | |  | | |  | | | | 66 0 00 00190 | | | | | |  | | | | 479 900,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 5 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 472 000,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 2 900,00 | | | | Расходы на осуществление переданных государственных полномочий Костромской области по составлению протоколов об административных правонарушениях | | |  | | |  | | | | 66 0 00 72090 | | | | | |  | | | | 5 200,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 5 200,00 | | | | Резервные фонды | | |  | | | 0111 | | | |  | | | | | |  | | | | 10 000,00 | | | | Резервный фонд администрации сельского поселения | | |  | | |  | | | | 99 0 00 20010 | | | | | |  | | | | 10 000,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 10 000,00 | | | | Другие общегосударственные вопросы | | |  | | | 0113 | | | |  | | | | | |  | | | | 1 994 962,00 | | | | Расходы на содержание имущества, находящегося в казне сельского поселения | | |  | | |  | | | | 99 0 00 21000 | | | | | |  | | | | 6 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 6 000,00 | | | | Расходы на оплату членских взносов Ассоциации "Совет муниципальных образований Костромской области"" | | |  | | |  | | | | 99 0 00 22020 | | | | | |  | | | | 3 239,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 3 239,00 | | | | Расходы обеспечение прочих обязательств муниципального образования | | |  | | |  | | | | 99 0 00 22040 | | | | | |  | | | | 200 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 200 000,00 | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений, осуществляющих реализацию государственных функций, связанных с общегосударственным управлением (МКУ «ЦБ Чернопенского сельского поселения») | | |  | | |  | | | | 99 0 00 0059Ю | | | | | |  | | | | 1 718 900,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 1 234 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 482 500,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 2 400,00 | | | | Межбюджетные трансферты бюджету муниципального района на осуществление органами местного самоуправления муниципального района полномочий контрольно-счетного органа поселения по осуществлению внешнего муниципального финансового контроля | | |  | | |  | | | | 99 0 00 01790 | | | | | |  | | | | 66 823,00 | | | | Межбюджетные трансферты | | |  | | |  | | | |  | | | | | | 500 | | | | 66 823,00 | | | | Национальная оборона | | |  | | | 0200 | | | |  | | | | | |  | | | | 270 200,00 | | | | Мобилизационная и вневойсковая подготовка | | |  | | | 0203 | | | |  | | | | | |  | | | | 270 200,00 | | | | Расходы на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | | |  | | |  | | | | 66 0 00 51180 | | | | | |  | | | | 263 700,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 263 700,00 | | | | Расходы на выплаты по оплате труда работников органов местного самоуправления | | |  | | |  | | | | 66 0 00 00110 | | | | | |  | | | | 6 500,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 6 500,00 | | | | Национальная безопасность и правоохранительная деятельность | | |  | | | 0300 | | | |  | | | | | |  | | | | 60 000,00 | | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | | |  | | | 0309 | | | |  | | | | | |  | | | | 10 000,00 | | | | Расходы на реализацию мероприятий по предупреждению и ликвидации последствий чрезвычайных ситуаций в границах поселения | | |  | | |  | | | | 99 0 00 23100 | | | | | |  | | | | 10 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 10 000,00 | | | | Реализация мероприятий по обеспечению первичных мер пожарной безопасности в границах населенных пунктов поселения | | |  | | | 0310 | | | |  | | | | | |  | | | | 50 000,00 | | | | Расходы на реализацию мероприятий по обеспечению первичных мер пожарной безопасности в границах населенных пунктов поселения | | |  | | |  | | | | 99 0 00 23200 | | | | | |  | | | | 50 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 50 000,00 | | | | Национальная экономика | | |  | | | 0400 | | | |  | | | | | |  | | | | 2 974 519,00 | | | | Водное хозяйство | | |  | | | 0406 | | | |  | | | | | |  | | | | 14 400,00 | | | | Расходы на реализацию мероприятия в области использования, охраны водных объектов и гидротехнических сооружений | | |  | | |  | | | | 99 0 00 23300 | | | | | |  | | | | 14 400,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 14 400,00 | | | | Дорожное хозяйство (дорожные фонды) | | |  | | | 0409 | | | |  | | | | | |  | | | | 2 960 119,00 | | | | Расходы на осуществление полномочий по организации дорожной деятельности в отношении автомобильных дорог общего пользования местного значения вне границ населенных пунктов в границах Костромского муниципального района Костромской области в соответствии с заключенными соглашениями | | |  | | |  | | | | 99 0 00 20300 | | | | | |  | | | | 311 609,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 311 609,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 0,00 | | | | Расходы по содержание автомобильных дорог общего пользования местного значения сельских поселений за счет бюджета поселения | | |  | | |  | | | | 99 0 00 24010 | | | | | |  | | | | 2 800,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 0,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 2 800,00 | | | | Расходы на содержание сети автомобильных дорог общего пользования местного значения за счет средств муниципального дорожного фонда ( рамках реализации МП "«Развитие дорожного хозяйства в Чернопенском сельском поселении Костромского муниципального района Костромской области на 2018-2022 годы») | | |  | | |  | | | | 02 0 00 25010 | | | | | |  | | | | 745 710,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 745 710,00 | | | | Реализация мероприятий муниципальных программ формирования современной городской среды за счет средств всех источников | | |  | | |  | | | | 79500L5550 | | | | | |  | | | | 0,00 | | | | Расходы на проведение капитального ремонта и ремонта сети автомобильных дорог местного значения за счет средств бюджета поселения (рамках реализации МП "«Развитие дорожного хозяйства в Чернопенском сельском поселении Костромского муниципального района Костромской области на 2018-2022 годы») | | |  | | |  | | | | 02 0 00 24020 | | | | | |  | | | | 1 900 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 1 900 000,00 | | | | Жилищно-коммунальное хозяйство | | |  | | | 0500 | | | |  | | | | | |  | | | | 7 181 055,00 | | | | Жилищное хозяйство | | |  | | | 0501 | | | |  | | | | | |  | | | | 361 685,00 | | | | Расходы на содержание и текущий ремонт муниципального жилищного фонда сельского поселения | | |  | | |  | | | | 99 0 00 20410 | | | | | |  | | | | 150 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 150 000,00 | | | | Взносы на капитальный ремонт за муниципальный жилищный фонд (в фонд регионального оператора) | | |  | | |  | | | | 99 0 00 20430 | | | | | |  | | | | 211 685,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 211 685,00 | | | | Благоустройство | | |  | | | 0503 | | | |  | | | | | |  | | | | 6 819 370,00 | | | | Межбюджетные трансферты бюджетам муниципальных районов из бюджетов поселений и межбюджетные трансферты бюджетам поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями по проведению мероприятий по борье с борщевиком Сосновского | | |  | | |  | | | | 99 00 02250 | | | | | |  | | | | 120 000,00 | | | | Межбюджетные трансферты | | |  | | |  | | | |  | | | | | | 500 | | | | 120 000,00 | | | | Расходы на реализацию мероприятий муниципальной программы «Благоустройство территории Чернопенского сельского поселения на 2020-2022 годы» за счет средств бюджета поселения | | |  | | |  | | | | 06 000 20250 | | | | | |  | | | | 995 970,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 995 970,00 | | | | Расходы на реализацию мероприятий по благоустройству Чернопенского сельского поселения за счет средств бюджета поселения. | | |  | | |  | | | | 99 0 00 20250 | | | | | |  | | | | 2 100,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 2 100,00 | | | | Расходы по результатам областного конкурса на лучшую организацию работы территориального общественного самоуправления (рамках реализации МП «Благоустройство территории Чернопенского сельского поселения на 2020-2022 годы» | | |  | | |  | | | | 06 0 00 S1040 | | | | | |  | | | | 41 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 41 000,00 | | | | Расходы на реализацию проектов развития, основанных на общественных инициативах, в номинации "Местные инициативы" | | |  | | |  | | | | 04 0 00 S1300 | | | | | |  | | | | 51 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 51 000,00 | | | | Реализация мероприятий муниципальных программ формирования современной городской среды за счет средств всех источников | | |  | | |  | | | | 03 0 F2 55550 | | | | | |  | | | | 2 600 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 2 600 000,00 | | | | Реализация мероприятий по обеспечению комплексного развития сельских территорий | | |  | | |  | | | | 01 0 00 L5760 | | | | | |  | | | | 3 009 300,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 3 009 300,00 | | | | Другие вопросы в области образования | | |  | | | 0709 | | | |  | | | | | |  | | | | 4 500,00 | | | | Стипендия главы сельского поселения одаренной молодежи | | |  | | |  | | | | 99 0 00 83500 | | | | | |  | | | | 4 500,00 | | | | Социальное обеспечение и иные выплаты населению | | |  | | |  | | | |  | | | | | | 300 | | | | 4 500,00 | | | | Культура, кинематография | | |  | | | 0800 | | | |  | | | | | |  | | | | 3 633 876,00 | | | | Культура | | |  | | | 0801 | | | |  | | | | | |  | | | | 3 633 876,00 | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений культуры. ( МКУ ЦКМ " Сухоноговский" Костромского муниципального района Костромской области.) | | |  | | |  | | | | 99 0 00 0059Д | | | | | |  | | | | 3 431 376,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 996 000,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 2 435 376,00 | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений за счет доходов от предоставления платных услуг. ( МКУ ЦКМ " Сухоноговский" Костромского муниципального района Костромской области.) | | |  | | |  | | | | 99 0 00 00691 | | | | | |  | | | | 202 500,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 91 140,00 | | | | Закупка товаров, работ и услуг для государствееных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 111 360,00 | | | | Социальная политика | | |  | | | 1000 | | | |  | | | | | |  | | | | 34 820,00 | | | | Пенсионное обеспечение | | |  | | | 1001 | | | |  | | | | | |  | | | | 34 820,00 | | | | Пенсии за выслугу лет муниципальным служащим | | |  | | |  | | | | 99 0 00 83110 | | | | | |  | | | | 31 500,00 | | | | Социальное обеспечение и иные выплаты населению | | |  | | |  | | | |  | | | | | | 300 | | | | 31 500,00 | | | | Ежемесячная доплата к пенсии лицам, замещавшим выборные должности. | | |  | | |  | | | | 99 0 00 83100 | | | | | |  | | | | 3 320,00 | | | | Социальное обеспечение и иные выплаты населению | | |  | | |  | | | |  | | | | | | 300 | | | | 3 320,00 | | | | Физическая культура и спорт | | |  | | | 1100 | | | |  | | | | | |  | | | | 1 672 600,00 | | | | Физическая культура | | |  | | | 1101 | | | |  | | | | | |  | | | | 1 672 600,00 | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений в области физической культуры и спорта. ( МКУ "СЦ им.А.И. Шелюхина ") | | |  | | |  | | | | 99 0 00 0059Р | | | | | |  | | | | 1 672 600,00 | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  | | |  | | | |  | | | | | | 100 | | | | 1 349 600,00 | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  | | |  | | | |  | | | | | | 200 | | | | 253 000,00 | | | | Социальное обеспечение и иные выплаты населению | | |  | | |  | | | |  | | | | | | 300 | | | | 70 000,00 | | | | Иные бюджетные ассигнования | | |  | | |  | | | |  | | | | | | 800 | | | | 0,00 | | | | ИТОГО | | |  | | |  | | | |  | | | | | |  | | | | 20 323 932,00 | | | |  | | |  | | |  | | | |  | | | | | |  | | | |  | | | |  | | |  | | |  | | | |  | | | | | |  | | | |  | | | |  |  | | | | | | | | | |  | | | | | Приложение № 6 к решению Совета депутатов Чернопенского сельского поселения Костромского муниципального района № 46 от 26 декабря 2019 г.(30.01.2020г.) | | | | | | | | | | | Объем поступлений доходов в бюджет Чернопенского сельского поселения на плановый период 2021- 2022 годы | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | |  | |  | | | | | | | | Код бюджетной классификации | | Наименование кодов классификации доходов бюджетов | | | | | | | | | | 2021 год Сумма ,рублей( в редакции 30.01.2020г.) | | | | | | | 2022 год. Сумма ,рублей | | | | |  | | НАЛОГОВЫЕ ДОХОДЫ | | | | | | | | | | 12 268 157,00 | | | | | | | 12 303 890,00 | | | | | 10102000010000110 | | Налог на доходы физических лиц | | | | | | | | | | 3 076 221,00 | | | | | | | 3 076 221,00 | | | | | 10102010010000110 | | 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, 2271 и 228 Налогового кодекса Российской Федерации | | | | | | | | | | 2 963 150,00 | | | | | | | 2 963 150,00 | | | | | 10102020010000110 | | Налог на доходы физических лиц с доходов, полученных от осуществления деятельности физическими лицами, зарегистрированными в качестве индивидуальных предпринимателей, нотариусов, занимающихся частной практикой, адвокатов, учредивших адвокатские кабинеты и других лиц, занимающихся частной практикой в соответствии со статьей 227 Налогового кодекса Российской Федерации | | | | | | | | | | 75 000,00 | | | | | | | 75 000,00 | | | | | 10102030010000110 | | Налог на доходы физических лиц с доходов,полученных физическими лицами в соответствии со статьей 228 НК РФ | | | | | | | | | | 30 000,00 | | | | | | | 30 000,00 | | | | | 10102040010000110 | | Налог на доходы физических лиц в виде фиксированных авансовых платежей с доходов, полученных физическими лицами, являющимися иностранными гражданами, осуществляющими трудовую деятельность по найму на основании патента в соответствии со статьей 227.1 Налогового кодекса Российской Федерации | | | | | | | | | | 8 000,00 | | | | | | | 8 000,00 | | | | | 10102050010000110 | | Налог на доходы физических лиц с сумм прибыли контролируемой иностранной компании, полученной физическими лицами, признаваемыми контролирующими лицами этой компании | | | | | | | | | | 71,00 | | | | | | | 71,00 | | | | | 10300000000000000 | | Налоги на товары (работы, услуги), реализуемые на территории Российской Федерации | | | | | | | | | | 750 436,00 | | | | | | | 786 169,00 | | | | | 10302230010000110 | | 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. | | | | | | | | | | 345 939,00 | | | | | | | 361 855,00 | | | | | 10302231010000110 | | 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) | | | | | | | | | | 345 939,00 | | | | | | | 361 855,00 | | | | | 10302240010000110 | | 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 | | | | | | | | | | 1 736,00 | | | | | | | 1 785,00 | | | | | 10302241010000110 | | 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 | | | | | | | | | | 1 760,00 | | | | | | | 1 760,00 | | | | | 10302250010000110 | | 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 | | | | | | | | | | 450 602,00 | | | | | | | 468 457,00 | | | | | 10302251010000110 | | 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) | | | | | | | | | | 450 602,00 | | | | | | | 468 457,00 | | | | | 10302260010000110 | | 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 | | | | | | | | | | -47 841,00 | | | | | | | -45 928,00 | | | | | 10302261010000110 | | 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 | | | | | | | | | | -47 841,00 | | | | | | | -45 928,00 | | | | | 10500000000000000 | | Налоги на совокупный доход | | | | | | | | | | 985 000,00 | | | | | | | 985 000,00 | | | | | 10501010010000110 | | Налог,взимаемый с налогоплательщиков,выбравших в качестве объекта налогообложения доходы. | | | | | | | | | | 20 000,00 | | | | | | | 20 000,00 | | | | | 10501021010000110 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов (в том числе минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации) | | | | | | | | | | 950 000,00 | | | | | | | 950 000,00 | | | | | 10501050010000110 | | Минимальный налог, зачисляемый в бюджеты субъектов РФ | | | | | | | | | | 0,00 | | | | | | | 0,00 | | | | | 10503010010000110 | | Единый сельскохозяйственный налог | | | | | | | | | | 15 000,00 | | | | | | | 15 000,00 | | | | | 10600000000000000 | | Налоги на имущество | | | | | | | | | | 7 450 000,00 | | | | | | | 7 450 000,00 | | | | | 10601030100000110 | | Налог на имущество физических лиц, взимаемый по ставкам, применяемым к объектам налогообложения, расположенным в границах сельских поселений | | | | | | | | | | 650 000,00 | | | | | | | 650 000,00 | | | | | 1060603310000110 | | Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | | | | | | | | | | 2 800 000,00 | | | | | | | 2 800 000,00 | | | | | 10606043100000110 | | Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | | | | | | | | | | 4 000 000,00 | | | | | | | 4 000 000,00 | | | | | 10800000000000000 | | Государственная пошлина | | | | | | | | | | 6 500,00 | | | | | | | 6 500,00 | | | | | 10804020010000110 | | Государственная пошлина за совершение нотариальных действий должностными лицами органов местного самоуправления, уполномоченными в соответствии с законодательными актами Российской Федерации на совершение нотариальных действий | | | | | | | | | | 6 500,00 | | | | | | | 6 500,00 | | | | |  | | НЕНАЛОГОВЫЕ ДОХОДЫ | | | | | | | | | | 641 300,00 | | | | | | | 641 300,00 | | | | | 11100000000000000 | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | | | | | | | | | | 440 000,00 | | | | | | | 440 000,00 | | | | | 11109045100000120 | | Прочие поступления от использования имущества, находящегося в собственности сельских поселений (за исключением имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных) | | | | | | | | | | 440 000,00 | | | | | | | 440 000,00 | | | | | 11301995100000130 | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов сельских поселений | | | | | | | | | | 200 000,00 | | | | | | | 200 000,00 | | | | | 11651040020000140 | | Денежные взыскания (штрафы), установленные законами субъектов Российской Федерации за несоблюдение муниципальных правовых актов, зачисляемые в бюджеты поселений | | | | | | | | | | 1 300,00 | | | | | | | 1 300,00 | | | | |  | | Итого собственных доходов: | | | | | | | | | | 12 909 457,00 | | | | | | | 12 945 190,00 | | | | | 20200000000000000 | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РФ | | | | | | | | | | 15 763 767,00 | | | | | | | 1 649 686,00 | | | | | 20215001100000150 | | Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности | | | | | | | | | | 105 000,00 | | | | | | | 113 000,00 | | | | | 20220299100000150 | | Субсидии бюджетам сельских поселений на обеспечение мероприятий по переселению граждан из аварийного жилищного фонда, в том числе переселению граждан из аварийного жилищного фонда с учетом необходимости развития малоэтажного жилищного строительства, за счет средств, поступивших от государственной корпорации - Фонда содействия реформированию жилищно-коммунального хозяйства | | | | | | | | | | 13 675 595,00 | | | | | | | 0,00 | | | | | 20220302100000150 | | Субсидии бюджетам сельских поселений на обеспечение мероприятий по переселению граждан из аварийного жилищного фонда, в том числе переселению граждан из аварийного жилищного фонда с учетом необходимости развития малоэтажного жилищного строительства, за счет средств бюджетов | | | | | | | | | | 138 138,00 | | | | | | | 0,00 | | | | | 20229999100000150 | | Прочие субсидии бюджетам сельских поселений | | | | | | | | | | 40 000,00 | | | | | | | 40 000,00 | | | | | 20225555100000150 | | Субсидии бюджетам сельских поселений на поддержку государственных программ субъектов Российской Федерации и муниципальных программ формирования современной городской среды | | | | | | | | | | 1 207 173,00 | | | | | | | 874 473,00 | | | | | 20235118100000150 | | Субвенции бюджетам сельских поселений на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | | | | | | | | | | 265 600,00 | | | | | | | 274 500,00 | | | | | 20230024100000150 | | Субвенции бюджетам сельских поселений на выполнение передаваемых полномочий субъектов Российской Федерации | | | | | | | | | | 5 200,00 | | | | | | | 5 200,00 | | | | | 20240014100000150 | | Межбюджетные трансферты, передаваемые бюджетам сельских поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | | | | | | | | | | 327 061,00 | | | | | | | 342 513,00 | | | | |  | | Межбюджетные трансферты, передаваемые бюджетам сельских поселений на строительство (реконструкцию), ремонт и содержание автомобильных дорог общего пользования | | | | | | | | | | 327 061,00 | | | | | | | 342 513,00 | | | | | 20225576100000150 | | Субсидии бюджетам сельских поселений на обеспечение комплексного развития сельских территорий | | | | | | | | | | 0,00 | | | | | | | 0,00 | | | | | 20700000000000000 | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | | | | | | | | | | 5 000,00 | | | | | | | 5 000,00 | | | | | 20705020100000150 | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов сельских поселений | | | | | | | | | | 5 000,00 | | | | | | | 5 000,00 | | | | |  | | Итого безвозмездных поступлений | | | | | | | | | | 15 768 767,00 | | | | | | | 1 654 686,00 | | | | |  | | Всего доходов | | | | | | | | | | 28 678 224,00 | | | | | | | 14 599 876,00 | | | | |  | | | | | | | | | | | |  | | | | | | |  | | | | |  | | |  | |  | | | |  | | | | | | |  | | --- | |  | | | | | | | | | | |  | | | | | Приложение № 9 к решению Совета депутатов Чернопенского сео поселения Костромского муньного района №46 от 26 декабря 2019 ( в редакции решения СД №1 от 30.01.20 Приложение № 9 к решению Совета депутатов Чернопенского сельского поселения Костромского муниципального района №46 от 26 декабря 2019 ( в редакции решения СД №1 от 30.01.2020г. 20г. | |  | | |  | |  | | | |  | | | | | |  | | | | | |  | | |  | |  | | | |  | | | | | |  | | | | | | |  |  | | --- | --- | |  | Приложение № 9 к решению Совета депутатов Чернопенского сельского поселения Костромского муниципального района №46 от 26 декабря 2019 ( в редакции решения СД №1 от 30.01.2020г. |   Ведомственная структура , распределение бюджетных ассигнований по разделам, подразделам, целевым статьям и видам расходов классификации расходов бюджетов Российской Федерации бюджета Чернопенского сельского поселения на плановый период 2021-2022 год | | | | | | | | | | | | | | | | | | | | | | | | | | Наименование | | | Код администратора | Раздел, подраздел | | | | Целевая статья | | | | | Вид расходов | | | Сумма,руб . 2021 г. | Сумма,руб . 2021 г. | | | | Сумма,руб . 2022 г. | | | | | Администрация Чернопенского сельского поселения | | | 999 |  | | | |  | | | | |  | | |  |  | | | |  | | | | | Общегосударственные вопросы | | |  | 0100 | | | |  | | | | |  | | |  | 5 353 100,00 | | | | 5 552 154,00 | | | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | | |  | 0102 | | | |  | | | | |  | | |  | 774 740,00 | | | | 808 053,00 | | | | | Расходы на выплаты по оплате труда Главе сельского поселения | | |  |  | | | | 61 0 00 00110 | | | | |  | | |  | 678 993,00 | | | | 708 189,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 678 993,00 | | | | 708 189,00 | | | | | Расходы на обеспечение функций Главы сельского поселения | | |  |  | | | | 61 0 00 00190 | | | | |  | | |  | 95 747,00 | | | | 99 864,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 95 747,00 | | | | 99 864,00 | | | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | | |  | 0103 | | | |  | | | | |  | | |  | 96 000,00 | | | | 96 000,00 | | | | | Расходы на обеспечение функций законодательного органа сельского поселения | | |  |  | | | | 62 0 00 00190 | | | | |  | | |  | 96 000,00 | | | | 96 000,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 96 000,00 | | | | 96 000,00 | | | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | | |  | 0104 | | | |  | | | | |  | | |  | 2 186 799,00 | | | | 2 280 266,00 | | | | | Расходы на выплаты по оплате труда работников органов местного самоуправления | | |  |  | | | | 66 0 00 00110 | | | | |  | | |  | 1 686 618,00 | | | | 1 759 141,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 1 686 618,00 | | | | 1 759 141,00 | | | | | Расходы на обеспечение функций органов местного самоуправления | | |  |  | | | | 66 0 00 00190 | | | | |  | | |  | 494 981,00 | | | | 515 925,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 5 000,00 | | | | 5 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 487 081,00 | | | | 508 025,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 2 900,00 | | | | 2 900,00 | | | | | Расходы на осуществление переданных государственных полномочий Костромской области по составлению протоколов об административных правонарушениях | | |  |  | | | | 66 0 00 72090 | | | | |  | | |  | 5 200,00 | | | | 5 200,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 5 200,00 | | | | 5 200,00 | | | | | Резервные фонды | | |  | 0111 | | | |  | | | | |  | | |  | 10 000,00 | | | | 10 000,00 | | | | | Резервный фонд администрации сельского поселения | | |  |  | | | | 99 0 00 20010 | | | | |  | | |  | 10 000,00 | | | | 10 000,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 10 000,00 | | | | 10 000,00 | | | | | Другие общегосударственные вопросы | | |  | 0113 | | | |  | | | | |  | | |  | 2 285 561,00 | | | | 2 357 835,00 | | | | | Расходы на содержание имущества, находящегося в казне сельского поселения | | |  |  | | | | 99 0 00 21000 | | | | |  | | |  | 6 000,00 | | | | 6 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 6 000,00 | | | | 6 000,00 | | | | | Расходы на оплату членских взносов Ассоциации "Совет муниципальных образований Костромской области"" | | |  |  | | | | 99 0 00 22020 | | | | |  | | |  | 3 300,00 | | | | 3 300,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 3 300,00 | | | | 3 300,00 | | | | | Расходы обеспечение прочих обязательств муниципального образования | | |  |  | | | | 99 0 00 22040 | | | | |  | | |  | 250 000,00 | | | | 250 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 250 000,00 | | | | 250 000,00 | | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений, осуществляющих реализацию государственных функций, связанных с общегосударственным управлением (МКУ «ЦБ Чернопенского сельского поселения») | | |  |  | | | | 99 0 00 0059Ю | | | | |  | | |  | 1 959 438,00 | | | | 2 031 712,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 1 516 373,00 | | | | 1 569 312,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 440 665,00 | | | | 460 000,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 2 400,00 | | | | 2 400,00 | | | | | Межбюджетные трансферты бюджету муниципального района на осуществление органами местного самоуправления муниципального района полномочий контрольно-счетного органа поселения по осуществлению внешнего муниципального финансового контроля | | |  |  | | | | 99 0 00 01790 | | | | |  | | |  | 66 823,00 | | | | 66 823,00 | | | | | Межбюджетные трансферты | | |  |  | | | |  | | | | | 500 | | |  | 66 823,00 | | | | 66 823,00 | | | | | Национальная оборона | | |  | 0200 | | | |  | | | | |  | | |  | 272 100,00 | | | | 279 100,00 | | | | | Мобилизационная и вневойсковая подготовка | | |  | 0203 | | | |  | | | | |  | | |  | 272 100,00 | | | | 279 100,00 | | | | | Расходы на осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | | |  |  | | | | 66 0 00 51180 | | | | |  | | |  | 265 600,00 | | | | 272 600,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 265 600,00 | | | | 272 600,00 | | | | | Расходы на выплаты по оплате труда работников органов местного самоуправления | | |  |  | | | | 66 0 00 00110 | | | | |  | | |  | 6 500,00 | | | | 6 500,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 6 500,00 | | | | 6 500,00 | | | | | Национальная безопасность и правоохранительная деятельность | | |  | 0300 | | | |  | | | | |  | | |  | 60 000,00 | | | | 60 000,00 | | | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | | |  | 0309 | | | |  | | | | |  | | |  | 10 000,00 | | | | 10 000,00 | | | | | Расходы на реализацию мероприятий по предупреждению и ликвидации последствий чрезвычайных ситуаций в границах поселения | | |  |  | | | | 99 0 00 23100 | | | | |  | | |  | 10 000,00 | | | | 10 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 10 000,00 | | | | 10 000,00 | | | | | Реализация мероприятий по обеспечению первичных мер пожарной безопасности в границах населенных пунктов поселения | | |  | 0310 | | | |  | | | | |  | | |  | 50 000,00 | | | | 50 000,00 | | | | | Расходы на реализацию мероприятий по обеспечению первичных мер пожарной безопасности в границах населенных пунктов поселения | | |  |  | | | | 99 0 00 23200 | | | | |  | | |  | 50 000,00 | | | | 50 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 50 000,00 | | | | 50 000,00 | | | | | Национальная экономика | | |  | 0400 | | | |  | | | | |  | | |  | 1 734 697,00 | | | | 1 585 881,00 | | | | | Водное хозяйство | | |  | 0406 | | | |  | | | | |  | | |  | 14 400,00 | | | | 14 400,00 | | | | | Расходы на реализацию мероприятия в области использования, охраны водных объектов и гидротехнических сооружений | | |  |  | | | | 99 0 00 23300 | | | | |  | | |  | 14 400,00 | | | | 14 400,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 14 400,00 | | | | 14 400,00 | | | | | Дорожное хозяйство (дорожные фонды) | | |  | 0409 | | | |  | | | | |  | | |  | 1 720 297,00 | | | | 1 571 481,00 | | | | | Расходы на осуществление полномочий по организации дорожной деятельности в отношении автомобильных дорог общего пользования местного значения вне границ населенных пунктов в границах Костромского муниципального района Костромской области в соответствии с заключенными соглашениями | | |  |  | | | | 99 0 00 20300 | | | | |  | | |  | 327 061,00 | | | | 342 513,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 327 061,00 | | | | 342 513,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 0,00 | | | | 0,00 | | | | | Расходы по содержание автомобильных дорог общего пользования местного значения сельских поселений за счет бюджета поселения | | |  |  | | | | 99 0 00 24010 | | | | |  | | |  | 2 800,00 | | | | 2 800,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 0,00 | | | | 0,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 2 800,00 | | | | 2 800,00 | | | | | Расходы на содержание сети автомобильных дорог общего пользования местного значения за счет средств муниципального дорожного фонда | | |  |  | | | | 02 0 00 25010 | | | | |  | | |  | 750 436,00 | | | | 786 168,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 750 436,00 | | | | 786 168,00 | | | | | Реализация мероприятий муниципальных программ формирования современной городской среды за счет средств всех источников | | |  |  | | | | 79500L5550 | | | | |  | | |  | 0,00 | | | | 0,00 | | | | | Расходы на проведение капитального ремонта и ремонта сети автомобильных дорог местного значения за счет средств бюджета поселения | | |  |  | | | | 02 0 00 24020 | | | | |  | | |  | 640 000,00 | | | | 440 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 640 000,00 | | | | 440 000,00 | | | | | Жилищно-коммунальное хозяйство | | |  | 0500 | | | |  | | | | |  | | |  | 17 089 052,00 | | | | 2 831 719,00 | | | | | Жилищное хозяйство | | |  | 0501 | | | |  | | | | |  | | |  | 14 175 418,00 | | | | 361 685,00 | | | | | Расходы на содержание и текущий ремонт муниципального жилищного фонда сельского поселения | | |  |  | | | | 99 0 00 20410 | | | | |  | | |  | 150 000,00 | | | | 150 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 150 000,00 | | | | 150 000,00 | | | | | Взносы на капитальный ремонт за муниципальный жилищный фонд (в фонд регионального оператора) | | |  |  | | | | 99 0 00 20430 | | | | |  | | |  | 211 685,00 | | | | 211 685,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 211 685,00 | | | | 211 685,00 | | | | | Обеспечение мероприятий по переселению граждан из аварийного жилищного фонда, в том числе переселению граждан из аварийного жилищного фонда с учетом необходимости развития малоэтажного жилищного строительства, за счет средств ФСРЖКХ | | |  |  | | | | .050F309502 | | | | |  | | |  | 13 675 595,00 | | | | 0,00 | | | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | |  |  | | | |  | | | | | 400 | | |  | 13 675 595,00 | | | | 0,00 | | | | | Обеспечение мероприятий по переселению граждан из аварийного жилищного фонда, в том числе переселению граждан из аварийного жилищного фонда с учетом необходимости развития малоэтажного жилищного строительства, за счет средств бюджетов | | |  |  | | | | .050F30S602 | | | | |  | | |  | 138 138,00 | | | | 0,00 | | | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | |  |  | | | |  | | | | | 400 | | |  | 138 138,00 | | | | 0,00 | | | | | Благоустройство | | |  | 0503 | | | |  | | | | |  | | |  | 2 913 634,00 | | | | 2 470 034,00 | | | | | Межбюджетные трансферты бюджетам муниципальных районов из бюджетов поселений и межбюджетные трансферты бюджетам поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями по проведению мероприятий по борье с борщевиком Сосновского | | |  |  | | | | .99 0 00 02250 | | | | |  | | |  | 120 000,00 | | | | 120 000,00 | | | | | Межбюджетные трансферты | | |  |  | | | |  | | | | | 500 | | |  | 120 000,00 | | | | 120 000,00 | | | | | Расходы на реализацию мероприятий муниципальной программы «Благоустройство территории Чернопенского сельского поселения на 2020-2022 годы» за счет средств бюджета поселения | | |  |  | | | | 06 0 00 20250 | | | | |  | | |  | 1 143 070,00 | | | | 1 143 070,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 1 140 970,00 | | | | 1 140 970,00 | | | | | Расходы на реализацию мероприятий по благоустройству Чернопенского сельского поселения за счет средств бюджета поселения. | | |  |  | | | | 99 0 00 20250 | | | | |  | | |  | 2 100,00 | | | | 2 100,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 2 100,00 | | | | 2 100,00 | | | | | Расходы по результатам областного конкурса на лучшую организацию работы территориального общественного самоуправления | | |  |  | | | | 06 0 00 S1040 | | | | |  | | |  | 41 000,00 | | | | 41 000,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 41 000,00 | | | | 41 000,00 | | | | | Расходы на реализацию проектов развития, основанных на общественных инициативах, в номинации "Местные инициативы" | | |  |  | | | | 04 0 00 S1300 | | | | |  | | |  | 0,00 | | | | 0,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 0,00 | | | | 0,00 | | | | | Реализация мероприятий муниципальных программ формирования современной городской среды за счет средств всех источников | | |  |  | | | | 03 0 F2 55550 | | | | |  | | |  | 1 609 564,00 | | | | 1 165 964,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 1 609 564,00 | | | | 1 165 964,00 | | | | | Реализация мероприятий по обеспечению комплексного развития сельских территорий | | |  |  | | | | 01 0 00 L5760 | | | | |  | | |  | 0,00 | | | | 0,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 0,00 | | | | 0,00 | | | | | Другие вопросы в области образования | | |  | 0709 | | | |  | | | | |  | | |  | 4 500,00 | | | | 4 500,00 | | | | | Стипендия главы сельского поселения одаренной молодежи | | |  |  | | | | 99 0 00 83500 | | | | |  | | |  | 4 500,00 | | | | 4 500,00 | | | | | Социальное обеспечение и иные выплаты населению | | |  |  | | | |  | | | | | 300 | | |  | 4 500,00 | | | | 4 500,00 | | | | | Культура, кинематография | | |  | 0800 | | | |  | | | | |  | | |  | 3 332 036,00 | | | | 3 387 684,00 | | | | | Культура | | |  | 0801 | | | |  | | | | |  | | |  | 3 332 036,00 | | | | 3 387 684,00 | | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений культуры. ( МКУ ЦКМ " Сухоноговский" Костромского муниципального района Костромской области.) | | |  |  | | | | 99 0 00 0059Д | | | | |  | | |  | 3 129 536,00 | | | | 3 185 184,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 1 294 160,00 | | | | 1 349 808,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 1 835 376,00 | | | | 1 835 376,00 | | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений за счет доходов от предоставления платных услуг. ( МКУ ЦКМ " Сухоноговский" Костромского муниципального района Костромской области.) | | |  |  | | | | 99 0 00 00691 | | | | |  | | |  | 202 500,00 | | | | 202 500,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 91 140,00 | | | | 91 140,00 | | | | | Закупка товаров, работ и услуг для государствееных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 111 360,00 | | | | 111 360,00 | | | | | Социальная политика | | |  | 1000 | | | |  | | | | |  | | |  | 34 820,00 | | | | 34 820,00 | | | | | Пенсионное обеспечение | | |  | 1001 | | | |  | | | | |  | | |  | 34 820,00 | | | | 34 820,00 | | | | | Пенсии за выслугу лет муниципальным служащим | | |  |  | | | | 99 0 00 83110 | | | | |  | | |  | 31 500,00 | | | | 31 500,00 | | | | | Социальное обеспечение и иные выплаты населению | | |  |  | | | |  | | | | | 300 | | |  | 31 500,00 | | | | 31 500,00 | | | | | Ежемесячная доплата к пенсии лицам, замещавшим выборные должности. | | |  |  | | | | 99 0 00 83100 | | | | |  | | |  | 3 320,00 | | | | 3 320,00 | | | | | Социальное обеспечение и иные выплаты населению | | |  |  | | | |  | | | | | 300 | | |  | 3 320,00 | | | | 3 320,00 | | | | | Физическая культура и спорт | | |  | 1100 | | | |  | | | | |  | | |  | 2 081 423,00 | | | | 2 156 867,00 | | | | | Физическая культура | | |  | 1101 | | | |  | | | | |  | | |  | 2 081 423,00 | | | | 2 156 867,00 | | | | | Расходы на обеспечение деятельности (оказание услуг) подведомственных учреждений в области физической культуры и спорта. ( МКУ "СЦ им.А.И. Шелюхина ") | | |  |  | | | | 99 0 00 0059Р | | | | |  | | |  | 2 081 423,00 | | | | 2 156 867,00 | | | | | Расходы на выплаты персоналу в целях обеспечения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами. | | |  |  | | | |  | | | | | 100 | | |  | 1 758 423,00 | | | | 1 833 867,00 | | | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | |  |  | | | |  | | | | | 200 | | |  | 253 000,00 | | | | 253 000,00 | | | | | Социальное обеспечение и иные выплаты населению | | |  |  | | | |  | | | | | 300 | | |  | 70 000,00 | | | | 70 000,00 | | | | | Иные бюджетные ассигнования | | |  |  | | | |  | | | | | 800 | | |  | 0,00 | | | | 0,00 | | | | | ИТОГО | | |  |  | | | |  | | | | |  | | |  | 29 961 728,00 | | | | 15 892 725,00 | | | | |  | | |  |  | | | |  | | | | |  | | |  |  | | | |  | | | | |  | | |  |  | | | |  | | | | |  | | |  |  | | | |  | | | | |  |