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| **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** |
|  |  |  |  |  | Коды |
|  |  |  |  | Форма по ОКУД | **0503117** |
| **на 01 января 2016 г.** | Дата | **01.01.2016** |
|

|  |
| --- |
| Наименование |

 |  |  |  | по ОКПО | **04230429** |
| финансового органа | **Администрация муниципального образования - Калининское сельское поселение Ухоловского муниципального района Рязанской области** | Глава по БК | **757** |
|

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| --- |
| Наименование публично-правового образования |

 | **Администрация Калининского сельского поселения** | по ОКТМО | **61650430** |
| Периодичность: месячная |  |  |  |  |  |
| Единица измерения: руб. |  |  |  |  | 383 |
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| **1. Доходы** |

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| Наименование показателя |

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| Код строки |

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| Код дохода по бюджетной классификации |

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| Утвержденные бюджетные назначения |

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| Исполнено |

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| Неисполненные назначения |

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| **Дохода бюджета - всего, в том числе:** |

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| **010** |

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| **3 153 477,06** |

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| **3 491 784,29** |

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| **-   338 307,23** |

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|  НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ |

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| 000 1 00 00000 00 0000 000 |

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|   2 623 891,65 |

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|   3 328 998,88 |

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| -   705 107,23 |

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| НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ |

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| 000 1 01 00000 00 0000 000 |

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|    60 200,00 |

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|    52 314,84 |

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|    7 885,16 |

 |
| Налог на доходы физических лиц |

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| 000 1 01 02000 01 0000 110 |

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|    60 200,00 |

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|    52 314,84 |

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|    7 885,16 |

 |
| Налог на доходы физических лиц с доходов, источником которых является налоговый агент, за исключением доходов, в отношении которых исчисление и уплата налога осуществляются в соответствии со статьями 227, 227.1 и 228 Налогового кодекса Российской Федерации |

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| 000 1 01 02010 01 0000 110 |

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|    60 200,00 |

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| --- |
|    52 200,62 |

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| --- |
|    7 999,38 |

 |
|  | 010 | 182 1 01 02010 01 0000 110 |    60 200,00 |    52 200,62 |    7 999,38 |
| 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 |

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| 000 1 01 02020 01 0000 110 |

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|     94,20 |

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|  | 010 | 182 1 01 02020 01 0000 110 | - |     94,20 | - |
| Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации |

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| 000 1 01 02030 01 0000 110 |

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|     20,02 |

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|  | 010 | 182 1 01 02030 01 0000 110 | - |     20,02 | - |
| НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ |

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| 000 1 03 00000 00 0000 000 |

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|   1 133 691,65 |

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| --- |
|   1 124 804,18 |

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| --- |
|    8 887,47 |

 |
| Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации |

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| 000 1 03 02000 01 0000 110 |

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|   1 133 691,65 |

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|   1 124 804,18 |

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|    8 887,47 |

 |
| 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 |

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| 000 1 03 02230 01 0000 110 |

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| --- |
|    399 416,20 |

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| --- |
|    392 109,84 |

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| --- |
|    7 306,36 |

 |
|  | 010 | 100 1 03 02230 01 0000 110 |    399 416,20 |    392 109,84 |    7 306,36 |
| 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 |

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| 000 1 03 02240 01 0000 110 |

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| --- |
|    9 080,29 |

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| --- |
|    10 622,58 |

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|  |
| --- |
| -   1 542,29 |

 |
|  | 010 | 100 1 03 02240 01 0000 110 |    9 080,29 |    10 622,58 | -   1 542,29 |
| Доходы от уплаты акцизов на автомобильный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты |

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| 000 1 03 02250 01 0000 110 |

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|    793 895,47 |

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| --- |
|    772 503,68 |

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|    21 391,79 |

 |
|  | 010 | 100 1 03 02250 01 0000 110 |    793 895,47 |    772 503,68 |    21 391,79 |
| 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 |

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| 000 1 03 02260 01 0000 110 |

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| --- |
| -   68 700,31 |

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| --- |
| -   50 431,92 |

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| --- |
| -   18 268,39 |

 |
|  | 010 | 100 1 03 02260 01 0000 110 | -   68 700,31 | -   50 431,92 | -   18 268,39 |
| НАЛОГИ НА ИМУЩЕСТВО |

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| 000 1 06 00000 00 0000 000 |

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| --- |
|   1 430 000,00 |

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|   2 149 279,86 |

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| -   719 279,86 |

 |
| Налог на имущество физических лиц |

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| 000 1 06 01000 00 0000 110 |

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| --- |
|    118 000,00 |

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| --- |
|    64 815,60 |

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|    53 184,40 |

 |
| Налог на имущество физических лиц, взимаемый по ставкам, применяемым к объектам налогообложения, расположенным в границах сельских поселений |

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| 010 |

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| 000 1 06 01030 10 0000 110 |

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| --- |
|    118 000,00 |

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| --- |
|    64 815,60 |

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|  |
| --- |
|    53 184,40 |

 |
|  | 010 | 182 1 06 01030 10 0000 110 |    118 000,00 |    64 815,60 |    53 184,40 |
| Земельный налог |

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| 010 |

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| 000 1 06 06000 00 0000 110 |

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| --- |
|   1 312 000,00 |

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| --- |
|   2 084 464,26 |

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| -   772 464,26 |

 |
| Земельный налог с организаций  |

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| 000 1 06 06030 00 0000 110 |

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|    630 000,00 |

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| --- |
|    624 827,83 |

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|    5 172,17 |

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| Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений |

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| 000 1 06 06033 10 0000 110 |

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|    630 000,00 |

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|    624 827,83 |

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|    5 172,17 |

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|  | 010 | 182 1 06 06033 10 0000 110 |    630 000,00 |    624 827,83 |    5 172,17 |
| Земельный налог с физических лиц |

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| 000 1 06 06040 00 0000 110 |

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| --- |
|    682 000,00 |

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| --- |
|   1 459 636,43 |

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| --- |
| -   777 636,43 |

 |
| Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений |

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| 000 1 06 06043 10 0000 110 |

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|    682 000,00 |

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|   1 459 636,43 |

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| --- |
| -   777 636,43 |

 |
|  | 010 | 182 1 06 06043 10 0000 110 |    682 000,00 |   1 459 636,43 | -   777 636,43 |
| ГОСУДАРСТВЕННАЯ ПОШЛИНА |

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|     600,00 |

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 |
| Государственная пошлина за совершение нотариальных действий (за исключением действий, совершаемых консульскими учреждениями Российской Федерации) |

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| 000 1 08 04000 01 0000 110 |

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|     600,00 |

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| Государственная пошлина за совершение нотариальных действий должностными лицами органов местного самоуправления, уполномоченными в соответствии с законодательными актами Российской Федерации на совершение нотариальных действий |

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|     600,00 |

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|  | 010 | 757 1 08 04020 01 0000 110 | - |     600,00 | - |
| ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА |

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|    2 000,00 |

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 |
| Денежные взыскания (штрафы), установленные законами субъектов Российской Федерации за несоблюдение муниципальных правовых актов |

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| 000 1 16 51000 02 0000 140 |

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|    2 000,00 |

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| Денежные взыскания (штрафы), установленные законами субъектов Российской Федерации за несоблюдение муниципальных правовых актов, зачисляемые в бюджеты поселений |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| --- |
| **2. Расходы бюджета** |

 |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения |
| 1 | 2 | 3 | 4 | 5 | 6 |
| Расходы бюджета - всего, в том числе: | 200 | Х |   3 356 677,06 |   1 998 660,78 |   1 358 016,28 |
| Администрация муниципального образования - Калининское сельское поселение Ухоловского муниципального района Рязанской области |

|  |
| --- |
| 200 |

 | 757 0000 0000000 000 000 |

|  |
| --- |
|   3 356 677,06 |

 |

|  |
| --- |
|   1 998 660,78 |

 |

|  |
| --- |
|   1 358 016,28 |

 |
| Общегосударственные вопросы |

|  |
| --- |
| 200 |

 | 757 0100 0000000 000 000 |

|  |
| --- |
|   1 671 193,00 |

 |

|  |
| --- |
|   1 603 403,77 |

 |

|  |
| --- |
|    67 789,23 |

 |
| Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования |

|  |
| --- |
| 200 |

 | 757 0102 0000000 000 000 |

|  |
| --- |
|   1 586 193,00 |

 |

|  |
| --- |
|   1 536 623,77 |

 |

|  |
| --- |
|    49 569,23 |

 |
| Непрограммное направление расходов городских и сельских поселений |

|  |
| --- |
| 200 |

 | 757 0102 0300000 000 000 |

|  |
| --- |
|   1 586 193,00 |

 |

|  |
| --- |
|   1 536 623,77 |

 |

|  |
| --- |
|    49 569,23 |

 |
| Обеспечение муниципального управления |

|  |
| --- |
| 200 |

 | 757 0102 0310000 000 000 |

|  |
| --- |
|   1 586 193,00 |

 |

|  |
| --- |
|   1 536 623,77 |

 |

|  |
| --- |
|    49 569,23 |

 |
| Высшее должностное лицо муниципального образования |

|  |
| --- |
| 200 |

 | 757 0102 0310201 000 000 |

|  |
| --- |
|    461 300,00 |

 |

|  |
| --- |
|    461 148,53 |

 |

|  |
| --- |
|     151,47 |

 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

|  |
| --- |
| 200 |

 | 757 0102 0310201 100 000 |

|  |
| --- |
|    461 300,00 |

 |

|  |
| --- |
|    461 148,53 |

 |

|  |
| --- |
|     151,47 |

 |
| Расходы на выплаты персоналу государственных (муниципальных) органов |

|  |
| --- |
| 200 |

 | 757 0102 0310201 120 000 |

|  |
| --- |
|    461 300,00 |

 |

|  |
| --- |
|    461 148,53 |

 |

|  |
| --- |
|     151,47 |

 |
| Фонд оплаты труда государственных (муниципальных) органов и взносы по обязательному социальному страхованию |

|  |
| --- |
| 200 |

 | 757 0102 0310201 121 000 |

|  |
| --- |
|    461 300,00 |

 |

|  |
| --- |
|    461 148,53 |

 |

|  |
| --- |
|     151,47 |

 |
| Расходы | 200 | 757 0102 0310201 121 200 |    461 300,00 |    461 148,53 |     151,47 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 757 0102 0310201 121 210 |    461 300,00 |    461 148,53 |     151,47 |
| Заработная плата | 200 | 757 0102 0310201 121 211 |    355 200,00 |    355 112,52 |     87,48 |
| Начисления на выплаты по оплате труда | 200 | 757 0102 0310201 121 213 |    106 100,00 |    106 036,01 |     63,99 |
| Центральный аппарат |

|  |
| --- |
| 200 |

 | 757 0102 0310204 000 000 |

|  |
| --- |
|   1 124 893,00 |

 |

|  |
| --- |
|   1 075 475,24 |

 |

|  |
| --- |
|    49 417,76 |

 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

|  |
| --- |
| 200 |

 | 757 0102 0310204 100 000 |

|  |
| --- |
|    687 985,00 |

 |

|  |
| --- |
|    664 015,05 |

 |

|  |
| --- |
|    23 969,95 |

 |
| Расходы на выплаты персоналу государственных (муниципальных) органов |

|  |
| --- |
| 200 |

 | 757 0102 0310204 120 000 |

|  |
| --- |
|    687 985,00 |

 |

|  |
| --- |
|    664 015,05 |

 |

|  |
| --- |
|    23 969,95 |

 |
| Фонд оплаты труда государственных (муниципальных) органов и взносы по обязательному социальному страхованию |

|  |
| --- |
| 200 |

 | 757 0102 0310204 121 000 |

|  |
| --- |
|    686 985,00 |

 |

|  |
| --- |
|    664 015,05 |

 |

|  |
| --- |
|    22 969,95 |

 |
| Расходы | 200 | 757 0102 0310204 121 200 |    686 985,00 |    664 015,05 |    22 969,95 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 757 0102 0310204 121 210 |    686 985,00 |    664 015,05 |    22 969,95 |
| Заработная плата | 200 | 757 0102 0310204 121 211 |    521 800,00 |    519 505,10 |    2 294,90 |
| Начисления на выплаты по оплате труда | 200 | 757 0102 0310204 121 213 |    165 185,00 |    144 509,95 |    20 675,05 |
| Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда |

|  |
| --- |
| 200 |

 | 757 0102 0310204 122 000 |

|  |
| --- |
|    1 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    1 000,00 |

 |
| Расходы | 200 | 757 0102 0310204 122 200 |    1 000,00 | - |    1 000,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 757 0102 0310204 122 210 |    1 000,00 | - |    1 000,00 |
| Прочие выплаты | 200 | 757 0102 0310204 122 212 |    1 000,00 | - |    1 000,00 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0102 0310204 200 000 |

|  |
| --- |
|    415 108,00 |

 |

|  |
| --- |
|    389 948,27 |

 |

|  |
| --- |
|    25 159,73 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0102 0310204 240 000 |

|  |
| --- |
|    415 108,00 |

 |

|  |
| --- |
|    389 948,27 |

 |

|  |
| --- |
|    25 159,73 |

 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0102 0310204 244 000 |

|  |
| --- |
|    415 108,00 |

 |

|  |
| --- |
|    389 948,27 |

 |

|  |
| --- |
|    25 159,73 |

 |
| Расходы | 200 | 757 0102 0310204 244 200 |    332 108,00 |    315 610,19 |    16 497,81 |
| Оплата работ, услуг  | 200 | 757 0102 0310204 244 220 |    332 108,00 |    315 610,19 |    16 497,81 |
| Услуги связи | 200 | 757 0102 0310204 244 221 |    8 000,00 |    6 794,41 |    1 205,59 |
| Транспортные услуги  | 200 | 757 0102 0310204 244 222 |    3 000,00 | - |    3 000,00 |
| Коммунальные услуги | 200 | 757 0102 0310204 244 223 |    32 930,00 |    27 647,66 |    5 282,34 |
| Работы, услуги по содержанию имущества  | 200 | 757 0102 0310204 244 225 |    23 463,00 |    18 390,99 |    5 072,01 |
| Прочие работы, услуги  | 200 | 757 0102 0310204 244 226 |    264 715,00 |    262 777,13 |    1 937,87 |
| Поступление нефинансовых активов | 200 | 757 0102 0310204 244 300 |    83 000,00 |    74 338,08 |    8 661,92 |
| Увеличение стоимости материальных запасов | 200 | 757 0102 0310204 244 340 |    83 000,00 |    74 338,08 |    8 661,92 |
| Иные бюджетные ассигнования |

|  |
| --- |
| 200 |

 | 757 0102 0310204 800 000 |

|  |
| --- |
|    21 800,00 |

 |

|  |
| --- |
|    21 511,92 |

 |

|  |
| --- |
|     288,08 |

 |
| Уплата налогов, сборов и иных платежей |

|  |
| --- |
| 200 |

 | 757 0102 0310204 850 000 |

|  |
| --- |
|    21 800,00 |

 |

|  |
| --- |
|    21 511,92 |

 |

|  |
| --- |
|     288,08 |

 |
| Уплата прочих налогов, сборов  |

|  |
| --- |
| 200 |

 | 757 0102 0310204 852 000 |

|  |
| --- |
|    21 800,00 |

 |

|  |
| --- |
|    21 511,92 |

 |

|  |
| --- |
|     288,08 |

 |
| Расходы | 200 | 757 0102 0310204 852 200 |    21 800,00 |    21 511,92 |     288,08 |
| Прочие расходы | 200 | 757 0102 0310204 852 290 |    21 800,00 |    21 511,92 |     288,08 |
| Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций |

|  |
| --- |
| 200 |

 | 757 0104 0000000 000 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|     0,00 |

 |
| Непрограммное направление расходов городских и сельских поселений |

|  |
| --- |
| 200 |

 | 757 0104 0300000 000 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|     0,00 |

 |
| Обеспечение муниципального управления |

|  |
| --- |
| 200 |

 | 757 0104 0310000 000 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|     0,00 |

 |
| Расходы за счет межбюджетных трансфертов из бюджетов поселений на осуществление полномочий в соответствии с заключенными соглашениями |

|  |
| --- |
| 200 |

 | 757 0104 0310217 000 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|     0,00 |

 |
| Межбюджетные трансферты |

|  |
| --- |
| 200 |

 | 757 0104 0310217 500 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|     0,00 |

 |
| Иные межбюджетные трансферты |

|  |
| --- |
| 200 |

 | 757 0104 0310217 540 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|     0,00 |

 |
| Расходы | 200 | 757 0104 0310217 540 200 |    12 000,00 |    12 000,00 |     0,00 |
| Безвозмездные перечисления бюджетам  | 200 | 757 0104 0310217 540 250 |    12 000,00 |    12 000,00 |     0,00 |
| Перечисления другим бюджетам бюджетной системы Российской Федерации | 200 | 757 0104 0310217 540 251 |    12 000,00 |    12 000,00 |     0,00 |
| Резервные фонды |

|  |
| --- |
| 200 |

 | 757 0111 0000000 000 000 |

|  |
| --- |
|    10 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    10 000,00 |

 |
| Непрограммное направление расходов городских и сельских поселений |

|  |
| --- |
| 200 |

 | 757 0111 0300000 000 000 |

|  |
| --- |
|    10 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    10 000,00 |

 |
|  Резервные фонды |

|  |
| --- |
| 200 |

 | 757 0111 0370000 000 000 |

|  |
| --- |
|    10 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    10 000,00 |

 |
| Резервный фонд администрации муниципального образования |

|  |
| --- |
| 200 |

 | 757 0111 0371001 000 000 |

|  |
| --- |
|    10 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    10 000,00 |

 |
| Иные бюджетные ассигнования |

|  |
| --- |
| 200 |

 | 757 0111 0371001 800 000 |

|  |
| --- |
|    10 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    10 000,00 |

 |
| Резервные средства |

|  |
| --- |
| 200 |

 | 757 0111 0371001 870 000 |

|  |
| --- |
|    10 000,00 |

 |

|  |
| --- |
| - |

 |

|  |
| --- |
|    10 000,00 |

 |
| Расходы | 200 | 757 0111 0371001 870 200 |    10 000,00 | - |    10 000,00 |
| Прочие расходы | 200 | 757 0111 0371001 870 290 |    10 000,00 | - |    10 000,00 |
| Другие общегосударственные вопросы |

|  |
| --- |
| 200 |

 | 757 0113 0000000 000 000 |

|  |
| --- |
|    63 000,00 |

 |

|  |
| --- |
|    54 780,00 |

 |

|  |
| --- |
|    8 220,00 |

 |
| Непрограммное направление расходов городских и сельских поселений |

|  |
| --- |
| 200 |

 | 757 0113 0300000 000 000 |

|  |
| --- |
|    63 000,00 |

 |

|  |
| --- |
|    54 780,00 |

 |

|  |
| --- |
|    8 220,00 |

 |
| Обеспечение муниципального управления |

|  |
| --- |
| 200 |

 | 757 0113 0310000 000 000 |

|  |
| --- |
|    63 000,00 |

 |

|  |
| --- |
|    54 780,00 |

 |

|  |
| --- |
|    8 220,00 |

 |
| Оценка недвижимости, признание прав и регулирование отношений по государственной и муниципальной собственности |

|  |
| --- |
| 200 |

 | 757 0113 0310213 000 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    7 000,00 |

 |

|  |
| --- |
|    5 000,00 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0113 0310213 200 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    7 000,00 |

 |

|  |
| --- |
|    5 000,00 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0113 0310213 240 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    7 000,00 |

 |

|  |
| --- |
|    5 000,00 |

 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0113 0310213 244 000 |

|  |
| --- |
|    12 000,00 |

 |

|  |
| --- |
|    7 000,00 |

 |

|  |
| --- |
|    5 000,00 |

 |
| Расходы | 200 | 757 0113 0310213 244 200 |    12 000,00 |    7 000,00 |    5 000,00 |
| Оплата работ, услуг  | 200 | 757 0113 0310213 244 220 |    12 000,00 |    7 000,00 |    5 000,00 |
| Прочие работы, услуги  | 200 | 757 0113 0310213 244 226 |    12 000,00 |    7 000,00 |    5 000,00 |
| Выполнение других обязательств |

|  |
| --- |
| 200 |

 | 757 0113 0310215 000 000 |

|  |
| --- |
|    51 000,00 |

 |

|  |
| --- |
|    47 780,00 |

 |

|  |
| --- |
|    3 220,00 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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| --- |
| 200 |

 | 757 0113 0310215 200 000 |

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| --- |
|    49 000,00 |

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|    45 780,00 |

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|    3 220,00 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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| 200 |

 | 757 0113 0310215 240 000 |

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|    49 000,00 |

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|    45 780,00 |

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|    3 220,00 |

 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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| 200 |

 | 757 0113 0310215 244 000 |

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|    49 000,00 |

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|    45 780,00 |

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|    3 220,00 |

 |
| Расходы | 200 | 757 0113 0310215 244 200 |    45 324,00 |    43 942,00 |    1 382,00 |
| Оплата работ, услуг  | 200 | 757 0113 0310215 244 220 |    45 324,00 |    43 942,00 |    1 382,00 |
| Прочие работы, услуги  | 200 | 757 0113 0310215 244 226 |    45 324,00 |    43 942,00 |    1 382,00 |
| Поступление нефинансовых активов | 200 | 757 0113 0310215 244 300 |    3 676,00 |    1 838,00 |    1 838,00 |
| Увеличение стоимости материальных запасов | 200 | 757 0113 0310215 244 340 |    3 676,00 |    1 838,00 |    1 838,00 |
| Иные бюджетные ассигнования |

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| 200 |

 | 757 0113 0310215 800 000 |

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|    2 000,00 |

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|    2 000,00 |

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|     0,00 |

 |
| Уплата налогов, сборов и иных платежей |

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| 200 |

 | 757 0113 0310215 850 000 |

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|    2 000,00 |

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 |
| Уплата прочих налогов, сборов  |

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| 200 |

 | 757 0113 0310215 852 000 |

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|    2 000,00 |

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|    2 000,00 |

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|     0,00 |

 |
| Расходы | 200 | 757 0113 0310215 852 200 |    2 000,00 |    2 000,00 |     0,00 |
| Прочие расходы | 200 | 757 0113 0310215 852 290 |    2 000,00 |    2 000,00 |     0,00 |
| Национальная оборона |

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| 200 |

 | 757 0200 0000000 000 000 |

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|    79 785,41 |

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|    79 785,41 |

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|     0,00 |

 |
| Мобилизационная и вневойсковая подготовка |

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 | 757 0203 0000000 000 000 |

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|    79 785,41 |

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|    79 785,41 |

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|     0,00 |

 |
| Расходы за счет межбюджетных трансфертов из бюджетов других уровней |

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| 200 |

 | 757 0203 7000000 000 000 |

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|    79 785,41 |

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|    79 785,41 |

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 |
| Расходы за счет межбюджетных трансфертов из областного бюджета |

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 | 757 0203 7020000 000 000 |

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|    79 785,41 |

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|    79 785,41 |

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|    79 785,41 |

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|    79 785,41 |

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 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами  |

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| 200 |

 | 757 0203 7025118 100 000 |

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|    76 785,41 |

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|    76 785,41 |

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 |
| Расходы на выплаты персоналу государственных (муниципальных) органов |

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 | 757 0203 7025118 120 000 |

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|    76 785,41 |

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|    76 785,41 |

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 |
| Фонд оплаты труда государственных (муниципальных) органов и взносы по обязательному социальному страхованию |

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| 200 |

 | 757 0203 7025118 121 000 |

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|    76 785,41 |

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|    76 785,41 |

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|     0,00 |

 |
| Расходы | 200 | 757 0203 7025118 121 200 |    76 785,41 |    76 785,41 |     0,00 |
| Оплата труда и начисления на выплаты по оплате труда  | 200 | 757 0203 7025118 121 210 |    76 785,41 |    76 785,41 |     0,00 |
| Заработная плата | 200 | 757 0203 7025118 121 211 |    59 334,51 |    59 334,51 |     0,00 |
| Начисления на выплаты по оплате труда | 200 | 757 0203 7025118 121 213 |    17 450,90 |    17 450,90 |     0,00 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 | 757 0203 7025118 200 000 |

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|    3 000,00 |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0203 7025118 240 000 |

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 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0203 7025118 244 000 |

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|     0,00 |

 |
| Поступление нефинансовых активов | 200 | 757 0203 7025118 244 300 |    3 000,00 |    3 000,00 |     0,00 |
| Увеличение стоимости материальных запасов | 200 | 757 0203 7025118 244 340 |    3 000,00 |    3 000,00 |     0,00 |
| Национальная безопасность и правоохранительная деятельность |

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 | 757 0300 0000000 000 000 |

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|    10 000,00 |

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|    10 000,00 |

 |
| Обеспечение пожарной безопасности |

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 | 757 0310 0000000 000 000 |

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|    10 000,00 |

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 |
| Непрограммное направление расходов городских и сельских поселений |

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 | 757 0310 0300000 000 000 |

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|    10 000,00 |

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|    10 000,00 |

 |
| Мероприятия в сфере безопасности населения |

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 | 757 0310 0390000 000 000 |

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|    10 000,00 |

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 |
|  Мероприятия в сфере пожарной безопасности |

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 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Расходы | 200 | 757 0310 0393589 244 200 |    10 000,00 | - |    10 000,00 |
| Прочие расходы | 200 | 757 0310 0393589 244 290 |    10 000,00 | - |    10 000,00 |
| Национальная экономика |

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| 200 |

 | 757 0400 0000000 000 000 |

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|   1 306 691,65 |

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|    115 500,00 |

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|   1 191 191,65 |

 |
| Дорожное хозяйство (дорожные фонды) |

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| 200 |

 | 757 0409 0000000 000 000 |

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|   1 245 691,65 |

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|    54 500,00 |

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|   1 191 191,65 |

 |
|  Муниципальная программа "Безопасность дорожного движения Калининского сельского поселения Ухоловского муниципального района на 2014-2016 годы" |

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|    20 000,00 |

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 |
|  Муниципальная программа "Безопасность дорожного движения Калининского сельского поселения Ухоловского муниципального района на 2014-2016 годы" |

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 |
| На реализацию мероприятий муниципальной программы "Безопасность дорожного движения Калининского сельского поселения Ухоловского муниципального района на 2014-2016 годы" |

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 | 757 0409 1000795 000 000 |

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|    20 000,00 |

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 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0409 1000795 240 000 |

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 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0409 1000795 244 000 |

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|    20 000,00 |

 |
| Поступление нефинансовых активов | 200 | 757 0409 1000795 244 300 |    20 000,00 | - |    20 000,00 |
| Увеличение стоимости материальных запасов | 200 | 757 0409 1000795 244 340 |    20 000,00 | - |    20 000,00 |
|  Муниципальная программа "Дорожное хозяйство Калининского сельского поселения Ухоловского муниципального района на 2015-2018 годы" |

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|   1 225 691,65 |

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|    54 500,00 |

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|   1 171 191,65 |

 |
|  Муниципальная программа "Дорожное хозяйство Калининского сельского поселения Ухоловского муниципального района на 2015-2018 годы" |

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|   1 225 691,65 |

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|    54 500,00 |

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|   1 171 191,65 |

 |
| На реализацию мероприятий муниципальной программы "Дорожное хозяйство Калининского сельского поселения Ухоловского муниципального района на 2015-2018 годы" |

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|   1 225 691,65 |

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|    54 500,00 |

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|   1 171 191,65 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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|   1 225 691,65 |

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|    54 500,00 |

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|   1 171 191,65 |

 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0409 2209651 244 000 |

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|   1 225 691,65 |

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|    54 500,00 |

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|   1 171 191,65 |

 |
| Расходы | 200 | 757 0409 2209651 244 200 |   1 225 691,65 |    54 500,00 |   1 171 191,65 |
| Оплата работ, услуг  | 200 | 757 0409 2209651 244 220 |   1 225 691,65 |    54 500,00 |   1 171 191,65 |
| Прочие работы, услуги  | 200 | 757 0409 2209651 244 226 |   1 225 691,65 |    54 500,00 |   1 171 191,65 |
| Другие вопросы в области национальной экономики |

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|    61 000,00 |

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 |
| Непрограммное направление расходов городских и сельских поселений |

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|    61 000,00 |

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 |
| Обеспечение муниципального управления |

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 | 757 0412 0310000 000 000 |

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|    61 000,00 |

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|    61 000,00 |

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 |
| Мероприятия по кадастровой оценке земельных участков |

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 | 757 0412 0310216 000 000 |

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|    61 000,00 |

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 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 | 757 0412 0310216 200 000 |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0412 0310216 240 000 |

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 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Расходы | 200 | 757 0412 0310216 244 200 |    61 000,00 |    61 000,00 |     0,00 |
| Оплата работ, услуг  | 200 | 757 0412 0310216 244 220 |    61 000,00 |    61 000,00 |     0,00 |
| Прочие работы, услуги  | 200 | 757 0412 0310216 244 226 |    61 000,00 |    61 000,00 |     0,00 |
| Жилищно-коммунальное хозяйство |

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| 200 |

 | 757 0500 0000000 000 000 |

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|    162 000,00 |

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|    72 965,20 |

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|    89 034,80 |

 |
| Коммунальное хозяйство |

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 | 757 0502 0000000 000 000 |

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|    10 000,00 |

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 |
| Государственная программа Рязанской области «Развитие газификации в 2014-2020 годах» |

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 |
| Государственная программа Рязанской области «Развитие газификации в 2014-2020 годах» |

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|    10 000,00 |

 |
|  На реализацию мероприятий муниципальной программы "Модернизация жилищно-коммунального хозяйства Калининского сельского поселения Ухоловского муниципального района на 2014-2016 годы" |

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| --- |
| 200 |

 | 757 0502 1109180 000 000 |

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|    10 000,00 |

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|    10 000,00 |

 |
| Капитальные вложения в объекты государственной (муниципальной) собственности |

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| 200 |

 | 757 0502 1109180 400 000 |

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|    10 000,00 |

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|    10 000,00 |

 |
| Бюджетные инвестиции  |

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| --- |
| 200 |

 | 757 0502 1109180 410 000 |

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|    10 000,00 |

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|    10 000,00 |

 |
| Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности |

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| --- |
| 200 |

 | 757 0502 1109180 414 000 |

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|    10 000,00 |

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|    10 000,00 |

 |
| Поступление нефинансовых активов | 200 | 757 0502 1109180 414 300 |    10 000,00 | - |    10 000,00 |
| Увеличение стоимости основных средств | 200 | 757 0502 1109180 414 310 |    10 000,00 | - |    10 000,00 |
| Благоустройство |

|  |
| --- |
| 200 |

 | 757 0503 0000000 000 000 |

|  |
| --- |
|    152 000,00 |

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| --- |
|    72 965,20 |

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| --- |
|    79 034,80 |

 |
| Непрограммное направление расходов городских и сельских поселений |

|  |
| --- |
| 200 |

 | 757 0503 0300000 000 000 |

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| --- |
|    152 000,00 |

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| --- |
|    72 965,20 |

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| --- |
|    79 034,80 |

 |
| Обеспечение муниципального управления |

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| 200 |

 | 757 0503 0310000 000 000 |

|  |
| --- |
|    152 000,00 |

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| --- |
|    72 965,20 |

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| --- |
|    79 034,80 |

 |
| Содержание автомобильных дорог и инженерных сооружений на них в границах городских округов и поселений в рамках благоустройства |

|  |
| --- |
| 200 |

 | 757 0503 0316002 000 000 |

|  |
| --- |
|    75 000,00 |

 |

|  |
| --- |
|    43 519,20 |

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|  |
| --- |
|    31 480,80 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0503 0316002 200 000 |

|  |
| --- |
|    75 000,00 |

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| --- |
|    43 519,20 |

 |

|  |
| --- |
|    31 480,80 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

|  |
| --- |
| 200 |

 | 757 0503 0316002 240 000 |

|  |
| --- |
|    75 000,00 |

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| --- |
|    43 519,20 |

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| --- |
|    31 480,80 |

 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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| --- |
| 200 |

 | 757 0503 0316002 244 000 |

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|    75 000,00 |

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| --- |
|    43 519,20 |

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|    31 480,80 |

 |
| Расходы | 200 | 757 0503 0316002 244 200 |    75 000,00 |    43 519,20 |    31 480,80 |
| Оплата работ, услуг  | 200 | 757 0503 0316002 244 220 |    75 000,00 |    43 519,20 |    31 480,80 |
| Прочие работы, услуги  | 200 | 757 0503 0316002 244 226 |    75 000,00 |    43 519,20 |    31 480,80 |
| Озеленение |

|  |
| --- |
| 200 |

 | 757 0503 0316003 000 000 |

|  |
| --- |
|    25 000,00 |

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| --- |
|    10 381,00 |

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|    14 619,00 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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| --- |
| 200 |

 | 757 0503 0316003 200 000 |

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|    25 000,00 |

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|    10 381,00 |

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|    14 619,00 |

 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0503 0316003 240 000 |

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|    14 619,00 |

 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0503 0316003 244 000 |

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|    14 619,00 |

 |
| Расходы | 200 | 757 0503 0316003 244 200 |    25 000,00 |    10 381,00 |    14 619,00 |
| Оплата работ, услуг  | 200 | 757 0503 0316003 244 220 |    25 000,00 |    10 381,00 |    14 619,00 |
| Прочие работы, услуги  | 200 | 757 0503 0316003 244 226 |    25 000,00 |    10 381,00 |    14 619,00 |
|  Организация и содержание мест захоронения |

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| --- |
| 200 |

 | 757 0503 0316004 000 000 |

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|    30 000,00 |

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|    30 000,00 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 |
| Расходы | 200 | 757 0503 0316004 244 200 |    30 000,00 | - |    30 000,00 |
| Оплата работ, услуг  | 200 | 757 0503 0316004 244 220 |    30 000,00 | - |    30 000,00 |
| Прочие работы, услуги  | 200 | 757 0503 0316004 244 226 |    30 000,00 | - |    30 000,00 |
| Прочие мероприятия по благоустройству поселений |

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| 200 |

 | 757 0503 0316005 000 000 |

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|    22 000,00 |

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|    19 065,00 |

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|    2 935,00 |

 |
| Закупка товаров, работ и услуг для государственных (муниципальных) нужд |

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 | 757 0503 0316005 200 000 |

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 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0503 0316005 240 000 |

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 |
| Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд |

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 | 757 0503 0316005 244 000 |

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|    19 065,00 |

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|    2 935,00 |

 |
| Расходы | 200 | 757 0503 0316005 244 200 |    22 000,00 |    19 065,00 |    2 935,00 |
| Оплата работ, услуг  | 200 | 757 0503 0316005 244 220 |    22 000,00 |    19 065,00 |    2 935,00 |
| Прочие работы, услуги  | 200 | 757 0503 0316005 244 226 |    22 000,00 |    19 065,00 |    2 935,00 |
| Культура и кинематография |

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| --- |
| 200 |

 | 757 0800 0000000 000 000 |

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|    71 000,00 |

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|    71 000,00 |

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|     0,00 |

 |
| Культура |

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| 200 |

 | 757 0801 0000000 000 000 |

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|    71 000,00 |

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|    71 000,00 |

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|     0,00 |

 |
| Непрограммное направление расходов городских и сельских поселений |

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 | 757 0801 0300000 000 000 |

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|    71 000,00 |

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|     0,00 |

 |
| Мероприятия в социально-культурной сфере |

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| 200 |

 | 757 0801 0360000 000 000 |

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|    71 000,00 |

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 |
| Расходы за счет межбюджетных трансфертов из бюджетов поселений на осуществление полномочий в соответствии с заключенными соглашениями |

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| 200 |

 | 757 0801 0360217 000 000 |

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|    71 000,00 |

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 |
| Межбюджетные трансферты |

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| 200 |

 | 757 0801 0360217 500 000 |

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 |
| Иные межбюджетные трансферты |

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 | 757 0801 0360217 540 000 |

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|    71 000,00 |

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 |
| Расходы | 200 | 757 0801 0360217 540 200 |    71 000,00 |    71 000,00 |     0,00 |
| Безвозмездные перечисления бюджетам  | 200 | 757 0801 0360217 540 250 |    71 000,00 |    71 000,00 |     0,00 |
| Перечисления другим бюджетам бюджетной системы Российской Федерации | 200 | 757 0801 0360217 540 251 |    71 000,00 |    71 000,00 |     0,00 |
| Социальная политика |

|  |
| --- |
| 200 |

 | 757 1000 0000000 000 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Пенсионное обеспечение |

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| --- |
| 200 |

 | 757 1001 0000000 000 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Непрограммное направление расходов городских и сельских поселений |

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| 200 |

 | 757 1001 0300000 000 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Социальная помощь населению за счет средств бюджета поселений |

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| --- |
| 200 |

 | 757 1001 0320000 000 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Пенсии за выслугу лет, доплаты к пенсиям муниципальных служащих  |

|  |
| --- |
| 200 |

 | 757 1001 0320401 000 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Социальное обеспечение и иные выплаты населению |

|  |
| --- |
| 200 |

 | 757 1001 0320401 300 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Публичные нормативные социальные выплаты гражданам |

|  |
| --- |
| 200 |

 | 757 1001 0320401 310 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Иные пенсии, социальные доплаты к пенсиям |

|  |
| --- |
| 200 |

 | 757 1001 0320401 312 000 |

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|    56 007,00 |

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|    56 006,40 |

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|     0,60 |

 |
| Расходы | 200 | 757 1001 0320401 312 200 |    56 007,00 |    56 006,40 |     0,60 |
| Социальное обеспечение | 200 | 757 1001 0320401 312 260 |    56 007,00 |    56 006,40 |     0,60 |
| Пенсии, пособия, выплачиваемые организациями сектора государственного управления | 200 | 757 1001 0320401 312 263 |    56 007,00 |    56 006,40 |     0,60 |

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| Результат исполнения бюджета (дефецит/профицит) |

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| --- |
| 450 |

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| -   203 200,00 |

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| **3. Источники финансирования дефицита бюджета** |

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| Наименование показателя |

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| --- |
| Код строки |

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| Код источника финансирования дефицита бюджета по бюджетной классификации |

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| Утвержденные бюджетные назначения |

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| Исполнено |

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| Неисполненные назначения |

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| **Источники финансирования дефицита бюджета - всего, в том числе:** |

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| **203 200,00** |

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| **1 696 323,51** |

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| Изменение остатков средств  | 700 |

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 |    203 200,00 | -  1 493 123,51 |   1 696 323,51 |
| Изменение остатков средств на счетах по учету средств бюджета | 700 |

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| 000 01 05 00 00 00 0000 000 |

 |    203 200,00 | -  1 493 123,51 |   1 696 323,51 |
| Увеличение остатков средств бюджетов | 710 |

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| 000 01 05 00 00 00 0000 500 |

 | -  3 153 477,06 | -  3 634 411,94 | X |
| Увеличение прочих остатков средств бюджетов | 710 |

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| 000 01 05 02 00 00 0000 500 |

 | -  3 153 477,06 | -  3 634 411,94 | X |
| Увеличение прочих остатков денежных средств бюджетов | 710 |

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| 000 01 05 02 01 00 0000 510 |

 | -  3 153 477,06 | -  3 634 411,94 | X |
| Увеличение прочих остатков денежных средств бюджетов сельских поселений | 710 |

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| 000 01 05 02 01 10 0000 510 |

 | -  3 153 477,06 | -  3 634 411,94 | X |
|  | 710 | 757 01 05 02 01 10 0000 510 | -  3 153 477,06 | -  3 634 411,94 | X |
| Уменьшение остатков средств бюджетов | 720 |

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| 000 01 05 00 00 00 0000 600 |

 |   3 356 677,06 |   2 141 288,43 | X |
| Уменьшение прочих остатков средств бюджетов | 720 |

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| 000 01 05 02 00 00 0000 600 |

 |   3 356 677,06 |   2 141 288,43 | X |
| Уменьшение прочих остатков денежных средств бюджетов | 720 |

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| 000 01 05 02 01 00 0000 610 |

 |   3 356 677,06 |   2 141 288,43 | X |
| Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 720 |

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| 000 01 05 02 01 10 0000 610 |

 |   3 356 677,06 |   2 141 288,43 | X |
|  | 720 | 757 01 05 02 01 10 0000 610 |   3 356 677,06 |   2 141 288,43 | X |

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| Руководитель |  |  | Воронкова А.А. |
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| (расшифровка подписи) |

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| Главный бухгалтер |  |  |  |
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| Руководитель финансово-экономической службы |  |  |  |
| 15 января 2016 года |

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