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| **АДМИНИСТРАЦИЯ ВИННИКОВСКОГОСЕЛЬСОВЕТА****КУРСКОГО РАЙОНА КУРСКОЙ ОБЛАСТИ****ПОСТАНОВЛЕНИЕ****От 26 июля 2023 г. №30****Об утверждении отчета об исполнении бюджета Винниковского сельсовета Курского района Курской области за 1 полугодие 2023 года**В соответствии с Бюджетным кодексом Российской Федерации, Уставом муниципального образования «Винниковский сельсовет» Курского района Курской области, Администрация Винниковского сельсовета Курского района Курской области ПОСТАНОВЛЯЕТ:1. Утвердить отчет об исполнении бюджета Винниковского сельсовета Курского района Курской области за 1 полугодие 2023 года по доходам в сумме 1 827 650 руб. 78 коп., по расходам в сумме 2 252 497 руб.62 коп. согласно приложению №1, №2, №32. Настоящее постановление вступает в силу со дня его подписания и подлежит размещению на официальном сайте Администрации Винниковского сельсовета Курского района Курской области в сети «Интернет».Глава Винниковского сельсоветаКурского района Курской области Воробьев А.Н.

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| Приложение №1К Постановлению АдминистрацииВинниковского сельсоветаКурского района Курской области №50 от 29.04.2021 г.**Доходы.****1. Доходы** |

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Приложение №1К Постановлению АдминистрацииВинниковского сельсоветаКурского района Курской области№ 30 от 26.07.2023 г.ДОХОДЫ БЮДЖЕТА

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|  Наименование показателя | Код дохода по бюджетной классификации | Утвержденные бюджетные назначения на 2023 год  | Исполнено за 1 полугодие 2023 года | Неисполненные назначения |
| 1 | 2 | 3 | 4 | 5 |
| Доходы бюджета - всего | x | 4 533 024,00 | 1 827 650,78 | 2 705 373,22 |
| в том числе: |  |  |  |  |  |  |  |
| НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | 000 | 1000000000 | 0000 | 000 | 3 569 503,00 | 1 098 635,82 | 2 470 867,18 |
| НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | 000 | 1010000000 | 0000 | 000 | 648 791,00 | 246 835,56 | 401 955,44 |
| Налог на доходы физических лиц | 000 | 1010200000 | 0000 | 110 | 648 791,00 | 246 835,56 | 401 955,44 |
| 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, а также доходов от долевого участия в организации, полученных в виде дивидендов | 000 | 1010201000 | 0000 | 110 | 648 746,00 | 246 810,40 | 401 935,60 |
| Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового кодекса Российской Федерации | 000 | 101020300 | 0000 | 110 | 45,00 | 25,16 | 19,84 |
| НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | 000 | 1050000000 | 0000 | 000 | 329 903,00 | 383 986,00 | - |
| Единый сельскохозяйственный налог | 000 | 1050300001 | 0000 | 110 | 329 903,00 | 383 986,00 | - |
| Единый сельскохозяйственный налог | 000 | 1050301001 | 0000 | 110 | 329 903,00 | 383 986,00 | - |
| НАЛОГИ НА ИМУЩЕСТВО | 000 | 1060000000 | 0000 | 000 | 2 566 356,00 | 452 930,26 | 2 113 425,74 |
| Налог на имущество физических лиц | 000 | 1060100000 | 0000 | 110 | 126 437,00 | 12 842,41 | 113 594,59 |
| Налог на имущество физических лиц, взимаемый по ставкам, применяемым к объектам налогообложения, расположенным в границах сельских поселений | 000 | 1060103010 | 0000 | 110 | 126 437,00 | 12 842,41 | 113 594,59 |
| Земельный налог | 000 | 1060600000 | 0000 | 110 | 2 439 919,00 | 440 087,85 | 1 999 831,15 |
| Земельный налог с организаций | 000 | 1060603000 | 0000 | 110 | 2 053 307,00 | 412 343,92 | 1 640 963,08 |
| Земельный налог с организаций, обладающих земельным участком, расположенным в границах сельских поселений | 000 | 1060603310 | 0000 | 110 | 2 053 307,00 | 412 343,92 | 1 640 963,08 |
| Земельный налог с физических лиц | 000 | 1060604000 | 0000 | 110 | 386 612,00 | 27 743,93 | 358 868,07 |
| Земельный налог с физических лиц, обладающих земельным участком, расположенным в границах сельских поселений | 000 | 1060604310 | 0000 | 110 | 386 612,00 | 27 743,93 | 358 868,07 |
| ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | 000 | 1110000000 | 0000 | 000 | 24 453,00 | 14 884,00 | 9 569,00 |
| Доходы, получаемые в виде арендной либо иной платы за передачу в возмездное пользование государственного и муниципального имущества (за исключением имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | 000 | 1110500000 | 0000 | 120 | 24 453,00 | 14 884,00 | 9 569,00 |
| Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, органов управления государственными внебюджетными фондами и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | 000 | 1110503000 | 0000 | 120 | 24 453,00 | 14 884,00 | 9 569,00 |
| Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов управления сельских поселений и созданных ими учреждений (за исключением имущества муниципальных бюджетных и автономных учреждений) | 000 | 1110503510 | 0000 | 120 | 24 453,00 | 14 884,00 | 9 569,00 |
| БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | 000 | 2000000000 | 0000 | 000 | 963 521,00 | 729 014,96 | 234 506,04 |
| БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | 000 | 2020000000 | 0000 | 000 | 963 521,00 | 729 014,96 | 234 506,04 |
| Дотации бюджетам бюджетной системы Российской Федерации | 000 | 2021000000 | 0000 | 150 | 791 395,00 | 650 470,00 | 140 925,00 |
| Дотации на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов, городских округов с внутригородским делением | 000 | 2021600100 | 0000 | 150 | 791 395,00 | 650 470,00 | 140 925,00 |
| Дотации бюджетам сельских поселений на выравнивание бюджетной обеспеченности из бюджетов муниципальных районов | 000 | 2021600110 | 0000 | 150 | 791 395,00 | 650 470,00 | 140 925,00 |
| Субвенции бюджетам бюджетной системы Российской Федерации | 000 | 2023000000 | 0000 | 150 | 112 126,00 | 56 064,00 | 56 062,00 |
| Субвенции бюджетам на осуществление первичного воинского учета органами местного самоуправления поселений, муниципальных и городских округов | 000 | 2023511800 | 0000 | 150 | 112 126,00 | 56 064,00 | 56 062,00 |
| Субвенции бюджетам сельских поселений на осуществление первичного воинского учета органами местного самоуправления поселений, муниципальных и городских округов | 000 | 2023511810 | 0000 | 150 | 112 126,00 | 56 064,00 | 56 062,00 |
| Иные межбюджетные трансферты | 000 | 2024000000 | 0000 | 150 | 60 000,00 | 22 480,96 | 37 519,04 |
| Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | 000 | 2024001400 | 0000 | 150 | 60 000,00 | 22 480,96 | 37 519,04 |
| Межбюджетные трансферты, передаваемые бюджетам сельских поселений из бюджетов муниципальных районов на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | 000 | 2024001410 | 0000 | 150 | 60 000,00 | 22 480,96 | 37 519,04 |

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| Приложение №2К Постановлению АдминистрацииВинниковского сельсоветаКурского района Курской области№ 30 от 26.07.2023 г.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  **РАСХОДЫ БЮДЖЕТА**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  Наименование показателя | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения на 2023 г. | Исполнено за 1 полугодие2023 г. | Неисполненные назначения |
| 1 | 3 | 4 | 5 | 6 |
| Расходы бюджета - всего | x | 4 533 024,00 | 2 252 497,62 | 2 280 526,38 |
| в том числе: |  |  |  |  |  |  |  |  |
| ОБЩЕГОСУДАРСТВЕННЫЕ ВОПРОСЫ | 000 | 0100 | 00000 | 00000 | 000 | 3 794 453,00 | 1 866 111,42 | 1 928 341,58 |
| Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | 000 | 0102 | 00000 | 00000 | 000 | 668 399,00 | 291 894,13 | 376 504,87 |
| Обеспечение функционирования главы муниципального образования | 000 | 0102 | 71000 | 00000 | 000 | 668 399,00 | 291 894,13 | 376 504,87 |
| Глава муниципального образования | 000 | 0102 | 71100 | 00000 | 000 | 668 399,00 | 291 894,13 | 376 504,87 |
| Обеспечение деятельности и выполнение функций органов местного самоуправления | 000 | 0102 | 71100 | С1402 | 000 | 668 399,00 | 291 894,13 | 376 504,87 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 000 | 0102 | 71100 | С1402 | 100 | 668 399,00 | 291 894,13 | 376 504,87 |
| Расходы на выплаты персоналу государственных (муниципальных) органов | 000 | 0102 | 71100 | С1402 | 120 | 668 399,00 | 291 894,13 | 376 504,87 |
| Фонд оплаты труда государственных (муниципальных) органов | 000 | 0102 | 71100 | С1402 | 121 | 513 363,00 | 234 739,72 | 278 623,28 |
| Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 000 | 0102 | 71100 | С1402 | 129 | 155 036,00 | 57 154,41 | 97 881,59 |
| Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | 000 | 0103 | 00000 | 00000 | 000 | 12 695,00 | 5 289,60 | 7 405,40 |
| Непрограммная деятельность органов местного самоуправления | 000 | 0103 | 77000 | 00000 | 000 | 12 695,00 | 5 289,60 | 7 405,40 |
| Непрограммные расходы органов местного самоуправления | 000 | 0103 | 77200 | 00000 | 000 | 12 695,00 | 5 289,60 | 7 405,40 |
| Иные межбюджетные трансферты на осуществление переданных полномочий в сфере внешнего муниципального финансового контроля | 000 | 0103 | 77200 | П1484 | 000 | 12 695,00 | 5 289,60 | 7 405,40 |
| Межбюджетные трансферты | 000 | 0103 | 77200 | П1484 | 500 | 12 695,00 | 5 289,60 | 7 405,40 |
| Иные межбюджетные трансферты | 000 | 0103 | 77200 | П1484 | 540 | 12 695,00 | 5 289,60 | 7 405,40 |
| Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | 000 | 0104 | 00000 | 00000 | 000 | 1 210 698,00 | 593 050,92 | 617 647,08 |
| Обеспечение функционирования местных администраций | 000 | 0104 | 73000 | 00000 | 000 | 1 199 960,00 | 588 576,77 | 611 383,23 |
| Обеспечение деятельности администрации муниципального образования | 000 | 0104 | 73100 | 00000 | 000 | 1 199 960,00 | 588 576,77 | 611 383,23 |
| Обеспечение деятельности и выполнение функций органов местного самоуправления | 000 | 0104 | 73100 | С1402 | 000 | 1 199 960,00 | 588 576,77 | 611 383,23 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 000 | 0104 | 73100 | С1402 | 100 | 1 199 960,00 | 588 576,77 | 611 383,23 |
| Расходы на выплаты персоналу государственных (муниципальных) органов | 000 | 0104 | 73100 | С1402 | 120 | 1 199 960,00 | 588 576,77 | 611 383,23 |
| Фонд оплаты труда государственных (муниципальных) органов | 000 | 0104 | 73100 | С1402 | 121 | 921 628,00 | 481 324,21 | 440 303,79 |
| Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 000 | 0104 | 73100 | С1402 | 129 | 278 332,00 | 107 252,56 | 171 079,44 |
| Непрограммная деятельность органов местного самоуправления | 000 | 0104 | 77000 | 00000 | 000 | 10 738,00 | 4 474,15 | 6 263,85 |
| Непрограммные расходы органов местного самоуправления | 000 | 0104 | 77200 | 00000 | 000 | 10 738,00 | 4 474,15 | 6 263,85 |
| Иные межбюджетные трансферты на осуществление переданных полномочий в сфере внутреннего муниципального финансового контроля | 000 | 0104 | 77200 | П1485 | 000 | 10 738,00 | 4 474,15 | 6 263,85 |
| Межбюджетные трансферты | 000 | 0104 | 77200 | П1485 | 500 | 10 738,00 | 4 474,15 | 6 263,85 |
| Иные межбюджетные трансферты | 000 | 0104 | 77200 | П1485 | 540 | 10 738,00 | 4 474,15 | 6 263,85 |
| Резервные фонды | 000 | 0111 | 00000 | 00000 | 000 | 20 000,00 | - | 20 000,00 |
| Муниципальная программа «Социальная поддержка граждан» на 2020-2025 годы» | 000 | 0111 | 02000 | 00000 | 000 | 20 000,00 | - | 20 000,00 |
| Подпрограмма "Развитие системы оценки качества образования и информационной прозрачности системы образования" | 000 | 0111 | 02400 | 00000 | 000 | 20 000,00 | - | 20 000,00 |
| Основное мероприятие "Обеспечение исполнения полномочий Российской Федерации в области образования, переданных для осуществления региональным органам государственной власти" | 000 | 0111 | 02401 | 00000 | 000 | 20 000,00 | - | 20 000,00 |
| Социальное обеспечение населения | 000 | 0111 | 02401 | С1403 | 000 | 20 000,00 | - | 20 000,00 |
| Иные бюджетные ассигнования | 000 | 0111 | 02401 | С1403 | 800 | 20 000,00 | - | 20 000,00 |
| Резервные средства | 000 | 0111 | 02401 | С1403 | 870 | 20 000,00 | - | 20 000,00 |
| Другие общегосударственные вопросы | 000 | 0113 | 00000 | 00000 | 000 | 1 882 661,00 | 975 876,77 | 906 784,23 |
| Муниципальная программа «Управление муниципальным имуществом и земельными ресурсами Винниковского сельсовета Курского района Курской области на 2020-2025 годы» | 000 | 0113 | 04000 | 00000 | 000 | 10 000,00 | - | 10 000,00 |
| Подпрограмма «Проведение муниципальной политики в области имущественных и земельных отношений» муниципальной программы «Управление муниципальным имуществом и земельными ресурсами Винниковского сельсовета Курского района Курской области на 2020-2025 годы» | 000 | 0113 | 04200 | 00000 | 000 | 10 000,00 | - | 10 000,00 |
| Основное мероприятие «Осуществление мероприятий в области имущественных и земельных отношений» | 000 | 0113 | 04201 | 00000 | 000 | 10 000,00 | - | 10 000,00 |
| Мероприятия в области имущественных отношений | 000 | 0113 | 04201 | С1467 | 000 | 5 000,00 | - | 5 000,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 04201 | С1467 | 200 | 5 000,00 | - | 5 000,00 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 04201 | С1467 | 240 | 5 000,00 | - | 5 000,00 |
| Прочая закупка товаров, работ и услуг | 000 | 0113 | 04201 | С1467 | 244 | 5 000,00 | - | 5 000,00 |
| Мероприятия в области земельных отношений | 000 | 0113 | 04201 | С1468 | 000 | 5 000,00 | - | 5 000,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 04201 | С1468 | 200 | 5 000,00 | - | 5 000,00 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 04201 | С1468 | 240 | 5 000,00 | - | 5 000,00 |
| Прочая закупка товаров, работ и услуг | 000 | 0113 | 04201 | С1468 | 244 | 5 000,00 | - | 5 000,00 |
| Муниципальная программа Винниковского сельсовета по профилактике преступлений и иных правонарушений на 2020 -2025 годы | 000 | 0113 | 12000 | 00000 | 000 | 1 000,00 | - | 1 000,00 |
| Подпрограмма «Обеспечение правопорядка на территории Винниковского сельсовета  Курского района Курской области» муниципальной программы « Профилактика преступлений и иных правонарушений на 2020 -2025 годы" | 000 | 0113 | 12200 | 00000 | 000 | 1 000,00 | - | 1 000,00 |
| Основное мероприятие «Осуществление межведомственных профилактических мероприятий, направленных на обеспечение защиты жизни, здоровья и безопасности граждан на территории сельсовета» | 000 | 0113 | 12201 | 00000 | 000 | 1 000,00 | - | 1 000,00 |
| Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | 000 | 0113 | 12201 | С1435 | 000 | 1 000,00 | - | 1 000,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 12201 | С1435 | 200 | 1 000,00 | - | 1 000,00 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 12201 | С1435 | 240 | 1 000,00 | - | 1 000,00 |
| Прочая закупка товаров, работ и услуг | 000 | 0113 | 12201 | С1435 | 244 | 1 000,00 | - | 1 000,00 |
| Реализация государственных функций, связанных с общегосударственным управлением | 000 | 0113 | 76000 | 00000 | 000 | 531 160,00 | 298 552,87 | 232 607,13 |
| Выполнение других обязательств Винниковского сельсовета Курского района Курской области | 000 | 0113 | 76100 | 00000 | 000 | 531 160,00 | 298 552,87 | 232 607,13 |
| Выполнение других (прочих) обязательств органа местного самоуправления | 000 | 0113 | 76100 | С1404 | 000 | 531 160,00 | 298 552,87 | 232 607,13 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 76100 | С1404 | 200 | 488 660,00 | 294 240,87 | 194 419,13 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 76100 | С1404 | 240 | 488 660,00 | 294 240,87 | 194 419,13 |
| Закупка товаров, работ и услуг в сфере информационно-коммуникационных технологий | 000 | 0113 | 76100 | С1404 | 242 | 90 000,00 | 55 192,96 | 34 807,04 |
| Прочая закупка товаров, работ и услуг | 000 | 0113 | 76100 | С1404 | 244 | 320 872,00 | 168 723,11 | 152 148,89 |
| Закупка энергетических ресурсов | 000 | 0113 | 76100 | С1404 | 247 | 77 788,00 | 70 324,80 | 7 463,20 |
| Социальное обеспечение и иные выплаты населению | 000 | 0113 | 76100 | С1404 | 300 | 3 500,00 | - | 3 500,00 |
| Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 000 | 0113 | 76100 | С1404 | 320 | 3 500,00 | - | 3 500,00 |
| Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 000 | 0113 | 76100 | С1404 | 321 | 3 500,00 | - | 3 500,00 |
| Иные бюджетные ассигнования | 000 | 0113 | 76100 | С1404 | 800 | 39 000,00 | 4 312,00 | 34 688,00 |
| Уплата налогов, сборов и иных платежей | 000 | 0113 | 76100 | С1404 | 850 | 39 000,00 | 4 312,00 | 34 688,00 |
| Уплата налога на имущество организаций и земельного налога | 000 | 0113 | 76100 | С1404 | 851 | 32 288,00 | - | 32 288,00 |
| Уплата прочих налогов, сборов | 000 | 0113 | 76100 | С1404 | 852 | 2 400,00 | - | 2 400,00 |
| Уплата иных платежей | 000 | 0113 | 76100 | С1404 | 853 | 4 312,00 | 4 312,00 | - |
| Непрограммная деятельность органов местного самоуправления | 000 | 0113 | 77000 | 00000 | 000 | 20 000,00 | - | 20 000,00 |
| Непрограммные расходы органов местного самоуправления | 000 | 0113 | 77200 | 00000 | 000 | 20 000,00 | - | 20 000,00 |
| Реализация мероприятий по распространению официально й информации | 000 | 0113 | 77200 | С1439 | 000 | 20 000,00 | - | 20 000,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 77200 | С1439 | 200 | 20 000,00 | - | 20 000,00 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 77200 | С1439 | 240 | 20 000,00 | - | 20 000,00 |
| Прочая закупка товаров, работ и услуг | 000 | 0113 | 77200 | С1439 | 244 | 20 000,00 | - | 20 000,00 |
| Непрограммные расходы на обеспечение деятельности муниципальных казенных учреждений | 000 | 0113 | 79000 | 00000 | 000 | 1 320 501,00 | 677 323,90 | 643 177,10 |
| Расходы на обеспечение деятельности муниципальных казенных учреждений, не вошедших в программные мероприятия | 000 | 0113 | 79100 | 00000 | 000 | 1 320 501,00 | 677 323,90 | 643 177,10 |
| Обеспечение деятельности (оказание услуг) подведомственных учреждений | 000 | 0113 | 79100 | С1401 | 000 | 1 320 501,00 | 677 323,90 | 643 177,10 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 000 | 0113 | 79100 | С1401 | 100 | 1 138 517,00 | 523 936,25 | 614 580,75 |
| Расходы на выплаты персоналу казенных учреждений | 000 | 0113 | 79100 | С1401 | 110 | 1 138 517,00 | 523 936,25 | 614 580,75 |
| Фонд оплаты труда учреждений | 000 | 0113 | 79100 | С1401 | 111 | 874 437,00 | 413 179,00 | 461 258,00 |
| Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 000 | 0113 | 79100 | С1401 | 119 | 264 080,00 | 110 757,25 | 153 322,75 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 79100 | С1401 | 200 | 181 984,00 | 153 387,65 | 28 596,35 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0113 | 79100 | С1401 | 240 | 181 984,00 | 153 387,65 | 28 596,35 |
| Закупка товаров, работ и услуг в сфере информационно-коммуникационных технологий | 000 | 0113 | 79100 | С1401 | 242 | 7 000,00 | 732,20 | 6 267,80 |
| Прочая закупка товаров, работ и услуг | 000 | 0113 | 79100 | С1401 | 244 | 174 984,00 | 152 655,45 | 22 328,55 |
| НАЦИОНАЛЬНАЯ ОБОРОНА | 000 | 0200 | 00000 | 00000 | 000 | 112 126,00 | 56 064,00 | 56 062,00 |
| Мобилизационная и вневойсковая подготовка | 000 | 0203 | 00000 | 00000 | 000 | 112 126,00 | 56 064,00 | 56 062,00 |
| Непрограммная деятельность органов местного самоуправления | 000 | 0203 | 77000 | 00000 | 000 | 112 126,00 | 56 064,00 | 56 062,00 |
| Непрограммные расходы органов местного самоуправления | 000 | 0203 | 77200 | 00000 | 000 | 112 126,00 | 56 064,00 | 56 062,00 |
| Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | 000 | 0203 | 77200 | 51180 | 000 | 112 126,00 | 56 064,00 | 56 062,00 |
| Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 000 | 0203 | 77200 | 51180 | 100 | 112 126,00 | 56 064,00 | 56 062,00 |
| Расходы на выплаты персоналу государственных (муниципальных) органов | 000 | 0203 | 77200 | 51180 | 120 | 112 126,00 | 56 064,00 | 56 062,00 |
| Фонд оплаты труда государственных (муниципальных) органов | 000 | 0203 | 77200 | 51180 | 121 | 86 118,00 | 43 059,00 | 43 059,00 |
| Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 000 | 0203 | 77200 | 51180 | 129 | 26 008,00 | 13 005,00 | 13 003,00 |
| НАЦИОНАЛЬНАЯ БЕЗОПАСНОСТЬ И ПРАВООХРАНИТЕЛЬНАЯ ДЕЯТЕЛЬНОСТЬ | 000 | 0300 | 00000 | 00000 | 000 | 22 200,00 | 22 200,00 | - |
| Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, пожарная безопасность | 000 | 0310 | 00000 | 00000 | 000 | 22 200,00 | 22 200,00 | - |
| Муниципальная программа «Защита населения и территории от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водных объектах на 2020-2025 годы» | 000 | 0310 | 13000 | 00000 | 000 | 22 200,00 | 22 200,00 | - |
| Подпрограмма «Обеспечение комплексной безопасности жизнедеятельности населения от чрезвычайных ситуаций природного и техногенного характера, стабильности техногенной обстановки» муниципальной программы «Защита населения и территории от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водный объектах на 2020-2025 годы» | 000 | 0310 | 13100 | 00000 | 000 | 22 200,00 | 22 200,00 | - |
| Основное мероприятие «Обеспечение первичных мер пожарной безопасности на территории муниципального образования» | 000 | 0310 | 13101 | 00000 | 000 | 22 200,00 | 22 200,00 | - |
| Расходы муниципального образования на обеспечения мер правовой и социальной защиты добровольных пожарных и поддержки общественных объединений пожарной охраны на территории Винниковского сельсовета Курского района Курской области | 000 | 0310 | 13101 | С1415 | 000 | 22 200,00 | 22 200,00 | - |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0310 | 13101 | С1415 | 200 | 22 200,00 | 22 200,00 | - |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0310 | 13101 | С1415 | 240 | 22 200,00 | 22 200,00 | - |
| Прочая закупка товаров, работ и услуг | 000 | 0310 | 13101 | С1415 | 244 | 22 200,00 | 22 200,00 | - |
| НАЦИОНАЛЬНАЯ ЭКОНОМИКА | 000 | 0400 | 00000 | 00000 | 000 | 72 591,00 | 35 071,56 | 37 519,44 |
| Дорожное хозяйство (дорожные фонды) | 000 | 0409 | 00000 | 00000 | 000 | 60 000,00 | 22 480,96 | 37 519,04 |
| Реализация государственных функций, связанных с общегосударственным управлением | 000 | 0409 | 76000 | 00000 | 000 | 60 000,00 | 22 480,96 | 37 519,04 |
| Выполнение других обязательств Винниковского сельсовета Курского района Курской области | 000 | 0409 | 76100 | 00000 | 000 | 60 000,00 | 22 480,96 | 37 519,04 |
| Осуществление переданных полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | 000 | 0409 | 76100 | П1424 | 000 | 60 000,00 | 22 480,96 | 37 519,04 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0409 | 76100 | П1424 | 200 | 60 000,00 | 22 480,96 | 37 519,04 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0409 | 76100 | П1424 | 240 | 60 000,00 | 22 480,96 | 37 519,04 |
| Прочая закупка товаров, работ и услуг | 000 | 0409 | 76100 | П1424 | 244 | 60 000,00 | 22 480,96 | 37 519,04 |
| Другие вопросы в области национальной экономики | 000 | 0412 | 00000 | 00000 | 000 | 12 591,00 | 12 590,60 | 0,40 |
| Муниципальная программа «Энергосбережение, повышение энергетической эффективности в Винниковском сельсовете Курского района Курской области» | 000 | 0412 | 05000 | 00000 | 000 | 12 591,00 | 12 590,60 | 0,40 |
| Подпрограмма «Энергосбережение»муниципальной программы«Энергосбережение повышение энергетической эффективности в Винниковском сельсовете Курского района Курской области» | 000 | 0412 | 05100 | 00000 | 000 | 12 591,00 | 12 590,60 | 0,40 |
| Основное мероприятие «Осуществление мероприятий в области энергосбережения» | 000 | 0412 | 05101 | 00000 | 000 | 12 591,00 | 12 590,60 | 0,40 |
| Мероприятия в области энергосбережения | 000 | 0412 | 05101 | С1434 | 000 | 12 591,00 | 12 590,60 | 0,40 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0412 | 05101 | С1434 | 200 | 12 591,00 | 12 590,60 | 0,40 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0412 | 05101 | С1434 | 240 | 12 591,00 | 12 590,60 | 0,40 |
| Прочая закупка товаров, работ и услуг | 000 | 0412 | 05101 | С1434 | 244 | 12 591,00 | 12 590,60 | 0,40 |
| ЖИЛИЩНО-КОММУНАЛЬНОЕ ХОЗЯЙСТВО | 000 | 0500 | 00000 | 00000 | 000 | 167 484,00 | 69 675,29 | 97 808,71 |
| Благоустройство | 000 | 0503 | 00000 | 00000 | 000 | 167 484,00 | 69 675,29 | 97 808,71 |
| Муниципальная программа «Благоустройство территории Винниковского сельсовета Курского района Курской области на 2020- 2025 годы » | 000 | 0503 | 07000 | 00000 | 000 | 167 484,00 | 69 675,29 | 97 808,71 |
| Подпрограмма «Благоустройство населенных пунктов поселения» | 000 | 0503 | 07300 | 00000 | 000 | 167 484,00 | 69 675,29 | 97 808,71 |
| Основное мероприятие «Осуществление мероприятий по благоустройству территории муниципального образования» | 000 | 0503 | 07301 | 00000 | 000 | 167 484,00 | 69 675,29 | 97 808,71 |
| Мероприятия по благоустройству Винниковского сельсовета Курского района Курской области | 000 | 0503 | 07301 | С1433 | 000 | 167 484,00 | 69 675,29 | 97 808,71 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0503 | 07301 | С1433 | 200 | 167 484,00 | 69 675,29 | 97 808,71 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0503 | 07301 | С1433 | 240 | 167 484,00 | 69 675,29 | 97 808,71 |
| Прочая закупка товаров, работ и услуг | 000 | 0503 | 07301 | С1433 | 244 | 24 272,00 | 20 951,78 | 3 320,22 |
| Закупка энергетических ресурсов | 000 | 0503 | 07301 | С1433 | 247 | 143 212,00 | 48 723,51 | 94 488,49 |
| КУЛЬТУРА, КИНЕМАТОГРАФИЯ | 000 | 0800 | 00000 | 00000 | 000 | 22 630,00 | - | 22 630,00 |
| Культура | 000 | 0801 | 00000 | 00000 | 000 | 22 630,00 | - | 22 630,00 |
| Муниципальная программа «Развитие культуры в Винниковском сельсовете Курского района Курской области на 2020-2025 годы» | 000 | 0801 | 01000 | 00000 | 000 | 22 630,00 | - | 22 630,00 |
| Подпрограмма «Искусство» муниципальной программы «Развитие культуры в Винниковском сельсовете Курского района Курской области на 2020-2025 годы» | 000 | 0801 | 01100 | 00000 | 000 | 22 630,00 | - | 22 630,00 |
| Основное мероприятие «Обеспечение деятельности культурно-досугового дела» | 000 | 0801 | 01101 | 00000 | 000 | 22 630,00 | - | 22 630,00 |
| Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | 000 | 0801 | 01101 | С1401 | 000 | 22 630,00 | - | 22 630,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0801 | 01101 | С1401 | 200 | 22 630,00 | - | 22 630,00 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 0801 | 01101 | С1401 | 240 | 22 630,00 | - | 22 630,00 |
| Закупка энергетических ресурсов | 000 | 0801 | 01101 | С1401 | 247 | 22 630,00 | - | 22 630,00 |
| СОЦИАЛЬНАЯ ПОЛИТИКА | 000 | 1000 | 00000 | 00000 | 000 | 336 540,00 | 203 375,35 | 133 164,65 |
| Пенсионное обеспечение | 000 | 1001 | 00000 | 00000 | 000 | 336 540,00 | 203 375,35 | 133 164,65 |
| Муниципальная программа «Социальная поддержка граждан» на 2020-2025 годы» | 000 | 1001 | 02000 | 00000 | 000 | 336 540,00 | 203 375,35 | 133 164,65 |
| Подпрограмма «Развитие мер социальной поддержки отдельных категорий граждан» муниципальной программы «Социальная поддержка граждан» на 2020-2025 годы | 000 | 1001 | 02200 | 00000 | 000 | 336 540,00 | 203 375,35 | 133 164,65 |
| Основное мероприятие «Выплата пенсий за выслугу лет, доплат к пениям муниципальным служащим» | 000 | 1001 | 02201 | 00000 | 000 | 336 540,00 | 203 375,35 | 133 164,65 |
| Выплаты пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | 000 | 1001 | 02201 | С1445 | 000 | 336 540,00 | 203 375,35 | 133 164,65 |
| Социальное обеспечение и иные выплаты населению | 000 | 1001 | 02201 | С1445 | 300 | 336 540,00 | 203 375,35 | 133 164,65 |
| Публичные нормативные социальные выплаты гражданам | 000 | 1001 | 02201 | С1445 | 310 | 336 540,00 | 203 375,35 | 133 164,65 |
| Иные пенсии, социальные доплаты к пенсиям | 000 | 1001 | 02201 | С1445 | 312 | 336 540,00 | 203 375,35 | 133 164,65 |
| ФИЗИЧЕСКАЯ КУЛЬТУРА И СПОРТ | 000 | 1100 | 00000 | 00000 | 000 | 5 000,00 | - | 5 000,00 |
| Массовый спорт | 000 | 1102 | 00000 | 00000 | 000 | 5 000,00 | - | 5 000,00 |
| Муниципальная программа «Повышение эффективности работы с молодежью, организация отдыха и оздоровления детей, молодежи, развитие физической культуры и спорта» на 2020-2025 годы | 000 | 1102 | 08000 | 00000 | 000 | 5 000,00 | - | 5 000,00 |
| Подпрограмма «Реализация муниципальной политики в сфере физической культуры и спорта» на 2020-2025 годы Муниципальной программы «Повышение эффективности работы с молодежью, организация отдыха и оздоровления детей, молодежи, развитие физической культуры и спорта» на 2020-2025 годы | 000 | 1102 | 08300 | 00000 | 000 | 5 000,00 | - | 5 000,00 |
| Основное мероприятие «Организация отдыха и оздоровления детей, молодежи, развитие физической культуры и спорта» | 000 | 1102 | 08301 | 00000 | 000 | 5 000,00 | - | 5 000,00 |
| Создание условий, обеспечивающих повышение мотивации жителей Винниковского сельсовета Курского района Курской области к регулярным занятием физической культурой и спортом и ведению здорового образа жизни | 000 | 1102 | 08301 | С1406 | 000 | 5 000,00 | - | 5 000,00 |
| Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 1102 | 08301 | С1406 | 200 | 5 000,00 | - | 5 000,00 |
| Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 000 | 1102 | 08301 | С1406 | 240 | 5 000,00 | - | 5 000,00 |
| Прочая закупка товаров, работ и услуг | 000 | 1102 | 08301 | С1406 | 244 | 5 000,00 | - | 5 000,00 |
| Результат исполнения бюджета (дефицит/профицит) | x | - | -424 846,84 | x |

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| Приложение №3К Постановлению АдминистрацииВинниковского сельсоветаКурского района Курской области№ 30 от 26.07.2023 г.

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|  Наименование показателя | Код источника финансирования дефицита бюджетапо бюджетной классификации | Утвержденные бюджетные назначения на 2023г. | Исполнено за 1 квартал 2023г. | Неисполненные назначения |
| 1 | 3 | 4 | 5 | 6 |
| Источники финансирования дефицита бюджета - всего | x | - | 424 846,84 | - |
| в том числе: |  |  |  |  |
| Источники внутреннего финансирования бюджета | x | - | - | - |
| из них: |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | - | - | - |
| Источники внешнего финансирования бюджета | x | - | - | - |
| из них: |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | - | - | - |
| Изменение остатков средств | x | - | 424 846,84 | - |
| увеличение остатков средств, всего | x | -4 533 024,00 | -3 487 827,54 | х |
| Увеличение остатков средств бюджетов | 000 | 0105 | 000000 | 0000 | 500 | -4 533 024,00 | -3 487 827,54 | х |
| Увеличение прочих остатков средств бюджетов | 000 | 0105 | 020000 | 0000 | 500 | -4 533 024,00 | -3 487 827,54 | х |
| Увеличение прочих остатков денежных средств бюджетов | 000 | 0105 | 020100 | 0000 | 510 | -4 533 024,00 | -3 487 827,54 | х |
| Увеличение прочих остатков денежных средств бюджетов сельских поселений | 000 | 0105 | 020110 | 0000 | 510 | -4 533 024,00 | -3 487 827,54 | х |
| уменьшение остатков средств, всего | x | 4 533 024,00 | 3 912 674,38 | х |
| Уменьшение остатков средств бюджетов | 000 | 0105 | 000000 | 0000 | 600 | 4 533 024,00 | 3 912 674,38 | х |
| Уменьшение прочих остатков средств бюджетов | 000 | 0105 | 020000 | 0000 | 600 | 4 533 024,00 | 3 912 674,38 | х |
| Уменьшение прочих остатков денежных средств бюджетов | 000 | 0105 | 020100 | 0000 | 610 | 4 533 024,00 | 3 912 674,38 | х |
| Уменьшение прочих остатков денежных средств бюджетов сельских поселений | 000 | 0105 | 020110 | 0000 | 610 | 4 533 024,00 | 3 912 674,38 | х |

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