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| |  |  |  |  | | --- | --- | --- | --- | |  | **ОТЧЕТ ОБ ИСПОЛНЕНИИ КОНСОЛИДИРОВАННОГО БЮДЖЕТА СУБЪЕКТА РОССИЙСКОЙ ФЕДЕРАЦИИ И БЮДЖЕТА ТЕРРИТОРИАЛЬНОГО ГОСУДАРСТВЕННОГО ВНЕБЮДЖЕТНОГО ФОНДА** |  |  | |  |  |  | |  | | --- | | КОДЫ | | |  |  | |  | | --- | | Форма по ОКУД | | |  | | --- | | 0503317 | | |  | на 01 октября 2016 г. | |  | | --- | | Дата | | |  | | --- | | 01.10.2016 | | | Наименование финансового органа | **Солнцевский муниципальный район** | |  | | --- | | по ОКПО | |  | | Наименование бюджета |  | |  | | --- | | по ОКТМО | |  | | Периодичность: месячная |  |  |  | | |  | | --- | | Единица измерения: руб | |  | |  | | --- | | по ОКЕИ | | |  | | --- | | 383 | | |  |  |  |  | | |  | | --- | | **1. Доходы бюджета** | | | | | |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  | |  | | --- | | Утвержденные бюджетные назначения | | | | | | | | | | | | | |  |  |  | Исполнено | | |  | | --- | | Наименование показателя | | |  | | --- | | Код строки | | |  | | --- | | Код дохода по бюджетной классификации | | |  | | --- | | консолидированный бюджет субъекта Российской Федерации и территориального государственного внебюджетного фонда | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации и бюджета территориального государственного внебюджетного фонда | |  | | --- | | консолидированный бюджет субъекта Российской Федерации | | |  | | --- | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации | | |  | | --- | | бюджет субъекта Российской Федерации | | |  | | --- | | бюджеты внутригородских муниципальных образований городов федерального значения | | |  | | --- | | бюджеты городских округов | | бюджеты городских округов с внутригородским делением | бюджеты внутригородских районов | |  | | --- | | бюджеты муниципальных районов | | |  | | --- | | бюджеты городских поселений | | бюджеты сельских поселений | |  | | --- | | бюджет территориального государственного внебюджетного фонда | | Наименование показателя | Код строки | Код дохода по бюджетной классификации | |  | | --- | | консолидированный бюджет субъекта Российской Федерации и территориального государственного внебюджетного фонда | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | |  | | --- | | 7 | | |  | | --- | | 8 | | |  | | --- | | 9 | | |  | | --- | | 10 | | 11 | 12 | |  | | --- | | 13 | | |  | | --- | | 14 | | 15 | |  | | --- | | 16 | | 1 | 2 | 3 | |  | | --- | | 17 | | | Доходы бюджета - Всего | 10 | Х | 311 587 882,37 | - | 311 587 882,37 | 42 407,00 | - | - | - | - | - | 311 630 289,37 | - | - | - | Доходы бюджета - Всего | 10 | Х | 214 121 454,19 | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | 10 | 000 1 00 00000 00 0000 000 | 96 348 750,00 | - | 96 348 750,00 | 5 000,00 | - | - | - | - | - | 96 353 750,00 | - | - | - | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | 10 | 000 1 00 00000 00 0000 000 | 68 172 092,14 | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | 10 | 000 1 01 00000 00 0000 000 | 79 213 999,00 | - | 79 213 999,00 | - | - | - | - | - | - | 79 213 999,00 | - | - | - | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | 10 | 000 1 01 00000 00 0000 000 | 54 571 129,54 | | Налог на доходы физических лиц | 10 | 000 1 01 02000 01 0000 110 | 79 213 999,00 | - | 79 213 999,00 | - | - | - | - | - | - | 79 213 999,00 | - | - | - | Налог на доходы физических лиц | 10 | 000 1 01 02000 01 0000 110 | 54 571 129,54 | | 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 | 10 | 000 1 01 02010 01 0000 110 | 77 634 077,00 | - | 77 634 077,00 | - | - | - | - | - | - | 77 634 077,00 | - | - | - | 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 | 10 | 000 1 01 02010 01 0000 110 | 54 760 626,69 | | 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 | 10 | 000 1 01 02020 01 0000 110 | 1 428 314,00 | - | 1 428 314,00 | - | - | - | - | - | - | 1 428 314,00 | - | - | - | 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 | 10 | 000 1 01 02020 01 0000 110 | 16 042,43 | | Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации | 10 | 000 1 01 02030 01 0000 110 | 151 608,00 | - | 151 608,00 | - | - | - | - | - | - | 151 608,00 | - | - | - | Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации | 10 | 000 1 01 02030 01 0000 110 | -205 539,58 | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | 10 | 000 1 03 00000 00 0000 000 | 1 715 523,00 | - | 1 715 523,00 | - | - | - | - | - | - | 1 715 523,00 | - | - | - | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | 10 | 000 1 03 00000 00 0000 000 | 1 356 594,71 | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | 10 | 000 1 03 02000 01 0000 110 | 1 715 523,00 | - | 1 715 523,00 | - | - | - | - | - | - | 1 715 523,00 | - | - | - | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | 10 | 000 1 03 02000 01 0000 110 | 1 356 594,71 | | 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 | 10 | 000 1 03 02230 01 0000 110 | 529 478,00 | - | 529 478,00 | - | - | - | - | - | - | 529 478,00 | - | - | - | 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 | 10 | 000 1 03 02230 01 0000 110 | 455 962,69 | | 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 | 10 | 000 1 03 02240 01 0000 110 | 11 611,00 | - | 11 611,00 | - | - | - | - | - | - | 11 611,00 | - | - | - | 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 | 10 | 000 1 03 02240 01 0000 110 | 7 267,18 | | 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 | 10 | 000 1 03 02250 01 0000 110 | 1 243 484,00 | - | 1 243 484,00 | - | - | - | - | - | - | 1 243 484,00 | - | - | - | 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 | 10 | 000 1 03 02250 01 0000 110 | 956 325,96 | | 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 | 10 | 000 1 03 02260 01 0000 110 | -69 050,00 | - | -69 050,00 | - | - | - | - | - | - | -69 050,00 | - | - | - | 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 | 10 | 000 1 03 02260 01 0000 110 | -62 961,12 | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | 10 | 000 1 05 00000 00 0000 000 | 4 659 824,00 | - | 4 659 824,00 | - | - | - | - | - | - | 4 659 824,00 | - | - | - | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | 10 | 000 1 05 00000 00 0000 000 | 3 533 715,86 | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | 10 | 000 1 05 01000 00 0000 110 | 180 418,00 | - | 180 418,00 | - | - | - | - | - | - | 180 418,00 | - | - | - | Налог, взимаемый в связи с применением упрощенной системы налогообложения | 10 | 000 1 05 01000 00 0000 110 | 127 764,82 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | 10 | 000 1 05 01010 01 0000 110 | 81 082,00 | - | 81 082,00 | - | - | - | - | - | - | 81 082,00 | - | - | - | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | 10 | 000 1 05 01010 01 0000 110 | 55 254,12 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | 10 | 000 1 05 01011 01 0000 110 | 81 082,00 | - | 81 082,00 | - | - | - | - | - | - | 81 082,00 | - | - | - | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | 10 | 000 1 05 01011 01 0000 110 | 55 254,12 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | 10 | 000 1 05 01020 01 0000 110 | 34 148,00 | - | 34 148,00 | - | - | - | - | - | - | 34 148,00 | - | - | - | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | 10 | 000 1 05 01020 01 0000 110 | 39 913,38 | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | 10 | 000 1 05 01021 01 0000 110 | 34 148,00 | - | 34 148,00 | - | - | - | - | - | - | 34 148,00 | - | - | - | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | 10 | 000 1 05 01021 01 0000 110 | 39 913,38 | | Минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации | 10 | 000 1 05 01050 01 0000 110 | 65 188,00 | - | 65 188,00 | - | - | - | - | - | - | 65 188,00 | - | - | - | Минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации | 10 | 000 1 05 01050 01 0000 110 | 32 597,32 | | Единый налог на вмененный доход для отдельных видов деятельности | 10 | 000 1 05 02000 02 0000 110 | 3 729 015,00 | - | 3 729 015,00 | - | - | - | - | - | - | 3 729 015,00 | - | - | - | Единый налог на вмененный доход для отдельных видов деятельности | 10 | 000 1 05 02000 02 0000 110 | 2 637 949,29 | | Единый налог на вмененный доход для отдельных видов деятельности | 10 | 000 1 05 02010 02 0000 110 | 3 729 015,00 | - | 3 729 015,00 | - | - | - | - | - | - | 3 729 015,00 | - | - | - | Единый налог на вмененный доход для отдельных видов деятельности | 10 | 000 1 05 02010 02 0000 110 | 2 635 699,29 | | Единый налог на вмененный доход для отдельных видов деятельности (за налоговые периоды, истекшие до 1 января 2011 года) | 10 | 000 1 05 02020 02 0000 110 | - | - | - | - | - | - | - | - | - | - | - | - | - | Единый налог на вмененный доход для отдельных видов деятельности (за налоговые периоды, истекшие до 1 января 2011 года) | 10 | 000 1 05 02020 02 0000 110 | 2 250,00 | | Единый сельскохозяйственный налог | 10 | 000 1 05 03000 01 0000 110 | 750 391,00 | - | 750 391,00 | - | - | - | - | - | - | 750 391,00 | - | - | - | Единый сельскохозяйственный налог | 10 | 000 1 05 03000 01 0000 110 | 768 001,75 | | Единый сельскохозяйственный налог | 10 | 000 1 05 03010 01 0000 110 | 750 391,00 | - | 750 391,00 | - | - | - | - | - | - | 750 391,00 | - | - | - | Единый сельскохозяйственный налог | 10 | 000 1 05 03010 01 0000 110 | 768 001,75 | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | 10 | 000 1 08 00000 00 0000 000 | 722 050,00 | - | 722 050,00 | - | - | - | - | - | - | 722 050,00 | - | - | - | ГОСУДАРСТВЕННАЯ ПОШЛИНА | 10 | 000 1 08 00000 00 0000 000 | 690 619,68 | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | 10 | 000 1 08 03000 01 0000 110 | 722 050,00 | - | 722 050,00 | - | - | - | - | - | - | 722 050,00 | - | - | - | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | 10 | 000 1 08 03000 01 0000 110 | 690 619,68 | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями (за исключением Верховного Суда Российской Федерации) | 10 | 000 1 08 03010 01 0000 110 | 722 050,00 | - | 722 050,00 | - | - | - | - | - | - | 722 050,00 | - | - | - | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями (за исключением Верховного Суда Российской Федерации) | 10 | 000 1 08 03010 01 0000 110 | 690 619,68 | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | 10 | 000 1 11 00000 00 0000 000 | 4 852 020,00 | - | 4 852 020,00 | 5 000,00 | - | - | - | - | - | 4 857 020,00 | - | - | - | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | 10 | 000 1 11 00000 00 0000 000 | 3 485 498,70 | | Проценты, полученные от предоставления бюджетных кредитов внутри страны | 10 | 000 1 11 03000 00 0000 120 | - | - | - | 5 000,00 | - | - | - | - | - | 5 000,00 | - | - | - | Проценты, полученные от предоставления бюджетных кредитов внутри страны | 10 | 000 1 11 03000 00 0000 120 | - | | Проценты, полученные от предоставления бюджетных кредитов внутри страны за счет средств бюджетов муниципальных районов | 10 | 000 1 11 03050 05 0000 120 | - | - | - | 5 000,00 | - | - | - | - | - | 5 000,00 | - | - | - | Проценты, полученные от предоставления бюджетных кредитов внутри страны за счет средств бюджетов муниципальных районов | 10 | 000 1 11 03050 05 0000 120 | - | | 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) | 10 | 000 1 11 05000 00 0000 120 | 4 852 020,00 | - | 4 852 020,00 | - | - | - | - | - | - | 4 852 020,00 | - | - | - | 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) | 10 | 000 1 11 05000 00 0000 120 | 3 485 498,70 | | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена, а также средства от продажи права на заключение договоров аренды указанных земельных участков | 10 | 000 1 11 05010 00 0000 120 | 4 782 430,00 | - | 4 782 430,00 | - | - | - | - | - | - | 4 782 430,00 | - | - | - | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена, а также средства от продажи права на заключение договоров аренды указанных земельных участков | 10 | 000 1 11 05010 00 0000 120 | 3 446 531,90 | | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений, а также средства от продажи права на заключение договоров аренды указанных земельных участков | 10 | 000 1 11 05013 10 0000 120 | 2 904 435,00 | - | 2 904 435,00 | - | - | - | - | - | - | 2 904 435,00 | - | - | - | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений, а также средства от продажи права на заключение договоров аренды указанных земельных участков | 10 | 000 1 11 05013 10 0000 120 | 1 499 952,69 | | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена и которые расположены в границах городских поселений, а также средства от продажи права на заключение договоров аренды указанных земельных участков | 10 | 000 1 11 05013 13 0000 120 | 1 877 995,00 | - | 1 877 995,00 | - | - | - | - | - | - | 1 877 995,00 | - | - | - | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена и которые расположены в границах городских поселений, а также средства от продажи права на заключение договоров аренды указанных земельных участков | 10 | 000 1 11 05013 13 0000 120 | 1 946 579,21 | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, государственных внебюджетных фондов и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | 10 | 000 1 11 05030 00 0000 120 | 69 590,00 | - | 69 590,00 | - | - | - | - | - | - | 69 590,00 | - | - | - | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, государственных внебюджетных фондов и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | 10 | 000 1 11 05030 00 0000 120 | 38 966,80 | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов управления муниципальных районов и созданных ими учреждений (за исключением имущества муниципальных бюджетных и автономных учреждений) | 10 | 000 1 11 05035 05 0000 120 | 69 590,00 | - | 69 590,00 | - | - | - | - | - | - | 69 590,00 | - | - | - | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов управления муниципальных районов и созданных ими учреждений (за исключением имущества муниципальных бюджетных и автономных учреждений) | 10 | 000 1 11 05035 05 0000 120 | 38 966,80 | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | 10 | 000 1 12 00000 00 0000 000 | 156 750,00 | - | 156 750,00 | - | - | - | - | - | - | 156 750,00 | - | - | - | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | 10 | 000 1 12 00000 00 0000 000 | 161 766,91 | | Плата за негативное воздействие на окружающую среду | 10 | 000 1 12 01000 01 0000 120 | 156 750,00 | - | 156 750,00 | - | - | - | - | - | - | 156 750,00 | - | - | - | Плата за негативное воздействие на окружающую среду | 10 | 000 1 12 01000 01 0000 120 | 161 766,91 | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | 10 | 000 1 12 01010 01 0000 120 | 6 390,00 | - | 6 390,00 | - | - | - | - | - | - | 6 390,00 | - | - | - | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | 10 | 000 1 12 01010 01 0000 120 | 6 389,87 | | Плата за выбросы загрязняющих веществ в атмосферный воздух передвижными объектами | 10 | 000 1 12 01020 01 0000 120 | 2 288,00 | - | 2 288,00 | - | - | - | - | - | - | 2 288,00 | - | - | - | Плата за выбросы загрязняющих веществ в атмосферный воздух передвижными объектами | 10 | 000 1 12 01020 01 0000 120 | 2 288,33 | | Плата за сбросы загрязняющих веществ в водные объекты | 10 | 000 1 12 01030 01 0000 120 | 8 430,00 | - | 8 430,00 | - | - | - | - | - | - | 8 430,00 | - | - | - | Плата за сбросы загрязняющих веществ в водные объекты | 10 | 000 1 12 01030 01 0000 120 | 13 312,15 | | Плата за размещение отходов производства и потребления | 10 | 000 1 12 01040 01 0000 120 | 139 642,00 | - | 139 642,00 | - | - | - | - | - | - | 139 642,00 | - | - | - | Плата за размещение отходов производства и потребления | 10 | 000 1 12 01040 01 0000 120 | 139 776,56 | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ (РАБОТ) И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | 10 | 000 1 13 00000 00 0000 000 | 2 958 070,00 | - | 2 958 070,00 | - | - | - | - | - | - | 2 958 070,00 | - | - | - | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ (РАБОТ) И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | 10 | 000 1 13 00000 00 0000 000 | 2 129 295,23 | | Доходы от оказания платных услуг (работ) | 10 | 000 1 13 01000 00 0000 130 | 2 958 070,00 | - | 2 958 070,00 | - | - | - | - | - | - | 2 958 070,00 | - | - | - | Доходы от оказания платных услуг (работ) | 10 | 000 1 13 01000 00 0000 130 | 2 129 295,23 | | Прочие доходы от оказания платных услуг (работ) | 10 | 000 1 13 01990 00 0000 130 | 2 958 070,00 | - | 2 958 070,00 | - | - | - | - | - | - | 2 958 070,00 | - | - | - | Прочие доходы от оказания платных услуг (работ) | 10 | 000 1 13 01990 00 0000 130 | 2 129 295,23 | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | 10 | 000 1 13 01995 05 0000 130 | 2 958 070,00 | - | 2 958 070,00 | - | - | - | - | - | - | 2 958 070,00 | - | - | - | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | 10 | 000 1 13 01995 05 0000 130 | 2 129 295,23 | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | 10 | 000 1 14 00000 00 0000 000 | 1 602 925,00 | - | 1 602 925,00 | - | - | - | - | - | - | 1 602 925,00 | - | - | - | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | 10 | 000 1 14 00000 00 0000 000 | 1 689 772,75 | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | 10 | 000 1 14 06000 00 0000 430 | 1 602 925,00 | - | 1 602 925,00 | - | - | - | - | - | - | 1 602 925,00 | - | - | - | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | 10 | 000 1 14 06000 00 0000 430 | 1 689 772,75 | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена | 10 | 000 1 14 06010 00 0000 430 | 1 602 925,00 | - | 1 602 925,00 | - | - | - | - | - | - | 1 602 925,00 | - | - | - | Доходы от продажи земельных участков, государственная собственность на которые не разграничена | 10 | 000 1 14 06010 00 0000 430 | 1 689 772,75 | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений | 10 | 000 1 14 06013 10 0000 430 | 613 315,00 | - | 613 315,00 | - | - | - | - | - | - | 613 315,00 | - | - | - | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений | 10 | 000 1 14 06013 10 0000 430 | 664 616,66 | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах городских поселений | 10 | 000 1 14 06013 13 0000 430 | 989 610,00 | - | 989 610,00 | - | - | - | - | - | - | 989 610,00 | - | - | - | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах городских поселений | 10 | 000 1 14 06013 13 0000 430 | 1 025 156,09 | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | 10 | 000 1 16 00000 00 0000 000 | 467 589,00 | - | 467 589,00 | - | - | - | - | - | - | 467 589,00 | - | - | - | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | 10 | 000 1 16 00000 00 0000 000 | 553 698,76 | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах | 10 | 000 1 16 03000 00 0000 140 | 550,00 | - | 550,00 | - | - | - | - | - | - | 550,00 | - | - | - | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах | 10 | 000 1 16 03000 00 0000 140 | 500,00 | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах, предусмотренные статьями 116, 118, статьей 119.1, пунктами 1 и 2 статьи 120, статьями 125, 126, 128, 129, 129.1, 132, 133, 134, 135, 135.1 Налогового кодекса Российской Федерации | 10 | 000 1 16 03010 01 0000 140 | 550,00 | - | 550,00 | - | - | - | - | - | - | 550,00 | - | - | - | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах, предусмотренные статьями 116, 118, статьей 119.1, пунктами 1 и 2 статьи 120, статьями 125, 126, 128, 129, 129.1, 132, 133, 134, 135, 135.1 Налогового кодекса Российской Федерации | 10 | 000 1 16 03010 01 0000 140 | 500,00 | | Денежные взыскания (штрафы) и иные суммы, взыскиваемые с лиц, виновных в совершении преступлений, и в возмещение ущерба имуществу | 10 | 000 1 16 21000 00 0000 140 | 142 378,00 | - | 142 378,00 | - | - | - | - | - | - | 142 378,00 | - | - | - | Денежные взыскания (штрафы) и иные суммы, взыскиваемые с лиц, виновных в совершении преступлений, и в возмещение ущерба имуществу | 10 | 000 1 16 21000 00 0000 140 | 152 391,65 | | Денежные взыскания (штрафы) и иные суммы, взыскиваемые с лиц, виновных в совершении преступлений, и в возмещение ущерба имуществу, зачисляемые в бюджеты муниципальных районов | 10 | 000 1 16 21050 05 0000 140 | 142 378,00 | - | 142 378,00 | - | - | - | - | - | - | 142 378,00 | - | - | - | Денежные взыскания (штрафы) и иные суммы, взыскиваемые с лиц, виновных в совершении преступлений, и в возмещение ущерба имуществу, зачисляемые в бюджеты муниципальных районов | 10 | 000 1 16 21050 05 0000 140 | 152 391,65 | | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации о недрах, об особо охраняемых природных территориях, об охране и использовании животного мира, об экологической экспертизе, в области охраны окружающей среды, о рыболовстве и сохранении водных биологических ресурсов, земельного законодательства, лесного законодательства, водного законодательства | 10 | 000 1 16 25000 00 0000 140 | - | - | - | - | - | - | - | - | - | - | - | - | - | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации о недрах, об особо охраняемых природных территориях, об охране и использовании животного мира, об экологической экспертизе, в области охраны окружающей среды, о рыболовстве и сохранении водных биологических ресурсов, земельного законодательства, лесного законодательства, водного законодательства | 10 | 000 1 16 25000 00 0000 140 | - | | Денежные взыскания (штрафы) за нарушение земельного законодательства | 10 | 000 1 16 25060 01 0000 140 | - | - | - | - | - | - | - | - | - | - | - | - | - | Денежные взыскания (штрафы) за нарушение земельного законодательства | 10 | 000 1 16 25060 01 0000 140 | - | | Денежные взыскания (штрафы) за правонарушения в области дорожного движения | 10 | 000 1 16 30000 01 0000 140 | 5 000,00 | - | 5 000,00 | - | - | - | - | - | - | 5 000,00 | - | - | - | Денежные взыскания (штрафы) за правонарушения в области дорожного движения | 10 | 000 1 16 30000 01 0000 140 | 5 000,00 | | Прочие денежные взыскания (штрафы) за правонарушения в области дорожного движения | 10 | 000 1 16 30030 01 0000 140 | 5 000,00 | - | 5 000,00 | - | - | - | - | - | - | 5 000,00 | - | - | - | Прочие денежные взыскания (штрафы) за правонарушения в области дорожного движения | 10 | 000 1 16 30030 01 0000 140 | 5 000,00 | | Суммы по искам о возмещении вреда, причиненного окружающей среде | 10 | 000 1 16 35000 00 0000 140 | 937,00 | - | 937,00 | - | - | - | - | - | - | 937,00 | - | - | - | Суммы по искам о возмещении вреда, причиненного окружающей среде | 10 | 000 1 16 35000 00 0000 140 | 937,00 | | Суммы по искам о возмещении вреда, причиненного окружающей среде, подлежащие зачислению в бюджеты муниципальных районов | 10 | 000 1 16 35030 05 0000 140 | 937,00 | - | 937,00 | - | - | - | - | - | - | 937,00 | - | - | - | Суммы по искам о возмещении вреда, причиненного окружающей среде, подлежащие зачислению в бюджеты муниципальных районов | 10 | 000 1 16 35030 05 0000 140 | 937,00 | | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации об административных правонарушениях, предусмотренные статьей 20.25 Кодекса Российской Федерации об административных правонарушениях | 10 | 000 1 16 43000 01 0000 140 | 89 752,00 | - | 89 752,00 | - | - | - | - | - | - | 89 752,00 | - | - | - | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации об административных правонарушениях, предусмотренные статьей 20.25 Кодекса Российской Федерации об административных правонарушениях | 10 | 000 1 16 43000 01 0000 140 | 100 752,54 | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба | 10 | 000 1 16 90000 00 0000 140 | 228 972,00 | - | 228 972,00 | - | - | - | - | - | - | 228 972,00 | - | - | - | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба | 10 | 000 1 16 90000 00 0000 140 | 294 117,57 | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба, зачисляемые в бюджеты муниципальных районов | 10 | 000 1 16 90050 05 0000 140 | 228 972,00 | - | 228 972,00 | - | - | - | - | - | - | 228 972,00 | - | - | - | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба, зачисляемые в бюджеты муниципальных районов | 10 | 000 1 16 90050 05 0000 140 | 294 117,57 | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | 10 | 000 1 17 00000 00 0000 000 | - | - | - | - | - | - | - | - | - | - | - | - | - | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | 10 | 000 1 17 00000 00 0000 000 | - | | Невыясненные поступления | 10 | 000 1 17 01000 00 0000 180 | - | - | - | - | - | - | - | - | - | - | - | - | - | Невыясненные поступления | 10 | 000 1 17 01000 00 0000 180 | - | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | 10 | 000 1 17 01050 05 0000 180 | - | - | - | - | - | - | - | - | - | - | - | - | - | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | 10 | 000 1 17 01050 05 0000 180 | - | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | 10 | 000 2 00 00000 00 0000 000 | 215 239 132,37 | - | 215 239 132,37 | 37 407,00 | - | - | - | - | - | 215 276 539,37 | - | - | - | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | 10 | 000 2 00 00000 00 0000 000 | 145 949 362,05 | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | 10 | 000 2 02 00000 00 0000 000 | 209 765 132,37 | - | 209 765 132,37 | 37 407,00 | - | - | - | - | - | 209 802 539,37 | - | - | - | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | 10 | 000 2 02 00000 00 0000 000 | 143 365 421,71 | | Дотации бюджетам бюджетной системы Российской Федерации | 10 | 000 2 02 01000 00 0000 151 | 4 347 894,00 | - | 4 347 894,00 | - | - | - | - | - | - | 4 347 894,00 | - | - | - | Дотации бюджетам бюджетной системы Российской Федерации | 10 | 000 2 02 01000 00 0000 151 | 2 389 446,00 | | Дотации на выравнивание бюджетной обеспеченности | 10 | 000 2 02 01001 00 0000 151 | 3 185 930,00 | - | 3 185 930,00 | - | - | - | - | - | - | 3 185 930,00 | - | - | - | Дотации на выравнивание бюджетной обеспеченности | 10 | 000 2 02 01001 00 0000 151 | 2 389 446,00 | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности | 10 | 000 2 02 01001 05 0000 151 | 3 185 930,00 | - | 3 185 930,00 | - | - | - | - | - | - | 3 185 930,00 | - | - | - | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности | 10 | 000 2 02 01001 05 0000 151 | 2 389 446,00 | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | 10 | 000 2 02 01003 00 0000 151 | 1 161 964,00 | - | 1 161 964,00 | - | - | - | - | - | - | 1 161 964,00 | - | - | - | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | 10 | 000 2 02 01003 00 0000 151 | - | | Дотации бюджетам муниципальных районов на поддержку мер по обеспечению сбалансированности бюджетов | 10 | 000 2 02 01003 05 0000 151 | 1 161 964,00 | - | 1 161 964,00 | - | - | - | - | - | - | 1 161 964,00 | - | - | - | Дотации бюджетам муниципальных районов на поддержку мер по обеспечению сбалансированности бюджетов | 10 | 000 2 02 01003 05 0000 151 | - | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | 10 | 000 2 02 02000 00 0000 151 | 37 588 460,00 | - | 37 588 460,00 | - | - | - | - | - | - | 37 588 460,00 | - | - | - | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | 10 | 000 2 02 02000 00 0000 151 | 12 354 700,06 | | Субсидии бюджетам на реализацию федеральных целевых программ | 10 | 000 2 02 02051 00 0000 151 | 304 277,00 | - | 304 277,00 | - | - | - | - | - | - | 304 277,00 | - | - | - | Субсидии бюджетам на реализацию федеральных целевых программ | 10 | 000 2 02 02051 00 0000 151 | 304 277,00 | | Субсидии бюджетам муниципальных районов на реализацию федеральных целевых программ | 10 | 000 2 02 02051 05 0000 151 | 304 277,00 | - | 304 277,00 | - | - | - | - | - | - | 304 277,00 | - | - | - | Субсидии бюджетам муниципальных районов на реализацию федеральных целевых программ | 10 | 000 2 02 02051 05 0000 151 | 304 277,00 | | Субсидии бюджетам на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности | 10 | 000 2 02 02077 00 0000 151 | 7 709 961,00 | - | 7 709 961,00 | - | - | - | - | - | - | 7 709 961,00 | - | - | - | Субсидии бюджетам на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности | 10 | 000 2 02 02077 00 0000 151 | 7 277 319,00 | | Субсидии бюджетам муниципальных районов на на софинансирование капитальных вложений в объекты муниципальной собственности | 10 | 000 2 02 02077 05 0000 151 | 7 709 961,00 | - | 7 709 961,00 | - | - | - | - | - | - | 7 709 961,00 | - | - | - | Субсидии бюджетам муниципальных районов на на софинансирование капитальных вложений в объекты муниципальной собственности | 10 | 000 2 02 02077 05 0000 151 | 7 277 319,00 | | Прочие субсидии | 10 | 000 2 02 02999 00 0000 151 | 29 574 222,00 | - | 29 574 222,00 | - | - | - | - | - | - | 29 574 222,00 | - | - | - | Прочие субсидии | 10 | 000 2 02 02999 00 0000 151 | 4 773 104,06 | | Прочие субсидии бюджетам муниципальных районов | 10 | 000 2 02 02999 05 0000 151 | 29 574 222,00 | - | 29 574 222,00 | - | - | - | - | - | - | 29 574 222,00 | - | - | - | Прочие субсидии бюджетам муниципальных районов | 10 | 000 2 02 02999 05 0000 151 | 4 773 104,06 | | Субвенции бюджетам бюджетной системы Российской Федерации | 10 | 000 2 02 03000 00 0000 151 | 167 708 778,37 | - | 167 708 778,37 | - | - | - | - | - | - | 167 708 778,37 | - | - | - | Субвенции бюджетам бюджетной системы Российской Федерации | 10 | 000 2 02 03000 00 0000 151 | 128 501 275,65 | | Субвенции бюджетам на государственную регистрацию актов гражданского состояния | 10 | 000 2 02 03003 00 0000 151 | 769 683,00 | - | 769 683,00 | - | - | - | - | - | - | 769 683,00 | - | - | - | Субвенции бюджетам на государственную регистрацию актов гражданского состояния | 10 | 000 2 02 03003 00 0000 151 | 573 365,35 | | Субвенции бюджетам муниципальных районов на государственную регистрацию актов гражданского состояния | 10 | 000 2 02 03003 05 0000 151 | 769 683,00 | - | 769 683,00 | - | - | - | - | - | - | 769 683,00 | - | - | - | Субвенции бюджетам муниципальных районов на государственную регистрацию актов гражданского состояния | 10 | 000 2 02 03003 05 0000 151 | 573 365,35 | | Субвенции бюджетам на составление (изменение) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | 10 | 000 2 02 03007 00 0000 151 | 6 300,00 | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | Субвенции бюджетам на составление (изменение) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | 10 | 000 2 02 03007 00 0000 151 | 6 300,00 | | Субвенции бюджетам муниципальных районов на составление (изменение) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | 10 | 000 2 02 03007 05 0000 151 | 6 300,00 | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | Субвенции бюджетам муниципальных районов на составление (изменение) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | 10 | 000 2 02 03007 05 0000 151 | 6 300,00 | | Субвенции бюджетам муниципальных образований на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | 10 | 000 2 02 03013 00 0000 151 | 65 675,00 | - | 65 675,00 | - | - | - | - | - | - | 65 675,00 | - | - | - | Субвенции бюджетам муниципальных образований на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | 10 | 000 2 02 03013 00 0000 151 | 54 980,02 | | Субвенции бюджетам муниципальных районов на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | 10 | 000 2 02 03013 05 0000 151 | 65 675,00 | - | 65 675,00 | - | - | - | - | - | - | 65 675,00 | - | - | - | Субвенции бюджетам муниципальных районов на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | 10 | 000 2 02 03013 05 0000 151 | 54 980,02 | | Субвенции бюджетам на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | 10 | 000 2 02 03027 00 0000 151 | 4 358 824,00 | - | 4 358 824,00 | - | - | - | - | - | - | 4 358 824,00 | - | - | - | Субвенции бюджетам на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | 10 | 000 2 02 03027 00 0000 151 | 3 121 491,00 | | Субвенции бюджетам муниципальных районов на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | 10 | 000 2 02 03027 05 0000 151 | 4 358 824,00 | - | 4 358 824,00 | - | - | - | - | - | - | 4 358 824,00 | - | - | - | Субвенции бюджетам муниципальных районов на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | 10 | 000 2 02 03027 05 0000 151 | 3 121 491,00 | | Субвенции бюджетам на проведение Всероссийской сельскохозяйственной переписи в 2016 году | 10 | 000 2 02 03121 00 0000 151 | 712 582,00 | - | 712 582,00 | - | - | - | - | - | - | 712 582,00 | - | - | - | Субвенции бюджетам на проведение Всероссийской сельскохозяйственной переписи в 2016 году | 10 | 000 2 02 03121 00 0000 151 | 235 240,00 | | Субвенции бюджетам муниципальных районов на проведение Всероссийской сельскохозяйственной переписи в 2016 году | 10 | 000 2 02 03121 05 0000 151 | 712 582,00 | - | 712 582,00 | - | - | - | - | - | - | 712 582,00 | - | - | - | Субвенции бюджетам муниципальных районов на проведение Всероссийской сельскохозяйственной переписи в 2016 году | 10 | 000 2 02 03121 05 0000 151 | 235 240,00 | | Прочие субвенции | 10 | 000 2 02 03999 00 0000 151 | 161 795 714,37 | - | 161 795 714,37 | - | - | - | - | - | - | 161 795 714,37 | - | - | - | Прочие субвенции | 10 | 000 2 02 03999 00 0000 151 | 124 509 899,28 | | Прочие субвенции бюджетам муниципальных районов | 10 | 000 2 02 03999 05 0000 151 | 161 795 714,37 | - | 161 795 714,37 | - | - | - | - | - | - | 161 795 714,37 | - | - | - | Прочие субвенции бюджетам муниципальных районов | 10 | 000 2 02 03999 05 0000 151 | 124 509 899,28 | | Иные межбюджетные трансферты | 10 | 000 2 02 04000 00 0000 151 | 120 000,00 | - | 120 000,00 | 37 407,00 | - | - | - | - | - | 157 407,00 | - | - | - | Иные межбюджетные трансферты | 10 | 000 2 02 04000 00 0000 151 | 120 000,00 | | Межбюджетные трансферты, передаваемые бюджетам для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | 10 | 000 2 02 04012 00 0000 151 | 70 000,00 | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - | Межбюджетные трансферты, передаваемые бюджетам для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | 10 | 000 2 02 04012 00 0000 151 | 70 000,00 | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | 10 | 000 2 02 04012 05 0000 151 | 70 000,00 | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | 10 | 000 2 02 04012 05 0000 151 | 70 000,00 | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | 10 | 000 2 02 04014 00 0000 151 | - | - | - | 37 407,00 | - | - | - | - | - | 37 407,00 | - | - | - | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | 10 | 000 2 02 04014 00 0000 151 | - | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов из бюджетов поселений на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | 10 | 000 2 02 04014 05 0000 151 | - | - | - | 37 407,00 | - | - | - | - | - | 37 407,00 | - | - | - | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов из бюджетов поселений на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | 10 | 000 2 02 04014 05 0000 151 | - | | Межбюджетные трансферты, передаваемые бюджетам на государственную поддержку лучших работников муниципальных учреждений культуры, находящихся на территориях сельских поселений | 10 | 000 2 02 04053 00 0000 151 | 50 000,00 | - | 50 000,00 | - | - | - | - | - | - | 50 000,00 | - | - | - | Межбюджетные трансферты, передаваемые бюджетам на государственную поддержку лучших работников муниципальных учреждений культуры, находящихся на территориях сельских поселений | 10 | 000 2 02 04053 00 0000 151 | 50 000,00 | | Межбюджетные трансферты, передаваемые бюджетам муницпальных районов на государственную поддержку лучших работников муниципальных учреждений культуры, находящихся на территориях сельских поселений | 10 | 000 2 02 04053 05 0000 151 | 50 000,00 | - | 50 000,00 | - | - | - | - | - | - | 50 000,00 | - | - | - | Межбюджетные трансферты, передаваемые бюджетам муницпальных районов на государственную поддержку лучших работников муниципальных учреждений культуры, находящихся на территориях сельских поселений | 10 | 000 2 02 04053 05 0000 151 | 50 000,00 | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | 10 | 000 2 07 00000 00 0000 000 | 5 474 000,00 | - | 5 474 000,00 | - | - | - | - | - | - | 5 474 000,00 | - | - | - | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | 10 | 000 2 07 00000 00 0000 000 | 2 686 235,26 | | Прочие безвозмездные поступления в бюджеты муниципальных районов | 10 | 000 2 07 05000 05 0000 180 | 5 474 000,00 | - | 5 474 000,00 | - | - | - | - | - | - | 5 474 000,00 | - | - | - | Прочие безвозмездные поступления в бюджеты муниципальных районов | 10 | 000 2 07 05000 05 0000 180 | 2 686 235,26 | | Прочие безвозмездные поступления в бюджеты муниципальных районов | 10 | 000 2 07 05030 05 0000 180 | 5 474 000,00 | - | 5 474 000,00 | - | - | - | - | - | - | 5 474 000,00 | - | - | - | Прочие безвозмездные поступления в бюджеты муниципальных районов | 10 | 000 2 07 05030 05 0000 180 | 2 686 235,26 | | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | 10 | 000 2 19 00000 00 0000 000 | - | - | - | - | - | - | - | - | - | - | - | - | - | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | 10 | 000 2 19 00000 00 0000 000 | -102 294,92 | | Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов | 10 | 000 2 19 05000 05 0000 151 | - | - | - | - | - | - | - | - | - | - | - | - | - | Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов | 10 | 000 2 19 05000 05 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фонда | | | |  | | --- | | 18 | | |  | | --- | | 19 | | |  | | --- | | 20 | | |  | | --- | | 21 | | |  | | --- | | 22 | | |  | | --- | | 23 | | 24 | 25 | |  | | --- | | 26 | | |  | | --- | | 27 | | 28 | |  | | --- | | 29 | | | - | 214 121 454,19 | 2 167,07 | - | - | - | - | - | 214 123 621,26 | - | - | - | | - | 68 172 092,14 | 2 167,07 | - | - | - | - | - | 68 174 259,21 | - | - | - | | - | 54 571 129,54 | - | - | - | - | - | - | 54 571 129,54 | - | - | - | | - | 54 571 129,54 | - | - | - | - | - | - | 54 571 129,54 | - | - | - | | - | 54 760 626,69 | - | - | - | - | - | - | 54 760 626,69 | - | - | - | | - | 16 042,43 | - | - | - | - | - | - | 16 042,43 | - | - | - | | - | -205 539,58 | - | - | - | - | - | - | -205 539,58 | - | - | - | | - | 1 356 594,71 | - | - | - | - | - | - | 1 356 594,71 | - | - | - | | - | 1 356 594,71 | - | - | - | - | - | - | 1 356 594,71 | - | - | - | | - | 455 962,69 | - | - | - | - | - | - | 455 962,69 | - | - | - | | - | 7 267,18 | - | - | - | - | - | - | 7 267,18 | - | - | - | | - | 956 325,96 | - | - | - | - | - | - | 956 325,96 | - | - | - | | - | -62 961,12 | - | - | - | - | - | - | -62 961,12 | - | - | - | | - | 3 533 715,86 | - | - | - | - | - | - | 3 533 715,86 | - | - | - | | - | 127 764,82 | - | - | - | - | - | - | 127 764,82 | - | - | - | | - | 55 254,12 | - | - | - | - | - | - | 55 254,12 | - | - | - | | - | 55 254,12 | - | - | - | - | - | - | 55 254,12 | - | - | - | | - | 39 913,38 | - | - | - | - | - | - | 39 913,38 | - | - | - | | - | 39 913,38 | - | - | - | - | - | - | 39 913,38 | - | - | - | | - | 32 597,32 | - | - | - | - | - | - | 32 597,32 | - | - | - | | - | 2 637 949,29 | - | - | - | - | - | - | 2 637 949,29 | - | - | - | | - | 2 635 699,29 | - | - | - | - | - | - | 2 635 699,29 | - | - | - | | - | 2 250,00 | - | - | - | - | - | - | 2 250,00 | - | - | - | | - | 768 001,75 | - | - | - | - | - | - | 768 001,75 | - | - | - | | - | 768 001,75 | - | - | - | - | - | - | 768 001,75 | - | - | - | | - | 690 619,68 | - | - | - | - | - | - | 690 619,68 | - | - | - | | - | 690 619,68 | - | - | - | - | - | - | 690 619,68 | - | - | - | | - | 690 619,68 | - | - | - | - | - | - | 690 619,68 | - | - | - | | - | 3 485 498,70 | 2 167,07 | - | - | - | - | - | 3 487 665,77 | - | - | - | | - | - | 2 167,07 | - | - | - | - | - | 2 167,07 | - | - | - | | - | - | 2 167,07 | - | - | - | - | - | 2 167,07 | - | - | - | | - | 3 485 498,70 | - | - | - | - | - | - | 3 485 498,70 | - | - | - | | - | 3 446 531,90 | - | - | - | - | - | - | 3 446 531,90 | - | - | - | | - | 1 499 952,69 | - | - | - | - | - | - | 1 499 952,69 | - | - | - | | - | 1 946 579,21 | - | - | - | - | - | - | 1 946 579,21 | - | - | - | | - | 38 966,80 | - | - | - | - | - | - | 38 966,80 | - | - | - | | - | 38 966,80 | - | - | - | - | - | - | 38 966,80 | - | - | - | | - | 161 766,91 | - | - | - | - | - | - | 161 766,91 | - | - | - | | - | 161 766,91 | - | - | - | - | - | - | 161 766,91 | - | - | - | | - | 6 389,87 | - | - | - | - | - | - | 6 389,87 | - | - | - | | - | 2 288,33 | - | - | - | - | - | - | 2 288,33 | - | - | - | | - | 13 312,15 | - | - | - | - | - | - | 13 312,15 | - | - | - | | - | 139 776,56 | - | - | - | - | - | - | 139 776,56 | - | - | - | | - | 2 129 295,23 | - | - | - | - | - | - | 2 129 295,23 | - | - | - | | - | 2 129 295,23 | - | - | - | - | - | - | 2 129 295,23 | - | - | - | | - | 2 129 295,23 | - | - | - | - | - | - | 2 129 295,23 | - | - | - | | - | 2 129 295,23 | - | - | - | - | - | - | 2 129 295,23 | - | - | - | | - | 1 689 772,75 | - | - | - | - | - | - | 1 689 772,75 | - | - | - | | - | 1 689 772,75 | - | - | - | - | - | - | 1 689 772,75 | - | - | - | | - | 1 689 772,75 | - | - | - | - | - | - | 1 689 772,75 | - | - | - | | - | 664 616,66 | - | - | - | - | - | - | 664 616,66 | - | - | - | | - | 1 025 156,09 | - | - | - | - | - | - | 1 025 156,09 | - | - | - | | - | 553 698,76 | - | - | - | - | - | - | 553 698,76 | - | - | - | | - | 500,00 | - | - | - | - | - | - | 500,00 | - | - | - | | - | 500,00 | - | - | - | - | - | - | 500,00 | - | - | - | | - | 152 391,65 | - | - | - | - | - | - | 152 391,65 | - | - | - | | - | 152 391,65 | - | - | - | - | - | - | 152 391,65 | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | 5 000,00 | - | - | - | - | - | - | 5 000,00 | - | - | - | | - | 5 000,00 | - | - | - | - | - | - | 5 000,00 | - | - | - | | - | 937,00 | - | - | - | - | - | - | 937,00 | - | - | - | | - | 937,00 | - | - | - | - | - | - | 937,00 | - | - | - | | - | 100 752,54 | - | - | - | - | - | - | 100 752,54 | - | - | - | | - | 294 117,57 | - | - | - | - | - | - | 294 117,57 | - | - | - | | - | 294 117,57 | - | - | - | - | - | - | 294 117,57 | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | 145 949 362,05 | - | - | - | - | - | - | 145 949 362,05 | - | - | - | | - | 143 365 421,71 | - | - | - | - | - | - | 143 365 421,71 | - | - | - | | - | 2 389 446,00 | - | - | - | - | - | - | 2 389 446,00 | - | - | - | | - | 2 389 446,00 | - | - | - | - | - | - | 2 389 446,00 | - | - | - | | - | 2 389 446,00 | - | - | - | - | - | - | 2 389 446,00 | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | 12 354 700,06 | - | - | - | - | - | - | 12 354 700,06 | - | - | - | | - | 304 277,00 | - | - | - | - | - | - | 304 277,00 | - | - | - | | - | 304 277,00 | - | - | - | - | - | - | 304 277,00 | - | - | - | | - | 7 277 319,00 | - | - | - | - | - | - | 7 277 319,00 | - | - | - | | - | 7 277 319,00 | - | - | - | - | - | - | 7 277 319,00 | - | - | - | | - | 4 773 104,06 | - | - | - | - | - | - | 4 773 104,06 | - | - | - | | - | 4 773 104,06 | - | - | - | - | - | - | 4 773 104,06 | - | - | - | | - | 128 501 275,65 | - | - | - | - | - | - | 128 501 275,65 | - | - | - | | - | 573 365,35 | - | - | - | - | - | - | 573 365,35 | - | - | - | | - | 573 365,35 | - | - | - | - | - | - | 573 365,35 | - | - | - | | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | | - | 54 980,02 | - | - | - | - | - | - | 54 980,02 | - | - | - | | - | 54 980,02 | - | - | - | - | - | - | 54 980,02 | - | - | - | | - | 3 121 491,00 | - | - | - | - | - | - | 3 121 491,00 | - | - | - | | - | 3 121 491,00 | - | - | - | - | - | - | 3 121 491,00 | - | - | - | | - | 235 240,00 | - | - | - | - | - | - | 235 240,00 | - | - | - | | - | 235 240,00 | - | - | - | - | - | - | 235 240,00 | - | - | - | | - | 124 509 899,28 | - | - | - | - | - | - | 124 509 899,28 | - | - | - | | - | 124 509 899,28 | - | - | - | - | - | - | 124 509 899,28 | - | - | - | | - | 120 000,00 | - | - | - | - | - | - | 120 000,00 | - | - | - | | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - | | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | 50 000,00 | - | - | - | - | - | - | 50 000,00 | - | - | - | | - | 50 000,00 | - | - | - | - | - | - | 50 000,00 | - | - | - | | - | 2 686 235,26 | - | - | - | - | - | - | 2 686 235,26 | - | - | - | | - | 2 686 235,26 | - | - | - | - | - | - | 2 686 235,26 | - | - | - | | - | 2 686 235,26 | - | - | - | - | - | - | 2 686 235,26 | - | - | - | | - | -102 294,92 | - | - | - | - | - | - | -102 294,92 | - | - | - | | - | -102 294,92 | - | - | - | - | - | - | -102 294,92 | - | - | - | | | | |

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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **2. Расходы** | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | |  | | --- | | Утвержденные бюджетные назначения | | | | | | | | | | | | | |  |  |  | Исполнено | | |  | | --- | | Наименование показателя | | |  | | --- | | Код строки | | |  | | --- | | Код расхода по бюджетной классификации | | |  | | --- | | консолидированный бюджет субъекта Российской Федерации и территориального государственного внебюджетного фонда | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации и бюджета территориального государственного внебюджетного фонда | |  | | --- | | консолидированный бюджет субъекта Российской Федерации | | |  | | --- | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации | | |  | | --- | | бюджет субъекта Российской Федерации | | |  | | --- | | бюджеты внутригородских муниципальных образований городов федерального значения | | |  | | --- | | бюджеты городских округов | | бюджеты городских округов с внутригородским делением | бюджеты внутригородских районов | |  | | --- | | бюджеты муниципальных районов | | |  | | --- | | бюджеты городских поселений | | бюджеты сельских поселений | |  | | --- | | бюджет территориального государственного внебюджетного фонда | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | |  | | --- | | консолидированный бюджет субъекта Российской Федерации и территориального государственного внебюджетного фонда | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | |  | | --- | | 7 | | |  | | --- | | 8 | | |  | | --- | | 9 | | |  | | --- | | 10 | | 11 | 12 | |  | | --- | | 13 | | |  | | --- | | 14 | | 15 | |  | | --- | | 16 | | 1 | 2 | 3 | |  | | --- | | 17 | | | ВСЕГО РАСХОДОВ | 200 | Х | 296 948 888,36 | - | 296 948 888,36 | 19 496 895,90 | - | - | - | - | - | 316 445 784,26 | - | - | - | ВСЕГО РАСХОДОВ | 200 | Х | 182 640 257,43 |  | | Общегосударственные вопросы | 200 | 000 0100 0000000000 000 | 34 034 216,14 | - | 34 034 216,14 | 291 480,00 | - | - | - | - | - | 34 325 696,14 | - | - | - | Общегосударственные вопросы | 200 | 000 0100 0000000000 000 | 21 431 991,05 |  | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | 200 | 000 0102 0000000000 000 | 1 477 800,00 | - | 1 477 800,00 | - | - | - | - | - | - | 1 477 800,00 | - | - | - | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | 200 | 000 0102 0000000000 000 | 1 055 541,21 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0102 0000000000 100 | 1 477 800,00 | - | 1 477 800,00 | - | - | - | - | - | - | 1 477 800,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0102 0000000000 100 | 1 055 541,21 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0102 0000000000 120 | 1 477 800,00 | - | 1 477 800,00 | - | - | - | - | - | - | 1 477 800,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0102 0000000000 120 | 1 055 541,21 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0102 0000000000 121 | 1 135 023,00 | - | 1 135 023,00 | - | - | - | - | - | - | 1 135 023,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0102 0000000000 121 | 821 397,63 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0102 0000000000 129 | 342 777,00 | - | 342 777,00 | - | - | - | - | - | - | 342 777,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0102 0000000000 129 | 234 143,58 |  | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | 200 | 000 0103 0000000000 000 | 1 244 578,00 | - | 1 244 578,00 | - | - | - | - | - | - | 1 244 578,00 | - | - | - | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | 200 | 000 0103 0000000000 000 | 896 371,70 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0103 0000000000 100 | 1 128 578,00 | - | 1 128 578,00 | - | - | - | - | - | - | 1 128 578,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0103 0000000000 100 | 880 858,99 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0103 0000000000 120 | 1 128 578,00 | - | 1 128 578,00 | - | - | - | - | - | - | 1 128 578,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0103 0000000000 120 | 880 858,99 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0103 0000000000 121 | 869 608,00 | - | 869 608,00 | - | - | - | - | - | - | 869 608,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0103 0000000000 121 | 679 326,40 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0103 0000000000 129 | 258 970,00 | - | 258 970,00 | - | - | - | - | - | - | 258 970,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0103 0000000000 129 | 201 532,59 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0103 0000000000 200 | 114 000,00 | - | 114 000,00 | - | - | - | - | - | - | 114 000,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0103 0000000000 200 | 15 110,37 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0103 0000000000 240 | 114 000,00 | - | 114 000,00 | - | - | - | - | - | - | 114 000,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0103 0000000000 240 | 15 110,37 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0103 0000000000 242 | 56 000,00 | - | 56 000,00 | - | - | - | - | - | - | 56 000,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0103 0000000000 242 | 6 707,69 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0103 0000000000 244 | 58 000,00 | - | 58 000,00 | - | - | - | - | - | - | 58 000,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0103 0000000000 244 | 8 402,68 |  | | Иные бюджетные ассигнования | 200 | 000 0103 0000000000 800 | 2 000,00 | - | 2 000,00 | - | - | - | - | - | - | 2 000,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0103 0000000000 800 | 402,34 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0103 0000000000 850 | 2 000,00 | - | 2 000,00 | - | - | - | - | - | - | 2 000,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0103 0000000000 850 | 402,34 |  | | Уплата иных платежей | 200 | 000 0103 0000000000 853 | 2 000,00 | - | 2 000,00 | - | - | - | - | - | - | 2 000,00 | - | - | - | Уплата иных платежей | 200 | 000 0103 0000000000 853 | 402,34 |  | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | 200 | 000 0104 0000000000 000 | 11 725 342,00 | - | 11 725 342,00 | - | - | - | - | - | - | 11 725 342,00 | - | - | - | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | 200 | 000 0104 0000000000 000 | 7 164 194,27 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0104 0000000000 100 | 11 164 620,00 | - | 11 164 620,00 | - | - | - | - | - | - | 11 164 620,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0104 0000000000 100 | 6 903 271,15 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0104 0000000000 120 | 11 164 620,00 | - | 11 164 620,00 | - | - | - | - | - | - | 11 164 620,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0104 0000000000 120 | 6 903 271,15 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0104 0000000000 121 | 8 557 418,00 | - | 8 557 418,00 | - | - | - | - | - | - | 8 557 418,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0104 0000000000 121 | 5 384 731,19 |  | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | 200 | 000 0104 0000000000 122 | 13 000,00 | - | 13 000,00 | - | - | - | - | - | - | 13 000,00 | - | - | - | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | 200 | 000 0104 0000000000 122 | 3 966,00 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0104 0000000000 129 | 2 594 202,00 | - | 2 594 202,00 | - | - | - | - | - | - | 2 594 202,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0104 0000000000 129 | 1 514 573,96 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0104 0000000000 200 | 514 722,00 | - | 514 722,00 | - | - | - | - | - | - | 514 722,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0104 0000000000 200 | 256 258,12 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0104 0000000000 240 | 514 722,00 | - | 514 722,00 | - | - | - | - | - | - | 514 722,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0104 0000000000 240 | 256 258,12 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0104 0000000000 242 | 294 500,00 | - | 294 500,00 | - | - | - | - | - | - | 294 500,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0104 0000000000 242 | 210 861,00 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0104 0000000000 244 | 220 222,00 | - | 220 222,00 | - | - | - | - | - | - | 220 222,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0104 0000000000 244 | 45 397,12 |  | | Иные бюджетные ассигнования | 200 | 000 0104 0000000000 800 | 46 000,00 | - | 46 000,00 | - | - | - | - | - | - | 46 000,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0104 0000000000 800 | 4 665,00 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0104 0000000000 850 | 46 000,00 | - | 46 000,00 | - | - | - | - | - | - | 46 000,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0104 0000000000 850 | 4 665,00 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0104 0000000000 851 | 41 000,00 | - | 41 000,00 | - | - | - | - | - | - | 41 000,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0104 0000000000 851 | 4 665,00 |  | | Уплата прочих налогов, сборов | 200 | 000 0104 0000000000 852 | 4 000,00 | - | 4 000,00 | - | - | - | - | - | - | 4 000,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0104 0000000000 852 | - |  | | Уплата иных платежей | 200 | 000 0104 0000000000 853 | 1 000,00 | - | 1 000,00 | - | - | - | - | - | - | 1 000,00 | - | - | - | Уплата иных платежей | 200 | 000 0104 0000000000 853 | - |  | | Судебная система | 200 | 000 0105 0000000000 000 | 6 300,00 | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | Судебная система | 200 | 000 0105 0000000000 000 | - |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0105 0000000000 200 | 6 300,00 | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0105 0000000000 200 | - |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0105 0000000000 240 | 6 300,00 | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0105 0000000000 240 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0105 0000000000 244 | 6 300,00 | - | 6 300,00 | - | - | - | - | - | - | 6 300,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0105 0000000000 244 | - |  | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | 200 | 000 0106 0000000000 000 | 3 293 532,00 | - | 3 293 532,00 | - | - | - | - | - | - | 3 293 532,00 | - | - | - | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | 200 | 000 0106 0000000000 000 | 2 029 277,39 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0106 0000000000 100 | 3 071 532,00 | - | 3 071 532,00 | - | - | - | - | - | - | 3 071 532,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0106 0000000000 100 | 1 951 532,52 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0106 0000000000 120 | 3 071 532,00 | - | 3 071 532,00 | - | - | - | - | - | - | 3 071 532,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0106 0000000000 120 | 1 951 532,52 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0106 0000000000 121 | 2 363 289,00 | - | 2 363 289,00 | - | - | - | - | - | - | 2 363 289,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0106 0000000000 121 | 1 500 680,29 |  | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | 200 | 000 0106 0000000000 122 | 3 000,00 | - | 3 000,00 | - | - | - | - | - | - | 3 000,00 | - | - | - | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | 200 | 000 0106 0000000000 122 | 1 576,00 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0106 0000000000 129 | 705 243,00 | - | 705 243,00 | - | - | - | - | - | - | 705 243,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0106 0000000000 129 | 449 276,23 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0106 0000000000 200 | 220 319,00 | - | 220 319,00 | - | - | - | - | - | - | 220 319,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0106 0000000000 200 | 77 714,68 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0106 0000000000 240 | 220 319,00 | - | 220 319,00 | - | - | - | - | - | - | 220 319,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0106 0000000000 240 | 77 714,68 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0106 0000000000 242 | 138 000,00 | - | 138 000,00 | - | - | - | - | - | - | 138 000,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0106 0000000000 242 | 66 564,68 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0106 0000000000 244 | 82 319,00 | - | 82 319,00 | - | - | - | - | - | - | 82 319,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0106 0000000000 244 | 11 150,00 |  | | Иные бюджетные ассигнования | 200 | 000 0106 0000000000 800 | 1 681,00 | - | 1 681,00 | - | - | - | - | - | - | 1 681,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0106 0000000000 800 | 30,19 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0106 0000000000 850 | 1 681,00 | - | 1 681,00 | - | - | - | - | - | - | 1 681,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0106 0000000000 850 | 30,19 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0106 0000000000 851 | 1 481,00 | - | 1 481,00 | - | - | - | - | - | - | 1 481,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0106 0000000000 851 | 24,00 |  | | Уплата иных платежей | 200 | 000 0106 0000000000 853 | 200,00 | - | 200,00 | - | - | - | - | - | - | 200,00 | - | - | - | Уплата иных платежей | 200 | 000 0106 0000000000 853 | 6,19 |  | | Резервные фонды | 200 | 000 0111 0000000000 000 | 150 000,00 | - | 150 000,00 | - | - | - | - | - | - | 150 000,00 | - | - | - | Резервные фонды | 200 | 000 0111 0000000000 000 | - |  | | Иные бюджетные ассигнования | 200 | 000 0111 0000000000 800 | 150 000,00 | - | 150 000,00 | - | - | - | - | - | - | 150 000,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0111 0000000000 800 | - |  | | Резервные средства | 200 | 000 0111 0000000000 870 | 150 000,00 | - | 150 000,00 | - | - | - | - | - | - | 150 000,00 | - | - | - | Резервные средства | 200 | 000 0111 0000000000 870 | - |  | | Другие общегосударственные вопросы | 200 | 000 0113 0000000000 000 | 16 136 664,14 | - | 16 136 664,14 | 291 480,00 | - | - | - | - | - | 16 428 144,14 | - | - | - | Другие общегосударственные вопросы | 200 | 000 0113 0000000000 000 | 10 286 606,48 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0113 0000000000 100 | 7 961 087,00 | - | 7 961 087,00 | - | - | - | - | - | - | 7 961 087,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0113 0000000000 100 | 5 212 891,04 |  | | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0113 0000000000 110 | 5 654 412,00 | - | 5 654 412,00 | - | - | - | - | - | - | 5 654 412,00 | - | - | - | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0113 0000000000 110 | 3 535 656,39 |  | | Фонд оплаты труда учреждений | 200 | 000 0113 0000000000 111 | 4 336 722,00 | - | 4 336 722,00 | - | - | - | - | - | - | 4 336 722,00 | - | - | - | Фонд оплаты труда учреждений | 200 | 000 0113 0000000000 111 | 2 767 761,99 |  | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0113 0000000000 112 | 8 000,00 | - | 8 000,00 | - | - | - | - | - | - | 8 000,00 | - | - | - | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0113 0000000000 112 | 4 268,00 |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0113 0000000000 119 | 1 309 690,00 | - | 1 309 690,00 | - | - | - | - | - | - | 1 309 690,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0113 0000000000 119 | 763 626,40 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0113 0000000000 120 | 2 306 675,00 | - | 2 306 675,00 | - | - | - | - | - | - | 2 306 675,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0113 0000000000 120 | 1 677 234,65 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0113 0000000000 121 | 1 777 493,00 | - | 1 777 493,00 | - | - | - | - | - | - | 1 777 493,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0113 0000000000 121 | 1 334 441,26 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0113 0000000000 129 | 529 182,00 | - | 529 182,00 | - | - | - | - | - | - | 529 182,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0113 0000000000 129 | 342 793,39 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0113 0000000000 200 | 7 691 703,14 | - | 7 691 703,14 | - | - | - | - | - | - | 7 691 703,14 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0113 0000000000 200 | 4 731 902,74 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0113 0000000000 240 | 7 691 703,14 | - | 7 691 703,14 | - | - | - | - | - | - | 7 691 703,14 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0113 0000000000 240 | 4 731 902,74 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0113 0000000000 242 | 797 304,00 | - | 797 304,00 | - | - | - | - | - | - | 797 304,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0113 0000000000 242 | 464 719,57 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0113 0000000000 244 | 6 894 399,14 | - | 6 894 399,14 | - | - | - | - | - | - | 6 894 399,14 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0113 0000000000 244 | 4 267 183,17 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 0113 0000000000 300 | 70 000,00 | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 0113 0000000000 300 | 70 000,00 |  | | Иные выплаты населению | 200 | 000 0113 0000000000 360 | 70 000,00 | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - | Иные выплаты населению | 200 | 000 0113 0000000000 360 | 70 000,00 |  | | Межбюджетные трансферты | 200 | 000 0113 0000000000 500 | - | - | - | 291 480,00 | - | - | - | - | - | 291 480,00 | - | - | - | Межбюджетные трансферты | 200 | 000 0113 0000000000 500 | - |  | | Иные межбюджетные трансферты | 200 | 000 0113 0000000000 540 | - | - | - | 291 480,00 | - | - | - | - | - | 291 480,00 | - | - | - | Иные межбюджетные трансферты | 200 | 000 0113 0000000000 540 | - |  | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 200 | 000 0113 0000000000 600 | 112 400,00 | - | 112 400,00 | - | - | - | - | - | - | 112 400,00 | - | - | - | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 200 | 000 0113 0000000000 600 | 84 299,34 |  | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений) | 200 | 000 0113 0000000000 630 | 112 400,00 | - | 112 400,00 | - | - | - | - | - | - | 112 400,00 | - | - | - | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений) | 200 | 000 0113 0000000000 630 | 84 299,34 |  | | Иные бюджетные ассигнования | 200 | 000 0113 0000000000 800 | 301 474,00 | - | 301 474,00 | - | - | - | - | - | - | 301 474,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0113 0000000000 800 | 187 513,36 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0113 0000000000 850 | 301 474,00 | - | 301 474,00 | - | - | - | - | - | - | 301 474,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0113 0000000000 850 | 187 513,36 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0113 0000000000 851 | 221 746,00 | - | 221 746,00 | - | - | - | - | - | - | 221 746,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0113 0000000000 851 | 120 791,00 |  | | Уплата прочих налогов, сборов | 200 | 000 0113 0000000000 852 | 35 083,00 | - | 35 083,00 | - | - | - | - | - | - | 35 083,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0113 0000000000 852 | 26 083,00 |  | | Уплата иных платежей | 200 | 000 0113 0000000000 853 | 44 645,00 | - | 44 645,00 | - | - | - | - | - | - | 44 645,00 | - | - | - | Уплата иных платежей | 200 | 000 0113 0000000000 853 | 40 639,36 |  | | Национальная безопасность и правоохранительная деятельность | 200 | 000 0300 0000000000 000 | 194 450,00 | - | 194 450,00 | - | - | - | - | - | - | 194 450,00 | - | - | - | Национальная безопасность и правоохранительная деятельность | 200 | 000 0300 0000000000 000 | 59 852,00 |  | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | 200 | 000 0309 0000000000 000 | 194 450,00 | - | 194 450,00 | - | - | - | - | - | - | 194 450,00 | - | - | - | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | 200 | 000 0309 0000000000 000 | 59 852,00 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0309 0000000000 200 | 194 450,00 | - | 194 450,00 | - | - | - | - | - | - | 194 450,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0309 0000000000 200 | 59 852,00 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0309 0000000000 240 | 194 450,00 | - | 194 450,00 | - | - | - | - | - | - | 194 450,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0309 0000000000 240 | 59 852,00 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0309 0000000000 244 | 194 450,00 | - | 194 450,00 | - | - | - | - | - | - | 194 450,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0309 0000000000 244 | 59 852,00 |  | | Национальная экономика | 200 | 000 0400 0000000000 000 | 19 630 872,07 | - | 19 630 872,07 | 106 516,00 | - | - | - | - | - | 19 737 388,07 | - | - | - | Национальная экономика | 200 | 000 0400 0000000000 000 | 2 081 159,87 |  | | Общеэкономические вопросы | 200 | 000 0401 0000000000 000 | 356 943,00 | - | 356 943,00 | - | - | - | - | - | - | 356 943,00 | - | - | - | Общеэкономические вопросы | 200 | 000 0401 0000000000 000 | 249 411,43 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0401 0000000000 100 | 348 443,00 | - | 348 443,00 | - | - | - | - | - | - | 348 443,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0401 0000000000 100 | 249 411,43 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0401 0000000000 120 | 348 443,00 | - | 348 443,00 | - | - | - | - | - | - | 348 443,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0401 0000000000 120 | 249 411,43 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0401 0000000000 121 | 268 396,00 | - | 268 396,00 | - | - | - | - | - | - | 268 396,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0401 0000000000 121 | 194 697,32 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0401 0000000000 129 | 80 047,00 | - | 80 047,00 | - | - | - | - | - | - | 80 047,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0401 0000000000 129 | 54 714,11 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0401 0000000000 200 | 8 500,00 | - | 8 500,00 | - | - | - | - | - | - | 8 500,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0401 0000000000 200 | - |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0401 0000000000 240 | 8 500,00 | - | 8 500,00 | - | - | - | - | - | - | 8 500,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0401 0000000000 240 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0401 0000000000 244 | 8 500,00 | - | 8 500,00 | - | - | - | - | - | - | 8 500,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0401 0000000000 244 | - |  | | Транспорт | 200 | 000 0408 0000000000 000 | 420 000,00 | - | 420 000,00 | - | - | - | - | - | - | 420 000,00 | - | - | - | Транспорт | 200 | 000 0408 0000000000 000 | 291 651,00 |  | | Иные бюджетные ассигнования | 200 | 000 0408 0000000000 800 | 420 000,00 | - | 420 000,00 | - | - | - | - | - | - | 420 000,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0408 0000000000 800 | 291 651,00 |  | | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | 200 | 000 0408 0000000000 810 | 420 000,00 | - | 420 000,00 | - | - | - | - | - | - | 420 000,00 | - | - | - | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | 200 | 000 0408 0000000000 810 | 291 651,00 |  | | Дорожное хозяйство (дорожные фонды) | 200 | 000 0409 0000000000 000 | 18 430 926,07 | - | 18 430 926,07 | 51 104,00 | - | - | - | - | - | 18 482 030,07 | - | - | - | Дорожное хозяйство (дорожные фонды) | 200 | 000 0409 0000000000 000 | 1 491 917,44 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0409 0000000000 200 | 626 822,07 | - | 626 822,07 | - | - | - | - | - | - | 626 822,07 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0409 0000000000 200 | - |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0409 0000000000 240 | 626 822,07 | - | 626 822,07 | - | - | - | - | - | - | 626 822,07 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0409 0000000000 240 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0409 0000000000 244 | 626 822,07 | - | 626 822,07 | - | - | - | - | - | - | 626 822,07 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0409 0000000000 244 | - |  | | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0409 0000000000 400 | 17 804 104,00 | - | 17 804 104,00 | - | - | - | - | - | - | 17 804 104,00 | - | - | - | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0409 0000000000 400 | 1 491 917,44 |  | | Бюджетные инвестиции | 200 | 000 0409 0000000000 410 | 17 804 104,00 | - | 17 804 104,00 | - | - | - | - | - | - | 17 804 104,00 | - | - | - | Бюджетные инвестиции | 200 | 000 0409 0000000000 410 | 1 491 917,44 |  | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0409 0000000000 414 | 17 804 104,00 | - | 17 804 104,00 | - | - | - | - | - | - | 17 804 104,00 | - | - | - | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0409 0000000000 414 | 1 491 917,44 |  | | Межбюджетные трансферты | 200 | 000 0409 0000000000 500 | - | - | - | 51 104,00 | - | - | - | - | - | 51 104,00 | - | - | - | Межбюджетные трансферты | 200 | 000 0409 0000000000 500 | - |  | | Иные межбюджетные трансферты | 200 | 000 0409 0000000000 540 | - | - | - | 51 104,00 | - | - | - | - | - | 51 104,00 | - | - | - | Иные межбюджетные трансферты | 200 | 000 0409 0000000000 540 | - |  | | Связь и информатика | 200 | 000 0410 0000000000 000 | 55 250,00 | - | 55 250,00 | - | - | - | - | - | - | 55 250,00 | - | - | - | Связь и информатика | 200 | 000 0410 0000000000 000 | 48 180,00 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0410 0000000000 200 | 55 250,00 | - | 55 250,00 | - | - | - | - | - | - | 55 250,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0410 0000000000 200 | 48 180,00 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0410 0000000000 240 | 55 250,00 | - | 55 250,00 | - | - | - | - | - | - | 55 250,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0410 0000000000 240 | 48 180,00 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0410 0000000000 242 | 55 250,00 | - | 55 250,00 | - | - | - | - | - | - | 55 250,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0410 0000000000 242 | 48 180,00 |  | | Другие вопросы в области национальной экономики | 200 | 000 0412 0000000000 000 | 367 753,00 | - | 367 753,00 | 55 412,00 | - | - | - | - | - | 423 165,00 | - | - | - | Другие вопросы в области национальной экономики | 200 | 000 0412 0000000000 000 | - |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0412 0000000000 200 | 367 753,00 | - | 367 753,00 | - | - | - | - | - | - | 367 753,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0412 0000000000 200 | - |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0412 0000000000 240 | 367 753,00 | - | 367 753,00 | - | - | - | - | - | - | 367 753,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0412 0000000000 240 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0412 0000000000 244 | 367 753,00 | - | 367 753,00 | - | - | - | - | - | - | 367 753,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0412 0000000000 244 | - |  | | Межбюджетные трансферты | 200 | 000 0412 0000000000 500 | - | - | - | 55 412,00 | - | - | - | - | - | 55 412,00 | - | - | - | Межбюджетные трансферты | 200 | 000 0412 0000000000 500 | - |  | | Иные межбюджетные трансферты | 200 | 000 0412 0000000000 540 | - | - | - | 55 412,00 | - | - | - | - | - | 55 412,00 | - | - | - | Иные межбюджетные трансферты | 200 | 000 0412 0000000000 540 | - |  | | Жилищно-коммунальное хозяйство | 200 | 000 0500 0000000000 000 | 5 932 781,00 | - | 5 932 781,00 | 12 710 308,09 | - | - | - | - | - | 18 643 089,09 | - | - | - | Жилищно-коммунальное хозяйство | 200 | 000 0500 0000000000 000 | 2 255 892,76 |  | | Коммунальное хозяйство | 200 | 000 0502 0000000000 000 | 5 855 981,00 | - | 5 855 981,00 | 12 710 308,09 | - | - | - | - | - | 18 566 289,09 | - | - | - | Коммунальное хозяйство | 200 | 000 0502 0000000000 000 | 2 255 892,76 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0502 0000000000 200 | 937 932,00 | - | 937 932,00 | - | - | - | - | - | - | 937 932,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0502 0000000000 200 | - |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0502 0000000000 240 | 937 932,00 | - | 937 932,00 | - | - | - | - | - | - | 937 932,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0502 0000000000 240 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0502 0000000000 244 | 937 932,00 | - | 937 932,00 | - | - | - | - | - | - | 937 932,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0502 0000000000 244 | - |  | | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0502 0000000000 400 | 4 918 049,00 | - | 4 918 049,00 | - | - | - | - | - | - | 4 918 049,00 | - | - | - | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0502 0000000000 400 | 2 255 892,76 |  | | Бюджетные инвестиции | 200 | 000 0502 0000000000 410 | 4 918 049,00 | - | 4 918 049,00 | - | - | - | - | - | - | 4 918 049,00 | - | - | - | Бюджетные инвестиции | 200 | 000 0502 0000000000 410 | 2 255 892,76 |  | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0502 0000000000 414 | 4 918 049,00 | - | 4 918 049,00 | - | - | - | - | - | - | 4 918 049,00 | - | - | - | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0502 0000000000 414 | 2 255 892,76 |  | | Межбюджетные трансферты | 200 | 000 0502 0000000000 500 | - | - | - | 12 710 308,09 | - | - | - | - | - | 12 710 308,09 | - | - | - | Межбюджетные трансферты | 200 | 000 0502 0000000000 500 | - |  | | Иные межбюджетные трансферты | 200 | 000 0502 0000000000 540 | - | - | - | 12 710 308,09 | - | - | - | - | - | 12 710 308,09 | - | - | - | Иные межбюджетные трансферты | 200 | 000 0502 0000000000 540 | - |  | | Благоустройство | 200 | 000 0503 0000000000 000 | 76 800,00 | - | 76 800,00 | - | - | - | - | - | - | 76 800,00 | - | - | - | Благоустройство | 200 | 000 0503 0000000000 000 | - |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0503 0000000000 200 | 76 800,00 | - | 76 800,00 | - | - | - | - | - | - | 76 800,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0503 0000000000 200 | - |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0503 0000000000 240 | 76 800,00 | - | 76 800,00 | - | - | - | - | - | - | 76 800,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0503 0000000000 240 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0503 0000000000 244 | 76 800,00 | - | 76 800,00 | - | - | - | - | - | - | 76 800,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0503 0000000000 244 | - |  | | Образование | 200 | 000 0700 0000000000 000 | 192 400 068,15 | - | 192 400 068,15 | - | - | - | - | - | - | 192 400 068,15 | - | - | - | Образование | 200 | 000 0700 0000000000 000 | 125 755 104,53 |  | | Дошкольное образование | 200 | 000 0701 0000000000 000 | 18 798 490,15 | - | 18 798 490,15 | - | - | - | - | - | - | 18 798 490,15 | - | - | - | Дошкольное образование | 200 | 000 0701 0000000000 000 | 10 479 732,04 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0701 0000000000 100 | 11 578 820,00 | - | 11 578 820,00 | - | - | - | - | - | - | 11 578 820,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0701 0000000000 100 | 7 802 886,58 |  | | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0701 0000000000 110 | 11 578 820,00 | - | 11 578 820,00 | - | - | - | - | - | - | 11 578 820,00 | - | - | - | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0701 0000000000 110 | 7 802 886,58 |  | | Фонд оплаты труда учреждений | 200 | 000 0701 0000000000 111 | 8 891 490,00 | - | 8 891 490,00 | - | - | - | - | - | - | 8 891 490,00 | - | - | - | Фонд оплаты труда учреждений | 200 | 000 0701 0000000000 111 | 6 060 651,95 |  | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0701 0000000000 112 | 2 100,00 | - | 2 100,00 | - | - | - | - | - | - | 2 100,00 | - | - | - | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0701 0000000000 112 | 2 100,00 |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0701 0000000000 119 | 2 685 230,00 | - | 2 685 230,00 | - | - | - | - | - | - | 2 685 230,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0701 0000000000 119 | 1 740 134,63 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0701 0000000000 200 | 5 494 770,15 | - | 5 494 770,15 | - | - | - | - | - | - | 5 494 770,15 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0701 0000000000 200 | 2 314 829,89 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0701 0000000000 240 | 5 494 770,15 | - | 5 494 770,15 | - | - | - | - | - | - | 5 494 770,15 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0701 0000000000 240 | 2 314 829,89 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0701 0000000000 242 | 32 750,00 | - | 32 750,00 | - | - | - | - | - | - | 32 750,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0701 0000000000 242 | 20 664,18 |  | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | 200 | 000 0701 0000000000 243 | 1 500 000,00 | - | 1 500 000,00 | - | - | - | - | - | - | 1 500 000,00 | - | - | - | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | 200 | 000 0701 0000000000 243 | - |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0701 0000000000 244 | 3 962 020,15 | - | 3 962 020,15 | - | - | - | - | - | - | 3 962 020,15 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0701 0000000000 244 | 2 294 165,71 |  | | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0701 0000000000 400 | 1 200 000,00 | - | 1 200 000,00 | - | - | - | - | - | - | 1 200 000,00 | - | - | - | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0701 0000000000 400 | - |  | | Бюджетные инвестиции | 200 | 000 0701 0000000000 410 | 1 200 000,00 | - | 1 200 000,00 | - | - | - | - | - | - | 1 200 000,00 | - | - | - | Бюджетные инвестиции | 200 | 000 0701 0000000000 410 | - |  | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0701 0000000000 414 | 1 200 000,00 | - | 1 200 000,00 | - | - | - | - | - | - | 1 200 000,00 | - | - | - | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0701 0000000000 414 | - |  | | Иные бюджетные ассигнования | 200 | 000 0701 0000000000 800 | 524 900,00 | - | 524 900,00 | - | - | - | - | - | - | 524 900,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0701 0000000000 800 | 362 015,57 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0701 0000000000 850 | 524 900,00 | - | 524 900,00 | - | - | - | - | - | - | 524 900,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0701 0000000000 850 | 362 015,57 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0701 0000000000 851 | 514 650,00 | - | 514 650,00 | - | - | - | - | - | - | 514 650,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0701 0000000000 851 | 358 725,00 |  | | Уплата прочих налогов, сборов | 200 | 000 0701 0000000000 852 | 9 550,00 | - | 9 550,00 | - | - | - | - | - | - | 9 550,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0701 0000000000 852 | 2 931,57 |  | | Уплата иных платежей | 200 | 000 0701 0000000000 853 | 700,00 | - | 700,00 | - | - | - | - | - | - | 700,00 | - | - | - | Уплата иных платежей | 200 | 000 0701 0000000000 853 | 359,00 |  | | Общее образование | 200 | 000 0702 0000000000 000 | 166 271 978,00 | - | 166 271 978,00 | - | - | - | - | - | - | 166 271 978,00 | - | - | - | Общее образование | 200 | 000 0702 0000000000 000 | 110 042 194,93 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0702 0000000000 100 | 126 787 451,00 | - | 126 787 451,00 | - | - | - | - | - | - | 126 787 451,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0702 0000000000 100 | 89 100 045,30 |  | | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0702 0000000000 110 | 126 787 451,00 | - | 126 787 451,00 | - | - | - | - | - | - | 126 787 451,00 | - | - | - | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0702 0000000000 110 | 89 100 045,30 |  | | Фонд оплаты труда учреждений | 200 | 000 0702 0000000000 111 | 96 838 808,00 | - | 96 838 808,00 | - | - | - | - | - | - | 96 838 808,00 | - | - | - | Фонд оплаты труда учреждений | 200 | 000 0702 0000000000 111 | 68 741 156,49 |  | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0702 0000000000 112 | 703 250,00 | - | 703 250,00 | - | - | - | - | - | - | 703 250,00 | - | - | - | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0702 0000000000 112 | 414 991,80 |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0702 0000000000 119 | 29 245 393,00 | - | 29 245 393,00 | - | - | - | - | - | - | 29 245 393,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0702 0000000000 119 | 19 943 897,01 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0702 0000000000 200 | 31 410 910,00 | - | 31 410 910,00 | - | - | - | - | - | - | 31 410 910,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0702 0000000000 200 | 18 856 232,31 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0702 0000000000 240 | 31 410 910,00 | - | 31 410 910,00 | - | - | - | - | - | - | 31 410 910,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0702 0000000000 240 | 18 856 232,31 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0702 0000000000 242 | 2 237 121,50 | - | 2 237 121,50 | - | - | - | - | - | - | 2 237 121,50 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0702 0000000000 242 | 1 982 093,58 |  | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | 200 | 000 0702 0000000000 243 | 1 933 019,00 | - | 1 933 019,00 | - | - | - | - | - | - | 1 933 019,00 | - | - | - | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | 200 | 000 0702 0000000000 243 | 223 660,00 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0702 0000000000 244 | 27 240 769,50 | - | 27 240 769,50 | - | - | - | - | - | - | 27 240 769,50 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0702 0000000000 244 | 16 650 478,73 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 0702 0000000000 300 | 182 664,00 | - | 182 664,00 | - | - | - | - | - | - | 182 664,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 0702 0000000000 300 | - |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 0702 0000000000 320 | 182 664,00 | - | 182 664,00 | - | - | - | - | - | - | 182 664,00 | - | - | - | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 0702 0000000000 320 | - |  | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 0702 0000000000 321 | 182 664,00 | - | 182 664,00 | - | - | - | - | - | - | 182 664,00 | - | - | - | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 0702 0000000000 321 | - |  | | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0702 0000000000 400 | 5 290 005,00 | - | 5 290 005,00 | - | - | - | - | - | - | 5 290 005,00 | - | - | - | Капитальные вложения в объекты государственной (муниципальной) собственности | 200 | 000 0702 0000000000 400 | 55 694,93 |  | | Бюджетные инвестиции | 200 | 000 0702 0000000000 410 | 5 290 005,00 | - | 5 290 005,00 | - | - | - | - | - | - | 5 290 005,00 | - | - | - | Бюджетные инвестиции | 200 | 000 0702 0000000000 410 | 55 694,93 |  | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0702 0000000000 414 | 5 290 005,00 | - | 5 290 005,00 | - | - | - | - | - | - | 5 290 005,00 | - | - | - | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | 200 | 000 0702 0000000000 414 | 55 694,93 |  | | Иные бюджетные ассигнования | 200 | 000 0702 0000000000 800 | 2 600 948,00 | - | 2 600 948,00 | - | - | - | - | - | - | 2 600 948,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0702 0000000000 800 | 2 030 222,39 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0702 0000000000 850 | 2 600 948,00 | - | 2 600 948,00 | - | - | - | - | - | - | 2 600 948,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0702 0000000000 850 | 2 030 222,39 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0702 0000000000 851 | 2 385 698,00 | - | 2 385 698,00 | - | - | - | - | - | - | 2 385 698,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0702 0000000000 851 | 1 887 323,97 |  | | Уплата прочих налогов, сборов | 200 | 000 0702 0000000000 852 | 146 650,00 | - | 146 650,00 | - | - | - | - | - | - | 146 650,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0702 0000000000 852 | 135 906,93 |  | | Уплата иных платежей | 200 | 000 0702 0000000000 853 | 68 600,00 | - | 68 600,00 | - | - | - | - | - | - | 68 600,00 | - | - | - | Уплата иных платежей | 200 | 000 0702 0000000000 853 | 6 991,49 |  | | Молодежная политика и оздоровление детей | 200 | 000 0707 0000000000 000 | 1 063 402,00 | - | 1 063 402,00 | - | - | - | - | - | - | 1 063 402,00 | - | - | - | Молодежная политика и оздоровление детей | 200 | 000 0707 0000000000 000 | 1 024 190,70 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0707 0000000000 200 | 543 022,00 | - | 543 022,00 | - | - | - | - | - | - | 543 022,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0707 0000000000 200 | 503 810,70 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0707 0000000000 240 | 543 022,00 | - | 543 022,00 | - | - | - | - | - | - | 543 022,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0707 0000000000 240 | 503 810,70 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0707 0000000000 244 | 543 022,00 | - | 543 022,00 | - | - | - | - | - | - | 543 022,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0707 0000000000 244 | 503 810,70 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 0707 0000000000 300 | 520 380,00 | - | 520 380,00 | - | - | - | - | - | - | 520 380,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 0707 0000000000 300 | 520 380,00 |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 0707 0000000000 320 | 520 380,00 | - | 520 380,00 | - | - | - | - | - | - | 520 380,00 | - | - | - | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 0707 0000000000 320 | 520 380,00 |  | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | 200 | 000 0707 0000000000 323 | 520 380,00 | - | 520 380,00 | - | - | - | - | - | - | 520 380,00 | - | - | - | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | 200 | 000 0707 0000000000 323 | 520 380,00 |  | | Другие вопросы в области образования | 200 | 000 0709 0000000000 000 | 6 266 198,00 | - | 6 266 198,00 | - | - | - | - | - | - | 6 266 198,00 | - | - | - | Другие вопросы в области образования | 200 | 000 0709 0000000000 000 | 4 208 986,86 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0709 0000000000 100 | 5 710 653,00 | - | 5 710 653,00 | - | - | - | - | - | - | 5 710 653,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0709 0000000000 100 | 3 836 670,84 |  | | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0709 0000000000 110 | 4 489 432,00 | - | 4 489 432,00 | - | - | - | - | - | - | 4 489 432,00 | - | - | - | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0709 0000000000 110 | 2 919 572,64 |  | | Фонд оплаты труда учреждений | 200 | 000 0709 0000000000 111 | 3 448 104,00 | - | 3 448 104,00 | - | - | - | - | - | - | 3 448 104,00 | - | - | - | Фонд оплаты труда учреждений | 200 | 000 0709 0000000000 111 | 2 267 804,03 |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0709 0000000000 119 | 1 041 328,00 | - | 1 041 328,00 | - | - | - | - | - | - | 1 041 328,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0709 0000000000 119 | 651 768,61 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0709 0000000000 120 | 1 221 221,00 | - | 1 221 221,00 | - | - | - | - | - | - | 1 221 221,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0709 0000000000 120 | 917 098,20 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0709 0000000000 121 | 937 957,00 | - | 937 957,00 | - | - | - | - | - | - | 937 957,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0709 0000000000 121 | 717 061,48 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0709 0000000000 129 | 283 264,00 | - | 283 264,00 | - | - | - | - | - | - | 283 264,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0709 0000000000 129 | 200 036,72 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0709 0000000000 200 | 536 785,00 | - | 536 785,00 | - | - | - | - | - | - | 536 785,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0709 0000000000 200 | 361 116,87 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0709 0000000000 240 | 536 785,00 | - | 536 785,00 | - | - | - | - | - | - | 536 785,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0709 0000000000 240 | 361 116,87 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0709 0000000000 242 | 147 085,00 | - | 147 085,00 | - | - | - | - | - | - | 147 085,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0709 0000000000 242 | 104 712,04 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0709 0000000000 244 | 389 700,00 | - | 389 700,00 | - | - | - | - | - | - | 389 700,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0709 0000000000 244 | 256 404,83 |  | | Иные бюджетные ассигнования | 200 | 000 0709 0000000000 800 | 18 760,00 | - | 18 760,00 | - | - | - | - | - | - | 18 760,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0709 0000000000 800 | 11 199,15 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0709 0000000000 850 | 18 760,00 | - | 18 760,00 | - | - | - | - | - | - | 18 760,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0709 0000000000 850 | 11 199,15 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0709 0000000000 851 | 11 400,00 | - | 11 400,00 | - | - | - | - | - | - | 11 400,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0709 0000000000 851 | 5 901,00 |  | | Уплата прочих налогов, сборов | 200 | 000 0709 0000000000 852 | 4 860,00 | - | 4 860,00 | - | - | - | - | - | - | 4 860,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0709 0000000000 852 | 2 798,15 |  | | Уплата иных платежей | 200 | 000 0709 0000000000 853 | 2 500,00 | - | 2 500,00 | - | - | - | - | - | - | 2 500,00 | - | - | - | Уплата иных платежей | 200 | 000 0709 0000000000 853 | 2 500,00 |  | | Культура и кинематография | 200 | 000 0800 0000000000 000 | 16 983 495,00 | - | 16 983 495,00 | - | - | - | - | - | - | 16 983 495,00 | - | - | - | Культура и кинематография | 200 | 000 0800 0000000000 000 | 11 613 390,15 |  | | Культура | 200 | 000 0801 0000000000 000 | 13 410 482,00 | - | 13 410 482,00 | - | - | - | - | - | - | 13 410 482,00 | - | - | - | Культура | 200 | 000 0801 0000000000 000 | 9 162 483,60 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0801 0000000000 100 | 10 847 314,00 | - | 10 847 314,00 | - | - | - | - | - | - | 10 847 314,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0801 0000000000 100 | 7 356 509,26 |  | | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0801 0000000000 110 | 10 847 314,00 | - | 10 847 314,00 | - | - | - | - | - | - | 10 847 314,00 | - | - | - | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0801 0000000000 110 | 7 356 509,26 |  | | Фонд оплаты труда учреждений | 200 | 000 0801 0000000000 111 | 8 328 966,46 | - | 8 328 966,46 | - | - | - | - | - | - | 8 328 966,46 | - | - | - | Фонд оплаты труда учреждений | 200 | 000 0801 0000000000 111 | 5 695 552,70 |  | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0801 0000000000 112 | 3 000,00 | - | 3 000,00 | - | - | - | - | - | - | 3 000,00 | - | - | - | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | 200 | 000 0801 0000000000 112 | - |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0801 0000000000 119 | 2 515 347,54 | - | 2 515 347,54 | - | - | - | - | - | - | 2 515 347,54 | - | - | - | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0801 0000000000 119 | 1 660 956,56 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0801 0000000000 200 | 2 370 668,00 | - | 2 370 668,00 | - | - | - | - | - | - | 2 370 668,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0801 0000000000 200 | 1 681 986,30 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0801 0000000000 240 | 2 370 668,00 | - | 2 370 668,00 | - | - | - | - | - | - | 2 370 668,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0801 0000000000 240 | 1 681 986,30 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0801 0000000000 242 | 107 651,00 | - | 107 651,00 | - | - | - | - | - | - | 107 651,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0801 0000000000 242 | 62 627,15 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0801 0000000000 244 | 2 263 017,00 | - | 2 263 017,00 | - | - | - | - | - | - | 2 263 017,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0801 0000000000 244 | 1 619 359,15 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 0801 0000000000 300 | 5 385,00 | - | 5 385,00 | - | - | - | - | - | - | 5 385,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 0801 0000000000 300 | 5 385,00 |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 0801 0000000000 320 | 5 385,00 | - | 5 385,00 | - | - | - | - | - | - | 5 385,00 | - | - | - | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 0801 0000000000 320 | 5 385,00 |  | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 0801 0000000000 321 | 5 385,00 | - | 5 385,00 | - | - | - | - | - | - | 5 385,00 | - | - | - | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 0801 0000000000 321 | 5 385,00 |  | | Иные бюджетные ассигнования | 200 | 000 0801 0000000000 800 | 187 115,00 | - | 187 115,00 | - | - | - | - | - | - | 187 115,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0801 0000000000 800 | 118 603,04 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0801 0000000000 850 | 187 115,00 | - | 187 115,00 | - | - | - | - | - | - | 187 115,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0801 0000000000 850 | 118 603,04 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0801 0000000000 851 | 174 789,00 | - | 174 789,00 | - | - | - | - | - | - | 174 789,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0801 0000000000 851 | 109 648,00 |  | | Уплата прочих налогов, сборов | 200 | 000 0801 0000000000 852 | 8 265,00 | - | 8 265,00 | - | - | - | - | - | - | 8 265,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0801 0000000000 852 | 5 975,77 |  | | Уплата иных платежей | 200 | 000 0801 0000000000 853 | 4 061,00 | - | 4 061,00 | - | - | - | - | - | - | 4 061,00 | - | - | - | Уплата иных платежей | 200 | 000 0801 0000000000 853 | 2 979,27 |  | | Другие вопросы в области культуры, кинематографии | 200 | 000 0804 0000000000 000 | 3 573 013,00 | - | 3 573 013,00 | - | - | - | - | - | - | 3 573 013,00 | - | - | - | Другие вопросы в области культуры, кинематографии | 200 | 000 0804 0000000000 000 | 2 450 906,55 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0804 0000000000 100 | 3 350 355,00 | - | 3 350 355,00 | - | - | - | - | - | - | 3 350 355,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 0804 0000000000 100 | 2 313 995,11 |  | | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0804 0000000000 110 | 2 317 920,00 | - | 2 317 920,00 | - | - | - | - | - | - | 2 317 920,00 | - | - | - | Расходы на выплаты персоналу казенных учреждений | 200 | 000 0804 0000000000 110 | 1 606 285,31 |  | | Фонд оплаты труда учреждений | 200 | 000 0804 0000000000 111 | 1 780 276,00 | - | 1 780 276,00 | - | - | - | - | - | - | 1 780 276,00 | - | - | - | Фонд оплаты труда учреждений | 200 | 000 0804 0000000000 111 | 1 253 692,19 |  | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0804 0000000000 119 | 537 644,00 | - | 537 644,00 | - | - | - | - | - | - | 537 644,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | 200 | 000 0804 0000000000 119 | 352 593,12 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0804 0000000000 120 | 1 032 435,00 | - | 1 032 435,00 | - | - | - | - | - | - | 1 032 435,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 0804 0000000000 120 | 707 709,80 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0804 0000000000 121 | 792 961,00 | - | 792 961,00 | - | - | - | - | - | - | 792 961,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 0804 0000000000 121 | 555 785,53 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0804 0000000000 129 | 239 474,00 | - | 239 474,00 | - | - | - | - | - | - | 239 474,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 0804 0000000000 129 | 151 924,27 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0804 0000000000 200 | 219 700,00 | - | 219 700,00 | - | - | - | - | - | - | 219 700,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0804 0000000000 200 | 135 801,59 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0804 0000000000 240 | 219 700,00 | - | 219 700,00 | - | - | - | - | - | - | 219 700,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0804 0000000000 240 | 135 801,59 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0804 0000000000 242 | 109 791,00 | - | 109 791,00 | - | - | - | - | - | - | 109 791,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 0804 0000000000 242 | 81 177,01 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0804 0000000000 244 | 109 909,00 | - | 109 909,00 | - | - | - | - | - | - | 109 909,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 0804 0000000000 244 | 54 624,58 |  | | Иные бюджетные ассигнования | 200 | 000 0804 0000000000 800 | 2 958,00 | - | 2 958,00 | - | - | - | - | - | - | 2 958,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 0804 0000000000 800 | 1 109,85 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 0804 0000000000 850 | 2 958,00 | - | 2 958,00 | - | - | - | - | - | - | 2 958,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 0804 0000000000 850 | 1 109,85 |  | | Уплата налога на имущество организаций и земельного налога | 200 | 000 0804 0000000000 851 | 200,00 | - | 200,00 | - | - | - | - | - | - | 200,00 | - | - | - | Уплата налога на имущество организаций и земельного налога | 200 | 000 0804 0000000000 851 | - |  | | Уплата прочих налогов, сборов | 200 | 000 0804 0000000000 852 | 2 058,00 | - | 2 058,00 | - | - | - | - | - | - | 2 058,00 | - | - | - | Уплата прочих налогов, сборов | 200 | 000 0804 0000000000 852 | 897,96 |  | | Уплата иных платежей | 200 | 000 0804 0000000000 853 | 700,00 | - | 700,00 | - | - | - | - | - | - | 700,00 | - | - | - | Уплата иных платежей | 200 | 000 0804 0000000000 853 | 211,89 |  | | Социальная политика | 200 | 000 1000 0000000000 000 | 27 673 256,00 | - | 27 673 256,00 | - | - | - | - | - | - | 27 673 256,00 | - | - | - | Социальная политика | 200 | 000 1000 0000000000 000 | 19 352 117,07 |  | | Пенсионное обеспечение | 200 | 000 1001 0000000000 000 | 128 187,00 | - | 128 187,00 | - | - | - | - | - | - | 128 187,00 | - | - | - | Пенсионное обеспечение | 200 | 000 1001 0000000000 000 | 90 628,73 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 1001 0000000000 300 | 128 187,00 | - | 128 187,00 | - | - | - | - | - | - | 128 187,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 1001 0000000000 300 | 90 628,73 |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 1001 0000000000 320 | 128 187,00 | - | 128 187,00 | - | - | - | - | - | - | 128 187,00 | - | - | - | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 1001 0000000000 320 | 90 628,73 |  | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 1001 0000000000 321 | 128 187,00 | - | 128 187,00 | - | - | - | - | - | - | 128 187,00 | - | - | - | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 1001 0000000000 321 | 90 628,73 |  | | Социальное обеспечение населения | 200 | 000 1003 0000000000 000 | 20 273 827,00 | - | 20 273 827,00 | - | - | - | - | - | - | 20 273 827,00 | - | - | - | Социальное обеспечение населения | 200 | 000 1003 0000000000 000 | 13 796 589,64 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1003 0000000000 200 | 141 200,00 | - | 141 200,00 | - | - | - | - | - | - | 141 200,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1003 0000000000 200 | 102 762,84 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1003 0000000000 240 | 141 200,00 | - | 141 200,00 | - | - | - | - | - | - | 141 200,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1003 0000000000 240 | 102 762,84 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1003 0000000000 244 | 141 200,00 | - | 141 200,00 | - | - | - | - | - | - | 141 200,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1003 0000000000 244 | 102 762,84 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 1003 0000000000 300 | 20 132 627,00 | - | 20 132 627,00 | - | - | - | - | - | - | 20 132 627,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 1003 0000000000 300 | 13 693 826,80 |  | | Публичные нормативные социальные выплаты гражданам | 200 | 000 1003 0000000000 310 | 18 695 010,00 | - | 18 695 010,00 | - | - | - | - | - | - | 18 695 010,00 | - | - | - | Публичные нормативные социальные выплаты гражданам | 200 | 000 1003 0000000000 310 | 12 971 091,24 |  | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | 200 | 000 1003 0000000000 313 | 18 695 010,00 | - | 18 695 010,00 | - | - | - | - | - | - | 18 695 010,00 | - | - | - | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | 200 | 000 1003 0000000000 313 | 12 971 091,24 |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 1003 0000000000 320 | 1 437 617,00 | - | 1 437 617,00 | - | - | - | - | - | - | 1 437 617,00 | - | - | - | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 1003 0000000000 320 | 722 735,56 |  | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 1003 0000000000 321 | 604 337,00 | - | 604 337,00 | - | - | - | - | - | - | 604 337,00 | - | - | - | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 1003 0000000000 321 | 358 175,56 |  | | Субсидии гражданам на приобретение жилья | 200 | 000 1003 0000000000 322 | 833 280,00 | - | 833 280,00 | - | - | - | - | - | - | 833 280,00 | - | - | - | Субсидии гражданам на приобретение жилья | 200 | 000 1003 0000000000 322 | 364 560,00 |  | | Охрана семьи и детства | 200 | 000 1004 0000000000 000 | 5 224 493,00 | - | 5 224 493,00 | - | - | - | - | - | - | 5 224 493,00 | - | - | - | Охрана семьи и детства | 200 | 000 1004 0000000000 000 | 3 923 017,09 |  | | Социальное обеспечение и иные выплаты населению | 200 | 000 1004 0000000000 300 | 5 224 493,00 | - | 5 224 493,00 | - | - | - | - | - | - | 5 224 493,00 | - | - | - | Социальное обеспечение и иные выплаты населению | 200 | 000 1004 0000000000 300 | 3 923 017,09 |  | | Публичные нормативные социальные выплаты гражданам | 200 | 000 1004 0000000000 310 | 865 669,00 | - | 865 669,00 | - | - | - | - | - | - | 865 669,00 | - | - | - | Публичные нормативные социальные выплаты гражданам | 200 | 000 1004 0000000000 310 | 801 526,09 |  | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | 200 | 000 1004 0000000000 313 | 865 669,00 | - | 865 669,00 | - | - | - | - | - | - | 865 669,00 | - | - | - | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | 200 | 000 1004 0000000000 313 | 801 526,09 |  | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 1004 0000000000 320 | 4 358 824,00 | - | 4 358 824,00 | - | - | - | - | - | - | 4 358 824,00 | - | - | - | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 200 | 000 1004 0000000000 320 | 3 121 491,00 |  | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 1004 0000000000 321 | 3 249 089,00 | - | 3 249 089,00 | - | - | - | - | - | - | 3 249 089,00 | - | - | - | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | 200 | 000 1004 0000000000 321 | 2 268 151,38 |  | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | 200 | 000 1004 0000000000 323 | 1 109 735,00 | - | 1 109 735,00 | - | - | - | - | - | - | 1 109 735,00 | - | - | - | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | 200 | 000 1004 0000000000 323 | 853 339,62 |  | | Другие вопросы в области социальной политики | 200 | 000 1006 0000000000 000 | 2 046 749,00 | - | 2 046 749,00 | - | - | - | - | - | - | 2 046 749,00 | - | - | - | Другие вопросы в области социальной политики | 200 | 000 1006 0000000000 000 | 1 541 881,61 |  | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 1006 0000000000 100 | 1 986 287,00 | - | 1 986 287,00 | - | - | - | - | - | - | 1 986 287,00 | - | - | - | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 200 | 000 1006 0000000000 100 | 1 518 526,92 |  | | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 1006 0000000000 120 | 1 986 287,00 | - | 1 986 287,00 | - | - | - | - | - | - | 1 986 287,00 | - | - | - | Расходы на выплаты персоналу государственных (муниципальных) органов | 200 | 000 1006 0000000000 120 | 1 518 526,92 |  | | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 1006 0000000000 121 | 1 526 493,00 | - | 1 526 493,00 | - | - | - | - | - | - | 1 526 493,00 | - | - | - | Фонд оплаты труда государственных (муниципальных) органов | 200 | 000 1006 0000000000 121 | 1 177 454,10 |  | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 1006 0000000000 129 | 459 794,00 | - | 459 794,00 | - | - | - | - | - | - | 459 794,00 | - | - | - | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | 200 | 000 1006 0000000000 129 | 341 072,82 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1006 0000000000 200 | 60 437,00 | - | 60 437,00 | - | - | - | - | - | - | 60 437,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1006 0000000000 200 | 23 354,30 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1006 0000000000 240 | 60 437,00 | - | 60 437,00 | - | - | - | - | - | - | 60 437,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1006 0000000000 240 | 23 354,30 |  | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 1006 0000000000 242 | 15 462,00 | - | 15 462,00 | - | - | - | - | - | - | 15 462,00 | - | - | - | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 200 | 000 1006 0000000000 242 | 9 962,00 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1006 0000000000 244 | 44 975,00 | - | 44 975,00 | - | - | - | - | - | - | 44 975,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1006 0000000000 244 | 13 392,30 |  | | Иные бюджетные ассигнования | 200 | 000 1006 0000000000 800 | 25,00 | - | 25,00 | - | - | - | - | - | - | 25,00 | - | - | - | Иные бюджетные ассигнования | 200 | 000 1006 0000000000 800 | 0,39 |  | | Уплата налогов, сборов и иных платежей | 200 | 000 1006 0000000000 850 | 25,00 | - | 25,00 | - | - | - | - | - | - | 25,00 | - | - | - | Уплата налогов, сборов и иных платежей | 200 | 000 1006 0000000000 850 | 0,39 |  | | Уплата иных платежей | 200 | 000 1006 0000000000 853 | 25,00 | - | 25,00 | - | - | - | - | - | - | 25,00 | - | - | - | Уплата иных платежей | 200 | 000 1006 0000000000 853 | 0,39 |  | | Физическая культура и спорт | 200 | 000 1100 0000000000 000 | 99 750,00 | - | 99 750,00 | - | - | - | - | - | - | 99 750,00 | - | - | - | Физическая культура и спорт | 200 | 000 1100 0000000000 000 | 90 750,00 |  | | Массовый спорт | 200 | 000 1102 0000000000 000 | 99 750,00 | - | 99 750,00 | - | - | - | - | - | - | 99 750,00 | - | - | - | Массовый спорт | 200 | 000 1102 0000000000 000 | 90 750,00 |  | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1102 0000000000 200 | 99 750,00 | - | 99 750,00 | - | - | - | - | - | - | 99 750,00 | - | - | - | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1102 0000000000 200 | 90 750,00 |  | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1102 0000000000 240 | 99 750,00 | - | 99 750,00 | - | - | - | - | - | - | 99 750,00 | - | - | - | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1102 0000000000 240 | 90 750,00 |  | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1102 0000000000 244 | 99 750,00 | - | 99 750,00 | - | - | - | - | - | - | 99 750,00 | - | - | - | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 200 | 000 1102 0000000000 244 | 90 750,00 |  | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | 200 | 000 1400 0000000000 000 | - | - | - | 6 388 591,81 | - | - | - | - | - | 6 388 591,81 | - | - | - | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | 200 | 000 1400 0000000000 000 | - |  | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | 200 | 000 1401 0000000000 000 | - | - | - | 5 509 811,37 | - | - | - | - | - | 5 509 811,37 | - | - | - | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | 200 | 000 1401 0000000000 000 | - |  | | Межбюджетные трансферты | 200 | 000 1401 0000000000 500 | - | - | - | 5 509 811,37 | - | - | - | - | - | 5 509 811,37 | - | - | - | Межбюджетные трансферты | 200 | 000 1401 0000000000 500 | - |  | | Дотации | 200 | 000 1401 0000000000 510 | - | - | - | 5 509 811,37 | - | - | - | - | - | 5 509 811,37 | - | - | - | Дотации | 200 | 000 1401 0000000000 510 | - |  | | Дотации на выравнивание бюджетной обеспеченности | 200 | 000 1401 0000000000 511 | - | - | - | 5 509 811,37 | - | - | - | - | - | 5 509 811,37 | - | - | - | Дотации на выравнивание бюджетной обеспеченности | 200 | 000 1401 0000000000 511 | - |  | | Прочие межбюджетные трансферты общего характера | 200 | 000 1403 0000000000 000 | - | - | - | 878 780,44 | - | - | - | - | - | 878 780,44 | - | - | - | Прочие межбюджетные трансферты общего характера | 200 | 000 1403 0000000000 000 | - |  | | Межбюджетные трансферты | 200 | 000 1403 0000000000 500 | - | - | - | 878 780,44 | - | - | - | - | - | 878 780,44 | - | - | - | Межбюджетные трансферты | 200 | 000 1403 0000000000 500 | - |  | | Иные межбюджетные трансферты | 200 | 000 1403 0000000000 540 | - | - | - | 878 780,44 | - | - | - | - | - | 878 780,44 | - | - | - | Иные межбюджетные трансферты | 200 | 000 1403 0000000000 540 | - |  | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации и бюджета территориального государственного внебюджетного фонда | |  | | --- | | консолидированный бюджет субъекта Российской Федерации | | |  | | --- | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации | | |  | | --- | | бюджет субъекта Российской Федерации | | |  | | --- | | бюджеты внутригородских муниципальных образований городов федерального значения | | |  | | --- | | бюджеты городских округов | | бюджеты городских округов с внутригородским делением | бюджеты внутригородских районов | |  | | --- | | бюджеты муниципальных районов | | |  | | --- | | бюджеты городских поселений | | бюджеты сельских поселений | |  | | --- | | бюджет территориального государственного внебюджетного фонда | | | |  | | --- | | 18 | | |  | | --- | | 19 | | |  | | --- | | 20 | | |  | | --- | | 21 | | |  | | --- | | 22 | | |  | | --- | | 23 | | 24 | 25 | |  | | --- | | 26 | | |  | | --- | | 27 | | 28 | |  | | --- | | 29 | | | - | 182 640 257,43 | 16 487 753,57 | - | - | - | - | - | 199 128 011,00 | - | - | - |  | | - | 21 431 991,05 | 236 827,56 | - | - | - | - | - | 21 668 818,61 | - | - | - |  | | - | 1 055 541,21 | - | - | - | - | - | - | 1 055 541,21 | - | - | - |  | | - | 1 055 541,21 | - | - | - | - | - | - | 1 055 541,21 | - | - | - |  | | - | 1 055 541,21 | - | - | - | - | - | - | 1 055 541,21 | - | - | - |  | | - | 821 397,63 | - | - | - | - | - | - | 821 397,63 | - | - | - |  | | - | 234 143,58 | - | - | - | - | - | - | 234 143,58 | - | - | - |  | | - | 896 371,70 | - | - | - | - | - | - | 896 371,70 | - | - | - |  | | - | 880 858,99 | - | - | - | - | - | - | 880 858,99 | - | - | - |  | | - | 880 858,99 | - | - | - | - | - | - | 880 858,99 | - | - | - |  | | - | 679 326,40 | - | - | - | - | - | - | 679 326,40 | - | - | - |  | | - | 201 532,59 | - | - | - | - | - | - | 201 532,59 | - | - | - |  | | - | 15 110,37 | - | - | - | - | - | - | 15 110,37 | - | - | - |  | | - | 15 110,37 | - | - | - | - | - | - | 15 110,37 | - | - | - |  | | - | 6 707,69 | - | - | - | - | - | - | 6 707,69 | - | - | - |  | | - | 8 402,68 | - | - | - | - | - | - | 8 402,68 | - | - | - |  | | - | 402,34 | - | - | - | - | - | - | 402,34 | - | - | - |  | | - | 402,34 | - | - | - | - | - | - | 402,34 | - | - | - |  | | - | 402,34 | - | - | - | - | - | - | 402,34 | - | - | - |  | | - | 7 164 194,27 | - | - | - | - | - | - | 7 164 194,27 | - | - | - |  | | - | 6 903 271,15 | - | - | - | - | - | - | 6 903 271,15 | - | - | - |  | | - | 6 903 271,15 | - | - | - | - | - | - | 6 903 271,15 | - | - | - |  | | - | 5 384 731,19 | - | - | - | - | - | - | 5 384 731,19 | - | - | - |  | | - | 3 966,00 | - | - | - | - | - | - | 3 966,00 | - | - | - |  | | - | 1 514 573,96 | - | - | - | - | - | - | 1 514 573,96 | - | - | - |  | | - | 256 258,12 | - | - | - | - | - | - | 256 258,12 | - | - | - |  | | - | 256 258,12 | - | - | - | - | - | - | 256 258,12 | - | - | - |  | | - | 210 861,00 | - | - | - | - | - | - | 210 861,00 | - | - | - |  | | - | 45 397,12 | - | - | - | - | - | - | 45 397,12 | - | - | - |  | | - | 4 665,00 | - | - | - | - | - | - | 4 665,00 | - | - | - |  | | - | 4 665,00 | - | - | - | - | - | - | 4 665,00 | - | - | - |  | | - | 4 665,00 | - | - | - | - | - | - | 4 665,00 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 2 029 277,39 | - | - | - | - | - | - | 2 029 277,39 | - | - | - |  | | - | 1 951 532,52 | - | - | - | - | - | - | 1 951 532,52 | - | - | - |  | | - | 1 951 532,52 | - | - | - | - | - | - | 1 951 532,52 | - | - | - |  | | - | 1 500 680,29 | - | - | - | - | - | - | 1 500 680,29 | - | - | - |  | | - | 1 576,00 | - | - | - | - | - | - | 1 576,00 | - | - | - |  | | - | 449 276,23 | - | - | - | - | - | - | 449 276,23 | - | - | - |  | | - | 77 714,68 | - | - | - | - | - | - | 77 714,68 | - | - | - |  | | - | 77 714,68 | - | - | - | - | - | - | 77 714,68 | - | - | - |  | | - | 66 564,68 | - | - | - | - | - | - | 66 564,68 | - | - | - |  | | - | 11 150,00 | - | - | - | - | - | - | 11 150,00 | - | - | - |  | | - | 30,19 | - | - | - | - | - | - | 30,19 | - | - | - |  | | - | 30,19 | - | - | - | - | - | - | 30,19 | - | - | - |  | | - | 24,00 | - | - | - | - | - | - | 24,00 | - | - | - |  | | - | 6,19 | - | - | - | - | - | - | 6,19 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 10 286 606,48 | 236 827,56 | - | - | - | - | - | 10 523 434,04 | - | - | - |  | | - | 5 212 891,04 | - | - | - | - | - | - | 5 212 891,04 | - | - | - |  | | - | 3 535 656,39 | - | - | - | - | - | - | 3 535 656,39 | - | - | - |  | | - | 2 767 761,99 | - | - | - | - | - | - | 2 767 761,99 | - | - | - |  | | - | 4 268,00 | - | - | - | - | - | - | 4 268,00 | - | - | - |  | | - | 763 626,40 | - | - | - | - | - | - | 763 626,40 | - | - | - |  | | - | 1 677 234,65 | - | - | - | - | - | - | 1 677 234,65 | - | - | - |  | | - | 1 334 441,26 | - | - | - | - | - | - | 1 334 441,26 | - | - | - |  | | - | 342 793,39 | - | - | - | - | - | - | 342 793,39 | - | - | - |  | | - | 4 731 902,74 | - | - | - | - | - | - | 4 731 902,74 | - | - | - |  | | - | 4 731 902,74 | - | - | - | - | - | - | 4 731 902,74 | - | - | - |  | | - | 464 719,57 | - | - | - | - | - | - | 464 719,57 | - | - | - |  | | - | 4 267 183,17 | - | - | - | - | - | - | 4 267 183,17 | - | - | - |  | | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - |  | | - | 70 000,00 | - | - | - | - | - | - | 70 000,00 | - | - | - |  | | - | - | 236 827,56 | - | - | - | - | - | 236 827,56 | - | - | - |  | | - | - | 236 827,56 | - | - | - | - | - | 236 827,56 | - | - | - |  | | - | 84 299,34 | - | - | - | - | - | - | 84 299,34 | - | - | - |  | | - | 84 299,34 | - | - | - | - | - | - | 84 299,34 | - | - | - |  | | - | 187 513,36 | - | - | - | - | - | - | 187 513,36 | - | - | - |  | | - | 187 513,36 | - | - | - | - | - | - | 187 513,36 | - | - | - |  | | - | 120 791,00 | - | - | - | - | - | - | 120 791,00 | - | - | - |  | | - | 26 083,00 | - | - | - | - | - | - | 26 083,00 | - | - | - |  | | - | 40 639,36 | - | - | - | - | - | - | 40 639,36 | - | - | - |  | | - | 59 852,00 | - | - | - | - | - | - | 59 852,00 | - | - | - |  | | - | 59 852,00 | - | - | - | - | - | - | 59 852,00 | - | - | - |  | | - | 59 852,00 | - | - | - | - | - | - | 59 852,00 | - | - | - |  | | - | 59 852,00 | - | - | - | - | - | - | 59 852,00 | - | - | - |  | | - | 59 852,00 | - | - | - | - | - | - | 59 852,00 | - | - | - |  | | - | 2 081 159,87 | 106 516,00 | - | - | - | - | - | 2 187 675,87 | - | - | - |  | | - | 249 411,43 | - | - | - | - | - | - | 249 411,43 | - | - | - |  | | - | 249 411,43 | - | - | - | - | - | - | 249 411,43 | - | - | - |  | | - | 249 411,43 | - | - | - | - | - | - | 249 411,43 | - | - | - |  | | - | 194 697,32 | - | - | - | - | - | - | 194 697,32 | - | - | - |  | | - | 54 714,11 | - | - | - | - | - | - | 54 714,11 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 291 651,00 | - | - | - | - | - | - | 291 651,00 | - | - | - |  | | - | 291 651,00 | - | - | - | - | - | - | 291 651,00 | - | - | - |  | | - | 291 651,00 | - | - | - | - | - | - | 291 651,00 | - | - | - |  | | - | 1 491 917,44 | 51 104,00 | - | - | - | - | - | 1 543 021,44 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 1 491 917,44 | - | - | - | - | - | - | 1 491 917,44 | - | - | - |  | | - | 1 491 917,44 | - | - | - | - | - | - | 1 491 917,44 | - | - | - |  | | - | 1 491 917,44 | - | - | - | - | - | - | 1 491 917,44 | - | - | - |  | | - | - | 51 104,00 | - | - | - | - | - | 51 104,00 | - | - | - |  | | - | - | 51 104,00 | - | - | - | - | - | 51 104,00 | - | - | - |  | | - | 48 180,00 | - | - | - | - | - | - | 48 180,00 | - | - | - |  | | - | 48 180,00 | - | - | - | - | - | - | 48 180,00 | - | - | - |  | | - | 48 180,00 | - | - | - | - | - | - | 48 180,00 | - | - | - |  | | - | 48 180,00 | - | - | - | - | - | - | 48 180,00 | - | - | - |  | | - | - | 55 412,00 | - | - | - | - | - | 55 412,00 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | 55 412,00 | - | - | - | - | - | 55 412,00 | - | - | - |  | | - | - | 55 412,00 | - | - | - | - | - | 55 412,00 | - | - | - |  | | - | 2 255 892,76 | 11 462 769,76 | - | - | - | - | - | 13 718 662,52 | - | - | - |  | | - | 2 255 892,76 | 11 462 769,76 | - | - | - | - | - | 13 718 662,52 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 2 255 892,76 | - | - | - | - | - | - | 2 255 892,76 | - | - | - |  | | - | 2 255 892,76 | - | - | - | - | - | - | 2 255 892,76 | - | - | - |  | | - | 2 255 892,76 | - | - | - | - | - | - | 2 255 892,76 | - | - | - |  | | - | - | 11 462 769,76 | - | - | - | - | - | 11 462 769,76 | - | - | - |  | | - | - | 11 462 769,76 | - | - | - | - | - | 11 462 769,76 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 125 755 104,53 | - | - | - | - | - | - | 125 755 104,53 | - | - | - |  | | - | 10 479 732,04 | - | - | - | - | - | - | 10 479 732,04 | - | - | - |  | | - | 7 802 886,58 | - | - | - | - | - | - | 7 802 886,58 | - | - | - |  | | - | 7 802 886,58 | - | - | - | - | - | - | 7 802 886,58 | - | - | - |  | | - | 6 060 651,95 | - | - | - | - | - | - | 6 060 651,95 | - | - | - |  | | - | 2 100,00 | - | - | - | - | - | - | 2 100,00 | - | - | - |  | | - | 1 740 134,63 | - | - | - | - | - | - | 1 740 134,63 | - | - | - |  | | - | 2 314 829,89 | - | - | - | - | - | - | 2 314 829,89 | - | - | - |  | | - | 2 314 829,89 | - | - | - | - | - | - | 2 314 829,89 | - | - | - |  | | - | 20 664,18 | - | - | - | - | - | - | 20 664,18 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 2 294 165,71 | - | - | - | - | - | - | 2 294 165,71 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 362 015,57 | - | - | - | - | - | - | 362 015,57 | - | - | - |  | | - | 362 015,57 | - | - | - | - | - | - | 362 015,57 | - | - | - |  | | - | 358 725,00 | - | - | - | - | - | - | 358 725,00 | - | - | - |  | | - | 2 931,57 | - | - | - | - | - | - | 2 931,57 | - | - | - |  | | - | 359,00 | - | - | - | - | - | - | 359,00 | - | - | - |  | | - | 110 042 194,93 | - | - | - | - | - | - | 110 042 194,93 | - | - | - |  | | - | 89 100 045,30 | - | - | - | - | - | - | 89 100 045,30 | - | - | - |  | | - | 89 100 045,30 | - | - | - | - | - | - | 89 100 045,30 | - | - | - |  | | - | 68 741 156,49 | - | - | - | - | - | - | 68 741 156,49 | - | - | - |  | | - | 414 991,80 | - | - | - | - | - | - | 414 991,80 | - | - | - |  | | - | 19 943 897,01 | - | - | - | - | - | - | 19 943 897,01 | - | - | - |  | | - | 18 856 232,31 | - | - | - | - | - | - | 18 856 232,31 | - | - | - |  | | - | 18 856 232,31 | - | - | - | - | - | - | 18 856 232,31 | - | - | - |  | | - | 1 982 093,58 | - | - | - | - | - | - | 1 982 093,58 | - | - | - |  | | - | 223 660,00 | - | - | - | - | - | - | 223 660,00 | - | - | - |  | | - | 16 650 478,73 | - | - | - | - | - | - | 16 650 478,73 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 55 694,93 | - | - | - | - | - | - | 55 694,93 | - | - | - |  | | - | 55 694,93 | - | - | - | - | - | - | 55 694,93 | - | - | - |  | | - | 55 694,93 | - | - | - | - | - | - | 55 694,93 | - | - | - |  | | - | 2 030 222,39 | - | - | - | - | - | - | 2 030 222,39 | - | - | - |  | | - | 2 030 222,39 | - | - | - | - | - | - | 2 030 222,39 | - | - | - |  | | - | 1 887 323,97 | - | - | - | - | - | - | 1 887 323,97 | - | - | - |  | | - | 135 906,93 | - | - | - | - | - | - | 135 906,93 | - | - | - |  | | - | 6 991,49 | - | - | - | - | - | - | 6 991,49 | - | - | - |  | | - | 1 024 190,70 | - | - | - | - | - | - | 1 024 190,70 | - | - | - |  | | - | 503 810,70 | - | - | - | - | - | - | 503 810,70 | - | - | - |  | | - | 503 810,70 | - | - | - | - | - | - | 503 810,70 | - | - | - |  | | - | 503 810,70 | - | - | - | - | - | - | 503 810,70 | - | - | - |  | | - | 520 380,00 | - | - | - | - | - | - | 520 380,00 | - | - | - |  | | - | 520 380,00 | - | - | - | - | - | - | 520 380,00 | - | - | - |  | | - | 520 380,00 | - | - | - | - | - | - | 520 380,00 | - | - | - |  | | - | 4 208 986,86 | - | - | - | - | - | - | 4 208 986,86 | - | - | - |  | | - | 3 836 670,84 | - | - | - | - | - | - | 3 836 670,84 | - | - | - |  | | - | 2 919 572,64 | - | - | - | - | - | - | 2 919 572,64 | - | - | - |  | | - | 2 267 804,03 | - | - | - | - | - | - | 2 267 804,03 | - | - | - |  | | - | 651 768,61 | - | - | - | - | - | - | 651 768,61 | - | - | - |  | | - | 917 098,20 | - | - | - | - | - | - | 917 098,20 | - | - | - |  | | - | 717 061,48 | - | - | - | - | - | - | 717 061,48 | - | - | - |  | | - | 200 036,72 | - | - | - | - | - | - | 200 036,72 | - | - | - |  | | - | 361 116,87 | - | - | - | - | - | - | 361 116,87 | - | - | - |  | | - | 361 116,87 | - | - | - | - | - | - | 361 116,87 | - | - | - |  | | - | 104 712,04 | - | - | - | - | - | - | 104 712,04 | - | - | - |  | | - | 256 404,83 | - | - | - | - | - | - | 256 404,83 | - | - | - |  | | - | 11 199,15 | - | - | - | - | - | - | 11 199,15 | - | - | - |  | | - | 11 199,15 | - | - | - | - | - | - | 11 199,15 | - | - | - |  | | - | 5 901,00 | - | - | - | - | - | - | 5 901,00 | - | - | - |  | | - | 2 798,15 | - | - | - | - | - | - | 2 798,15 | - | - | - |  | | - | 2 500,00 | - | - | - | - | - | - | 2 500,00 | - | - | - |  | | - | 11 613 390,15 | - | - | - | - | - | - | 11 613 390,15 | - | - | - |  | | - | 9 162 483,60 | - | - | - | - | - | - | 9 162 483,60 | - | - | - |  | | - | 7 356 509,26 | - | - | - | - | - | - | 7 356 509,26 | - | - | - |  | | - | 7 356 509,26 | - | - | - | - | - | - | 7 356 509,26 | - | - | - |  | | - | 5 695 552,70 | - | - | - | - | - | - | 5 695 552,70 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 1 660 956,56 | - | - | - | - | - | - | 1 660 956,56 | - | - | - |  | | - | 1 681 986,30 | - | - | - | - | - | - | 1 681 986,30 | - | - | - |  | | - | 1 681 986,30 | - | - | - | - | - | - | 1 681 986,30 | - | - | - |  | | - | 62 627,15 | - | - | - | - | - | - | 62 627,15 | - | - | - |  | | - | 1 619 359,15 | - | - | - | - | - | - | 1 619 359,15 | - | - | - |  | | - | 5 385,00 | - | - | - | - | - | - | 5 385,00 | - | - | - |  | | - | 5 385,00 | - | - | - | - | - | - | 5 385,00 | - | - | - |  | | - | 5 385,00 | - | - | - | - | - | - | 5 385,00 | - | - | - |  | | - | 118 603,04 | - | - | - | - | - | - | 118 603,04 | - | - | - |  | | - | 118 603,04 | - | - | - | - | - | - | 118 603,04 | - | - | - |  | | - | 109 648,00 | - | - | - | - | - | - | 109 648,00 | - | - | - |  | | - | 5 975,77 | - | - | - | - | - | - | 5 975,77 | - | - | - |  | | - | 2 979,27 | - | - | - | - | - | - | 2 979,27 | - | - | - |  | | - | 2 450 906,55 | - | - | - | - | - | - | 2 450 906,55 | - | - | - |  | | - | 2 313 995,11 | - | - | - | - | - | - | 2 313 995,11 | - | - | - |  | | - | 1 606 285,31 | - | - | - | - | - | - | 1 606 285,31 | - | - | - |  | | - | 1 253 692,19 | - | - | - | - | - | - | 1 253 692,19 | - | - | - |  | | - | 352 593,12 | - | - | - | - | - | - | 352 593,12 | - | - | - |  | | - | 707 709,80 | - | - | - | - | - | - | 707 709,80 | - | - | - |  | | - | 555 785,53 | - | - | - | - | - | - | 555 785,53 | - | - | - |  | | - | 151 924,27 | - | - | - | - | - | - | 151 924,27 | - | - | - |  | | - | 135 801,59 | - | - | - | - | - | - | 135 801,59 | - | - | - |  | | - | 135 801,59 | - | - | - | - | - | - | 135 801,59 | - | - | - |  | | - | 81 177,01 | - | - | - | - | - | - | 81 177,01 | - | - | - |  | | - | 54 624,58 | - | - | - | - | - | - | 54 624,58 | - | - | - |  | | - | 1 109,85 | - | - | - | - | - | - | 1 109,85 | - | - | - |  | | - | 1 109,85 | - | - | - | - | - | - | 1 109,85 | - | - | - |  | | - | - | - | - | - | - | - | - | - | - | - | - |  | | - | 897,96 | - | - | - | - | - | - | 897,96 | - | - | - |  | | - | 211,89 | - | - | - | - | - | - | 211,89 | - | - | - |  | | - | 19 352 117,07 | - | - | - | - | - | - | 19 352 117,07 | - | - | - |  | | - | 90 628,73 | - | - | - | - | - | - | 90 628,73 | - | - | - |  | | - | 90 628,73 | - | - | - | - | - | - | 90 628,73 | - | - | - |  | | - | 90 628,73 | - | - | - | - | - | - | 90 628,73 | - | - | - |  | | - | 90 628,73 | - | - | - | - | - | - | 90 628,73 | - | - | - |  | | - | 13 796 589,64 | - | - | - | - | - | - | 13 796 589,64 | - | - | - |  | | - | 102 762,84 | - | - | - | - | - | - | 102 762,84 | - | - | - |  | | - | 102 762,84 | - | - | - | - | - | - | 102 762,84 | - | - | - |  | | - | 102 762,84 | - | - | - | - | - | - | 102 762,84 | - | - | - |  | | - | 13 693 826,80 | - | - | - | - | - | - | 13 693 826,80 | - | - | - |  | | - | 12 971 091,24 | - | - | - | - | - | - | 12 971 091,24 | - | - | - |  | | - | 12 971 091,24 | - | - | - | - | - | - | 12 971 091,24 | - | - | - |  | | - | 722 735,56 | - | - | - | - | - | - | 722 735,56 | - | - | - |  | | - | 358 175,56 | - | - | - | - | - | - | 358 175,56 | - | - | - |  | | - | 364 560,00 | - | - | - | - | - | - | 364 560,00 | - | - | - |  | | - | 3 923 017,09 | - | - | - | - | - | - | 3 923 017,09 | - | - | - |  | | - | 3 923 017,09 | - | - | - | - | - | - | 3 923 017,09 | - | - | - |  | | - | 801 526,09 | - | - | - | - | - | - | 801 526,09 | - | - | - |  | | - | 801 526,09 | - | - | - | - | - | - | 801 526,09 | - | - | - |  | | - | 3 121 491,00 | - | - | - | - | - | - | 3 121 491,00 | - | - | - |  | | - | 2 268 151,38 | - | - | - | - | - | - | 2 268 151,38 | - | - | - |  | | - | 853 339,62 | - | - | - | - | - | - | 853 339,62 | - | - | - |  | | - | 1 541 881,61 | - | - | - | - | - | - | 1 541 881,61 | - | - | - |  | | - | 1 518 526,92 | - | - | - | - | - | - | 1 518 526,92 | - | - | - |  | | - | 1 518 526,92 | - | - | - | - | - | - | 1 518 526,92 | - | - | - |  | | - | 1 177 454,10 | - | - | - | - | - | - | 1 177 454,10 | - | - | - |  | | - | 341 072,82 | - | - | - | - | - | - | 341 072,82 | - | - | - |  | | - | 23 354,30 | - | - | - | - | - | - | 23 354,30 | - | - | - |  | | - | 23 354,30 | - | - | - | - | - | - | 23 354,30 | - | - | - |  | | - | 9 962,00 | - | - | - | - | - | - | 9 962,00 | - | - | - |  | | - | 13 392,30 | - | - | - | - | - | - | 13 392,30 | - | - | - |  | | - | 0,39 | - | - | - | - | - | - | 0,39 | - | - | - |  | | - | 0,39 | - | - | - | - | - | - | 0,39 | - | - | - |  | | - | 0,39 | - | - | - | - | - | - | 0,39 | - | - | - |  | | - | 90 750,00 | - | - | - | - | - | - | 90 750,00 | - | - | - |  | | - | 90 750,00 | - | - | - | - | - | - | 90 750,00 | - | - | - |  | | - | 90 750,00 | - | - | - | - | - | - | 90 750,00 | - | - | - |  | | - | 90 750,00 | - | - | - | - | - | - | 90 750,00 | - | - | - |  | | - | 90 750,00 | - | - | - | - | - | - | 90 750,00 | - | - | - |  | | - | - | 4 681 640,25 | - | - | - | - | - | 4 681 640,25 | - | - | - |  | | - | - | 4 134 783,00 | - | - | - | - | - | 4 134 783,00 | - | - | - |  | | - | - | 4 134 783,00 | - | - | - | - | - | 4 134 783,00 | - | - | - |  | | - | - | 4 134 783,00 | - | - | - | - | - | 4 134 783,00 | - | - | - |  | | - | - | 4 134 783,00 | - | - | - | - | - | 4 134 783,00 | - | - | - |  | | - | - | 546 857,25 | - | - | - | - | - | 546 857,25 | - | - | - |  | | - | - | 546 857,25 | - | - | - | - | - | 546 857,25 | - | - | - |  | | - | - | 546 857,25 | - | - | - | - | - | 546 857,25 | - | - | - |  | | | |
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Источники финансирования дефицита бюджета** | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | |  | | --- | | Утвержденные бюджетные назначения | | | | | | | | | | | | | |  |  |  | Исполнено | | |  | | --- | | Наименование показателя | | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования по бюджетной классификации | | |  | | --- | | консолидированный бюджет субъекта Российской Федерации и территориального государственного внебюджетного фонда | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации и бюджета территориального государственного внебюджетного фонда | |  | | --- | | консолидированный бюджет субъекта Российской Федерации | | |  | | --- | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации | | |  | | --- | | бюджет субъекта Российской Федерации | | |  | | --- | | бюджеты внутригородских муниципальных образований городов федерального значения | | |  | | --- | | бюджеты городских округов | | бюджеты городских округов с внутригородским делением | бюджеты внутригородских районов | |  | | --- | | бюджеты муниципальных районов | | |  | | --- | | бюджеты городских поселений | | бюджеты сельских поселений | |  | | --- | | бюджет территориального государственного внебюджетного фонда | | Наименование показателя | Код строки | Код источника финансирования по бюджетной классификации | |  | | --- | | консолидированный бюджет субъекта Российской Федерации и территориального государственного внебюджетного фонда | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | |  | | --- | | 7 | | |  | | --- | | 8 | | |  | | --- | | 9 | | |  | | --- | | 10 | | 11 | 12 | |  | | --- | | 13 | | |  | | --- | | 14 | | 15 | |  | | --- | | 16 | | 1 | 2 | 3 | |  | | --- | | 17 | | | Источники финансирования дефицитов бюджетов - всего | 500 | Х | -14 638 994,01 | - | -14 638 994,01 | 19 454 488,90 | - | - | - | - | - | 4 815 494,89 | - | - | - | Источники финансирования дефицитов бюджетов - всего | 500 | Х | -31 481 196,76 | | ИСТОЧНИКИ ВНУТРЕННЕГО ФИНАНСИРОВАНИЯ ДЕФИЦИТОВ БЮДЖЕТОВ | 520 | Х | -500 000,00 | - | -500 000,00 | 520 000,00 | - | - | - | - | - | 20 000,00 | - | - | - | ИСТОЧНИКИ ВНУТРЕННЕГО ФИНАНСИРОВАНИЯ ДЕФИЦИТОВ БЮДЖЕТОВ | 520 | Х | - | | Иные источники внутреннего финансирования дефицитов бюджетов | 520 | 000 01 06 00 00 00 0000 000 | -500 000,00 | - | -500 000,00 | 520 000,00 | - | - | - | - | - | 20 000,00 | - | - | - | Иные источники внутреннего финансирования дефицитов бюджетов | 520 | 000 01 06 00 00 00 0000 000 | - | | Бюджетные кредиты, предоставленные внутри страны в валюте Российской Федерации | 520 | 000 01 06 05 00 00 0000 000 | -500 000,00 | - | -500 000,00 | 520 000,00 | - | - | - | - | - | 20 000,00 | - | - | - | Бюджетные кредиты, предоставленные внутри страны в валюте Российской Федерации | 520 | 000 01 06 05 00 00 0000 000 | - | | Возврат бюджетных кредитов, предоставленных внутри страны в валюте Российской Федерации | 520 | 000 01 06 05 00 00 0000 600 | 1 000 000,00 | - | 1 000 000,00 | 520 000,00 | - | - | - | - | - | 1 520 000,00 | - | - | - | Возврат бюджетных кредитов, предоставленных внутри страны в валюте Российской Федерации | 520 | 000 01 06 05 00 00 0000 600 | - | | Возврат бюджетных кредитов, предоставленных другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | 000 01 06 05 02 00 0000 600 | 1 000 000,00 | - | 1 000 000,00 | 520 000,00 | - | - | - | - | - | 1 520 000,00 | - | - | - | Возврат бюджетных кредитов, предоставленных другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | 000 01 06 05 02 00 0000 600 | - | | Возврат бюджетных кредитов, предоставленных другим бюджетам бюджетной системы Российской Федерации из бюджетов муниципальных районов в валюте Российской Федерации | 520 | 000 01 06 05 02 05 0000 640 | 1 000 000,00 | - | 1 000 000,00 | 520 000,00 | - | - | - | - | - | 1 520 000,00 | - | - | - | Возврат бюджетных кредитов, предоставленных другим бюджетам бюджетной системы Российской Федерации из бюджетов муниципальных районов в валюте Российской Федерации | 520 | 000 01 06 05 02 05 0000 640 | - | | Предоставление бюджетных кредитов внутри страны в валюте Российской Федерации | 520 | 000 01 06 05 00 00 0000 500 | -1 500 000,00 | - | -1 500 000,00 | - | - | - | - | - | - | -1 500 000,00 | - | - | - | Предоставление бюджетных кредитов внутри страны в валюте Российской Федерации | 520 | 000 01 06 05 00 00 0000 500 | - | | Предоставление бюджетных кредитов другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | 000 01 06 05 02 00 0000 500 | -1 500 000,00 | - | -1 500 000,00 | - | - | - | - | - | - | -1 500 000,00 | - | - | - | Предоставление бюджетных кредитов другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | 000 01 06 05 02 00 0000 500 | - | | Предоставление бюджетных кредитов другим бюджетам бюджетной системы Российской Федерации из бюджетов муниципальных районов в валюте Российской Федерации | 520 | 000 01 06 05 02 05 0000 540 | -1 500 000,00 | - | -1 500 000,00 | - | - | - | - | - | - | -1 500 000,00 | - | - | - | Предоставление бюджетных кредитов другим бюджетам бюджетной системы Российской Федерации из бюджетов муниципальных районов в валюте Российской Федерации | 520 | 000 01 06 05 02 05 0000 540 | - | | Изменение остатков средств | 700 | 000 01 00 00 00 00 0000 000 | -14 138 994,01 | - | -14 138 994,01 | 18 934 488,90 | - | - | - | - | - | 4 795 494,89 | - | - | - | Изменение остатков средств | 700 | 000 01 00 00 00 00 0000 000 | -31 481 196,76 | | Изменение остатков средств на счетах по учету средств бюджетов | 700 | 000 01 05 00 00 00 0000 000 | -14 138 994,01 | - | -14 138 994,01 | 18 934 488,90 | - | - | - | - | - | 4 795 494,89 | - | - | - | Изменение остатков средств на счетах по учету средств бюджетов | 700 | 000 01 05 00 00 00 0000 000 | -31 481 196,76 | | Увеличение остатков средств бюджетов | 710 | 000 01 05 00 00 00 0000 500 | -312 587 882,37 | - | -312 587 882,37 | -562 407,00 | - | - | - | - | - | -313 150 289,37 | - | - | - | Увеличение остатков средств бюджетов | 710 | 000 01 05 00 00 00 0000 500 | -217 321 120,83 | | Увеличение прочих остатков средств бюджетов | 710 | 000 01 05 02 00 00 0000 500 | -312 587 882,37 | - | -312 587 882,37 | -562 407,00 | - | - | - | - | - | -313 150 289,37 | - | - | - | Увеличение прочих остатков средств бюджетов | 710 | 000 01 05 02 00 00 0000 500 | -217 321 120,83 | | Увеличение прочих остатков денежных средств бюджетов | 710 | 000 01 05 02 01 00 0000 510 | -312 587 882,37 | - | -312 587 882,37 | -562 407,00 | - | - | - | - | - | -313 150 289,37 | - | - | - | Увеличение прочих остатков денежных средств бюджетов | 710 | 000 01 05 02 01 00 0000 510 | -217 321 120,83 | | Увеличение прочих остатков денежных средств бюджетов муниципальных районов | 710 | 000 01 05 02 01 05 0000 510 | -312 587 882,37 | - | -312 587 882,37 | -562 407,00 | - | - | - | - | - | -313 150 289,37 | - | - | - | Увеличение прочих остатков денежных средств бюджетов муниципальных районов | 710 | 000 01 05 02 01 05 0000 510 | -217 321 120,83 | | Уменьшение остатков средств бюджетов | 720 | 000 01 05 00 00 00 0000 600 | 298 448 888,36 | - | 298 448 888,36 | 19 496 895,90 | - | - | - | - | - | 317 945 784,26 | - | - | - | Уменьшение остатков средств бюджетов | 720 | 000 01 05 00 00 00 0000 600 | 185 839 924,07 | | Уменьшение прочих остатков средств бюджетов | 720 | 000 01 05 02 00 00 0000 600 | 298 448 888,36 | - | 298 448 888,36 | 19 496 895,90 | - | - | - | - | - | 317 945 784,26 | - | - | - | Уменьшение прочих остатков средств бюджетов | 720 | 000 01 05 02 00 00 0000 600 | 185 839 924,07 | | Уменьшение прочих остатков денежных средств бюджетов | 720 | 000 01 05 02 01 00 0000 610 | 298 448 888,36 | - | 298 448 888,36 | 19 496 895,90 | - | - | - | - | - | 317 945 784,26 | - | - | - | Уменьшение прочих остатков денежных средств бюджетов | 720 | 000 01 05 02 01 00 0000 610 | 185 839 924,07 | | Уменьшение прочих остатков денежных средств бюджетов муниципальных районов | 720 | 000 01 05 02 01 05 0000 610 | 298 448 888,36 | - | 298 448 888,36 | 19 496 895,90 | - | - | - | - | - | 317 945 784,26 | - | - | - | Уменьшение прочих остатков денежных средств бюджетов муниципальных районов | 720 | 000 01 05 02 01 05 0000 610 | 185 839 924,07 | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации и бюджета территориального государственного внебюджетного фонда | |  | | --- | | консолидированный бюджет субъекта Российской Федерации | | |  | | --- | | суммы подлежащие исключению в рамках консолидированного бюджета субъекта Российской Федерации | | |  | | --- | | бюджет субъекта Российской Федерации | | |  | | --- | | бюджеты внутригородских муниципальных образований городов федерального значения | | |  | | --- | | бюджеты городских округов | | бюджеты городских округов с внутригородским делением | бюджеты внутригородских районов | |  | | --- | | бюджеты муниципальных районов | | |  | | --- | | бюджеты городских поселений | | бюджеты сельских поселений | |  | | --- | | бюджет территориального государственного внебюджетного фонда | | | |  | | --- | | 18 | | |  | | --- | | 19 | | |  | | --- | | 20 | | |  | | --- | | 21 | | |  | | --- | | 22 | | |  | | --- | | 23 | | 24 | 25 | |  | | --- | | 26 | | |  | | --- | | 27 | | 28 | |  | | --- | | 29 | | | - | -31 481 196,76 | 16 485 586,50 | - | - | - | - | - | -14 995 610,26 | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | -31 481 196,76 | 16 485 586,50 | - | - | - | - | - | -14 995 610,26 | - | - | - | | - | -31 481 196,76 | 16 485 586,50 | - | - | - | - | - | -14 995 610,26 | - | - | - | | - | -217 321 120,83 | -2 167,07 | - | - | - | - | - | -217 323 287,90 | - | - | - | | - | -217 321 120,83 | -2 167,07 | - | - | - | - | - | -217 323 287,90 | - | - | - | | - | -217 321 120,83 | -2 167,07 | - | - | - | - | - | -217 323 287,90 | - | - | - | | - | -217 321 120,83 | -2 167,07 | - | - | - | - | - | -217 323 287,90 | - | - | - | | - | 185 839 924,07 | 16 487 753,57 | - | - | - | - | - | 202 327 677,64 | - | - | - | | - | 185 839 924,07 | 16 487 753,57 | - | - | - | - | - | 202 327 677,64 | - | - | - | | - | 185 839 924,07 | 16 487 753,57 | - | - | - | - | - | 202 327 677,64 | - | - | - | | - | 185 839 924,07 | 16 487 753,57 | - | - | - | - | - | 202 327 677,64 | - | - | - | | | |

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