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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 декабря 2021 г.** |  | Дата | **01.12.2021** | |  |  |  |  | **ПБС** | | |  | | --- | | Наименование | |  |  | по ОКПО | **4032304** | | финансового органа | **Администрация Пристенского района Курской области** | | Глава по БК |  | | |  | | --- | | Наименование публично-правового образования | | **Пристенский муниципальный район** | | по ОКТМО | **38632000** | | Периодичность: месячная |  |  |  |  | | Единица измерения: руб. |  |  |  | 383 | | |  | | --- | |  | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **1. Доходы** | | | | | | | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код дохода по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | |  | | --- | | **Доходы бюджета - всего, в том числе:** | | |  | | --- | | **010** | | |  | | --- | | **Х** | | |  | | --- | | **769 138 516,54** | | |  | | --- | | **593 068 460,26** | | |  | | --- | | **176 070 056,28** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 169 289 467,00 | | |  | | --- | | 150 805 919,23 | | |  | | --- | | 18 483 547,77 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 131 492 000,00 | | |  | | --- | | 115 575 400,92 | | |  | | --- | | 15 916 599,08 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 131 492 000,00 | | |  | | --- | | 115 575 400,92 | | |  | | --- | | 15 916 599,08 | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02010 01 0000 110 | | |  | | --- | | 119 273 000,00 | | |  | | --- | | 103 083 439,44 | | |  | | --- | | 16 189 560,56 | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02020 01 0000 110 | | |  | | --- | | 11 965 000,00 | | |  | | --- | | 11 377 538,16 | | |  | | --- | | 587 461,84 | | | Налог на доходы физических лиц с доходов,  полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02030 01 0000 110 | | |  | | --- | | 254 000,00 | | |  | | --- | | 209 475,59 | | |  | | --- | | 44 524,41 | | | Налог на доходы физических лиц в части суммы налога, превышающей 650 000 рублей, относящейся к части налоговой базы, превышающей 5 000 000 рублей (за исключением налога на доходы физических лиц с сумм прибыли контролируемой иностранной компании, в том числе фиксированной прибыли контролируемой иностранной компании) | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02080 01 0000 110 | | |  | | --- | | - | | |  | | --- | | 904 947,73 | | |  | | --- | | - | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 13 026 000,00 | | |  | | --- | | 12 098 270,22 | | |  | | --- | | 927 729,78 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 13 026 000,00 | | |  | | --- | | 12 098 270,22 | | |  | | --- | | 927 729,78 | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02230 01 0000 110 | | |  | | --- | | 5 981 000,00 | | |  | | --- | | 5 545 333,97 | | |  | | --- | | 435 666,03 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02231 01 0000 110 | | |  | | --- | | 5 981 000,00 | | |  | | --- | | 5 545 333,97 | | |  | | --- | | 435 666,03 | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02240 01 0000 110 | | |  | | --- | | 34 000,00 | | |  | | --- | | 39 334,19 | | |  | | --- | | - | | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02241 01 0000 110 | | |  | | --- | | 34 000,00 | | |  | | --- | | 39 334,19 | | |  | | --- | | - | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02250 01 0000 110 | | |  | | --- | | 7 868 000,00 | | |  | | --- | | 7 453 174,31 | | |  | | --- | | 414 825,69 | | | Доходы от уплаты акцизов на автомобильный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02251 01 0000 110 | | |  | | --- | | 7 868 000,00 | | |  | | --- | | 7 453 174,31 | | |  | | --- | | 414 825,69 | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02260 01 0000 110 | | |  | | --- | | -   857 000,00 | | |  | | --- | | -   939 572,25 | | |  | | --- | | 82 572,25 | | | Доходы от уплаты акцизов на прямогонный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02261 01 0000 110 | | |  | | --- | | -   857 000,00 | | |  | | --- | | -   939 572,25 | | |  | | --- | | 82 572,25 | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 10 955 000,00 | | |  | | --- | | 9 581 994,88 | | |  | | --- | | 1 373 005,12 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 875 000,00 | | |  | | --- | | 753 652,79 | | |  | | --- | | 121 347,21 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 595 000,00 | | |  | | --- | | 517 503,38 | | |  | | --- | | 77 496,62 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 595 000,00 | | |  | | --- | | 517 503,38 | | |  | | --- | | 77 496,62 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01020 01 0000 110 | | |  | | --- | | 280 000,00 | | |  | | --- | | 236 149,41 | | |  | | --- | | 43 850,59 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов (в том числе минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01021 01 0000 110 | | |  | | --- | | 280 000,00 | | |  | | --- | | 236 149,41 | | |  | | --- | | 43 850,59 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 491 000,00 | | |  | | --- | | 481 749,47 | | |  | | --- | | 9 250,53 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 491 000,00 | | |  | | --- | | 481 749,35 | | |  | | --- | | 9 250,65 | | | Единый налог на вмененный доход для отдельных видов деятельности (за налоговые периоды, истекшие до 1 января 2011 года) | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02020 02 0000 110 | | |  | | --- | | - | | |  | | --- | | 0,12 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 7 293 000,00 | | |  | | --- | | 7 075 241,37 | | |  | | --- | | 217 758,63 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 7 293 000,00 | | |  | | --- | | 7 075 241,37 | | |  | | --- | | 217 758,63 | | | Налог, взимаемый в связи с применением патентной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04000 02 0000 110 | | |  | | --- | | 2 296 000,00 | | |  | | --- | | 1 271 351,25 | | |  | | --- | | 1 024 648,75 | | | Налог, взимаемый в связи с применением патентной системы налогообложения, зачисляемый в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04020 02 0000 110 | | |  | | --- | | 2 296 000,00 | | |  | | --- | | 1 271 351,25 | | |  | | --- | | 1 024 648,75 | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 1 565 000,00 | | |  | | --- | | 1 678 952,52 | | |  | | --- | | - | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 565 000,00 | | |  | | --- | | 1 678 952,52 | | |  | | --- | | - | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями (за исключением Верховного Суда Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03010 01 0000 110 | | |  | | --- | | 1 565 000,00 | | |  | | --- | | 1 678 952,52 | | |  | | --- | | - | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 1 861 000,00 | | |  | | --- | | 2 259 980,35 | | |  | | --- | | - | | | 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) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05000 00 0000 120 | | |  | | --- | | 1 861 000,00 | | |  | | --- | | 2 259 980,35 | | |  | | --- | | - | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05010 00 0000 120 | | |  | | --- | | 817 000,00 | | |  | | --- | | 716 051,62 | | |  | | --- | | 100 948,38 | | | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений и межселенных территорий муниципальных районов, а также средства от продажи права на заключение договоров аренды указанных земельных участков | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05013 05 0000 120 | | |  | | --- | | 445 000,00 | | |  | | --- | | 393 846,23 | | |  | | --- | | 51 153,77 | | | 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 | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05013 13 0000 120 | | |  | | --- | | 372 000,00 | | |  | | --- | | 322 205,39 | | |  | | --- | | 49 794,61 | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, органов управления государственными внебюджетными фондами и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05030 00 0000 120 | | |  | | --- | | 1 044 000,00 | | |  | | --- | | 1 543 928,73 | | |  | | --- | | - | | | 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) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05035 05 0000 120 | | |  | | --- | | 1 044 000,00 | | |  | | --- | | 1 543 928,73 | | |  | | --- | | - | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 171 000,00 | | |  | | --- | | 173 780,80 | | |  | | --- | | - | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 171 000,00 | | |  | | --- | | 173 780,80 | | |  | | --- | | - | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 170 500,00 | | |  | | --- | | 173 156,62 | | |  | | --- | | - | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 500,00 | | |  | | --- | | 624,18 | | |  | | --- | | - | | | Плата за размещение отходов производства | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01041 01 0000 120 | | |  | | --- | | 500,00 | | |  | | --- | | 624,18 | | |  | | --- | | - | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 8 422 000,00 | | |  | | --- | | 7 297 496,78 | | |  | | --- | | 1 124 503,22 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 8 422 000,00 | | |  | | --- | | 7 297 496,78 | | |  | | --- | | 1 124 503,22 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 8 422 000,00 | | |  | | --- | | 7 297 496,78 | | |  | | --- | | 1 124 503,22 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 8 422 000,00 | | |  | | --- | | 7 297 496,78 | | |  | | --- | | 1 124 503,22 | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | 390 000,00 | | |  | | --- | | 741 025,52 | | |  | | --- | | - | | | Доходы от реализации имущества, находящегося в государственной и муниципальной собственности (за исключением движимого имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02000 00 0000 000 | | |  | | --- | | 372 000,00 | | |  | | --- | | 680 414,00 | | |  | | --- | | - | | | Доходы от реализации имущества, находящегося в собственности муниципальных районов (за исключением  движимого имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных), в части реализации основных средств по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02050 05 0000 410 | | |  | | --- | | 372 000,00 | | |  | | --- | | 680 414,00 | | |  | | --- | | - | | | Доходы от реализации иного имущества, находящегося в собственности муниципальных районов (за исключением имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных), в части реализации основных средств по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02053 05 0000 410 | | |  | | --- | | 372 000,00 | | |  | | --- | | 680 414,00 | | |  | | --- | | - | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 18 000,00 | | |  | | --- | | 60 611,52 | | |  | | --- | | - | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 18 000,00 | | |  | | --- | | 60 611,52 | | |  | | --- | | - | | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах городских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06013 13 0000 430 | | |  | | --- | | 18 000,00 | | |  | | --- | | 60 611,52 | | |  | | --- | | - | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 334 000,00 | | |  | | --- | | 443 244,04 | | |  | | --- | | - | | | Административные штрафы, установленные Кодексом Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01000 01 0000 140 | | |  | | --- | | 331 300,00 | | |  | | --- | | 349 327,99 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 5 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на права граждан | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01050 01 0000 140 | | |  | | --- | | 6 000,00 | | |  | | --- | | 9 650,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 5 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на права граждан, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01053 01 0000 140 | | |  | | --- | | 6 000,00 | | |  | | --- | | 9 650,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 6 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на здоровье, санитарно-эпидемиологическое благополучие населения и общественную нравственность | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01060 01 0000 140 | | |  | | --- | | 73 000,00 | | |  | | --- | | 105 431,42 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 6 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на здоровье, санитарно-эпидемиологическое благополучие населения и общественную нравственность, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01063 01 0000 140 | | |  | | --- | | 73 000,00 | | |  | | --- | | 105 431,42 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 7 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области охраны собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01070 01 0000 140 | | |  | | --- | | 26 000,00 | | |  | | --- | | 25 300,00 | | |  | | --- | | 700,00 | | | Административные штрафы, установленные Главой 7 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области охраны собственности, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01073 01 0000 140 | | |  | | --- | | 26 000,00 | | |  | | --- | | 25 300,00 | | |  | | --- | | 700,00 | | | Административные штрафы, установленные Главой 8 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области охраны окружающей среды и природопользования | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01080 01 0000 140 | | |  | | --- | | - | | |  | | --- | | 500,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 8 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области охраны окружающей среды и природопользования, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01083 01 0000 140 | | |  | | --- | | - | | |  | | --- | | 500,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 13 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области связи и информации | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01130 01 0000 140 | | |  | | --- | | 1 600,00 | | |  | | --- | | 1 500,00 | | |  | | --- | | 100,00 | | | Административные штрафы, установленные Главой 13 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области связи и информации, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01133 01 0000 140 | | |  | | --- | | 1 600,00 | | |  | | --- | | 1 500,00 | | |  | | --- | | 100,00 | | | Административные штрафы, установленные Главой 14 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области предпринимательской деятельности и деятельности саморегулируемых организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01140 01 0000 140 | | |  | | --- | | 50 000,00 | | |  | | --- | | 47 750,00 | | |  | | --- | | 2 250,00 | | | Административные штрафы, установленные Главой 14 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области предпринимательской деятельности и деятельности саморегулируемых организаций, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01143 01 0000 140 | | |  | | --- | | 50 000,00 | | |  | | --- | | 47 750,00 | | |  | | --- | | 2 250,00 | | | Административные штрафы, установленные Главой 15 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области финансов, налогов и сборов, страхования, рынка ценных бумаг | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01150 01 0000 140 | | |  | | --- | | 4 400,00 | | |  | | --- | | 5 150,01 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 15 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области финансов, налогов и сборов, страхования, рынка ценных бумаг (за исключением штрафов, указанных в пункте 6 статьи 46 Бюджетного кодекса Российской Федерации), налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01153 01 0000 140 | | |  | | --- | | 4 400,00 | | |  | | --- | | 5 150,01 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 17 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на институты государственной власти | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01170 01 0000 140 | | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Административные штрафы, установленные Главой 17 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на институты государственной власти, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01173 01 0000 140 | | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Административные штрафы, установленные Главой 19 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения против порядка управления | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01190 01 0000 140 | | |  | | --- | | 26 000,00 | | |  | | --- | | 28 150,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 19 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения против порядка управления, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01193 01 0000 140 | | |  | | --- | | 26 000,00 | | |  | | --- | | 28 150,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 20 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на общественный порядок и общественную безопасность | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01200 01 0000 140 | | |  | | --- | | 143 800,00 | | |  | | --- | | 125 396,56 | | |  | | --- | | 18 403,44 | | | Административные штрафы, установленные Главой 20 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на общественный порядок и общественную безопасность, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01203 01 0000 140 | | |  | | --- | | 143 800,00 | | |  | | --- | | 125 396,56 | | |  | | --- | | 18 403,44 | | | Штрафы, неустойки, пени, уплаченные в соответствии с законом или договором в случае неисполнения или ненадлежащего исполнения обязательств перед государственным (муниципальным) органом, органом управления государственным внебюджетным фондом, казенным учреждением, Центральным банком Российской Федерации, иной организацией, действующей от имени Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 16 07000 00 0000 140 | | |  | | --- | | 2 700,00 | | |  | | --- | | 9 046,03 | | |  | | --- | | - | | | Штрафы, неустойки, пени, уплаченные в случае просрочки исполнения поставщиком (подрядчиком, исполнителем) обязательств, предусмотренных государственным (муниципальным) контрактом | |  | | --- | | 010 | | |  | | --- | | 000 1 16 07010 00 0000 140 | | |  | | --- | | 2 700,00 | | |  | | --- | | 9 046,03 | | |  | | --- | | - | | | Штрафы, неустойки, пени, уплаченные в случае просрочки исполнения поставщиком (подрядчиком, исполнителем) обязательств, предусмотренных муниципальным контрактом, заключенным муниципальным органом, казенным учреждением муниципального района | |  | | --- | | 010 | | |  | | --- | | 000 1 16 07010 05 0000 140 | | |  | | --- | | 2 700,00 | | |  | | --- | | 9 046,03 | | |  | | --- | | - | | | Платежи в целях возмещения причиненного ущерба (убытков) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10000 00 0000 140 | | |  | | --- | | - | | |  | | --- | | 84 870,02 | | |  | | --- | | - | | | Платежи в целях возмещения ущерба при расторжении муниципального контракта в связи с односторонним отказом исполнителя (подрядчика) от его исполнения | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10080 00 0000 140 | | |  | | --- | | - | | |  | | --- | | 105 000,03 | | |  | | --- | | - | | | Платежи в целях возмещения ущерба при расторжении муниципального контракта, заключенного с муниципальным органом муниципального района (муниципальным казенным учреждением), в связи с односторонним отказом исполнителя (подрядчика) от его исполнения (за исключением муниципального контракта, финансируемого за счет средств муниципального дорожного фонда) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10081 05 0000 140 | | |  | | --- | | - | | |  | | --- | | 105 000,03 | | |  | | --- | | - | | | Доходы от денежных взысканий (штрафов), поступающие в счет погашения задолженности, образовавшейся до 1 января 2020 года, подлежащие зачислению в бюджеты бюджетной системы Российской Федерации по нормативам, действовавшим в 2019 году | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10120 00 0000 140 | | |  | | --- | | - | | |  | | --- | | -   20 130,01 | | |  | | --- | | - | | | Доходы от денежных взысканий (штрафов), поступающие в счет погашения задолженности, образовавшейся до 1 января 2020 года, подлежащие зачислению в бюджет муниципального образования по нормативам, действовавшим в 2019 году | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10123 01 0000 140 | | |  | | --- | | - | | |  | | --- | | 771,40 | | |  | | --- | | - | | | Доходы от денежных взысканий (штрафов), поступающие в счет погашения задолженности, образовавшейся до 1 января 2020 года, подлежащие зачислению в федеральный бюджет и бюджет муниципального образования по нормативам, действовавшим в 2019 году | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10129 01 0000 140 | | |  | | --- | | - | | |  | | --- | | -   20 901,41 | | |  | | --- | | - | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | 1 073 467,00 | | |  | | --- | | 955 773,20 | | |  | | --- | | 117 693,80 | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | 2 709,20 | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | 2 709,20 | | |  | | --- | | - | | | Инициативные платежи | |  | | --- | | 010 | | |  | | --- | | 000 1 17 15000 00 0000 150 | | |  | | --- | | 1 073 467,00 | | |  | | --- | | 953 064,00 | | |  | | --- | | 120 403,00 | | | Инициативные платежи, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 15030 05 0000 150 | | |  | | --- | | 1 073 467,00 | | |  | | --- | | 953 064,00 | | |  | | --- | | 120 403,00 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 599 849 049,54 | | |  | | --- | | 442 262 541,03 | | |  | | --- | | 157 586 508,51 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 588 988 527,00 | | |  | | --- | | 433 079 583,24 | | |  | | --- | | 155 908 943,76 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 21 665 634,00 | | |  | | --- | | 21 665 634,00 | | |  | | --- | | 0,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности из бюджета субъекта Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 05 0000 150 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 4 776 483,00 | | |  | | --- | | 4 776 483,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам муниципальных районов на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 05 0000 150 | | |  | | --- | | 4 776 483,00 | | |  | | --- | | 4 776 483,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 267 852 344,00 | | |  | | --- | | 126 579 417,17 | | |  | | --- | | 141 272 926,83 | | | Субсидии бюджетам на создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25230 00 0000 150 | | |  | | --- | | 159 857 460,00 | | |  | | --- | | 26 442 847,63 | | |  | | --- | | 133 414 612,37 | | | Субсидии бюджетам муниципальных районов на создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25230 05 0000 150 | | |  | | --- | | 159 857 460,00 | | |  | | --- | | 26 442 847,63 | | |  | | --- | | 133 414 612,37 | | | Субсидии бюджетам на создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дошкольного образования | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25232 00 0000 150 | | |  | | --- | | 46 526 599,00 | | |  | | --- | | 47 591 186,13 | | |  | | --- | | - | | | Субсидии бюджетам муниципальных районов на создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дошкольного образования | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25232 05 0000 150 | | |  | | --- | | 46 526 599,00 | | |  | | --- | | 47 591 186,13 | | |  | | --- | | - | | | Субсидии бюджетам на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25304 00 0000 150 | | |  | | --- | | 4 327 879,00 | | |  | | --- | | 2 581 634,27 | | |  | | --- | | 1 746 244,73 | | | Субсидии бюджетам муниципальных районов на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25304 05 0000 150 | | |  | | --- | | 4 327 879,00 | | |  | | --- | | 2 581 634,27 | | |  | | --- | | 1 746 244,73 | | | Субсидии бюджетам на создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25491 00 0000 150 | | |  | | --- | | 2 974 132,00 | | |  | | --- | | 2 896 870,13 | | |  | | --- | | 77 261,87 | | | Субсидии бюджетам муниципальных районов на создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25491 05 0000 150 | | |  | | --- | | 2 974 132,00 | | |  | | --- | | 2 896 870,13 | | |  | | --- | | 77 261,87 | | | Субсидии бюджетам на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 00 0000 150 | | |  | | --- | | 479 333,00 | | |  | | --- | | 479 333,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам муниципальных районов на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 05 0000 150 | | |  | | --- | | 479 333,00 | | |  | | --- | | 479 333,00 | | |  | | --- | | 0,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 53 686 941,00 | | |  | | --- | | 46 587 546,01 | | |  | | --- | | 7 099 394,99 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 53 686 941,00 | | |  | | --- | | 46 587 546,01 | | |  | | --- | | 7 099 394,99 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 298 401 549,00 | | |  | | --- | | 283 896 832,07 | | |  | | --- | | 14 504 716,93 | | | Субвенции бюджетам муниципальных образований на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30013 00 0000 150 | | |  | | --- | | 66 052,00 | | |  | | --- | | 66 052,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам муниципальных районов на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30013 05 0000 150 | | |  | | --- | | 66 052,00 | | |  | | --- | | 66 052,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30027 00 0000 150 | | |  | | --- | | 9 600 217,00 | | |  | | --- | | 6 240 929,39 | | |  | | --- | | 3 359 287,61 | | | Субвенции бюджетам муниципальных районов на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30027 05 0000 150 | | |  | | --- | | 9 600 217,00 | | |  | | --- | | 6 240 929,39 | | |  | | --- | | 3 359 287,61 | | | Субвенции бюджетам на осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35120 00 0000 150 | | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Субвенции бюджетам муниципальных районов на осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35120 05 0000 150 | | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Субвенции бюджетам муниципальных образований на осуществление ежемесячных выплат на детей в возрасте от трех до семи лет включительно | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35302 00 0000 150 | | |  | | --- | | 33 129 264,00 | | |  | | --- | | 34 954 324,92 | | |  | | --- | | - | | | Субвенции бюджетам муниципальных районов на осуществление ежемесячных выплат на детей в возрасте от трех до семи лет включительно | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35302 05 0000 150 | | |  | | --- | | 33 129 264,00 | | |  | | --- | | 34 954 324,92 | | |  | | --- | | - | | | Субвенции бюджетам муниципальных образований на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35303 00 0000 150 | | |  | | --- | | 13 280 400,00 | | |  | | --- | | 10 595 227,56 | | |  | | --- | | 2 685 172,44 | | | Субвенции бюджетам муниципальных районов на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35303 05 0000 150 | | |  | | --- | | 13 280 400,00 | | |  | | --- | | 10 595 227,56 | | |  | | --- | | 2 685 172,44 | | | Субвенции бюджетам на проведение Всероссийской переписи населения 2020 года | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35469 00 0000 150 | | |  | | --- | | 213 270,00 | | |  | | --- | | 103 417,20 | | |  | | --- | | 109 852,80 | | | Субвенции бюджетам муниципальных районов на проведение Всероссийской переписи населения 2020 года | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35469 05 0000 150 | | |  | | --- | | 213 270,00 | | |  | | --- | | 103 417,20 | | |  | | --- | | 109 852,80 | | | Единая субвенция местным бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 00 0000 150 | | |  | | --- | | 941 900,00 | | |  | | --- | | 918 550,00 | | |  | | --- | | 23 350,00 | | | Единая субвенция бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 05 0000 150 | | |  | | --- | | 941 900,00 | | |  | | --- | | 918 550,00 | | |  | | --- | | 23 350,00 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 00 0000 150 | | |  | | --- | | 241 168 791,00 | | |  | | --- | | 231 018 331,00 | | |  | | --- | | 10 150 460,00 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 241 168 791,00 | | |  | | --- | | 231 018 331,00 | | |  | | --- | | 10 150 460,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 1 069 000,00 | | |  | | --- | | 937 700,00 | | |  | | --- | | 131 300,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 00 0000 150 | | |  | | --- | | 919 000,00 | | |  | | --- | | 787 700,00 | | |  | | --- | | 131 300,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов из бюджетов поселений на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 05 0000 150 | | |  | | --- | | 919 000,00 | | |  | | --- | | 787 700,00 | | |  | | --- | | 131 300,00 | | | Межбюджетные трансферты, передаваемые  бюджетам на  поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 00 0000 150 | | |  | | --- | | 150 000,00 | | |  | | --- | | 150 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам  муниципальных районов на поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 05 0000 150 | | |  | | --- | | 150 000,00 | | |  | | --- | | 150 000,00 | | |  | | --- | | 0,00 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ НЕГОСУДАРСТВЕННЫХ ОРГАНИЗАЦИЙ | |  | | --- | | 010 | | |  | | --- | | 000 2 04 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 267 598,00 | | |  | | --- | | - | | | Безвозмездные поступления от негосударственных организаций в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 04 05000 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 267 598,00 | | |  | | --- | | - | | | Предоставление негосударственными организациями грантов для получателей средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 04 05010 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 267 598,00 | | |  | | --- | | - | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 12 825 800,00 | | |  | | --- | | 10 880 637,25 | | |  | | --- | | 1 945 162,75 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 12 825 800,00 | | |  | | --- | | 10 880 637,25 | | |  | | --- | | 1 945 162,75 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 4 525 800,00 | | |  | | --- | | 2 235 292,65 | | |  | | --- | | 2 290 507,35 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 150 | | |  | | --- | | 8 300 000,00 | | |  | | --- | | 8 645 344,60 | | |  | | --- | | - | | | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | |  | | --- | | 010 | | |  | | --- | | 000 2 19 00000 00 0000 000 | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | 0,00 | | | Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 19 00000 05 0000 150 | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | 0,00 | | | Возврат прочих остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 19 60010 05 0000 150 | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | 0,00 | | | | | | | | |

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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **2. Расходы бюджета** | | | | | | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения | | 1 | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета -  всего, в том числе: | 200 | Х | 862 391 791,11 | 611 804 553,19 | 250 587 237,92 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 862 391 791,11 | | |  | | --- | | 611 804 553,19 | | |  | | --- | | 250 587 237,92 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 73 911 520,59 | | |  | | --- | | 59 399 245,20 | | |  | | --- | | 14 512 275,39 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 761 312,00 | | |  | | --- | | 1 523 101,43 | | |  | | --- | | 238 210,57 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 761 312,00 | | |  | | --- | | 1 523 101,43 | | |  | | --- | | 238 210,57 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 761 312,00 | | |  | | --- | | 1 523 101,43 | | |  | | --- | | 238 210,57 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 761 312,00 | | |  | | --- | | 1 523 101,43 | | |  | | --- | | 238 210,57 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 1 761 312,00 | | |  | | --- | | 1 523 101,43 | | |  | | --- | | 238 210,57 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 761 312,00 | | |  | | --- | | 1 523 101,43 | | |  | | --- | | 238 210,57 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 357 900,00 | | |  | | --- | | 1 192 082,90 | | |  | | --- | | 165 817,10 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 403 412,00 | | |  | | --- | | 331 018,53 | | |  | | --- | | 72 393,47 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 2 086 609,18 | | |  | | --- | | 1 772 658,68 | | |  | | --- | | 313 950,50 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 887 409,18 | | |  | | --- | | 1 641 150,63 | | |  | | --- | | 246 258,55 | | | Члены Совета Федерации и их помощники | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 507 539,00 | | |  | | --- | | 407 716,15 | | |  | | --- | | 99 822,85 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 507 539,00 | | |  | | --- | | 407 716,15 | | |  | | --- | | 99 822,85 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 75100С1402 100 | |  | | --- | | 507 539,00 | | |  | | --- | | 407 716,15 | | |  | | --- | | 99 822,85 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 507 539,00 | | |  | | --- | | 407 716,15 | | |  | | --- | | 99 822,85 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 389 841,00 | | |  | | --- | | 316 625,30 | | |  | | --- | | 73 215,70 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 117 698,00 | | |  | | --- | | 91 090,85 | | |  | | --- | | 26 607,15 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 1 379 870,18 | | |  | | --- | | 1 233 434,48 | | |  | | --- | | 146 435,70 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 1 379 870,18 | | |  | | --- | | 1 233 434,48 | | |  | | --- | | 146 435,70 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 75300С1402 100 | |  | | --- | | 1 294 566,00 | | |  | | --- | | 1 160 967,82 | | |  | | --- | | 133 598,18 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 1 294 566,00 | | |  | | --- | | 1 160 967,82 | | |  | | --- | | 133 598,18 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 994 490,00 | | |  | | --- | | 891 829,91 | | |  | | --- | | 102 660,09 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 300 076,00 | | |  | | --- | | 269 137,91 | | |  | | --- | | 30 938,09 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 85 241,68 | | |  | | --- | | 72 404,16 | | |  | | --- | | 12 837,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 85 241,68 | | |  | | --- | | 72 404,16 | | |  | | --- | | 12 837,52 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 46 819,68 | | |  | | --- | | 33 982,70 | | |  | | --- | | 12 836,98 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 38 422,00 | | |  | | --- | | 38 421,46 | | |  | | --- | | 0,54 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0103 75300С1402 800 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0103 75300С1402 850 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0103 75300С1402 853 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 131 508,05 | | |  | | --- | | 67 691,95 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 131 508,05 | | |  | | --- | | 67 691,95 | | | Межбюджетные трансферты бюджетам муниципальных районов из бюджетов поселений на осуществление внешнего муниципального финансового контроля в соответствии с заключенными соглашениями | |  | | --- | | 200 | | 000 0103 77200П1484 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 131 508,05 | | |  | | --- | | 67 691,95 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 77200П1484 100 | |  | | --- | | 199 200,00 | | |  | | --- | | 131 508,05 | | |  | | --- | | 67 691,95 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 120 | |  | | --- | | 199 200,00 | | |  | | --- | | 131 508,05 | | |  | | --- | | 67 691,95 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 121 | |  | | --- | | 152 995,00 | | |  | | --- | | 108 681,69 | | |  | | --- | | 44 313,31 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 129 | |  | | --- | | 46 205,00 | | |  | | --- | | 22 826,36 | | |  | | --- | | 23 378,64 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 22 805 440,37 | | |  | | --- | | 21 024 853,54 | | |  | | --- | | 1 780 586,83 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 3 578 417,50 | | |  | | --- | | 3 321 272,14 | | |  | | --- | | 257 145,36 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 901 617,50 | | |  | | --- | | 1 794 595,20 | | |  | | --- | | 107 022,30 | | | Основное мероприятие "Содействие развитию дошкольного образования" | 200 | 000 0104 0210200000 000 | 1 901 617,50 | 1 794 595,20 | 107 022,30 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 555 000,00 | | |  | | --- | | 1 519 522,52 | | |  | | --- | | 35 477,48 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0210213220 100 | |  | | --- | | 1 441 000,00 | | |  | | --- | | 1 441 000,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 441 000,00 | | |  | | --- | | 1 441 000,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 106 759,00 | | |  | | --- | | 1 106 759,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 334 241,00 | | |  | | --- | | 334 241,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 114 000,00 | | |  | | --- | | 78 522,52 | | |  | | --- | | 35 477,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 114 000,00 | | |  | | --- | | 78 522,52 | | |  | | --- | | 35 477,48 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 38 000,00 | | |  | | --- | | 24 782,63 | | |  | | --- | | 13 217,37 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0104 0210213220 247 | |  | | --- | | 76 000,00 | | |  | | --- | | 53 739,89 | | |  | | --- | | 22 260,11 | | | Обеспечение деятельности  и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 02102С1402 000 | |  | | --- | | 346 617,50 | | |  | | --- | | 275 072,68 | | |  | | --- | | 71 544,82 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 02102С1402 100 | |  | | --- | | 336 555,00 | | |  | | --- | | 266 010,18 | | |  | | --- | | 70 544,82 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 120 | |  | | --- | | 336 555,00 | | |  | | --- | | 266 010,18 | | |  | | --- | | 70 544,82 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 121 | |  | | --- | | 261 260,00 | | |  | | --- | | 235 048,29 | | |  | | --- | | 26 211,71 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 129 | |  | | --- | | 75 295,00 | | |  | | --- | | 30 961,89 | | |  | | --- | | 44 333,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 02102С1402 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 02102С1402 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 02102С1402 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 1 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 02102С1402 800 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 02102С1402 850 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 02102С1402 853 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0104 0230000000 000 | |  | | --- | | 1 676 800,00 | | |  | | --- | | 1 526 676,94 | | |  | | --- | | 150 123,06 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 0104 0230100000 000 | 964 100,00 | 886 350,00 | 77 750,00 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 964 100,00 | | |  | | --- | | 886 350,00 | | |  | | --- | | 77 750,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0230113170 100 | |  | | --- | | 964 100,00 | | |  | | --- | | 886 350,00 | | |  | | --- | | 77 750,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 964 100,00 | | |  | | --- | | 886 350,00 | | |  | | --- | | 77 750,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 740 477,00 | | |  | | --- | | 662 727,00 | | |  | | --- | | 77 750,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 223 623,00 | | |  | | --- | | 223 623,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 0104 0230400000 000 | 712 700,00 | 640 326,94 | 72 373,06 | | Содержание работников, осуществляющих отдельные государственные полномочия по назначению и выплате ежемесячной выплаты на детей в возрасте от трех до семи лет включительно | |  | | --- | | 200 | | 000 0104 0230413221 000 | |  | | --- | | 712 700,00 | | |  | | --- | | 640 326,94 | | |  | | --- | | 72 373,06 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0230413221 100 | |  | | --- | | 622 000,00 | | |  | | --- | | 574 766,94 | | |  | | --- | | 47 233,06 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 120 | |  | | --- | | 622 000,00 | | |  | | --- | | 574 766,94 | | |  | | --- | | 47 233,06 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 121 | |  | | --- | | 477 727,00 | | |  | | --- | | 430 493,94 | | |  | | --- | | 47 233,06 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 129 | |  | | --- | | 144 273,00 | | |  | | --- | | 144 273,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 200 | |  | | --- | | 90 700,00 | | |  | | --- | | 65 560,00 | | |  | | --- | | 25 140,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 240 | |  | | --- | | 90 700,00 | | |  | | --- | | 65 560,00 | | |  | | --- | | 25 140,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 0230413221 242 | |  | | --- | | 85 200,00 | | |  | | --- | | 60 060,00 | | |  | | --- | | 25 140,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0230413221 244 | |  | | --- | | 5 500,00 | | |  | | --- | | 5 500,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие культуры в Курской области" | |  | | --- | | 200 | | 000 0104 1000000000 000 | |  | | --- | | 732 159,00 | | |  | | --- | | 640 543,55 | | |  | | --- | | 91 615,45 | | | Подпрограмма "Наследие" | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 413 993,95 | | |  | | --- | | 49 166,05 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | 200 | 000 0104 1010100000 000 | 463 160,00 | 413 993,95 | 49 166,05 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 413 993,95 | | |  | | --- | | 49 166,05 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 10101С1402 100 | |  | | --- | | 463 160,00 | | |  | | --- | | 413 993,95 | | |  | | --- | | 49 166,05 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 413 993,95 | | |  | | --- | | 49 166,05 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 315 153,19 | | |  | | --- | | 40 576,81 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 98 840,76 | | |  | | --- | | 8 589,24 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 268 999,00 | | |  | | --- | | 226 549,60 | | |  | | --- | | 42 449,40 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | 200 | 000 0104 1020100000 000 | 233 999,00 | 191 551,98 | 42 447,02 | | Осуществление отдельных государственных полномочий в сфере архивного дела | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 233 999,00 | | |  | | --- | | 191 551,98 | | |  | | --- | | 42 447,02 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1020113360 100 | |  | | --- | | 233 999,00 | | |  | | --- | | 191 551,98 | | |  | | --- | | 42 447,02 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 233 999,00 | | |  | | --- | | 191 551,98 | | |  | | --- | | 42 447,02 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 179 723,00 | | |  | | --- | | 144 893,28 | | |  | | --- | | 34 829,72 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 54 276,00 | | |  | | --- | | 46 658,70 | | |  | | --- | | 7 617,30 | | | Основное мероприятие "Сохранение и развитие кинообслуживания населения в Курской области" | 200 | 000 0104 1020200000 000 | 35 000,00 | 34 997,62 | 2,38 | | Реализация мероприятий по формированию и содержанию муниципального архива. | |  | | --- | | 200 | | 000 0104 10202С1438 000 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 10202С1438 200 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 10202С1438 240 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 10202С1438 244 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | |  | | --- | | 200 | | 000 0104 1200000000 000 | |  | | --- | | 560 200,00 | | |  | | --- | | 265 657,96 | | |  | | --- | | 294 542,04 | | | Подпрограмма "Молодежь Курской области" | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 657,96 | | |  | | --- | | 45 342,04 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | 200 | 000 0104 1210100000 000 | 311 000,00 | 265 657,96 | 45 342,04 | | Осуществление отдельных государственных полномочий по созданию и обеспечению деятельности комиссий по делам несовершеннолетних и защите их прав | |  | | --- | | 200 | | 000 0104 1210113180 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 657,96 | | |  | | --- | | 45 342,04 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1210113180 100 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 657,96 | | |  | | --- | | 45 342,04 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 657,96 | | |  | | --- | | 45 342,04 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 238 863,00 | | |  | | --- | | 193 520,96 | | |  | | --- | | 45 342,04 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 72 137,00 | | |  | | --- | | 72 137,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0104 1220000000 000 | |  | | --- | | 249 200,00 | | |  | | --- | | - | | |  | | --- | | 249 200,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0104 1220100000 000 | 249 200,00 | - | 249 200,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0104 12201С1435 000 | |  | | --- | | 249 200,00 | | |  | | --- | | - | | |  | | --- | | 249 200,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 12201С1435 200 | |  | | --- | | 249 200,00 | | |  | | --- | | - | | |  | | --- | | 249 200,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 12201С1435 240 | |  | | --- | | 249 200,00 | | |  | | --- | | - | | |  | | --- | | 249 200,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 12201С1435 244 | |  | | --- | | 249 200,00 | | |  | | --- | | - | | |  | | --- | | 249 200,00 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0104 1700000000 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 284 976,37 | | |  | | --- | | 26 023,63 | | | Подпрограмма "Развитие пассажирских перевозок в Курской области" | |  | | --- | | 200 | | 000 0104 1720000000 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 284 976,37 | | |  | | --- | | 26 023,63 | | | Основное мероприятие "Содействие повышению доступности воздушных перевозок населению Курской области" | 200 | 000 0104 1720100000 000 | 311 000,00 | 284 976,37 | 26 023,63 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | |  | | --- | | 200 | | 000 0104 1720113310 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 284 976,37 | | |  | | --- | | 26 023,63 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1720113310 100 | |  | | --- | | 311 000,00 | | |  | | --- | | 284 976,37 | | |  | | --- | | 26 023,63 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 120 | |  | | --- | | 311 000,00 | | |  | | --- | | 284 976,37 | | |  | | --- | | 26 023,63 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 121 | |  | | --- | | 238 863,00 | | |  | | --- | | 212 839,37 | | |  | | --- | | 26 023,63 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 129 | |  | | --- | | 72 137,00 | | |  | | --- | | 72 137,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 1 614 594,41 | | |  | | --- | | 1 247 912,61 | | |  | | --- | | 366 681,80 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 1 235 994,41 | | |  | | --- | | 1 041 553,68 | | |  | | --- | | 194 440,73 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0104 2010100000 000 | 1 235 994,41 | 1 041 553,68 | 194 440,73 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 1 235 994,41 | | |  | | --- | | 1 041 553,68 | | |  | | --- | | 194 440,73 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 1 235 994,41 | | |  | | --- | | 1 041 553,68 | | |  | | --- | | 194 440,73 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 1 235 994,41 | | |  | | --- | | 1 041 553,68 | | |  | | --- | | 194 440,73 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 1 235 994,41 | | |  | | --- | | 1 041 553,68 | | |  | | --- | | 194 440,73 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0104 2020000000 000 | |  | | --- | | 378 600,00 | | |  | | --- | | 206 358,93 | | |  | | --- | | 172 241,07 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0104 2020100000 000 | 378 600,00 | 206 358,93 | 172 241,07 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20201С1404 000 | |  | | --- | | 378 600,00 | | |  | | --- | | 206 358,93 | | |  | | --- | | 172 241,07 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 200 | |  | | --- | | 378 600,00 | | |  | | --- | | 206 358,93 | | |  | | --- | | 172 241,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 240 | |  | | --- | | 378 600,00 | | |  | | --- | | 206 358,93 | | |  | | --- | | 172 241,07 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20201С1404 242 | |  | | --- | | 378 600,00 | | |  | | --- | | 206 358,93 | | |  | | --- | | 172 241,07 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 15 614 069,46 | | |  | | --- | | 14 954 536,28 | | |  | | --- | | 659 533,18 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 15 614 069,46 | | |  | | --- | | 14 954 536,28 | | |  | | --- | | 659 533,18 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 15 614 069,46 | | |  | | --- | | 14 954 536,28 | | |  | | --- | | 659 533,18 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 15 026 454,96 | | |  | | --- | | 14 399 639,48 | | |  | | --- | | 626 815,48 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 15 026 454,96 | | |  | | --- | | 14 399 639,48 | | |  | | --- | | 626 815,48 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 11 530 008,00 | | |  | | --- | | 11 268 865,11 | | |  | | --- | | 261 142,89 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0104 73100С1402 122 | |  | | --- | | 10 831,96 | | |  | | --- | | - | | |  | | --- | | 10 831,96 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 3 485 615,00 | | |  | | --- | | 3 130 774,37 | | |  | | --- | | 354 840,63 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 411 167,00 | | |  | | --- | | 382 235,78 | | |  | | --- | | 28 931,22 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 411 167,00 | | |  | | --- | | 382 235,78 | | |  | | --- | | 28 931,22 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 117 250,00 | | |  | | --- | | 91 361,29 | | |  | | --- | | 25 888,71 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 293 917,00 | | |  | | --- | | 290 874,49 | | |  | | --- | | 3 042,51 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 176 447,50 | | |  | | --- | | 172 661,02 | | |  | | --- | | 3 786,48 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 176 447,50 | | |  | | --- | | 172 661,02 | | |  | | --- | | 3 786,48 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 142 695,48 | | |  | | --- | | 138 909,00 | | |  | | --- | | 3 786,48 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 73100С1402 852 | |  | | --- | | 33 502,00 | | |  | | --- | | 33 502,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 250,02 | | |  | | --- | | 250,02 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 395 000,00 | | |  | | --- | | 309 954,63 | | |  | | --- | | 85 045,37 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 395 000,00 | | |  | | --- | | 309 954,63 | | |  | | --- | | 85 045,37 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 654,63 | | |  | | --- | | 45 345,37 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 7720013480 100 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 654,63 | | |  | | --- | | 45 345,37 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 311 000,00 | | |  | | --- | | 265 654,63 | | |  | | --- | | 45 345,37 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 238 863,00 | | |  | | --- | | 193 517,63 | | |  | | --- | | 45 345,37 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 72 137,00 | | |  | | --- | | 72 137,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по организации муниципального финансового контроля | |  | | --- | | 200 | | 000 0104 77200П1485 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 32 300,00 | | |  | | --- | | 27 700,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 77200П1485 200 | |  | | --- | | 60 000,00 | | |  | | --- | | 32 300,00 | | |  | | --- | | 27 700,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 77200П1485 240 | |  | | --- | | 60 000,00 | | |  | | --- | | 32 300,00 | | |  | | --- | | 27 700,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 77200П1485 244 | |  | | --- | | 60 000,00 | | |  | | --- | | 32 300,00 | | |  | | --- | | 27 700,00 | | | Иные межбюджетные трансферты на осуществление переданных полномочий муниципального района по сохранению, использованию и популяризации объектов культурного наследия (памятников истории и ультуры), охране объектов культурного наследия (памятников истории и культуры) местного (муниципального) значения, расположенных на территории поселения | |  | | --- | | 200 | | 000 0104 77200П1493 000 | |  | | --- | | 24 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 12 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 77200П1493 100 | |  | | --- | | 24 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 12 000,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77200П1493 120 | |  | | --- | | 24 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 12 000,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77200П1493 121 | |  | | --- | | 18 433,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 6 433,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77200П1493 129 | |  | | --- | | 5 567,00 | | |  | | --- | | - | | |  | | --- | | 5 567,00 | | | Судебная система | |  | | --- | | 200 | | 000 0105 0000000000 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0105 7700000000 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0105 7720000000 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 200 | | 000 0105 7720051200 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 200 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 240 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0105 7720051200 244 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | |  | | --- | | 200 | | 000 0106 0000000000 000 | |  | | --- | | 4 231 053,56 | | |  | | --- | | 3 678 797,59 | | |  | | --- | | 552 255,97 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 239 588,06 | | |  | | --- | | 155 785,13 | | |  | | --- | | 83 802,93 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 225 088,06 | | |  | | --- | | 155 785,13 | | |  | | --- | | 69 302,93 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0106 2010100000 000 | 225 088,06 | 155 785,13 | 69 302,93 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 225 088,06 | | |  | | --- | | 155 785,13 | | |  | | --- | | 69 302,93 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 225 088,06 | | |  | | --- | | 155 785,13 | | |  | | --- | | 69 302,93 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 225 088,06 | | |  | | --- | | 155 785,13 | | |  | | --- | | 69 302,93 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 225 088,06 | | |  | | --- | | 155 785,13 | | |  | | --- | | 69 302,93 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0106 2020000000 000 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0106 2020100000 000 | 14 500,00 | - | 14 500,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20201С1404 000 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20201С1404 200 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20201С1404 240 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20201С1404 242 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0106 7300000000 000 | |  | | --- | | 3 960 365,50 | | |  | | --- | | 3 491 912,46 | | |  | | --- | | 468 453,04 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 3 960 365,50 | | |  | | --- | | 3 491 912,46 | | |  | | --- | | 468 453,04 | | | Содержание работника, осуществляющего выполнение переданных полномочий от  городского поселения | |  | | --- | | 200 | | 000 0106 73100П1491 000 | |  | | --- | | 270 000,00 | | |  | | --- | | 238 404,40 | | |  | | --- | | 31 595,60 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0106 73100П1491 100 | |  | | --- | | 270 000,00 | | |  | | --- | | 238 404,40 | | |  | | --- | | 31 595,60 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100П1491 120 | |  | | --- | | 270 000,00 | | |  | | --- | | 238 404,40 | | |  | | --- | | 31 595,60 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100П1491 121 | |  | | --- | | 207 375,00 | | |  | | --- | | 191 000,00 | | |  | | --- | | 16 375,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100П1491 129 | |  | | --- | | 62 625,00 | | |  | | --- | | 47 404,40 | | |  | | --- | | 15 220,60 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 3 690 365,50 | | |  | | --- | | 3 253 508,06 | | |  | | --- | | 436 857,44 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0106 73100С1402 100 | |  | | --- | | 3 641 303,00 | | |  | | --- | | 3 205 279,56 | | |  | | --- | | 436 023,44 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 3 641 303,00 | | |  | | --- | | 3 205 279,56 | | |  | | --- | | 436 023,44 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 790 969,00 | | |  | | --- | | 2 487 644,60 | | |  | | --- | | 303 324,40 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 129 | |  | | --- | | 850 334,00 | | |  | | --- | | 717 634,96 | | |  | | --- | | 132 699,04 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 200 | |  | | --- | | 49 000,00 | | |  | | --- | | 48 166,00 | | |  | | --- | | 834,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 240 | |  | | --- | | 49 000,00 | | |  | | --- | | 48 166,00 | | |  | | --- | | 834,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0106 73100С1402 244 | |  | | --- | | 49 000,00 | | |  | | --- | | 48 166,00 | | |  | | --- | | 834,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0106 73100С1402 800 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0106 73100С1402 850 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0106 73100С1402 853 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0106 7700000000 000 | |  | | --- | | 31 100,00 | | |  | | --- | | 31 100,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0106 7720000000 000 | |  | | --- | | 31 100,00 | | |  | | --- | | 31 100,00 | | |  | | --- | | 0,00 | | | содержание работников осуществляющих отдельные государственные полномочия по организации и проведенитю мероприятий по отлову и содержанию безнадзорных животных | |  | | --- | | 200 | | 000 0106 7720012712 000 | |  | | --- | | 31 100,00 | | |  | | --- | | 31 100,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0106 7720012712 100 | |  | | --- | | 31 100,00 | | |  | | --- | | 31 100,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 120 | |  | | --- | | 31 100,00 | | |  | | --- | | 31 100,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 121 | |  | | --- | | 23 886,00 | | |  | | --- | | 23 886,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 129 | |  | | --- | | 7 214,00 | | |  | | --- | | 7 214,00 | | |  | | --- | | 0,00 | | | Обеспечение проведения выборов и референдумов | |  | | --- | | 200 | | 000 0107 0000000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0107 7700000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 0,00 | | | Аппарат Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0107 7730000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 0,00 | | | Подготовка и проведение выборов поселения | |  | | --- | | 200 | | 000 0107 77300С1441 000 | |  | | --- | | 25 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0107 77300С1441 800 | |  | | --- | | 25 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 0,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0107 77300С1441 880 | |  | | --- | | 25 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 0,00 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 244 250,00 | | |  | | --- | | - | | |  | | --- | | 244 250,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 244 250,00 | | |  | | --- | | - | | |  | | --- | | 244 250,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 244 250,00 | | |  | | --- | | - | | |  | | --- | | 244 250,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 244 250,00 | | |  | | --- | | - | | |  | | --- | | 244 250,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 244 250,00 | | |  | | --- | | - | | |  | | --- | | 244 250,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 244 250,00 | | |  | | --- | | - | | |  | | --- | | 244 250,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 42 756 200,48 | | |  | | --- | | 31 374 833,96 | | |  | | --- | | 11 381 366,52 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 397 968,00 | | |  | | --- | | 246 178,33 | | |  | | --- | | 151 789,67 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 163 252,00 | | |  | | --- | | 156 553,00 | | |  | | --- | | 6 699,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 0113 0210100000 000 | 163 252,00 | 156 553,00 | 6 699,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 82 864,00 | | |  | | --- | | 82 864,00 | | |  | | --- | | 0,00 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | |  | | --- | | 200 | | 000 0113 0210113200 600 | |  | | --- | | 82 864,00 | | |  | | --- | | 82 864,00 | | |  | | --- | | 0,00 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений, государственных корпораций(компаний), публично-правовых компаний) | |  | | --- | | 200 | | 000 0113 0210113200 630 | |  | | --- | | 82 864,00 | | |  | | --- | | 82 864,00 | | |  | | --- | | 0,00 | | | Субсидии (гранты в форме субсидий), не подлежащие казначейскому сопровождению | |  | | --- | | 200 | | 000 0113 0210113200 633 | |  | | --- | | 82 864,00 | | |  | | --- | | 82 864,00 | | |  | | --- | | 0,00 | | | Оказание финансовой поддержки общественным организациям | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 80 388,00 | | |  | | --- | | 73 689,00 | | |  | | --- | | 6 699,00 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | |  | | --- | | 200 | | 000 0113 02101С1470 600 | |  | | --- | | 80 388,00 | | |  | | --- | | 73 689,00 | | |  | | --- | | 6 699,00 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений, государственных корпораций(компаний), публично-правовых компаний) | |  | | --- | | 200 | | 000 0113 02101С1470 630 | |  | | --- | | 80 388,00 | | |  | | --- | | 73 689,00 | | |  | | --- | | 6 699,00 | | | Субсидии (гранты в форме субсидий), не подлежащие казначейскому сопровождению | |  | | --- | | 200 | | 000 0113 02101С1470 633 | |  | | --- | | 80 388,00 | | |  | | --- | | 73 689,00 | | |  | | --- | | 6 699,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 54 910,00 | | |  | | --- | | 5 090,00 | | | Основное мероприятие "Содействие развитию профессионального образования" | 200 | 000 0113 0230300000 000 | 60 000,00 | 54 910,00 | 5 090,00 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | |  | | --- | | 200 | | 000 0113 02303С1474 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 54 910,00 | | |  | | --- | | 5 090,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 200 | |  | | --- | | 60 000,00 | | |  | | --- | | 54 910,00 | | |  | | --- | | 5 090,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 240 | |  | | --- | | 60 000,00 | | |  | | --- | | 54 910,00 | | |  | | --- | | 5 090,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 02303С1474 244 | |  | | --- | | 60 000,00 | | |  | | --- | | 54 910,00 | | |  | | --- | | 5 090,00 | | | Подпрограмма "Развитие системы оценки качества образования и информационной прозрачности системы образования" | |  | | --- | | 200 | | 000 0113 0240000000 000 | |  | | --- | | 54 716,00 | | |  | | --- | | 14 715,33 | | |  | | --- | | 40 000,67 | | | Основное мероприятие "Обеспечение исполнения полномочий Российской Федерации в области образования, переданных для осуществления региональным органам государственной власти" | 200 | 000 0113 0240100000 000 | 54 716,00 | 14 715,33 | 40 000,67 | | Создание комплексной системы мер по профилактике потребления наркотиков | |  | | --- | | 200 | | 000 0113 02401С1486 000 | |  | | --- | | 54 716,00 | | |  | | --- | | 14 715,33 | | |  | | --- | | 40 000,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02401С1486 200 | |  | | --- | | 54 716,00 | | |  | | --- | | 14 715,33 | | |  | | --- | | 40 000,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02401С1486 240 | |  | | --- | | 54 716,00 | | |  | | --- | | 14 715,33 | | |  | | --- | | 40 000,67 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 02401С1486 244 | |  | | --- | | 54 716,00 | | |  | | --- | | 14 715,33 | | |  | | --- | | 40 000,67 | | | Подпрограмма "Обеспечение реализации государственной программы Курской области "Развитие образования в Курской области" и прочие мероприятия в области образования" | |  | | --- | | 200 | | 000 0113 0250000000 000 | |  | | --- | | 120 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 100 000,00 | | | Основное мероприятие "Укрепление материально-технической базы казенных, бюджетных и автономных учреждений, подведомственных комитету образования и науки Курской области" | 200 | 000 0113 0250100000 000 | 20 000,00 | - | 20 000,00 | | Прочие мероприятия в области социальной политики | |  | | --- | | 200 | | 000 0113 02501С1475 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 02501С1475 300 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 02501С1475 360 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Основное мероприятие "Руководство и управление в сфере установленных функций органов государственной власти субъектов Российской Федерации" | 200 | 000 0113 0250200000 000 | 100 000,00 | 20 000,00 | 80 000,00 | | Осуществление мер по улучшению положения и качества жизни граждан | |  | | --- | | 200 | | 000 0113 02502С1473 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 80 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 02502С1473 300 | |  | | --- | | 100 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 80 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 02502С1473 360 | |  | | --- | | 100 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 80 000,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0300000000 000 | |  | | --- | | 122 415,00 | | |  | | --- | | 96 733,19 | | |  | | --- | | 25 681,81 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 122 415,00 | | |  | | --- | | 96 733,19 | | |  | | --- | | 25 681,81 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0113 0310100000 000 | 122 415,00 | 96 733,19 | 25 681,81 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 122 415,00 | | |  | | --- | | 96 733,19 | | |  | | --- | | 25 681,81 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 0310113120 100 | |  | | --- | | 122 415,00 | | |  | | --- | | 96 733,19 | | |  | | --- | | 25 681,81 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 122 415,00 | | |  | | --- | | 96 733,19 | | |  | | --- | | 25 681,81 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 94 020,00 | | |  | | --- | | 74 295,80 | | |  | | --- | | 19 724,20 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 28 395,00 | | |  | | --- | | 22 437,39 | | |  | | --- | | 5 957,61 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0500000000 000 | |  | | --- | | 418 000,00 | | |  | | --- | | 411 359,64 | | |  | | --- | | 6 640,36 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0510000000 000 | |  | | --- | | 418 000,00 | | |  | | --- | | 411 359,64 | | |  | | --- | | 6 640,36 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0113 0510100000 000 | 416 000,00 | 411 359,64 | 4 640,36 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0113 05101С1434 000 | |  | | --- | | 416 000,00 | | |  | | --- | | 411 359,64 | | |  | | --- | | 4 640,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 200 | |  | | --- | | 416 000,00 | | |  | | --- | | 411 359,64 | | |  | | --- | | 4 640,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 240 | |  | | --- | | 416 000,00 | | |  | | --- | | 411 359,64 | | |  | | --- | | 4 640,36 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 05101С1434 244 | |  | | --- | | 416 000,00 | | |  | | --- | | 411 359,64 | | |  | | --- | | 4 640,36 | | | Основное мероприятие "Обеспечение жильем отдельных категорий граждан" | 200 | 000 0113 0510200000 000 | 2 000,00 | - | 2 000,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0113 05102С1434 000 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05102С1434 200 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05102С1434 240 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 05102С1434 244 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0113 0600000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0113 0610000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0113 0610100000 000 | 100 000,00 | 100 000,00 | 0,00 | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий | |  | | --- | | 200 | | 000 0113 06101П1490 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 06101П1490 500 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 06101П1490 540 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Защита населения и территорий от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водных объектах" | |  | | --- | | 200 | | 000 0113 0900000000 000 | |  | | --- | | 115 000,00 | | |  | | --- | | 85 980,00 | | |  | | --- | | 29 020,00 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | |  | | --- | | 200 | | 000 0113 0910000000 000 | |  | | --- | | 115 000,00 | | |  | | --- | | 85 980,00 | | |  | | --- | | 29 020,00 | | | Основное мероприятие "Обеспечение эффективного функционирования системы гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций, безопасности людей на водных объектах" | 200 | 000 0113 0910100000 000 | 115 000,00 | 85 980,00 | 29 020,00 | | Мероприятия, направленные на развитие муниципальной службы | |  | | --- | | 200 | | 000 0113 09101С1437 000 | |  | | --- | | 115 000,00 | | |  | | --- | | 85 980,00 | | |  | | --- | | 29 020,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 09101С1437 200 | |  | | --- | | 115 000,00 | | |  | | --- | | 85 980,00 | | |  | | --- | | 29 020,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 09101С1437 240 | |  | | --- | | 115 000,00 | | |  | | --- | | 85 980,00 | | |  | | --- | | 29 020,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 09101С1437 244 | |  | | --- | | 115 000,00 | | |  | | --- | | 85 980,00 | | |  | | --- | | 29 020,00 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0113 1700000000 000 | |  | | --- | | 18 000,00 | | |  | | --- | | - | | |  | | --- | | 18 000,00 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0113 1710000000 000 | |  | | --- | | 18 000,00 | | |  | | --- | | - | | |  | | --- | | 18 000,00 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0113 1710100000 000 | 18 000,00 | - | 18 000,00 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0113 17101С1436 000 | |  | | --- | | 18 000,00 | | |  | | --- | | - | | |  | | --- | | 18 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 17101С1436 200 | |  | | --- | | 18 000,00 | | |  | | --- | | - | | |  | | --- | | 18 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 17101С1436 240 | |  | | --- | | 18 000,00 | | |  | | --- | | - | | |  | | --- | | 18 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 17101С1436 244 | |  | | --- | | 18 000,00 | | |  | | --- | | - | | |  | | --- | | 18 000,00 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0113 2000000000 000 | |  | | --- | | 585 528,27 | | |  | | --- | | 445 906,73 | | |  | | --- | | 139 621,54 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 585 528,27 | | |  | | --- | | 445 906,73 | | |  | | --- | | 139 621,54 | | | Основное мероприятие "Регулирование качества окружающей среды" | 200 | 000 0113 2010200000 000 | 585 528,27 | 445 906,73 | 139 621,54 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 585 528,27 | | |  | | --- | | 445 906,73 | | |  | | --- | | 139 621,54 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 585 528,27 | | |  | | --- | | 445 906,73 | | |  | | --- | | 139 621,54 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 585 528,27 | | |  | | --- | | 445 906,73 | | |  | | --- | | 139 621,54 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 585 528,27 | | |  | | --- | | 445 906,73 | | |  | | --- | | 139 621,54 | | | Реализация функций государственной судебной власти на  территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 3 507 520,00 | | |  | | --- | | 3 343 571,59 | | |  | | --- | | 163 948,41 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 3 507 520,00 | | |  | | --- | | 3 343 571,59 | | |  | | --- | | 163 948,41 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 3 507 520,00 | | |  | | --- | | 3 343 571,59 | | |  | | --- | | 163 948,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 2 924 050,00 | | |  | | --- | | 2 782 730,59 | | |  | | --- | | 141 319,41 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 2 924 050,00 | | |  | | --- | | 2 782 730,59 | | |  | | --- | | 141 319,41 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 76100С1404 242 | |  | | --- | | 42 500,00 | | |  | | --- | | 42 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 2 826 550,00 | | |  | | --- | | 2 697 668,47 | | |  | | --- | | 128 881,53 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0113 76100С1404 247 | |  | | --- | | 55 000,00 | | |  | | --- | | 42 562,12 | | |  | | --- | | 12 437,88 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 135 932,00 | | |  | | --- | | 117 000,00 | | |  | | --- | | 18 932,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 135 932,00 | | |  | | --- | | 117 000,00 | | |  | | --- | | 18 932,00 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | |  | | --- | | 200 | | 000 0113 76100С1404 600 | |  | | --- | | 300 000,00 | | |  | | --- | | 300 000,00 | | |  | | --- | | 0,00 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений, государственных корпораций(компаний), публично-правовых компаний) | |  | | --- | | 200 | | 000 0113 76100С1404 630 | |  | | --- | | 300 000,00 | | |  | | --- | | 300 000,00 | | |  | | --- | | 0,00 | | | Субсидии (гранты в форме субсидий), не подлежащие казначейскому сопровождению | |  | | --- | | 200 | | 000 0113 76100С1404 633 | |  | | --- | | 300 000,00 | | |  | | --- | | 300 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 147 538,00 | | |  | | --- | | 143 841,00 | | |  | | --- | | 3 697,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 147 538,00 | | |  | | --- | | 143 841,00 | | |  | | --- | | 3 697,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0113 76100С1404 852 | |  | | --- | | 92 538,00 | | |  | | --- | | 92 538,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 55 000,00 | | |  | | --- | | 51 303,00 | | |  | | --- | | 3 697,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 315 170,00 | | |  | | --- | | 1 123 222,20 | | |  | | --- | | 191 947,80 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 315 170,00 | | |  | | --- | | 1 123 222,20 | | |  | | --- | | 191 947,80 | | | Проведение Всероссийской  переписи населения 2020 года | |  | | --- | | 200 | | 000 0113 7720054690 000 | |  | | --- | | 213 270,00 | | |  | | --- | | 103 417,20 | | |  | | --- | | 109 852,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720054690 200 | |  | | --- | | 213 270,00 | | |  | | --- | | 103 417,20 | | |  | | --- | | 109 852,80 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720054690 240 | |  | | --- | | 213 270,00 | | |  | | --- | | 103 417,20 | | |  | | --- | | 109 852,80 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 7720054690 242 | |  | | --- | | 9 280,00 | | |  | | --- | | - | | |  | | --- | | 9 280,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 7720054690 244 | |  | | --- | | 203 990,00 | | |  | | --- | | 103 417,20 | | |  | | --- | | 100 572,80 | | | Осуществление переданных органам государственной власти субъектов Российской Федерации в соответствии с пунктом 1 статьи 4 Федерального закона от 15 ноября 1997г. №143-ФЗ "Об актах гражданского состояния" полномочий Российской Федерации на государственную регистрацию актов гражданского состояния | |  | | --- | | 200 | | 000 0113 7720059300 000 | |  | | --- | | 941 900,00 | | |  | | --- | | 918 550,00 | | |  | | --- | | 23 350,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 7720059300 100 | |  | | --- | | 941 900,00 | | |  | | --- | | 918 550,00 | | |  | | --- | | 23 350,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 941 900,00 | | |  | | --- | | 918 550,00 | | |  | | --- | | 23 350,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 723 425,00 | | |  | | --- | | 700 075,00 | | |  | | --- | | 23 350,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 218 475,00 | | |  | | --- | | 218 475,00 | | |  | | --- | | 0,00 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 160 000,00 | | |  | | --- | | 101 255,00 | | |  | | --- | | 58 745,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 160 000,00 | | |  | | --- | | 101 255,00 | | |  | | --- | | 58 745,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 160 000,00 | | |  | | --- | | 101 255,00 | | |  | | --- | | 58 745,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 160 000,00 | | |  | | --- | | 101 255,00 | | |  | | --- | | 58 745,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 605 750,00 | | |  | | --- | | 595 750,00 | | |  | | --- | | 10 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 605 750,00 | | |  | | --- | | 595 750,00 | | |  | | --- | | 10 000,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0113 78100С1403 000 | |  | | --- | | 605 750,00 | | |  | | --- | | 595 750,00 | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 200 | |  | | --- | | 77 750,00 | | |  | | --- | | 77 750,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 240 | |  | | --- | | 77 750,00 | | |  | | --- | | 77 750,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 78100С1403 244 | |  | | --- | | 77 750,00 | | |  | | --- | | 77 750,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 300 | |  | | --- | | 528 000,00 | | |  | | --- | | 518 000,00 | | |  | | --- | | 10 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 528 000,00 | | |  | | --- | | 518 000,00 | | |  | | --- | | 10 000,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 35 570 849,21 | | |  | | --- | | 24 926 132,28 | | |  | | --- | | 10 644 716,93 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 35 570 849,21 | | |  | | --- | | 24 926 132,28 | | |  | | --- | | 10 644 716,93 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 59 958,00 | | |  | | --- | | 47 379,78 | | |  | | --- | | 12 578,22 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 7910013340 100 | |  | | --- | | 59 958,00 | | |  | | --- | | 47 379,78 | | |  | | --- | | 12 578,22 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 59 958,00 | | |  | | --- | | 47 379,78 | | |  | | --- | | 12 578,22 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 46 051,00 | | |  | | --- | | 36 390,00 | | |  | | --- | | 9 661,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 13 907,00 | | |  | | --- | | 10 989,78 | | |  | | --- | | 2 917,22 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по составлению и рассмотрению проекта бюджета поселения, исполнению  бюджета поселения, осуществлению контроля за их исполнением, составлением отчетов об исполнении бюджета поселения, ведение бюджетного учета  и предоставления отчетности | |  | | --- | | 200 | | 000 0113 79100П1491 000 | |  | | --- | | 315 800,00 | | |  | | --- | | 281 800,00 | | |  | | --- | | 34 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 79100П1491 100 | |  | | --- | | 315 800,00 | | |  | | --- | | 281 800,00 | | |  | | --- | | 34 000,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 79100П1491 110 | |  | | --- | | 315 800,00 | | |  | | --- | | 281 800,00 | | |  | | --- | | 34 000,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 79100П1491 111 | |  | | --- | | 242 577,00 | | |  | | --- | | 229 355,27 | | |  | | --- | | 13 221,73 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 79100П1491 119 | |  | | --- | | 73 223,00 | | |  | | --- | | 52 444,73 | | |  | | --- | | 20 778,27 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 35 165 091,21 | | |  | | --- | | 24 596 952,50 | | |  | | --- | | 10 568 138,71 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 79100С1401 100 | |  | | --- | | 19 141 485,00 | | |  | | --- | | 16 604 455,73 | | |  | | --- | | 2 537 029,27 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 19 141 485,00 | | |  | | --- | | 16 604 455,73 | | |  | | --- | | 2 537 029,27 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 14 675 833,00 | | |  | | --- | | 12 945 116,04 | | |  | | --- | | 1 730 716,96 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0113 79100С1401 112 | |  | | --- | | 33 562,00 | | |  | | --- | | 33 562,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 119 | |  | | --- | | 4 432 090,00 | | |  | | --- | | 3 625 777,69 | | |  | | --- | | 806 312,31 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 15 761 828,20 | | |  | | --- | | 7 738 449,76 | | |  | | --- | | 8 023 378,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 15 761 828,20 | | |  | | --- | | 7 738 449,76 | | |  | | --- | | 8 023 378,44 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 32 950,00 | | |  | | --- | | 24 130,00 | | |  | | --- | | 8 820,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 13 911 895,20 | | |  | | --- | | 6 441 156,50 | | |  | | --- | | 7 470 738,70 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0113 79100С1401 247 | |  | | --- | | 1 816 983,00 | | |  | | --- | | 1 273 163,26 | | |  | | --- | | 543 819,74 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 79100С1401 800 | |  | | --- | | 261 778,01 | | |  | | --- | | 254 047,01 | | |  | | --- | | 7 731,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 79100С1401 850 | |  | | --- | | 261 778,01 | | |  | | --- | | 254 047,01 | | |  | | --- | | 7 731,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 79100С1401 851 | |  | | --- | | 120 564,00 | | |  | | --- | | 120 520,00 | | |  | | --- | | 44,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0113 79100С1401 852 | |  | | --- | | 140 979,00 | | |  | | --- | | 133 292,00 | | |  | | --- | | 7 687,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 79100С1401 853 | |  | | --- | | 235,01 | | |  | | --- | | 235,01 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 0113 79100С2002 000 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С2002 200 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С2002 240 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С2002 244 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 59 233 771,25 | | |  | | --- | | 56 074 204,36 | | |  | | --- | | 3 159 566,89 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 57 798 372,25 | | |  | | --- | | 54 957 805,36 | | |  | | --- | | 2 840 566,89 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 57 798 372,25 | | |  | | --- | | 54 957 805,36 | | |  | | --- | | 2 840 566,89 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 57 779 372,25 | | |  | | --- | | 54 957 805,36 | | |  | | --- | | 2 821 566,89 | | | Основное мероприятие "Физическое воспитание, вовлечение населения в занятия физической культурой и массовым спортом, обеспечение организации и проведения физкультурных мероприятий и спортивных мероприятий" | 200 | 000 0409 1110100000 000 | 57 779 372,25 | 54 957 805,36 | 2 821 566,89 | | Cтроительство (реконструкция), капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 1110113390 000 | |  | | --- | | 29 677 000,00 | | |  | | --- | | 29 592 007,00 | | |  | | --- | | 84 993,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110113390 200 | |  | | --- | | 29 677 000,00 | | |  | | --- | | 29 592 007,00 | | |  | | --- | | 84 993,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110113390 240 | |  | | --- | | 29 677 000,00 | | |  | | --- | | 29 592 007,00 | | |  | | --- | | 84 993,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 1110113390 244 | |  | | --- | | 29 677 000,00 | | |  | | --- | | 29 592 007,00 | | |  | | --- | | 84 993,00 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Заречная в п.Кировский Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 1110114202 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114202 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114202 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 1110114202 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Прудковская  на х.Прудки Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 1110114203 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114203 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114203 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 1110114203 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. 2-я Первомайская  в п.Кировский Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 1110114204 000 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114204 200 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114204 240 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 1110114204 244 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. Ломоносова  в п.Кировский Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 1110114205 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114205 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110114205 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 1110114205 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Реализация мероприятий по строительству (реконструкции), капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101S3390 000 | |  | | --- | | 299 814,00 | | |  | | --- | | 292 443,70 | | |  | | --- | | 7 370,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S3390 200 | |  | | --- | | 299 814,00 | | |  | | --- | | 292 443,70 | | |  | | --- | | 7 370,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S3390 240 | |  | | --- | | 299 814,00 | | |  | | --- | | 292 443,70 | | |  | | --- | | 7 370,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S3390 244 | |  | | --- | | 299 814,00 | | |  | | --- | | 292 443,70 | | |  | | --- | | 7 370,30 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Заречная в п.Кировский Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 11101S4202 000 | |  | | --- | | 2 427 398,56 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4202 200 | |  | | --- | | 2 427 398,56 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4202 240 | |  | | --- | | 2 427 398,56 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S4202 244 | |  | | --- | | 2 427 398,56 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 0,00 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Прудковская  на х.Прудки Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 11101S4203 000 | |  | | --- | | 1 445 268,44 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4203 200 | |  | | --- | | 1 445 268,44 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4203 240 | |  | | --- | | 1 445 268,44 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S4203 244 | |  | | --- | | 1 445 268,44 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 0,00 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. 2-я Первомайская  в п.Кировский Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 11101S4204 000 | |  | | --- | | 355 832,95 | | |  | | --- | | 355 832,95 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4204 200 | |  | | --- | | 355 832,95 | | |  | | --- | | 355 832,95 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4204 240 | |  | | --- | | 355 832,95 | | |  | | --- | | 355 832,95 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S4204 244 | |  | | --- | | 355 832,95 | | |  | | --- | | 355 832,95 | | |  | | --- | | 0,00 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. Ломоносова  в п.Кировский Пристенского района Курской области» | |  | | --- | | 200 | | 000 0409 11101S4205 000 | |  | | --- | | 1 430 079,89 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4205 200 | |  | | --- | | 1 430 079,89 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S4205 240 | |  | | --- | | 1 430 079,89 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S4205 244 | |  | | --- | | 1 430 079,89 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 0,00 | | | Строительство (реконструкция) автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1423 000 | |  | | --- | | 927 982,50 | | |  | | --- | | 24 939,84 | | |  | | --- | | 903 042,66 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 400 | |  | | --- | | 927 982,50 | | |  | | --- | | 24 939,84 | | |  | | --- | | 903 042,66 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 11101С1423 410 | |  | | --- | | 927 982,50 | | |  | | --- | | 24 939,84 | | |  | | --- | | 903 042,66 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 414 | |  | | --- | | 927 982,50 | | |  | | --- | | 24 939,84 | | |  | | --- | | 903 042,66 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 15 051 361,91 | | |  | | --- | | 14 442 070,89 | | |  | | --- | | 609 291,02 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 15 051 361,91 | | |  | | --- | | 14 442 070,89 | | |  | | --- | | 609 291,02 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 15 051 361,91 | | |  | | --- | | 14 442 070,89 | | |  | | --- | | 609 291,02 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 15 051 361,91 | | |  | | --- | | 14 442 070,89 | | |  | | --- | | 609 291,02 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0409 1120100000 000 | 19 000,00 | - | 19 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0409 11201С1459 000 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1459 200 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1459 240 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11201С1459 244 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 1 435 399,00 | | |  | | --- | | 1 116 399,00 | | |  | | --- | | 319 000,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 1 425 399,00 | | |  | | --- | | 1 116 399,00 | | |  | | --- | | 309 000,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 1 425 399,00 | | |  | | --- | | 1 116 399,00 | | |  | | --- | | 309 000,00 | | | Основное мероприятие "Мониторинг состояния рынка труда" | 200 | 000 0412 0710400000 000 | 1 425 399,00 | 1 116 399,00 | 309 000,00 | | Мероприятия по внесению в Единый государственный реестр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 0710413600 000 | |  | | --- | | 284 479,00 | | |  | | --- | | 284 479,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 500 | |  | | --- | | 284 479,00 | | |  | | --- | | 284 479,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 540 | |  | | --- | | 284 479,00 | | |  | | --- | | 284 479,00 | | |  | | --- | | 0,00 | | | Реализация мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 07104S3600 000 | |  | | --- | | 121 920,00 | | |  | | --- | | 121 920,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104S3600 500 | |  | | --- | | 121 920,00 | | |  | | --- | | 121 920,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104S3600 540 | |  | | --- | | 121 920,00 | | |  | | --- | | 121 920,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление мероприятий  по  разработке документов территориального планирования и градостроительного зонирования | |  | | --- | | 200 | | 000 0412 07104П1416 000 | |  | | --- | | 550 000,00 | | |  | | --- | | 550 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104П1416 500 | |  | | --- | | 550 000,00 | | |  | | --- | | 550 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104П1416 540 | |  | | --- | | 550 000,00 | | |  | | --- | | 550 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление мероприятия в области земельных отношений | |  | | --- | | 200 | | 000 0412 07104П1468 000 | |  | | --- | | 120 000,00 | | |  | | --- | | 120 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104П1468 500 | |  | | --- | | 120 000,00 | | |  | | --- | | 120 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104П1468 540 | |  | | --- | | 120 000,00 | | |  | | --- | | 120 000,00 | | |  | | --- | | 0,00 | | | Мероприятия по разработке документов территориального планирования и градостроительного зонирования | |  | | --- | | 200 | | 000 0412 07104С1416 000 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 07104С1416 200 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 07104С1416 240 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 07104С1416 244 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Мероприятия в области земельных отношений | |  | | --- | | 200 | | 000 0412 07104С1468 000 | |  | | --- | | 49 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 9 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 07104С1468 200 | |  | | --- | | 49 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 9 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 07104С1468 240 | |  | | --- | | 49 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 9 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 07104С1468 244 | |  | | --- | | 49 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 9 000,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Подпрограмма "Модернизация и развитие инновационной деятельности в обрабатывающих отраслях промышленного комплекса Курской области" | |  | | --- | | 200 | | 000 0412 1510000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Основное мероприятие "Стимулирование модернизации и технического перевооружения производственных мощностей в промышленном комплексе Курской области" | 200 | 000 0412 1510100000 000 | 5 000,00 | - | 5 000,00 | | Создание благоприятных условий для привлечения инвестиций в экономику муниципального образования | |  | | --- | | 200 | | 000 0412 15101С1480 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1480 200 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1480 240 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0412 15101С1480 244 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Подпрограмма "Развитие малого и среднего предпринимательства" | |  | | --- | | 200 | | 000 0412 1520000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Основное мероприятие "Федеральная финансовая программа поддержки малого и среднего предпринимательства" | 200 | 000 0412 1520100000 000 | 5 000,00 | - | 5 000,00 | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0412 15201С1405 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0412 15201С1405 800 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | |  | | --- | | 200 | | 000 0412 15201С1405 810 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Субсидии на возмещение недополученных доходов и (или) возмещение фактически понесенных затрат в связи с производством (реализацией) товаров, выполнением работ, оказанием услуг | |  | | --- | | 200 | | 000 0412 15201С1405 811 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 9 495 153,04 | | |  | | --- | | 9 433 160,76 | | |  | | --- | | 61 992,28 | | | Жилищное хозяйство | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 8 168,04 | | |  | | --- | | 6 806,70 | | |  | | --- | | 1 361,34 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 8 997 512,00 | | |  | | --- | | 8 997 046,06 | | |  | | --- | | 465,94 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0502 0600000000 000 | |  | | --- | | 8 997 512,00 | | |  | | --- | | 8 997 046,06 | | |  | | --- | | 465,94 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0502 0610000000 000 | |  | | --- | | 8 997 512,00 | | |  | | --- | | 8 997 046,06 | | |  | | --- | | 465,94 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0502 0610100000 000 | 1 403 730,00 | 1 403 264,06 | 465,94 | | Иные межбюджетные трансферты на осуществление полномочий  по обеспечению населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 06101П1427 000 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 500 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 540 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Мероприятия по обеспечению населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 06101С1427 000 | |  | | --- | | 1 053 730,00 | | |  | | --- | | 1 053 264,06 | | |  | | --- | | 465,94 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 06101С1427 400 | |  | | --- | | 1 053 730,00 | | |  | | --- | | 1 053 264,06 | | |  | | --- | | 465,94 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 06101С1427 410 | |  | | --- | | 1 053 730,00 | | |  | | --- | | 1 053 264,06 | | |  | | --- | | 465,94 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 06101С1427 414 | |  | | --- | | 1 053 730,00 | | |  | | --- | | 1 053 264,06 | | |  | | --- | | 465,94 | | | Основное мероприятие "Ведомственная целевая программа "Программа дополнительных мероприятий в сфере занятости населения, направленных на снижение напряженности на рынке труда Курской области" | 200 | 000 0502 0610300000 000 | 7 593 782,00 | 7 593 782,00 | 0,00 | | Субсидии местным бюджетам на выполнение мероприятий по модернизации, реконструкции объектов систем водоснабжения и (или) водоотведения в целях обеспечения населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 0610312748 000 | |  | | --- | | 6 834 404,00 | | |  | | --- | | 6 834 404,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 0610312748 400 | |  | | --- | | 6 834 404,00 | | |  | | --- | | 6 834 404,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 0610312748 410 | |  | | --- | | 6 834 404,00 | | |  | | --- | | 6 834 404,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 0610312748 414 | |  | | --- | | 6 834 404,00 | | |  | | --- | | 6 834 404,00 | | |  | | --- | | 0,00 | | | Мероприятия по модернизации, реконструкции объектов систем водоснабжения и (или) водоотведения в целях обеспечения населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 06103S2748 000 | |  | | --- | | 759 378,00 | | |  | | --- | | 759 378,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 06103S2748 400 | |  | | --- | | 759 378,00 | | |  | | --- | | 759 378,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 06103S2748 410 | |  | | --- | | 759 378,00 | | |  | | --- | | 759 378,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 06103S2748 414 | |  | | --- | | 759 378,00 | | |  | | --- | | 759 378,00 | | |  | | --- | | 0,00 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 489 473,00 | | |  | | --- | | 429 308,00 | | |  | | --- | | 60 165,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0503 0600000000 000 | |  | | --- | | 489 473,00 | | |  | | --- | | 429 308,00 | | |  | | --- | | 60 165,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0503 0610000000 000 | |  | | --- | | 489 473,00 | | |  | | --- | | 429 308,00 | | |  | | --- | | 60 165,00 | | | Основное мероприятие "Организация трудоустройства незанятых инвалидов на оборудованные (оснащенные) для них рабочие места" | 200 | 000 0503 0610200000 000 | 250 000,00 | 190 500,00 | 59 500,00 | | Мероприятия по обеспечению охраны окружающей среды | |  | | --- | | 200 | | 000 0503 06102С1469 000 | |  | | --- | | 250 000,00 | | |  | | --- | | 190 500,00 | | |  | | --- | | 59 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06102С1469 200 | |  | | --- | | 250 000,00 | | |  | | --- | | 190 500,00 | | |  | | --- | | 59 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06102С1469 240 | |  | | --- | | 250 000,00 | | |  | | --- | | 190 500,00 | | |  | | --- | | 59 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 06102С1469 244 | |  | | --- | | 250 000,00 | | |  | | --- | | 190 500,00 | | |  | | --- | | 59 500,00 | | | Мероприятия по сбору и транспортированию твердых коммунальных  отходов | |  | | --- | | 200 | | 000 0503 06104С1457 000 | |  | | --- | | 239 473,00 | | |  | | --- | | 238 808,00 | | |  | | --- | | 665,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06104С1457 200 | |  | | --- | | 239 473,00 | | |  | | --- | | 238 808,00 | | |  | | --- | | 665,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06104С1457 240 | |  | | --- | | 239 473,00 | | |  | | --- | | 238 808,00 | | |  | | --- | | 665,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 06104С1457 244 | |  | | --- | | 239 473,00 | | |  | | --- | | 238 808,00 | | |  | | --- | | 665,00 | | | Образование | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 569 085 384,32 | | |  | | --- | | 365 842 718,81 | | |  | | --- | | 203 242 665,51 | | | Дошкольное образование | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 107 898 411,36 | | |  | | --- | | 99 224 412,02 | | |  | | --- | | 8 673 999,34 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 106 739 400,17 | | |  | | --- | | 98 233 402,50 | | |  | | --- | | 8 505 997,67 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 106 739 400,17 | | |  | | --- | | 98 233 402,50 | | |  | | --- | | 8 505 997,67 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0701 0320100000 000 | 57 130 304,03 | 50 146 125,06 | 6 984 178,97 | | Реализация образовательной программы дошкольного образования в части финансирования расходов на оплату труда работников муниципальных дошкольных образовательных организаций, расходов на приобретение учебных пособий, средств обучения, игр, игрушек (за исключением расходов на содержание зданий и оплату коммунальных услуг) | |  | | --- | | 200 | | 000 0701 0320113030 000 | |  | | --- | | 26 783 980,00 | | |  | | --- | | 25 075 574,23 | | |  | | --- | | 1 708 405,77 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 0320113030 100 | |  | | --- | | 26 497 136,00 | | |  | | --- | | 24 813 792,23 | | |  | | --- | | 1 683 343,77 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 26 497 136,00 | | |  | | --- | | 24 813 792,23 | | |  | | --- | | 1 683 343,77 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 20 353 423,00 | | |  | | --- | | 19 221 405,15 | | |  | | --- | | 1 132 017,85 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 0320113030 119 | |  | | --- | | 6 143 713,00 | | |  | | --- | | 5 592 387,08 | | |  | | --- | | 551 325,92 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 200 | |  | | --- | | 286 844,00 | | |  | | --- | | 261 782,00 | | |  | | --- | | 25 062,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 240 | |  | | --- | | 286 844,00 | | |  | | --- | | 261 782,00 | | |  | | --- | | 25 062,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 0320113030 244 | |  | | --- | | 286 844,00 | | |  | | --- | | 261 782,00 | | |  | | --- | | 25 062,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 000 | |  | | --- | | 30 346 324,03 | | |  | | --- | | 25 070 550,83 | | |  | | --- | | 5 275 773,20 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 12 516 660,00 | | |  | | --- | | 11 004 741,87 | | |  | | --- | | 1 511 918,13 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 12 516 660,00 | | |  | | --- | | 11 004 741,87 | | |  | | --- | | 1 511 918,13 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 9 605 700,00 | | |  | | --- | | 8 544 212,62 | | |  | | --- | | 1 061 487,38 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0701 03201С1401 112 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 2 900 960,00 | | |  | | --- | | 2 450 529,25 | | |  | | --- | | 450 430,75 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 14 003 306,45 | | |  | | --- | | 11 278 490,38 | | |  | | --- | | 2 724 816,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 14 003 306,45 | | |  | | --- | | 11 278 490,38 | | |  | | --- | | 2 724 816,07 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 161 914,74 | | |  | | --- | | 108 995,71 | | |  | | --- | | 52 919,03 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 9 910 274,16 | | |  | | --- | | 8 472 788,67 | | |  | | --- | | 1 437 485,49 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0701 03201С1401 247 | |  | | --- | | 3 931 117,55 | | |  | | --- | | 2 696 706,00 | | |  | | --- | | 1 234 411,55 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0701 03201С1401 800 | |  | | --- | | 3 826 357,58 | | |  | | --- | | 2 787 318,58 | | |  | | --- | | 1 039 039,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 850 | |  | | --- | | 3 826 357,58 | | |  | | --- | | 2 787 318,58 | | |  | | --- | | 1 039 039,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0701 03201С1401 851 | |  | | --- | | 3 822 366,00 | | |  | | --- | | 2 783 327,00 | | |  | | --- | | 1 039 039,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0701 03201С1401 852 | |  | | --- | | 3 500,00 | | |  | | --- | | 3 500,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 853 | |  | | --- | | 491,58 | | |  | | --- | | 491,58 | | |  | | --- | | 0,00 | | | Создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дополнительного образования | |  | | --- | | 200 | | 000 0701 032P252320 000 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 400 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0701 032P252320 410 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 414 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дошкольного образования за счет средств областного и местного бюджета | |  | | --- | | 200 | | 000 0701 032P252321 000 | |  | | --- | | 31 812 265,14 | | |  | | --- | | 30 290 446,44 | | |  | | --- | | 1 521 818,70 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252321 400 | |  | | --- | | 31 812 265,14 | | |  | | --- | | 30 290 446,44 | | |  | | --- | | 1 521 818,70 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0701 032P252321 410 | |  | | --- | | 31 812 265,14 | | |  | | --- | | 30 290 446,44 | | |  | | --- | | 1 521 818,70 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252321 414 | |  | | --- | | 31 812 265,14 | | |  | | --- | | 30 290 446,44 | | |  | | --- | | 1 521 818,70 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0500000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0510000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0701 0510100000 000 | 40 000,00 | 40 000,00 | 0,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0701 05101С1434 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 05101С1434 200 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 05101С1434 240 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 05101С1434 244 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | |  | | --- | | 200 | | 000 0701 1200000000 000 | |  | | --- | | 972 914,60 | | |  | | --- | | 821 009,52 | | |  | | --- | | 151 905,08 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0701 1230000000 000 | |  | | --- | | 972 914,60 | | |  | | --- | | 821 009,52 | | |  | | --- | | 151 905,08 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0701 1230100000 000 | 972 914,60 | 821 009,52 | 151 905,08 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0701 12301С1435 000 | |  | | --- | | 972 914,60 | | |  | | --- | | 821 009,52 | | |  | | --- | | 151 905,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 200 | |  | | --- | | 972 914,60 | | |  | | --- | | 821 009,52 | | |  | | --- | | 151 905,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 240 | |  | | --- | | 972 914,60 | | |  | | --- | | 821 009,52 | | |  | | --- | | 151 905,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 12301С1435 244 | |  | | --- | | 972 914,60 | | |  | | --- | | 821 009,52 | | |  | | --- | | 151 905,08 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0701 7700000000 000 | |  | | --- | | 146 096,59 | | |  | | --- | | 130 000,00 | | |  | | --- | | 16 096,59 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0701 7720000000 000 | |  | | --- | | 146 096,59 | | |  | | --- | | 130 000,00 | | |  | | --- | | 16 096,59 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0701 77200С1417 000 | |  | | --- | | 146 096,59 | | |  | | --- | | 130 000,00 | | |  | | --- | | 16 096,59 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 77200С1417 200 | |  | | --- | | 146 096,59 | | |  | | --- | | 130 000,00 | | |  | | --- | | 16 096,59 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 77200С1417 240 | |  | | --- | | 146 096,59 | | |  | | --- | | 130 000,00 | | |  | | --- | | 16 096,59 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 77200С1417 244 | |  | | --- | | 146 096,59 | | |  | | --- | | 130 000,00 | | |  | | --- | | 16 096,59 | | | Общее образование | |  | | --- | | 200 | | 000 0702 0000000000 000 | |  | | --- | | 447 673 942,47 | | |  | | --- | | 254 893 010,82 | | |  | | --- | | 192 780 931,65 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 441 066 345,92 | | |  | | --- | | 251 575 563,73 | | |  | | --- | | 189 490 782,19 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 241 664 320,69 | | |  | | --- | | 205 959 755,63 | | |  | | --- | | 35 704 565,06 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0702 0320100000 000 | 230 781 003,69 | 199 045 626,04 | 31 735 377,65 | | На реализацию мероприятий, направленных на предотвращение распространения новой коронавирусной инфекции в муниципальных общеобразовательных организациях | |  | | --- | | 200 | | 000 0702 0320112763 000 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320112763 200 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320112763 240 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320112763 244 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Реализация основных общеобразовательных и дополнительных общеобразовательных программ  в части финансирования расходов на оплату труда  работников муниципальных общеобразовательных организаций, расходов на приобретение учебников и учебных пособий, средств обучения, игр, игрушек (за исключением расходов на содержание зданий и оплату коммунальных услуг) | |  | | --- | | 200 | | 000 0702 0320113040 000 | |  | | --- | | 174 636 857,00 | | |  | | --- | | 156 181 251,97 | | |  | | --- | | 18 455 605,03 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320113040 100 | |  | | --- | | 168 958 646,00 | | |  | | --- | | 153 023 073,17 | | |  | | --- | | 15 935 572,83 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 168 958 646,00 | | |  | | --- | | 153 023 073,17 | | |  | | --- | | 15 935 572,83 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 129 768 546,00 | | |  | | --- | | 118 661 754,67 | | |  | | --- | | 11 106 791,33 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320113040 119 | |  | | --- | | 39 190 100,00 | | |  | | --- | | 34 361 318,50 | | |  | | --- | | 4 828 781,50 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 678 211,00 | | |  | | --- | | 3 158 178,80 | | |  | | --- | | 2 520 032,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 678 211,00 | | |  | | --- | | 3 158 178,80 | | |  | | --- | | 2 520 032,20 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 1 618 660,12 | | |  | | --- | | 1 124 285,20 | | |  | | --- | | 494 374,92 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113040 244 | |  | | --- | | 4 059 550,88 | | |  | | --- | | 2 033 893,60 | | |  | | --- | | 2 025 657,28 | | | Приобретение горюче-смазочных материалов для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | |  | | --- | | 200 | | 000 0702 0320113080 000 | |  | | --- | | 1 139 664,00 | | |  | | --- | | 206 228,89 | | |  | | --- | | 933 435,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113080 200 | |  | | --- | | 1 139 664,00 | | |  | | --- | | 206 228,89 | | |  | | --- | | 933 435,11 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113080 240 | |  | | --- | | 1 139 664,00 | | |  | | --- | | 206 228,89 | | |  | | --- | | 933 435,11 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113080 244 | |  | | --- | | 1 139 664,00 | | |  | | --- | | 206 228,89 | | |  | | --- | | 933 435,11 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Бобрышевская СОШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 0320114306 000 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114306 200 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114306 240 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320114306 244 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Сазановская СОШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 0320114307 000 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114307 200 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114307 240 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320114307 244 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Нагольненская ООШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 0320114308 000 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114308 200 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114308 240 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320114308 244 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Верхне-Ольшанская  ООШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 0320114309 000 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114309 200 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114309 240 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320114309 244 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Среднеольшанская  СОШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 0320114310 000 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114310 200 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114310 240 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320114310 244 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Реализация проекта "Народный бюджет" по объекту «Капитальный ремонт входных групп МКОУ "СОШ № 1 п.Пристень" | |  | | --- | | 200 | | 000 0702 0320114311 000 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114311 200 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320114311 240 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 0320114311 243 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | |  | | --- | | 200 | | 000 0702 0320153030 000 | |  | | --- | | 13 280 400,00 | | |  | | --- | | 10 595 227,56 | | |  | | --- | | 2 685 172,44 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320153030 100 | |  | | --- | | 13 280 400,00 | | |  | | --- | | 10 595 227,56 | | |  | | --- | | 2 685 172,44 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320153030 110 | |  | | --- | | 13 280 400,00 | | |  | | --- | | 10 595 227,56 | | |  | | --- | | 2 685 172,44 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320153030 111 | |  | | --- | | 10 200 000,00 | | |  | | --- | | 8 139 595,32 | | |  | | --- | | 2 060 404,68 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320153030 119 | |  | | --- | | 3 080 400,00 | | |  | | --- | | 2 455 632,24 | | |  | | --- | | 624 767,76 | | | Обеспечение мероприятий, направленных на предотвращение распространения новой коронавирусной инфекции в муниципальных общеобразовательных организациях | |  | | --- | | 200 | | 000 0702 03201S2763 000 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S2763 200 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S2763 240 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S2763 244 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Обеспечение горюче-смазочными материалами для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | |  | | --- | | 200 | | 000 0702 03201S3080 000 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 754 133,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 754 133,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 754 133,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 754 133,00 | | |  | | --- | | 0,00 | | | Мероприятия по реализации проекта "Народный бюджет"  по объекту «Замена окон в МКОУ "Бобрышевская СОШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 03201S4306 000 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4306 200 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4306 240 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S4306 244 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Мероприятия по реализации проекта "Народный бюджет"  по объекту «Замена окон в МКОУ "Сазановская СОШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 03201S4307 000 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4307 200 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4307 240 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S4307 244 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Нагольненская ООШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 03201S4308 000 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4308 200 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4308 240 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S4308 244 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Верхне-Ольшанская  ООШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 03201S4309 000 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4309 200 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4309 240 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S4309 244 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Среднеольшанская  СОШ" Пристенского района» | |  | | --- | | 200 | | 000 0702 03201S4310 000 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4310 200 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4310 240 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S4310 244 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Капитальный ремонт входных групп МКОУ "СОШ № 1 п.Пристень" | |  | | --- | | 200 | | 000 0702 03201S4311 000 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4311 200 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S4311 240 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 03201S4311 243 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 29 400 800,69 | | |  | | --- | | 23 484 312,91 | | |  | | --- | | 5 916 487,78 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03201С1401 100 | |  | | --- | | 39 500,00 | | |  | | --- | | 37 500,00 | | |  | | --- | | 2 000,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 110 | |  | | --- | | 39 500,00 | | |  | | --- | | 37 500,00 | | |  | | --- | | 2 000,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03201С1401 112 | |  | | --- | | 35 000,00 | | |  | | --- | | 33 000,00 | | |  | | --- | | 2 000,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0702 03201С1401 113 | |  | | --- | | 4 500,00 | | |  | | --- | | 4 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 25 808 016,93 | | |  | | --- | | 20 882 829,24 | | |  | | --- | | 4 925 187,69 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 25 808 016,93 | | |  | | --- | | 20 882 829,24 | | |  | | --- | | 4 925 187,69 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 377 655,25 | | |  | | --- | | 308 844,46 | | |  | | --- | | 68 810,79 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 15 199 583,10 | | |  | | --- | | 13 253 041,61 | | |  | | --- | | 1 946 541,49 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0702 03201С1401 247 | |  | | --- | | 10 230 778,58 | | |  | | --- | | 7 320 943,17 | | |  | | --- | | 2 909 835,41 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03201С1401 300 | |  | | --- | | 12 230,64 | | |  | | --- | | 9 183,64 | | |  | | --- | | 3 047,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03201С1401 320 | |  | | --- | | 12 230,64 | | |  | | --- | | 9 183,64 | | |  | | --- | | 3 047,00 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03201С1401 321 | |  | | --- | | 12 230,64 | | |  | | --- | | 9 183,64 | | |  | | --- | | 3 047,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0702 03201С1401 800 | |  | | --- | | 3 541 053,12 | | |  | | --- | | 2 554 800,03 | | |  | | --- | | 986 253,09 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0702 03201С1401 850 | |  | | --- | | 3 541 053,12 | | |  | | --- | | 2 554 800,03 | | |  | | --- | | 986 253,09 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0702 03201С1401 851 | |  | | --- | | 3 403 896,00 | | |  | | --- | | 2 445 674,00 | | |  | | --- | | 958 222,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0702 03201С1401 852 | |  | | --- | | 125 935,00 | | |  | | --- | | 106 305,00 | | |  | | --- | | 19 630,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0702 03201С1401 853 | |  | | --- | | 11 222,12 | | |  | | --- | | 2 821,03 | | |  | | --- | | 8 401,09 | | | Расходы на проведение капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03201С1410 000 | |  | | --- | | 209 000,00 | | |  | | --- | | - | | |  | | --- | | 209 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1410 200 | |  | | --- | | 209 000,00 | | |  | | --- | | - | | |  | | --- | | 209 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1410 240 | |  | | --- | | 209 000,00 | | |  | | --- | | - | | |  | | --- | | 209 000,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 03201С1410 243 | |  | | --- | | 209 000,00 | | |  | | --- | | - | | |  | | --- | | 209 000,00 | | | Основное мероприятие "Формирование независимой системы оценки качества работы организаций, оказывающих социальные услуги в сфере социального обслуживания населения" | 200 | 000 0702 0320200000 000 | 1 360 464,00 | 1 160 034,40 | 200 429,60 | | Предоставление мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 0320213060 000 | |  | | --- | | 145 097,00 | | |  | | --- | | 119 273,60 | | |  | | --- | | 25 823,40 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320213060 100 | |  | | --- | | 145 097,00 | | |  | | --- | | 119 273,60 | | |  | | --- | | 25 823,40 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320213060 110 | |  | | --- | | 145 097,00 | | |  | | --- | | 119 273,60 | | |  | | --- | | 25 823,40 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 0320213060 112 | |  | | --- | | 145 097,00 | | |  | | --- | | 119 273,60 | | |  | | --- | | 25 823,40 | | | Обесепечение предоставления мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03202S3060 000 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 1 040 760,80 | | |  | | --- | | 174 606,20 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03202S3060 100 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 1 040 760,80 | | |  | | --- | | 174 606,20 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 1 040 760,80 | | |  | | --- | | 174 606,20 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 1 040 760,80 | | |  | | --- | | 174 606,20 | | | Основное мероприятие "Обеспечение деятельности учреждений социального обслуживания граждан" | 200 | 000 0702 0320300000 000 | 9 522 853,00 | 5 754 095,19 | 3 768 757,81 | | Дополнительное финансирование мероприятий по организации питания обучающихся из малообеспеченных и многодетных семей, а также обучающихся в специальных (коррекционных) классах  муниципальных  общеобразовательных организаций | |  | | --- | | 200 | | 000 0702 0320313090 000 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320313090 200 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320313090 240 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320313090 244 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Организация бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях за счет средств местного бюджета | |  | | --- | | 200 | | 000 0702 03203L3040 000 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 2 967 396,02 | | |  | | --- | | 2 007 177,98 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203L3040 200 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 2 967 396,02 | | |  | | --- | | 2 007 177,98 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203L3040 240 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 2 967 396,02 | | |  | | --- | | 2 007 177,98 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203L3040 244 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 2 967 396,02 | | |  | | --- | | 2 007 177,98 | | | Мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03203S3090 000 | |  | | --- | | 3 956 670,00 | | |  | | --- | | 2 786 699,17 | | |  | | --- | | 1 169 970,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 3 828 671,98 | | |  | | --- | | 2 666 674,59 | | |  | | --- | | 1 161 997,39 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 3 828 671,98 | | |  | | --- | | 2 666 674,59 | | |  | | --- | | 1 161 997,39 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 3 828 671,98 | | |  | | --- | | 2 666 674,59 | | |  | | --- | | 1 161 997,39 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03203S3090 300 | |  | | --- | | 127 998,02 | | |  | | --- | | 120 024,58 | | |  | | --- | | 7 973,44 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03203S3090 320 | |  | | --- | | 127 998,02 | | |  | | --- | | 120 024,58 | | |  | | --- | | 7 973,44 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03203S3090 321 | |  | | --- | | 127 998,02 | | |  | | --- | | 120 024,58 | | |  | | --- | | 7 973,44 | | | Подпрограмма "Повышение эффективности государственной поддержки социально-ориентированных некоммерческих организаций" | |  | | --- | | 200 | | 000 0702 0340000000 000 | |  | | --- | | 199 402 025,23 | | |  | | --- | | 45 615 808,10 | | |  | | --- | | 153 786 217,13 | | | Создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа | |  | | --- | | 200 | | 000 0702 034E152300 000 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 20 777 589,95 | | |  | | --- | | 85 011 410,05 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152300 400 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 20 777 589,95 | | |  | | --- | | 85 011 410,05 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 034E152300 410 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 20 777 589,95 | | |  | | --- | | 85 011 410,05 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152300 414 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 20 777 589,95 | | |  | | --- | | 85 011 410,05 | | | Создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа, за счет средств областного и местного бюджета | |  | | --- | | 200 | | 000 0702 034E152301 000 | |  | | --- | | 93 613 025,23 | | |  | | --- | | 24 838 218,15 | | |  | | --- | | 68 774 807,08 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 400 | |  | | --- | | 93 613 025,23 | | |  | | --- | | 24 838 218,15 | | |  | | --- | | 68 774 807,08 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 034E152301 410 | |  | | --- | | 93 613 025,23 | | |  | | --- | | 24 838 218,15 | | |  | | --- | | 68 774 807,08 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 414 | |  | | --- | | 93 613 025,23 | | |  | | --- | | 24 838 218,15 | | |  | | --- | | 68 774 807,08 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 187 068,00 | | |  | | --- | | 180 696,29 | | |  | | --- | | 6 371,71 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 187 068,00 | | |  | | --- | | 180 696,29 | | |  | | --- | | 6 371,71 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0702 0510100000 000 | 187 068,00 | 180 696,29 | 6 371,71 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 187 068,00 | | |  | | --- | | 180 696,29 | | |  | | --- | | 6 371,71 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 187 068,00 | | |  | | --- | | 180 696,29 | | |  | | --- | | 6 371,71 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 187 068,00 | | |  | | --- | | 180 696,29 | | |  | | --- | | 6 371,71 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 187 068,00 | | |  | | --- | | 180 696,29 | | |  | | --- | | 6 371,71 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0702 1100000000 000 | |  | | --- | | 193 710,00 | | |  | | --- | | 193 710,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0702 1120000000 000 | |  | | --- | | 193 710,00 | | |  | | --- | | 193 710,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0702 1120100000 000 | 193 710,00 | 193 710,00 | 0,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0702 11201С1459 000 | |  | | --- | | 193 710,00 | | |  | | --- | | 193 710,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 11201С1459 200 | |  | | --- | | 193 710,00 | | |  | | --- | | 193 710,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 11201С1459 240 | |  | | --- | | 193 710,00 | | |  | | --- | | 193 710,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 11201С1459 244 | |  | | --- | | 193 710,00 | | |  | | --- | | 193 710,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | |  | | --- | | 200 | | 000 0702 1200000000 000 | |  | | --- | | 1 508 762,55 | | |  | | --- | | 1 198 478,03 | | |  | | --- | | 310 284,52 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0702 1220000000 000 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0702 1220100000 000 | 10 000,00 | 10 000,00 | 0,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0702 12201С1435 000 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12201С1435 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12201С1435 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 12201С1435 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0702 1230000000 000 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 1 188 478,03 | | |  | | --- | | 310 284,52 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0702 1230100000 000 | 1 498 762,55 | 1 188 478,03 | 310 284,52 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0702 12301С1435 000 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 1 188 478,03 | | |  | | --- | | 310 284,52 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 200 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 1 188 478,03 | | |  | | --- | | 310 284,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 240 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 1 188 478,03 | | |  | | --- | | 310 284,52 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 12301С1435 244 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 1 188 478,03 | | |  | | --- | | 310 284,52 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0702 1700000000 000 | |  | | --- | | 142 000,00 | | |  | | --- | | 141 993,35 | | |  | | --- | | 6,65 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0702 1710000000 000 | |  | | --- | | 142 000,00 | | |  | | --- | | 141 993,35 | | |  | | --- | | 6,65 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0702 1710100000 000 | 142 000,00 | 141 993,35 | 6,65 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0702 17101С1436 000 | |  | | --- | | 142 000,00 | | |  | | --- | | 141 993,35 | | |  | | --- | | 6,65 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 200 | |  | | --- | | 142 000,00 | | |  | | --- | | 141 993,35 | | |  | | --- | | 6,65 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 240 | |  | | --- | | 142 000,00 | | |  | | --- | | 141 993,35 | | |  | | --- | | 6,65 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 17101С1436 244 | |  | | --- | | 142 000,00 | | |  | | --- | | 141 993,35 | | |  | | --- | | 6,65 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0702 7700000000 000 | |  | | --- | | 172 000,00 | | |  | | --- | | 171 961,20 | | |  | | --- | | 38,80 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0702 7720000000 000 | |  | | --- | | 172 000,00 | | |  | | --- | | 171 961,20 | | |  | | --- | | 38,80 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0702 77200С1417 000 | |  | | --- | | 172 000,00 | | |  | | --- | | 171 961,20 | | |  | | --- | | 38,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 77200С1417 200 | |  | | --- | | 172 000,00 | | |  | | --- | | 171 961,20 | | |  | | --- | | 38,80 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 77200С1417 240 | |  | | --- | | 172 000,00 | | |  | | --- | | 171 961,20 | | |  | | --- | | 38,80 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 77200С1417 244 | |  | | --- | | 172 000,00 | | |  | | --- | | 171 961,20 | | |  | | --- | | 38,80 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0702 7900000000 000 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 430 608,22 | | |  | | --- | | 2 973 447,78 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 430 608,22 | | |  | | --- | | 2 973 447,78 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 430 608,22 | | |  | | --- | | 2 973 447,78 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 430 608,22 | | |  | | --- | | 2 973 447,78 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 430 608,22 | | |  | | --- | | 2 973 447,78 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 430 608,22 | | |  | | --- | | 2 973 447,78 | | | Дополнительное образование детей | |  | | --- | | 200 | | 000 0703 0000000000 000 | |  | | --- | | 9 717 720,07 | | |  | | --- | | 8 162 110,57 | | |  | | --- | | 1 555 609,50 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 9 706 720,07 | | |  | | --- | | 8 151 110,57 | | |  | | --- | | 1 555 609,50 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 9 706 720,07 | | |  | | --- | | 8 151 110,57 | | |  | | --- | | 1 555 609,50 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 0703 0330100000 000 | 6 671 891,07 | 5 195 120,24 | 1 476 770,83 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 6 671 891,07 | | |  | | --- | | 5 195 120,24 | | |  | | --- | | 1 476 770,83 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 6 101 292,00 | | |  | | --- | | 4 732 969,78 | | |  | | --- | | 1 368 322,22 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 6 101 292,00 | | |  | | --- | | 4 732 969,78 | | |  | | --- | | 1 368 322,22 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 4 537 704,00 | | |  | | --- | | 3 555 100,40 | | |  | | --- | | 982 603,60 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0703 03301С1401 113 | |  | | --- | | 193 190,00 | | |  | | --- | | 122 500,00 | | |  | | --- | | 70 690,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 119 | |  | | --- | | 1 370 398,00 | | |  | | --- | | 1 055 369,38 | | |  | | --- | | 315 028,62 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 559 541,07 | | |  | | --- | | 452 504,46 | | |  | | --- | | 107 036,61 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 559 541,07 | | |  | | --- | | 452 504,46 | | |  | | --- | | 107 036,61 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 63 524,20 | | |  | | --- | | 53 389,07 | | |  | | --- | | 10 135,13 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 241 213,00 | | |  | | --- | | 192 548,56 | | |  | | --- | | 48 664,44 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0703 03301С1401 247 | |  | | --- | | 254 803,87 | | |  | | --- | | 206 566,83 | | |  | | --- | | 48 237,04 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0703 03301С1401 800 | |  | | --- | | 11 058,00 | | |  | | --- | | 9 646,00 | | |  | | --- | | 1 412,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0703 03301С1401 850 | |  | | --- | | 11 058,00 | | |  | | --- | | 9 646,00 | | |  | | --- | | 1 412,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0703 03301С1401 851 | |  | | --- | | 7 433,00 | | |  | | --- | | 6 021,00 | | |  | | --- | | 1 412,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0703 03301С1401 852 | |  | | --- | | 3 500,00 | | |  | | --- | | 3 500,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0703 03301С1401 853 | |  | | --- | | 125,00 | | |  | | --- | | 125,00 | | |  | | --- | | 0,00 | | | Создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | |  | | --- | | 200 | | 000 0703 033E254910 000 | |  | | --- | | 3 034 829,00 | | |  | | --- | | 2 955 990,33 | | |  | | --- | | 78 838,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 033E254910 200 | |  | | --- | | 3 034 829,00 | | |  | | --- | | 2 955 990,33 | | |  | | --- | | 78 838,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 033E254910 240 | |  | | --- | | 3 034 829,00 | | |  | | --- | | 2 955 990,33 | | |  | | --- | | 78 838,67 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 033E254910 242 | |  | | --- | | 886 432,04 | | |  | | --- | | 807 593,37 | | |  | | --- | | 78 838,67 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 033E254910 244 | |  | | --- | | 2 148 396,96 | | |  | | --- | | 2 148 396,96 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0703 1100000000 000 | |  | | --- | | 11 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0703 1120000000 000 | |  | | --- | | 11 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0703 1120100000 000 | 11 000,00 | 11 000,00 | 0,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0703 11201С1459 000 | |  | | --- | | 11 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 200 | |  | | --- | | 11 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 240 | |  | | --- | | 11 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 11201С1459 244 | |  | | --- | | 11 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 0,00 | | | Молодежная политика | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 858 082,00 | | |  | | --- | | 1 803 683,88 | | |  | | --- | | 54 398,12 | | | Государственная программа Курской области "Развитие сельского хозяйства и регулирование рынков сельскохозяйственной продукции, сырья и продовольствия в Курской области" | |  | | --- | | 200 | | 000 0707 1800000000 000 | |  | | --- | | 1 858 082,00 | | |  | | --- | | 1 803 683,88 | | |  | | --- | | 54 398,12 | | | Подпрограмма "Развитие отраслей сельского хозяйства, пищевой и перерабатывающей промышленности в Курской области" | |  | | --- | | 200 | | 000 0707 1810000000 000 | |  | | --- | | 298 403,00 | | |  | | --- | | 246 393,88 | | |  | | --- | | 52 009,12 | | | Основное мероприятие "Поддержка подотрасли растениеводства, переработки и реализации продукции растениеводства" | 200 | 000 0707 1810100000 000 | 298 403,00 | 246 393,88 | 52 009,12 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 18101С1414 000 | |  | | --- | | 298 403,00 | | |  | | --- | | 246 393,88 | | |  | | --- | | 52 009,12 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0707 18101С1414 100 | |  | | --- | | 58 200,00 | | |  | | --- | | 58 200,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0707 18101С1414 110 | |  | | --- | | 58 200,00 | | |  | | --- | | 58 200,00 | | |  | | --- | | 0,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0707 18101С1414 113 | |  | | --- | | 58 200,00 | | |  | | --- | | 58 200,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 200 | |  | | --- | | 140 203,00 | | |  | | --- | | 137 593,88 | | |  | | --- | | 2 609,12 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 240 | |  | | --- | | 140 203,00 | | |  | | --- | | 137 593,88 | | |  | | --- | | 2 609,12 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 18101С1414 244 | |  | | --- | | 140 203,00 | | |  | | --- | | 137 593,88 | | |  | | --- | | 2 609,12 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 18101С1414 300 | |  | | --- | | 100 000,00 | | |  | | --- | | 50 600,00 | | |  | | --- | | 49 400,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0707 18101С1414 360 | |  | | --- | | 100 000,00 | | |  | | --- | | 50 600,00 | | |  | | --- | | 49 400,00 | | | Подпрограмма "Устойчивое развитие сельских территорий Курской области на 2014-2017 годы и на период до 2021 года" | |  | | --- | | 200 | | 000 0707 1820000000 000 | |  | | --- | | 1 559 679,00 | | |  | | --- | | 1 557 290,00 | | |  | | --- | | 2 389,00 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих в сельской местности, в том числе молодых семей и молодых специалистов" | 200 | 000 0707 1820100000 000 | 1 559 679,00 | 1 557 290,00 | 2 389,00 | | Организация отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 1820113540 000 | |  | | --- | | 602 129,00 | | |  | | --- | | 599 740,00 | | |  | | --- | | 2 389,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 1820113540 200 | |  | | --- | | 599 740,00 | | |  | | --- | | 599 740,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 1820113540 240 | |  | | --- | | 599 740,00 | | |  | | --- | | 599 740,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 1820113540 244 | |  | | --- | | 599 740,00 | | |  | | --- | | 599 740,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 1820113540 300 | |  | | --- | | 2 389,00 | | |  | | --- | | - | | |  | | --- | | 2 389,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0707 1820113540 320 | |  | | --- | | 2 389,00 | | |  | | --- | | - | | |  | | --- | | 2 389,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 0707 1820113540 323 | |  | | --- | | 2 389,00 | | |  | | --- | | - | | |  | | --- | | 2 389,00 | | | Мероприятия, связанные с организацией отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 18201S3540 000 | |  | | --- | | 941 800,00 | | |  | | --- | | 941 800,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18201S3540 200 | |  | | --- | | 249 500,00 | | |  | | --- | | 249 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18201S3540 240 | |  | | --- | | 249 500,00 | | |  | | --- | | 249 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 18201S3540 244 | |  | | --- | | 249 500,00 | | |  | | --- | | 249 500,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 18201S3540 300 | |  | | --- | | 692 300,00 | | |  | | --- | | 692 300,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0707 18201S3540 320 | |  | | --- | | 692 300,00 | | |  | | --- | | 692 300,00 | | |  | | --- | | 0,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 0707 18201S3540 323 | |  | | --- | | 692 300,00 | | |  | | --- | | 692 300,00 | | |  | | --- | | 0,00 | | | Развитие системы оздоровления  и отдыха детей | |  | | --- | | 200 | | 000 0707 18201С1458 000 | |  | | --- | | 15 750,00 | | |  | | --- | | 15 750,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18201С1458 200 | |  | | --- | | 15 750,00 | | |  | | --- | | 15 750,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18201С1458 240 | |  | | --- | | 15 750,00 | | |  | | --- | | 15 750,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 18201С1458 244 | |  | | --- | | 15 750,00 | | |  | | --- | | 15 750,00 | | |  | | --- | | 0,00 | | | Другие вопросы в области образования | |  | | --- | | 200 | | 000 0709 0000000000 000 | |  | | --- | | 1 937 228,42 | | |  | | --- | | 1 759 501,52 | | |  | | --- | | 177 726,90 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 937 228,42 | | |  | | --- | | 1 759 501,52 | | |  | | --- | | 177 726,90 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 937 228,42 | | |  | | --- | | 1 759 501,52 | | |  | | --- | | 177 726,90 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0709 0310100000 000 | 1 937 228,42 | 1 759 501,52 | 177 726,90 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 937 228,42 | | |  | | --- | | 1 759 501,52 | | |  | | --- | | 177 726,90 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0709 03101С1401 100 | |  | | --- | | 1 725 505,00 | | |  | | --- | | 1 577 703,93 | | |  | | --- | | 147 801,07 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 725 505,00 | | |  | | --- | | 1 577 703,93 | | |  | | --- | | 147 801,07 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 325 273,00 | | |  | | --- | | 1 219 363,01 | | |  | | --- | | 105 909,99 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 400 232,00 | | |  | | --- | | 358 340,92 | | |  | | --- | | 41 891,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 151 460,92 | | |  | | --- | | 121 535,09 | | |  | | --- | | 29 925,83 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 151 460,92 | | |  | | --- | | 121 535,09 | | |  | | --- | | 29 925,83 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 88 124,92 | | |  | | --- | | 68 404,09 | | |  | | --- | | 19 720,83 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 63 336,00 | | |  | | --- | | 53 131,00 | | |  | | --- | | 10 205,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0709 03101С1401 300 | |  | | --- | | 60 000,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 0,00 | | | Премии и гранты | |  | | --- | | 200 | | 000 0709 03101С1401 350 | |  | | --- | | 60 000,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0709 03101С1401 800 | |  | | --- | | 262,50 | | |  | | --- | | 262,50 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0709 03101С1401 850 | |  | | --- | | 262,50 | | |  | | --- | | 262,50 | | |  | | --- | | 0,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0709 03101С1401 852 | |  | | --- | | 200,00 | | |  | | --- | | 200,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0709 03101С1401 853 | |  | | --- | | 62,50 | | |  | | --- | | 62,50 | | |  | | --- | | 0,00 | | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 30 298 853,41 | | |  | | --- | | 24 295 771,84 | | |  | | --- | | 6 003 081,57 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 30 298 853,41 | | |  | | --- | | 24 295 771,84 | | |  | | --- | | 6 003 081,57 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 30 165 853,41 | | |  | | --- | | 24 192 771,84 | | |  | | --- | | 5 973 081,57 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 16 227 284,55 | | |  | | --- | | 12 783 620,49 | | |  | | --- | | 3 443 664,06 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | 200 | 000 0801 0120100000 000 | 16 077 284,55 | 12 633 620,49 | 3 443 664,06 | | Поддержка отрасли культуры (модернизация библиотек в части комплектования книжных фондов библиотек муниципальных образований и государственных общедоступных библиотек за счет средств резервного фонда Правительства Российской Федерации) | |  | | --- | | 200 | | 000 0801 01201L519F 000 | |  | | --- | | 526 316,00 | | |  | | --- | | - | | |  | | --- | | 526 316,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201L519F 200 | |  | | --- | | 526 316,00 | | |  | | --- | | - | | |  | | --- | | 526 316,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201L519F 240 | |  | | --- | | 526 316,00 | | |  | | --- | | - | | |  | | --- | | 526 316,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201L519F 244 | |  | | --- | | 526 316,00 | | |  | | --- | | - | | |  | | --- | | 526 316,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 15 550 968,55 | | |  | | --- | | 12 633 620,49 | | |  | | --- | | 2 917 348,06 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01201С1401 100 | |  | | --- | | 14 350 457,00 | | |  | | --- | | 11 760 685,08 | | |  | | --- | | 2 589 771,92 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 14 350 457,00 | | |  | | --- | | 11 760 685,08 | | |  | | --- | | 2 589 771,92 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 11 021 856,00 | | |  | | --- | | 9 125 534,60 | | |  | | --- | | 1 896 321,40 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 119 | |  | | --- | | 3 328 601,00 | | |  | | --- | | 2 635 150,48 | | |  | | --- | | 693 450,52 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 1 151 233,05 | | |  | | --- | | 826 374,57 | | |  | | --- | | 324 858,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 1 151 233,05 | | |  | | --- | | 826 374,57 | | |  | | --- | | 324 858,48 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 198 233,05 | | |  | | --- | | 120 841,89 | | |  | | --- | | 77 391,16 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 720 000,00 | | |  | | --- | | 542 073,69 | | |  | | --- | | 177 926,31 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0801 01201С1401 247 | |  | | --- | | 233 000,00 | | |  | | --- | | 163 458,99 | | |  | | --- | | 69 541,01 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 01201С1401 300 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Премии и гранты | |  | | --- | | 200 | | 000 0801 01201С1401 350 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 19 278,50 | | |  | | --- | | 16 560,84 | | |  | | --- | | 2 717,66 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 19 278,50 | | |  | | --- | | 16 560,84 | | |  | | --- | | 2 717,66 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01201С1401 851 | |  | | --- | | 18 016,00 | | |  | | --- | | 16 327,00 | | |  | | --- | | 1 689,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 853 | |  | | --- | | 1 262,50 | | |  | | --- | | 233,84 | | |  | | --- | | 1 028,66 | | | Поддержка отрасли культуры (государственная поддержка лучших работников сельских учреждений культуры) | |  | | --- | | 200 | | 000 0801 012A255191 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 012A255191 300 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Премии и гранты | |  | | --- | | 200 | | 000 0801 012A255191 350 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Поддержка отрасли культуры (государственная поддержка лучших сельских учреждений культуры) | |  | | --- | | 200 | | 000 0801 012A255195 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 012A255195 200 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 012A255195 240 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 012A255195 242 | |  | | --- | | 76 880,00 | | |  | | --- | | 76 880,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 012A255195 244 | |  | | --- | | 23 120,00 | | |  | | --- | | 23 120,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 13 938 568,86 | | |  | | --- | | 11 409 151,35 | | |  | | --- | | 2 529 417,51 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 13 938 568,86 | 11 409 151,35 | 2 529 417,51 | | Осуществление переданных полномочий поселений на создание условий для организации досуга и обеспечения жителей  услугами организаций культуры | |  | | --- | | 200 | | 000 0801 01301П1444 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301П1444 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301П1444 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301П1444 242 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301П1444 244 | |  | | --- | | 48 000,00 | | |  | | --- | | 48 000,00 | | |  | | --- | | 0,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 13 888 568,86 | | |  | | --- | | 11 359 151,35 | | |  | | --- | | 2 529 417,51 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01301С1401 100 | |  | | --- | | 10 982 948,00 | | |  | | --- | | 8 892 332,17 | | |  | | --- | | 2 090 615,83 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 10 982 948,00 | | |  | | --- | | 8 892 332,17 | | |  | | --- | | 2 090 615,83 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 8 431 507,00 | | |  | | --- | | 6 877 810,50 | | |  | | --- | | 1 553 696,50 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0801 01301С1401 112 | |  | | --- | | 5 126,00 | | |  | | --- | | 5 116,90 | | |  | | --- | | 9,10 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 119 | |  | | --- | | 2 546 315,00 | | |  | | --- | | 2 009 404,77 | | |  | | --- | | 536 910,23 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 2 832 918,36 | | |  | | --- | | 2 410 967,36 | | |  | | --- | | 421 951,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 2 832 918,36 | | |  | | --- | | 2 410 967,36 | | |  | | --- | | 421 951,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 284 945,36 | | |  | | --- | | 259 118,31 | | |  | | --- | | 25 827,05 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 2 052 673,00 | | |  | | --- | | 1 786 351,10 | | |  | | --- | | 266 321,90 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 0801 01301С1401 247 | |  | | --- | | 495 300,00 | | |  | | --- | | 365 497,95 | | |  | | --- | | 129 802,05 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 01301С1401 300 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0801 01301С1401 360 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 67 702,50 | | |  | | --- | | 50 851,82 | | |  | | --- | | 16 850,68 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 67 702,50 | | |  | | --- | | 50 851,82 | | |  | | --- | | 16 850,68 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 62 400,00 | | |  | | --- | | 49 734,00 | | |  | | --- | | 12 666,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0801 01301С1401 852 | |  | | --- | | 1 140,00 | | |  | | --- | | 855,00 | | |  | | --- | | 285,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 4 162,50 | | |  | | --- | | 262,82 | | |  | | --- | | 3 899,68 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0801 0200000000 000 | |  | | --- | | 55 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 5 000,00 | | | Подпрограмма "Создание новых мест в общеобразовательных организациях Курской области в соответствии с прогнозируемой потребностью и современными условиями обучения" на 2016 - 2025 годы | |  | | --- | | 200 | | 000 0801 0260000000 000 | |  | | --- | | 55 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 5 000,00 | | | Основное мероприятие "Введение новых мест в общеобразовательных организациях Курской области, в том числе путем строительства объектов инфраструктуры общего образования" | 200 | 000 0801 0260100000 000 | 45 000,00 | 45 000,00 | 0,00 | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | |  | | --- | | 200 | | 000 0801 02601С1483 000 | |  | | --- | | 45 000,00 | | |  | | --- | | 45 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02601С1483 200 | |  | | --- | | 45 000,00 | | |  | | --- | | 45 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02601С1483 240 | |  | | --- | | 45 000,00 | | |  | | --- | | 45 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 02601С1483 244 | |  | | --- | | 45 000,00 | | |  | | --- | | 45 000,00 | | |  | | --- | | 0,00 | | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | |  | | --- | | 200 | | 000 0801 02602С1483 000 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02602С1483 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02602С1483 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 02602С1483 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0801 0500000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0801 0510000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0801 0510100000 000 | 25 000,00 | - | 25 000,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0801 05101С1434 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 05101С1434 200 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 05101С1434 240 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 05101С1434 244 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | |  | | --- | | 200 | | 000 0801 1200000000 000 | |  | | --- | | 53 000,00 | | |  | | --- | | 53 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0801 1220000000 000 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0801 1220100000 000 | 3 000,00 | 3 000,00 | 0,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0801 12201С1435 000 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12201С1435 200 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12201С1435 240 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 12201С1435 244 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0801 1230000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0801 1230100000 000 | 50 000,00 | 50 000,00 | 0,00 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0801 12301С1435 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12301С1435 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12301С1435 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 12301С1435 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Здравоохранение | |  | | --- | | 200 | | 000 0900 0000000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Санитарно-эпидемиологическое благополучие | |  | | --- | | 200 | | 000 0907 0000000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0907 7700000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0907 7720000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Организация мероприятий при осуществлении деятельности по обращению с животными без владельцев | |  | | --- | | 200 | | 000 0907 7720012700 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0907 7720012700 200 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0907 7720012700 240 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0907 7720012700 244 | |  | | --- | | 295 013,00 | | |  | | --- | | 284 476,86 | | |  | | --- | | 10 536,14 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 77 470 800,00 | | |  | | --- | | 66 008 804,59 | | |  | | --- | | 11 461 995,41 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 1 104 000,00 | 965 706,57 | 138 293,43 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 965 706,57 | | |  | | --- | | 138 293,43 | | | Социальное обеспечение населения | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 22 635 851,00 | | |  | | --- | | 19 562 435,67 | | |  | | --- | | 3 073 415,33 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 431 024,95 | | |  | | --- | | 452 220,05 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 431 024,95 | | |  | | --- | | 452 220,05 | | | Основное мероприятие "Профилактика инфекционных заболеваний, включая иммунопрофилактику" | 200 | 000 1003 0110200000 000 | 1 883 245,00 | 1 431 024,95 | 452 220,05 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 1003 0110213350 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 431 024,95 | | |  | | --- | | 452 220,05 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0110213350 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0110213350 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0110213350 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0110213350 300 | |  | | --- | | 1 882 245,00 | | |  | | --- | | 1 431 024,95 | | |  | | --- | | 451 220,05 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0110213350 320 | |  | | --- | | 1 882 245,00 | | |  | | --- | | 1 431 024,95 | | |  | | --- | | 451 220,05 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0110213350 321 | |  | | --- | | 1 882 245,00 | | |  | | --- | | 1 431 024,95 | | |  | | --- | | 451 220,05 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 8 136 372,00 | | |  | | --- | | 7 400 067,22 | | |  | | --- | | 736 304,78 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 8 136 372,00 | | |  | | --- | | 7 400 067,22 | | |  | | --- | | 736 304,78 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | 200 | 000 1003 0220300000 000 | 7 840 850,00 | 7 173 353,34 | 667 496,66 | | Обеспечение мер социальной поддержки ветеранов труда | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 6 924 850,00 | | |  | | --- | | 6 532 630,65 | | |  | | --- | | 392 219,35 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 138 000,00 | | |  | | --- | | 80 809,80 | | |  | | --- | | 57 190,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 138 000,00 | | |  | | --- | | 80 809,80 | | |  | | --- | | 57 190,20 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 138 000,00 | | |  | | --- | | 80 809,80 | | |  | | --- | | 57 190,20 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 6 786 850,00 | | |  | | --- | | 6 451 820,85 | | |  | | --- | | 335 029,15 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 6 786 850,00 | | |  | | --- | | 6 451 820,85 | | |  | | --- | | 335 029,15 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 6 786 850,00 | | |  | | --- | | 6 451 820,85 | | |  | | --- | | 335 029,15 | | | Обеспечение мер социальной поддержки тружеников тыла | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 916 000,00 | | |  | | --- | | 640 722,69 | | |  | | --- | | 275 277,31 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 16 000,00 | | |  | | --- | | 8 146,74 | | |  | | --- | | 7 853,26 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 16 000,00 | | |  | | --- | | 8 146,74 | | |  | | --- | | 7 853,26 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 16 000,00 | | |  | | --- | | 8 146,74 | | |  | | --- | | 7 853,26 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 900 000,00 | | |  | | --- | | 632 575,95 | | |  | | --- | | 267 424,05 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 900 000,00 | | |  | | --- | | 632 575,95 | | |  | | --- | | 267 424,05 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 900 000,00 | | |  | | --- | | 632 575,95 | | |  | | --- | | 267 424,05 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | 200 | 000 1003 0220400000 000 | 295 522,00 | 226 713,88 | 68 808,12 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 66 052,00 | | |  | | --- | | 56 684,33 | | |  | | --- | | 9 367,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 1 000,00 | | |  | | --- | | 759,11 | | |  | | --- | | 240,89 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 1 000,00 | | |  | | --- | | 759,11 | | |  | | --- | | 240,89 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 1 000,00 | | |  | | --- | | 759,11 | | |  | | --- | | 240,89 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 65 052,00 | | |  | | --- | | 55 925,22 | | |  | | --- | | 9 126,78 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 65 052,00 | | |  | | --- | | 55 925,22 | | |  | | --- | | 9 126,78 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 65 052,00 | | |  | | --- | | 55 925,22 | | |  | | --- | | 9 126,78 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 229 470,00 | | |  | | --- | | 170 029,55 | | |  | | --- | | 59 440,45 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 260,78 | | |  | | --- | | 739,22 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 260,78 | | |  | | --- | | 739,22 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 3 000,00 | | |  | | --- | | 2 260,78 | | |  | | --- | | 739,22 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 226 470,00 | | |  | | --- | | 167 768,77 | | |  | | --- | | 58 701,23 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 226 470,00 | | |  | | --- | | 167 768,77 | | |  | | --- | | 58 701,23 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 226 470,00 | | |  | | --- | | 167 768,77 | | |  | | --- | | 58 701,23 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 12 616 234,00 | | |  | | --- | | 10 731 343,50 | | |  | | --- | | 1 884 890,50 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 1003 0310000000 000 | |  | | --- | | 12 616 234,00 | | |  | | --- | | 10 731 343,50 | | |  | | --- | | 1 884 890,50 | | | Основное мероприятие "Предоставление мер социальной поддержки Героям Советского Союза, Героям Российской Федерации и полным кавалерам ордена Славы, Героям Социалистического Труда" | 200 | 000 1003 0310200000 000 | 12 616 234,00 | 10 731 343,50 | 1 884 890,50 | | Осуществление отдельных государственных полномочий по финансовому обеспечению мер социальной поддержки на предоставление компенсации расходов на оплату жилых помещений,отопления и освещения работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 1003 0310213070 000 | |  | | --- | | 12 616 234,00 | | |  | | --- | | 10 731 343,50 | | |  | | --- | | 1 884 890,50 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0310213070 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0310213070 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0310213070 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0310213070 300 | |  | | --- | | 12 615 234,00 | | |  | | --- | | 10 731 343,50 | | |  | | --- | | 1 883 890,50 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0310213070 320 | |  | | --- | | 12 615 234,00 | | |  | | --- | | 10 731 343,50 | | |  | | --- | | 1 883 890,50 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0310213070 321 | |  | | --- | | 12 615 234,00 | | |  | | --- | | 10 731 343,50 | | |  | | --- | | 1 883 890,50 | | | Охрана семьи и детства | |  | | --- | | 200 | | 000 1004 0000000000 000 | |  | | --- | | 53 730 949,00 | | |  | | --- | | 45 480 662,35 | | |  | | --- | | 8 250 286,65 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 50 885 859,00 | | |  | | --- | | 42 830 834,16 | | |  | | --- | | 8 055 024,84 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 756 593,00 | | |  | | --- | | 1 444 427,43 | | |  | | --- | | 312 165,57 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | 200 | 000 1004 0220200000 000 | 1 756 593,00 | 1 444 427,43 | 312 165,57 | | Ежемесячное пособие на ребенка | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 756 593,00 | | |  | | --- | | 1 444 427,43 | | |  | | --- | | 312 165,57 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 3 735,96 | | |  | | --- | | 6 264,04 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 3 735,96 | | |  | | --- | | 6 264,04 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 3 735,96 | | |  | | --- | | 6 264,04 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 746 593,00 | | |  | | --- | | 1 440 691,47 | | |  | | --- | | 305 901,53 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 746 593,00 | | |  | | --- | | 1 440 691,47 | | |  | | --- | | 305 901,53 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 746 593,00 | | |  | | --- | | 1 440 691,47 | | |  | | --- | | 305 901,53 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 49 129 266,00 | | |  | | --- | | 41 386 406,73 | | |  | | --- | | 7 742 859,27 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | 200 | 000 1004 0230200000 000 | 9 600 217,00 | 6 147 810,02 | 3 452 406,98 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 9 600 217,00 | | |  | | --- | | 6 147 810,02 | | |  | | --- | | 3 452 406,98 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 9 600 217,00 | | |  | | --- | | 6 147 810,02 | | |  | | --- | | 3 452 406,98 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 9 600 217,00 | | |  | | --- | | 6 147 810,02 | | |  | | --- | | 3 452 406,98 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 7 400 217,00 | | |  | | --- | | 4 763 452,81 | | |  | | --- | | 2 636 764,19 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 2 200 000,00 | | |  | | --- | | 1 384 357,21 | | |  | | --- | | 815 642,79 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 1004 0230400000 000 | 39 230 649,00 | 34 954 324,92 | 4 276 324,08 | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно | |  | | --- | | 200 | | 000 1004 02304R3020 000 | |  | | --- | | 36 817 329,00 | | |  | | --- | | 34 954 324,92 | | |  | | --- | | 1 863 004,08 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 02304R3020 300 | |  | | --- | | 36 817 329,00 | | |  | | --- | | 34 954 324,92 | | |  | | --- | | 1 863 004,08 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 02304R3020 310 | |  | | --- | | 36 817 329,00 | | |  | | --- | | 34 954 324,92 | | |  | | --- | | 1 863 004,08 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 02304R3020 313 | |  | | --- | | 36 817 329,00 | | |  | | --- | | 34 954 324,92 | | |  | | --- | | 1 863 004,08 | | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно, за счет средств областного бюджета | |  | | --- | | 200 | | 000 1004 02304R3021 000 | |  | | --- | | 541 646,00 | | |  | | --- | | - | | |  | | --- | | 541 646,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 200 | |  | | --- | | 541 646,00 | | |  | | --- | | - | | |  | | --- | | 541 646,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 240 | |  | | --- | | 541 646,00 | | |  | | --- | | - | | |  | | --- | | 541 646,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 02304R3021 244 | |  | | --- | | 541 646,00 | | |  | | --- | | - | | |  | | --- | | 541 646,00 | | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно (с софинансированием расходов из средств резервного фонда Правительства Российской Федерации) | |  | | --- | | 200 | | 000 1004 02304R302F 000 | |  | | --- | | 1 871 674,00 | | |  | | --- | | - | | |  | | --- | | 1 871 674,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 02304R302F 300 | |  | | --- | | 1 871 674,00 | | |  | | --- | | - | | |  | | --- | | 1 871 674,00 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 02304R302F 310 | |  | | --- | | 1 871 674,00 | | |  | | --- | | - | | |  | | --- | | 1 871 674,00 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 02304R302F 313 | |  | | --- | | 1 871 674,00 | | |  | | --- | | - | | |  | | --- | | 1 871 674,00 | | | Основное мероприятие "Поддержка талантливой молодежи в организациях профессионального образования" | 200 | 000 1004 0230500000 000 | 298 400,00 | 284 271,79 | 14 128,21 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | |  | | --- | | 200 | | 000 1004 02305С1474 000 | |  | | --- | | 298 400,00 | | |  | | --- | | 284 271,79 | | |  | | --- | | 14 128,21 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02305С1474 200 | |  | | --- | | 298 400,00 | | |  | | --- | | 284 271,79 | | |  | | --- | | 14 128,21 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02305С1474 240 | |  | | --- | | 298 400,00 | | |  | | --- | | 284 271,79 | | |  | | --- | | 14 128,21 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 02305С1474 244 | |  | | --- | | 298 400,00 | | |  | | --- | | 284 271,79 | | |  | | --- | | 14 128,21 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 1 960 440,00 | | |  | | --- | | 1 766 878,19 | | |  | | --- | | 193 561,81 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 1 960 440,00 | | |  | | --- | | 1 766 878,19 | | |  | | --- | | 193 561,81 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 1004 0320100000 000 | 3 200,00 | 2 550,00 | 650,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 000 | |  | | --- | | 3 200,00 | | |  | | --- | | 2 550,00 | | |  | | --- | | 650,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 03201С1401 100 | |  | | --- | | 3 200,00 | | |  | | --- | | 2 550,00 | | |  | | --- | | 650,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 110 | |  | | --- | | 3 200,00 | | |  | | --- | | 2 550,00 | | |  | | --- | | 650,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 03201С1401 112 | |  | | --- | | 3 200,00 | | |  | | --- | | 2 550,00 | | |  | | --- | | 650,00 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | 200 | 000 1004 0320400000 000 | 1 957 240,00 | 1 764 328,19 | 192 911,81 | | Выплата компенсации части родительской платы | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 764 328,19 | | |  | | --- | | 192 911,81 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 764 328,19 | | |  | | --- | | 192 911,81 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 764 328,19 | | |  | | --- | | 192 911,81 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 764 328,19 | | |  | | --- | | 192 911,81 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 1004 0700000000 000 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 1004 0710000000 000 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения, включая мероприятия по развитию трудовой мобильности" | 200 | 000 1004 0710200000 000 | 882 000,00 | 882 000,00 | 0,00 | | Реализация мероприятий по обеспечению жильем молодых семей | |  | | --- | | 200 | | 000 1004 07102L4970 000 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 07102L4970 300 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 07102L4970 320 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Субсидии гражданам на приобретение жилья | |  | | --- | | 200 | | 000 1004 07102L4970 322 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 1004 7300000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 500,00 | | |  | | --- | | 1 300,00 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 1004 7310000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 500,00 | | |  | | --- | | 1 300,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 73100С1402 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 500,00 | | |  | | --- | | 1 300,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 73100С1402 100 | |  | | --- | | 1 800,00 | | |  | | --- | | 500,00 | | |  | | --- | | 1 300,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 73100С1402 120 | |  | | --- | | 1 800,00 | | |  | | --- | | 500,00 | | |  | | --- | | 1 300,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 73100С1402 122 | |  | | --- | | 1 800,00 | | |  | | --- | | 500,00 | | |  | | --- | | 1 300,00 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 1004 7500000000 000 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 1004 7530000000 000 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 75300С1402 000 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 75300С1402 100 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 75300С1402 120 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 75300С1402 122 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 1004 7900000000 000 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 1004 7910000000 000 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 000 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 79100С1401 100 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 110 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 79100С1401 112 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 28 622 477,50 | | |  | | --- | | 17 446 352,77 | | |  | | --- | | 11 176 124,73 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 28 622 477,50 | | |  | | --- | | 17 446 352,77 | | |  | | --- | | 11 176 124,73 | | | Государственная программа Курской области "Комплексное развитие сельских территорий Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 28 582 477,50 | | |  | | --- | | 17 406 352,77 | | |  | | --- | | 11 176 124,73 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем сельского населения" | |  | | --- | | 200 | | 000 1102 0810000000 000 | |  | | --- | | 21 459 578,50 | | |  | | --- | | 16 716 178,97 | | |  | | --- | | 4 743 399,53 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих на сельских территориях" | 200 | 000 1102 0810100000 000 | 21 459 578,50 | 16 716 178,97 | 4 743 399,53 | | Расходы на обеспечение  деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 000 | |  | | --- | | 21 459 578,50 | | |  | | --- | | 16 716 178,97 | | |  | | --- | | 4 743 399,53 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1102 08101С1401 100 | |  | | --- | | 12 633 533,00 | | |  | | --- | | 9 371 943,10 | | |  | | --- | | 3 261 589,90 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 110 | |  | | --- | | 12 633 533,00 | | |  | | --- | | 9 371 943,10 | | |  | | --- | | 3 261 589,90 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 111 | |  | | --- | | 9 703 174,00 | | |  | | --- | | 7 265 957,59 | | |  | | --- | | 2 437 216,41 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 119 | |  | | --- | | 2 930 359,00 | | |  | | --- | | 2 105 985,51 | | |  | | --- | | 824 373,49 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 200 | |  | | --- | | 5 262 213,47 | | |  | | --- | | 4 212 723,84 | | |  | | --- | | 1 049 489,63 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 240 | |  | | --- | | 5 262 213,47 | | |  | | --- | | 4 212 723,84 | | |  | | --- | | 1 049 489,63 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 1102 08101С1401 242 | |  | | --- | | 100 600,00 | | |  | | --- | | 80 480,15 | | |  | | --- | | 20 119,85 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08101С1401 244 | |  | | --- | | 2 731 213,47 | | |  | | --- | | 2 063 724,97 | | |  | | --- | | 667 488,50 | | | Закупка энергетических ресурсов | |  | | --- | | 200 | | 000 1102 08101С1401 247 | |  | | --- | | 2 430 400,00 | | |  | | --- | | 2 068 518,72 | | |  | | --- | | 361 881,28 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 1102 08101С1401 800 | |  | | --- | | 3 563 832,03 | | |  | | --- | | 3 131 512,03 | | |  | | --- | | 432 320,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 1102 08101С1401 850 | |  | | --- | | 3 563 832,03 | | |  | | --- | | 3 131 512,03 | | |  | | --- | | 432 320,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 1102 08101С1401 851 | |  | | --- | | 3 563 383,00 | | |  | | --- | | 3 131 063,00 | | |  | | --- | | 432 320,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 1102 08101С1401 853 | |  | | --- | | 449,03 | | |  | | --- | | 449,03 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие рынка труда (кадрового потенциала) на сельских территориях" | |  | | --- | | 200 | | 000 1102 0820000000 000 | |  | | --- | | 7 122 899,00 | | |  | | --- | | 690 173,80 | | |  | | --- | | 6 432 725,20 | | | Основное мероприятие "Содействие занятости сельского населения" | 200 | 000 1102 0820100000 000 | 570 000,00 | 355 000,00 | 215 000,00 | | Создание условий, обеспечивающих повышение мотивации жителей муниципального образования к регулярным занятиям физической культурой и спортом и ведению здорового образа жизни | |  | | --- | | 200 | | 000 1102 08201С1406 000 | |  | | --- | | 570 000,00 | | |  | | --- | | 355 000,00 | | |  | | --- | | 215 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1102 08201С1406 100 | |  | | --- | | 470 000,00 | | |  | | --- | | 315 050,00 | | |  | | --- | | 154 950,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08201С1406 110 | |  | | --- | | 470 000,00 | | |  | | --- | | 315 050,00 | | |  | | --- | | 154 950,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 1102 08201С1406 113 | |  | | --- | | 470 000,00 | | |  | | --- | | 315 050,00 | | |  | | --- | | 154 950,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 200 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 240 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08201С1406 244 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1102 08201С1406 300 | |  | | --- | | 60 000,00 | | |  | | --- | | 39 950,00 | | |  | | --- | | 20 050,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 1102 08201С1406 360 | |  | | --- | | 60 000,00 | | |  | | --- | | 39 950,00 | | |  | | --- | | 20 050,00 | | | Основное мероприятие "Обеспечение стандарта обязательного наркологического лечения, медицинской  и социальной реабилитации больных наркоманией в медицинских учреждениях Курской области" | 200 | 000 1102 0820200000 000 | 6 552 899,00 | 335 173,80 | 6 217 725,20 | | Реализация проекта "Народный бюджет" по объекту «Ремонт освещения стадиона по адресу: Курская область, Пристенский район, п.Пристень, ул.Парковая,16» | |  | | --- | | 200 | | 000 1102 0820214101 000 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 0820214101 200 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 0820214101 240 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 1102 0820214101 243 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт освещения стадиона по адресу: Курская область, Пристенский район, п.Пристень, ул.Парковая,16» | |  | | --- | | 200 | | 000 1102 08202S4101 000 | |  | | --- | | 4 193 834,00 | | |  | | --- | | - | | |  | | --- | | 4 193 834,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202S4101 200 | |  | | --- | | 4 193 834,00 | | |  | | --- | | - | | |  | | --- | | 4 193 834,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202S4101 240 | |  | | --- | | 4 193 834,00 | | |  | | --- | | - | | |  | | --- | | 4 193 834,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 1102 08202S4101 243 | |  | | --- | | 4 193 834,00 | | |  | | --- | | - | | |  | | --- | | 4 193 834,00 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 1102 08202С1417 000 | |  | | --- | | 943 599,00 | | |  | | --- | | 335 173,80 | | |  | | --- | | 608 425,20 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202С1417 200 | |  | | --- | | 355 250,00 | | |  | | --- | | 335 173,80 | | |  | | --- | | 20 076,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202С1417 240 | |  | | --- | | 355 250,00 | | |  | | --- | | 335 173,80 | | |  | | --- | | 20 076,20 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08202С1417 244 | |  | | --- | | 355 250,00 | | |  | | --- | | 335 173,80 | | |  | | --- | | 20 076,20 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202С1417 400 | |  | | --- | | 588 349,00 | | |  | | --- | | - | | |  | | --- | | 588 349,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202С1417 410 | |  | | --- | | 588 349,00 | | |  | | --- | | - | | |  | | --- | | 588 349,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202С1417 414 | |  | | --- | | 588 349,00 | | |  | | --- | | - | | |  | | --- | | 588 349,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 1102 7900000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 1102 7910000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 1102 79100С2002 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 79100С2002 200 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 79100С2002 240 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 79100С2002 244 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 13 978 818,00 | | |  | | --- | | 13 019 818,00 | | |  | | --- | | 959 000,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Дотации | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 8 088 818,00 | | |  | | --- | | 0,00 | | | Прочие межбюджетные трансферты общего характера | |  | | --- | | 200 | | 000 1403 0000000000 000 | |  | | --- | | 5 890 000,00 | | |  | | --- | | 4 931 000,00 | | |  | | --- | | 959 000,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1403 7700000000 000 | |  | | --- | | 5 890 000,00 | | |  | | --- | | 4 931 000,00 | | |  | | --- | | 959 000,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1403 7720000000 000 | |  | | --- | | 5 890 000,00 | | |  | | --- | | 4 931 000,00 | | |  | | --- | | 959 000,00 | | | Обеспечение мероприятий, связанных с оформлением имущества в муниципальную собственность | |  | | --- | | 200 | | 000 1403 77200П1499 000 | |  | | --- | | 5 890 000,00 | | |  | | --- | | 4 931 000,00 | | |  | | --- | | 959 000,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 500 | |  | | --- | | 5 890 000,00 | | |  | | --- | | 4 931 000,00 | | |  | | --- | | 959 000,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 540 | |  | | --- | | 5 890 000,00 | | |  | | --- | | 4 931 000,00 | | |  | | --- | | 959 000,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  66 124 974,02 | | |  | | --- | | -  18 736 092,93 | | |  | | --- | | Х | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Источники финансирования дефицита бюджета** | | | | | | | | | | | | | Наименование показателя | | | | | | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | | | | | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | | | | | | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **66 124 974,02** | | |  | | --- | | **18 736 092,93** | | |  | | --- | | **47 388 881,09** | | | Источники внутреннего финансирования дефицитов бюджетов | | | | | | 520 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 4 550 000,00 | - | 4 550 000,00 | | Бюджетные кредиты из других бюджетов бюджетной системы Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 00 00 00 0000 000 | | 4 550 000,00 | - | 4 550 000,00 | | Бюджетные кредиты из других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 01 00 00 0000 000 | | 4 550 000,00 | - | 4 550 000,00 | | Привлечение бюджетных кредитов из других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 01 00 00 0000 700 | | 4 550 000,00 | - | 4 550 000,00 | | Привлечение кредитов из других бюджетов бюджетной системы Российской Федерации бюджетами муниципальных районов в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 01 00 05 0000 710 | | 4 550 000,00 | - | 4 550 000,00 | | Иные источники внутреннего финансирования  дефицитов бюджетов | | | | | | 520 | |  | | --- | | 000 01 06 00 00 00 0000 000 | | 0,00 | - | - | | Бюджетные кредиты, предоставленные внутри  страны в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 06 05 00 00 0000 000 | | 0,00 | - | - | | 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 | | 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 | | 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 | | Предоставление бюджетных кредитов внутри  страны в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 06 05 00 00 0000 500 | | -  1 000 000,00 | - | -  1 000 000,00 | | Предоставление бюджетных кредитов другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 06 05 02 00 0000 500 | | -  1 000 000,00 | - | -  1 000 000,00 | | 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 | | -  1 000 000,00 | - | -  1 000 000,00 | | Источники внешнего финансирования дефицитов бюджетов | | | | | | 620 | |  | | --- | | 000 02 00 00 00 00 0000 000 | | - | - | - | | Изменение остатков средств | | | | | | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 61 574 974,02 | 18 736 092,93 | 42 838 881,09 | | Увеличение остатков средств, всего | | | | | | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  795 411 490,56 | -  616 933 231,22 | -  178 478 259,34 | | Увеличение остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  795 411 490,56 | -  616 933 231,22 | X | | Увеличение прочих остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  795 411 490,56 | -  616 933 231,22 | X | | Увеличение прочих остатков денежных средств  бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  795 411 490,56 | -  616 933 231,22 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  795 411 490,56 | -  616 933 231,22 | X | | Уменьшение остатков средств, всего | | | | | | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 884 114 765,13 | 635 669 324,15 | 248 445 440,98 | | Уменьшение остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 884 114 765,13 | 635 669 324,15 | X | | Уменьшение прочих остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 884 114 765,13 | 635 669 324,15 | X | | Уменьшение прочих остатков денежных средств  бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 884 114 765,13 | 635 669 324,15 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 884 114 765,13 | 635 669 324,15 | X | |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | Руководитель |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный бухгалтер |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель финансово-экономической службы |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель управления |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Заместитель председателя комитета, начальник управления казначейского исполнения бюджета комитета финансов Курской области |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | " \_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. |  |  |  | |  | | |