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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 ноября 2020 г.** |  | Дата | **01.11.2020** | |  |  |  |  | **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** | | |  | | --- | | **603 421 199,58** | | |  | | --- | | **450 015 578,20** | | |  | | --- | | **153 405 621,38** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 157 666 480,02 | | |  | | --- | | 135 929 881,58 | | |  | | --- | | 21 736 598,44 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 123 559 000,00 | | |  | | --- | | 101 914 594,41 | | |  | | --- | | 21 644 405,59 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 123 559 000,00 | | |  | | --- | | 101 914 594,41 | | |  | | --- | | 21 644 405,59 | | | 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 | | |  | | --- | | 108 499 000,00 | | |  | | --- | | 86 924 295,35 | | |  | | --- | | 21 574 704,65 | | | 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 | | |  | | --- | | 14 200 000,00 | | |  | | --- | | 14 153 964,89 | | |  | | --- | | 46 035,11 | | | 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 | | |  | | --- | | 860 000,00 | | |  | | --- | | 836 334,17 | | |  | | --- | | 23 665,83 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 9 601 456,74 | | |  | | --- | | 2 769 543,26 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 9 601 456,74 | | |  | | --- | | 2 769 543,26 | | | 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 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 4 418 263,20 | | |  | | --- | | 1 232 736,80 | | | 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 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 4 418 263,20 | | |  | | --- | | 1 232 736,80 | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 31 068,10 | | |  | | --- | | - | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 31 068,10 | | |  | | --- | | - | | | 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 | | |  | | --- | | 7 569 000,00 | | |  | | --- | | 5 945 443,66 | | |  | | --- | | 1 623 556,34 | | | 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 | | |  | | --- | | 7 569 000,00 | | |  | | --- | | 5 945 443,66 | | |  | | --- | | 1 623 556,34 | | | 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 | | |  | | --- | | -   879 000,00 | | |  | | --- | | -   793 318,22 | | |  | | --- | | - | | | 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 | | |  | | --- | | -   879 000,00 | | |  | | --- | | -   793 318,22 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 2 850 100,02 | | |  | | --- | | 2 774 513,58 | | |  | | --- | | 75 586,44 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 119 100,00 | | |  | | --- | | 145 687,82 | | |  | | --- | | - | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 117 500,00 | | |  | | --- | | 136 366,53 | | |  | | --- | | - | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 117 500,00 | | |  | | --- | | 136 366,53 | | |  | | --- | | - | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01020 01 0000 110 | | |  | | --- | | 1 600,00 | | |  | | --- | | 9 321,29 | | |  | | --- | | - | | | 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 | | |  | | --- | | 1 600,00 | | |  | | --- | | 9 321,29 | | |  | | --- | | - | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 2 200 000,00 | | |  | | --- | | 2 065 839,09 | | |  | | --- | | 134 160,91 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 2 200 000,00 | | |  | | --- | | 2 065 829,88 | | |  | | --- | | 134 170,12 | | | 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 | | |  | | --- | | - | | |  | | --- | | 9,21 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 454 000,02 | | |  | | --- | | 456 715,06 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 454 000,02 | | |  | | --- | | 456 715,06 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04000 02 0000 110 | | |  | | --- | | 77 000,00 | | |  | | --- | | 106 271,61 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения, зачисляемый в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04020 02 0000 110 | | |  | | --- | | 77 000,00 | | |  | | --- | | 106 271,61 | | |  | | --- | | - | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 1 552 190,32 | | |  | | --- | | 295 809,68 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 1 552 190,32 | | |  | | --- | | 295 809,68 | | | 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 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 1 552 190,32 | | |  | | --- | | 295 809,68 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 2 549 000,00 | | |  | | --- | | 2 502 727,79 | | |  | | --- | | 46 272,21 | | | 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 | | |  | | --- | | 2 549 000,00 | | |  | | --- | | 2 502 727,79 | | |  | | --- | | 46 272,21 | | | 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 | | |  | | --- | | 1 349 000,00 | | |  | | --- | | 1 615 334,99 | | |  | | --- | | - | | | 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 | | |  | | --- | | 1 028 000,00 | | |  | | --- | | 1 367 835,98 | | |  | | --- | | - | | | 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 | | |  | | --- | | 321 000,00 | | |  | | --- | | 247 499,01 | | |  | | --- | | 73 500,99 | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, государственных внебюджетных фондов и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05030 00 0000 120 | | |  | | --- | | 1 200 000,00 | | |  | | --- | | 887 392,80 | | |  | | --- | | 312 607,20 | | | 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 | | |  | | --- | | 1 200 000,00 | | |  | | --- | | 887 392,80 | | |  | | --- | | 312 607,20 | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 213 900,00 | | |  | | --- | | 244 199,15 | | |  | | --- | | - | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 213 900,00 | | |  | | --- | | 244 199,15 | | |  | | --- | | - | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 212 500,00 | | |  | | --- | | 242 419,65 | | |  | | --- | | - | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 1 400,00 | | |  | | --- | | 1 779,50 | | |  | | --- | | - | | | Плата за размещение отходов производства | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01041 01 0000 120 | | |  | | --- | | 1 400,00 | | |  | | --- | | 1 815,10 | | |  | | --- | | - | | | Плата за размещение твердых коммунальных отходов | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01042 01 0000 120 | | |  | | --- | | - | | |  | | --- | | -    35,60 | | |  | | --- | | - | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 5 485 000,00 | | |  | | --- | | 4 670 109,63 | | |  | | --- | | 814 890,37 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 5 485 000,00 | | |  | | --- | | 4 669 319,86 | | |  | | --- | | 815 680,14 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 5 485 000,00 | | |  | | --- | | 4 669 319,86 | | |  | | --- | | 815 680,14 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 5 485 000,00 | | |  | | --- | | 4 669 319,86 | | |  | | --- | | 815 680,14 | | | Доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02000 00 0000 130 | | |  | | --- | | - | | |  | | --- | | 789,77 | | |  | | --- | | - | | | Прочие доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02990 00 0000 130 | | |  | | --- | | - | | |  | | --- | | 789,77 | | |  | | --- | | - | | | Прочие доходы от компенсации затрат  бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02995 05 0000 130 | | |  | | --- | | - | | |  | | --- | | 789,77 | | |  | | --- | | - | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | 8 525 730,00 | | |  | | --- | | 12 446 307,52 | | |  | | --- | | - | | | 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 | | |  | | --- | | 800 530,00 | | |  | | --- | | 799 983,00 | | |  | | --- | | 547,00 | | | 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 | | |  | | --- | | 800 000,00 | | |  | | --- | | 799 453,00 | | |  | | --- | | 547,00 | | | 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 | | |  | | --- | | 800 000,00 | | |  | | --- | | 799 453,00 | | |  | | --- | | 547,00 | | | Доходы от реализации 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 материальных запасов по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02050 05 0000 440 | | |  | | --- | | 530,00 | | |  | | --- | | 530,00 | | |  | | --- | | 0,00 | | | Доходы от реализации имущества, находящегося в оперативном управлении учреждений, находящихся в ведении органов управления муниципальных районов (за исключением имущества муниципальных бюджетных и автономных учреждений), в части реализации материальных запасов по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02052 05 0000 440 | | |  | | --- | | 530,00 | | |  | | --- | | 530,00 | | |  | | --- | | 0,00 | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 7 725 200,00 | | |  | | --- | | 11 646 324,52 | | |  | | --- | | - | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 7 725 200,00 | | |  | | --- | | 11 646 324,52 | | |  | | --- | | - | | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений и межселенных территорий муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06013 05 0000 430 | | |  | | --- | | 7 500 200,00 | | |  | | --- | | 11 418 907,05 | | |  | | --- | | - | | | 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 | | |  | | --- | | 225 000,00 | | |  | | --- | | 227 417,47 | | |  | | --- | | - | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 264 750,00 | | |  | | --- | | 223 782,44 | | |  | | --- | | 40 967,56 | | | Административные штрафы, установленные Кодексом Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01000 01 0000 140 | | |  | | --- | | 148 250,00 | | |  | | --- | | 140 259,86 | | |  | | --- | | 7 990,14 | | | 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 | | |  | | --- | | 7 000,00 | | |  | | --- | | 7 209,73 | | |  | | --- | | - | | | 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 | | |  | | --- | | 7 000,00 | | |  | | --- | | 7 209,73 | | |  | | --- | | - | | | 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 | | |  | | --- | | 18 500,00 | | |  | | --- | | 25 400,13 | | |  | | --- | | - | | | 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 | | |  | | --- | | 18 500,00 | | |  | | --- | | 25 400,13 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 350,00 | | |  | | --- | | 3 650,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 350,00 | | |  | | --- | | 3 650,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 13 000,00 | | |  | | --- | | 10 500,00 | | |  | | --- | | 2 500,00 | | | 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 | | |  | | --- | | 13 000,00 | | |  | | --- | | 10 500,00 | | |  | | --- | | 2 500,00 | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | 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 | | |  | | --- | | 1 400,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 50,00 | | | Административные штрафы, установленные Главой 15 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области финансов, налогов и сборов, страхования, рынка ценных бумаг (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 | | |  | | --- | | 1 400,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 50,00 | | | 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 | | |  | | --- | | 12 000,00 | | |  | | --- | | 10 550,00 | | |  | | --- | | 1 450,00 | | | 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 | | |  | | --- | | 12 000,00 | | |  | | --- | | 10 550,00 | | |  | | --- | | 1 450,00 | | | 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 | | |  | | --- | | 63 000,00 | | |  | | --- | | 51 600,00 | | |  | | --- | | 11 400,00 | | | 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 | | |  | | --- | | 63 000,00 | | |  | | --- | | 51 600,00 | | |  | | --- | | 11 400,00 | | | Платежи в целях возмещения причиненного ущерба (убытков) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10000 00 0000 140 | | |  | | --- | | 116 500,00 | | |  | | --- | | 83 522,58 | | |  | | --- | | 32 977,42 | | | Платежи по искам о возмещении ущерба, а также платежи, уплачиваемые при добровольном возмещении ущерба, причиненного муниципальному имуществу муниципального района (за исключением имущества, закрепленного за муниципальными бюджетными (автономными) учреждениями, унитарными предприятиями) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10030 05 0000 140 | | |  | | --- | | 40 000,00 | | |  | | --- | | 38 895,19 | | |  | | --- | | 1 104,81 | | | Возмещение ущерба при возникновении страховых случаев, когда выгодоприобретателями выступают получатели средств бюджета муниципального района | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10031 05 0000 140 | | |  | | --- | | 40 000,00 | | |  | | --- | | 38 895,19 | | |  | | --- | | 1 104,81 | | | 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 | | |  | | --- | | 76 500,00 | | |  | | --- | | 44 627,39 | | |  | | --- | | 31 872,61 | | | 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 | | |  | | --- | | 50 500,00 | | |  | | --- | | 20 432,65 | | |  | | --- | | 30 067,35 | | | 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 | | |  | | --- | | 26 000,00 | | |  | | --- | | 24 194,74 | | |  | | --- | | 1 805,26 | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 445 754 719,56 | | |  | | --- | | 314 085 696,62 | | |  | | --- | | 131 669 022,94 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 442 187 657,00 | | |  | | --- | | 310 859 114,57 | | |  | | --- | | 131 328 542,43 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 28 740 972,00 | | |  | | --- | | 26 840 463,00 | | |  | | --- | | 1 900 509,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 22 806 113,00 | | |  | | --- | | 20 905 604,00 | | |  | | --- | | 1 900 509,00 | | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности из бюджета субъекта Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 05 0000 150 | | |  | | --- | | 22 806 113,00 | | |  | | --- | | 20 905 604,00 | | |  | | --- | | 1 900 509,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 3 734 859,00 | | |  | | --- | | 3 734 859,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам муниципальных районов на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 05 0000 150 | | |  | | --- | | 3 734 859,00 | | |  | | --- | | 3 734 859,00 | | |  | | --- | | 0,00 | | | Прочие дотации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 19999 00 0000 150 | | |  | | --- | | 2 200 000,00 | | |  | | --- | | 2 200 000,00 | | |  | | --- | | 0,00 | | | Прочие дотации бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 19999 05 0000 150 | | |  | | --- | | 2 200 000,00 | | |  | | --- | | 2 200 000,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 154 811 805,00 | | |  | | --- | | 55 429 482,54 | | |  | | --- | | 99 382 322,46 | | | Субсидии бюджетам на создание (обновление) материально-технической базы для реализации основных и дополнительных общеобразовательных программ цифрового и гуманитарного профилей в общеобразовательных организациях, расположенных в сельской местности и малых городах | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25169 00 0000 150 | | |  | | --- | | 2 234 115,00 | | |  | | --- | | 2 158 156,70 | | |  | | --- | | 75 958,30 | | | Субсидии бюджетам муниципальных районов на создание (обновление) материально-технической базы для реализации основных и дополнительных общеобразовательных программ цифрового и гуманитарного профилей в общеобразовательных организациях, расположенных в сельской местности и малых городах | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25169 05 0000 150 | | |  | | --- | | 2 234 115,00 | | |  | | --- | | 2 158 156,70 | | |  | | --- | | 75 958,30 | | | 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 | | |  | | --- | | 50 000 000,00 | | |  | | --- | | 16 071 246,52 | | |  | | --- | | 33 928 753,48 | | | 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 | | |  | | --- | | 50 000 000,00 | | |  | | --- | | 16 071 246,52 | | |  | | --- | | 33 928 753,48 | | | 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 | | |  | | --- | | 18 041 276,00 | | |  | | --- | | 7 097 022,07 | | |  | | --- | | 10 944 253,93 | | | 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 | | |  | | --- | | 18 041 276,00 | | |  | | --- | | 7 097 022,07 | | |  | | --- | | 10 944 253,93 | | | 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 | | |  | | --- | | 2 051 636,00 | | |  | | --- | | 390 565,81 | | |  | | --- | | 1 661 070,19 | | | 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 | | |  | | --- | | 2 051 636,00 | | |  | | --- | | 390 565,81 | | |  | | --- | | 1 661 070,19 | | | 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 | | |  | | --- | | 1 203 440,00 | | |  | | --- | | 899 548,33 | | |  | | --- | | 303 891,67 | | | 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 | | |  | | --- | | 1 203 440,00 | | |  | | --- | | 899 548,33 | | |  | | --- | | 303 891,67 | | | Субсидии бюджетам на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 00 0000 150 | | |  | | --- | | 426 900,00 | | |  | | --- | | 426 900,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам муниципальных районов на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 05 0000 150 | | |  | | --- | | 426 900,00 | | |  | | --- | | 426 900,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности в рамках развития транспортной инфраструктуры на сельских территориях | |  | | --- | | 010 | | |  | | --- | | 000 2 02 27372 00 0000 150 | | |  | | --- | | 41 516 070,00 | | |  | | --- | | 10 298 237,09 | | |  | | --- | | 31 217 832,91 | | | Субсидии бюджетам муниципальных районов на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности в рамках развития транспортной инфраструктуры на сельских территориях | |  | | --- | | 010 | | |  | | --- | | 000 2 02 27372 05 0000 150 | | |  | | --- | | 41 516 070,00 | | |  | | --- | | 10 298 237,09 | | |  | | --- | | 31 217 832,91 | | | Субсидии бюджетам на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности в рамках обеспечения комплексного развития сельских территорий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 27576 00 0000 150 | | |  | | --- | | 14 600 157,00 | | |  | | --- | | 8 030 582,01 | | |  | | --- | | 6 569 574,99 | | | Субсидии бюджетам муниципальных районов на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности в рамках обеспечения комплексного развития сельских территорий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 27576 05 0000 150 | | |  | | --- | | 14 600 157,00 | | |  | | --- | | 8 030 582,01 | | |  | | --- | | 6 569 574,99 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 24 738 211,00 | | |  | | --- | | 10 057 224,01 | | |  | | --- | | 14 680 986,99 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 24 738 211,00 | | |  | | --- | | 10 057 224,01 | | |  | | --- | | 14 680 986,99 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 257 921 680,00 | | |  | | --- | | 228 257 869,03 | | |  | | --- | | 29 663 810,97 | | | 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 | | |  | | --- | | 87 801,00 | | |  | | --- | | 73 000,00 | | |  | | --- | | 14 801,00 | | | 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 | | |  | | --- | | 87 801,00 | | |  | | --- | | 73 000,00 | | |  | | --- | | 14 801,00 | | | 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 | | |  | | --- | | 8 164 718,00 | | |  | | --- | | 5 483 958,23 | | |  | | --- | | 2 680 759,77 | | | 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 | | |  | | --- | | 8 164 718,00 | | |  | | --- | | 5 483 958,23 | | |  | | --- | | 2 680 759,77 | | | 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 | | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | 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 | | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | 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 | | |  | | --- | | 22 495 453,00 | | |  | | --- | | 23 494 426,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 22 495 453,00 | | |  | | --- | | 23 494 426,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 4 426 800,00 | | |  | | --- | | 1 053 396,24 | | |  | | --- | | 3 373 403,76 | | | 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 | | |  | | --- | | 4 426 800,00 | | |  | | --- | | 1 053 396,24 | | |  | | --- | | 3 373 403,76 | | | Субвенции бюджетам на государственную регистрацию актов гражданского состояния | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35930 00 0000 150 | | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Субвенции бюджетам муниципальных районов на государственную регистрацию актов гражданского состояния | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35930 05 0000 150 | | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Единая субвенция местным бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 00 0000 150 | | |  | | --- | | 999 489,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 80 927,06 | | | Единая субвенция бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 05 0000 150 | | |  | | --- | | 999 489,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 80 927,06 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 00 0000 150 | | |  | | --- | | 221 739 719,00 | | |  | | --- | | 197 232 726,62 | | |  | | --- | | 24 506 992,38 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 221 739 719,00 | | |  | | --- | | 197 232 726,62 | | |  | | --- | | 24 506 992,38 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 713 200,00 | | |  | | --- | | 331 300,00 | | |  | | --- | | 381 900,00 | | | 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 | | |  | | --- | | 333 200,00 | | |  | | --- | | 151 300,00 | | |  | | --- | | 181 900,00 | | | 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 | | |  | | --- | | 333 200,00 | | |  | | --- | | 151 300,00 | | |  | | --- | | 181 900,00 | | | Межбюджетные трансферты, передаваемые бюджетам для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45160 00 0000 150 | | |  | | --- | | 130 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45160 05 0000 150 | | |  | | --- | | 130 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые  бюджетам на  поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 00 0000 150 | | |  | | --- | | 250 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 200 000,00 | | | Межбюджетные трансферты, передаваемые бюджетам  муниципальных районов на поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 05 0000 150 | | |  | | --- | | 250 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 200 000,00 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 3 992 520,00 | | |  | | --- | | 3 652 039,49 | | |  | | --- | | 340 480,51 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 3 992 520,00 | | |  | | --- | | 3 652 039,49 | | |  | | --- | | 340 480,51 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 2 372 520,00 | | |  | | --- | | 2 035 514,49 | | |  | | --- | | 337 005,51 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 150 | | |  | | --- | | 1 620 000,00 | | |  | | --- | | 1 616 525,00 | | |  | | --- | | 3 475,00 | | | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | |  | | --- | | 010 | | |  | | --- | | 000 2 19 00000 00 0000 000 | | |  | | --- | | -   425 457,44 | | |  | | --- | | -   425 457,44 | | |  | | --- | | 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 | | |  | | --- | | -   425 457,44 | | |  | | --- | | -   425 457,44 | | |  | | --- | | 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 | | |  | | --- | | -   425 457,44 | | |  | | --- | | -   425 457,44 | | |  | | --- | | 0,00 | | | | | | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **2. Расходы бюджета** | | | | | | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения | | 1 | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета -  всего, в том числе: | 200 | Х | 669 902 485,00 | 437 635 179,06 | 232 267 305,94 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 669 902 485,00 | | |  | | --- | | 437 635 179,06 | | |  | | --- | | 232 267 305,94 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 64 632 034,52 | | |  | | --- | | 48 823 023,33 | | |  | | --- | | 15 809 011,19 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 211 590,28 | | |  | | --- | | 264 255,72 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 211 590,28 | | |  | | --- | | 264 255,72 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 211 590,28 | | |  | | --- | | 264 255,72 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 211 590,28 | | |  | | --- | | 264 255,72 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 211 590,28 | | |  | | --- | | 264 255,72 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 211 590,28 | | |  | | --- | | 264 255,72 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 133 522,00 | | |  | | --- | | 939 375,00 | | |  | | --- | | 194 147,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 342 324,00 | | |  | | --- | | 272 215,28 | | |  | | --- | | 70 108,72 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 997 031,14 | | |  | | --- | | 1 447 171,19 | | |  | | --- | | 549 859,95 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 797 831,14 | | |  | | --- | | 1 387 171,19 | | |  | | --- | | 410 659,95 | | | Члены Совета Федерации и их помощники | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 545 490,00 | | |  | | --- | | 357 872,21 | | |  | | --- | | 187 617,79 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 545 490,00 | | |  | | --- | | 357 872,21 | | |  | | --- | | 187 617,79 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 75100С1402 100 | |  | | --- | | 545 490,00 | | |  | | --- | | 357 872,21 | | |  | | --- | | 187 617,79 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 545 490,00 | | |  | | --- | | 357 872,21 | | |  | | --- | | 187 617,79 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 418 963,00 | | |  | | --- | | 277 182,94 | | |  | | --- | | 141 780,06 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 126 527,00 | | |  | | --- | | 80 689,27 | | |  | | --- | | 45 837,73 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 1 252 341,14 | | |  | | --- | | 1 029 298,98 | | |  | | --- | | 223 042,16 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 1 252 341,14 | | |  | | --- | | 1 029 298,98 | | |  | | --- | | 223 042,16 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 75300С1402 100 | |  | | --- | | 1 104 100,00 | | |  | | --- | | 911 117,89 | | |  | | --- | | 192 982,11 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 1 104 100,00 | | |  | | --- | | 911 117,89 | | |  | | --- | | 192 982,11 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 848 003,00 | | |  | | --- | | 722 314,72 | | |  | | --- | | 125 688,28 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 256 097,00 | | |  | | --- | | 188 803,17 | | |  | | --- | | 67 293,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 148 241,14 | | |  | | --- | | 118 181,09 | | |  | | --- | | 30 060,05 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 148 241,14 | | |  | | --- | | 118 181,09 | | |  | | --- | | 30 060,05 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 61 651,14 | | |  | | --- | | 41 461,09 | | |  | | --- | | 20 190,05 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 86 590,00 | | |  | | --- | | 76 720,00 | | |  | | --- | | 9 870,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 139 200,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 139 200,00 | | | 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 | | |  | | --- | | 60 000,00 | | |  | | --- | | 139 200,00 | | | 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 | | |  | | --- | | 60 000,00 | | |  | | --- | | 139 200,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 120 | |  | | --- | | 199 200,00 | | |  | | --- | | 60 000,00 | | |  | | --- | | 139 200,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 121 | |  | | --- | | 152 995,00 | | |  | | --- | | 31 465,99 | | |  | | --- | | 121 529,01 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 129 | |  | | --- | | 46 205,00 | | |  | | --- | | 28 534,01 | | |  | | --- | | 17 670,99 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 19 930 371,61 | | |  | | --- | | 17 037 967,90 | | |  | | --- | | 2 892 403,71 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 2 964 953,00 | | |  | | --- | | 2 503 152,74 | | |  | | --- | | 461 800,26 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 651 053,00 | | |  | | --- | | 1 450 203,79 | | |  | | --- | | 200 849,21 | | | Основное мероприятие "Содействие развитию дошкольного образования" | 200 | 000 0104 0210200000 000 | 1 651 053,00 | 1 450 203,79 | 200 849,21 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 529 000,00 | | |  | | --- | | 1 440 203,79 | | |  | | --- | | 88 796,21 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0210213220 100 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 1 362 145,09 | | |  | | --- | | 52 854,91 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 1 362 145,09 | | |  | | --- | | 52 854,91 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 086 790,00 | | |  | | --- | | 1 062 945,36 | | |  | | --- | | 23 844,64 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 328 210,00 | | |  | | --- | | 299 199,73 | | |  | | --- | | 29 010,27 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 114 000,00 | | |  | | --- | | 78 058,70 | | |  | | --- | | 35 941,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 114 000,00 | | |  | | --- | | 78 058,70 | | |  | | --- | | 35 941,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 114 000,00 | | |  | | --- | | 78 058,70 | | |  | | --- | | 35 941,30 | | | Обеспечение деятельности  и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 02102С1402 000 | |  | | --- | | 122 053,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 112 053,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 02102С1402 100 | |  | | --- | | 109 053,00 | | |  | | --- | | - | | |  | | --- | | 109 053,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 120 | |  | | --- | | 109 053,00 | | |  | | --- | | - | | |  | | --- | | 109 053,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 121 | |  | | --- | | 83 758,00 | | |  | | --- | | - | | |  | | --- | | 83 758,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 129 | |  | | --- | | 25 295,00 | | |  | | --- | | - | | |  | | --- | | 25 295,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 02102С1402 200 | |  | | --- | | 12 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 3 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 02102С1402 240 | |  | | --- | | 12 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 3 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 02102С1402 244 | |  | | --- | | 12 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 3 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 02102С1402 800 | |  | | --- | | 1 000,00 | | |  | | --- | | 1 000,00 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 02102С1402 850 | |  | | --- | | 1 000,00 | | |  | | --- | | 1 000,00 | | |  | | --- | | 0,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 02102С1402 852 | |  | | --- | | 1 000,00 | | |  | | --- | | 1 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0104 0230000000 000 | |  | | --- | | 1 313 900,00 | | |  | | --- | | 1 052 948,95 | | |  | | --- | | 260 951,05 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 0104 0230100000 000 | 917 400,00 | 790 500,00 | 126 900,00 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 917 400,00 | | |  | | --- | | 790 500,00 | | |  | | --- | | 126 900,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0230113170 100 | |  | | --- | | 917 400,00 | | |  | | --- | | 790 500,00 | | |  | | --- | | 126 900,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 917 400,00 | | |  | | --- | | 790 500,00 | | |  | | --- | | 126 900,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 705 768,00 | | |  | | --- | | 601 788,11 | | |  | | --- | | 103 979,89 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 211 632,00 | | |  | | --- | | 188 711,89 | | |  | | --- | | 22 920,11 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 0104 0230400000 000 | 396 500,00 | 262 448,95 | 134 051,05 | | 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 | |  | | --- | | 396 500,00 | | |  | | --- | | 262 448,95 | | |  | | --- | | 134 051,05 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0230413221 100 | |  | | --- | | 241 500,00 | | |  | | --- | | 121 241,37 | | |  | | --- | | 120 258,63 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 120 | |  | | --- | | 241 500,00 | | |  | | --- | | 121 241,37 | | |  | | --- | | 120 258,63 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 121 | |  | | --- | | 185 500,00 | | |  | | --- | | 94 742,97 | | |  | | --- | | 90 757,03 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 129 | |  | | --- | | 56 000,00 | | |  | | --- | | 26 498,40 | | |  | | --- | | 29 501,60 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 200 | |  | | --- | | 155 000,00 | | |  | | --- | | 141 207,58 | | |  | | --- | | 13 792,42 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 240 | |  | | --- | | 155 000,00 | | |  | | --- | | 141 207,58 | | |  | | --- | | 13 792,42 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 0230413221 242 | |  | | --- | | 90 700,00 | | |  | | --- | | 83 911,35 | | |  | | --- | | 6 788,65 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0230413221 244 | |  | | --- | | 64 300,00 | | |  | | --- | | 57 296,23 | | |  | | --- | | 7 003,77 | | | Государственная программа Курской области "Развитие культуры в Курской области" | |  | | --- | | 200 | | 000 0104 1000000000 000 | |  | | --- | | 732 388,00 | | |  | | --- | | 539 631,66 | | |  | | --- | | 192 756,34 | | | Подпрограмма "Наследие" | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 325 107,46 | | |  | | --- | | 138 052,54 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | 200 | 000 0104 1010100000 000 | 463 160,00 | 325 107,46 | 138 052,54 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 325 107,46 | | |  | | --- | | 138 052,54 | | | 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 | | |  | | --- | | 325 107,46 | | |  | | --- | | 138 052,54 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 325 107,46 | | |  | | --- | | 138 052,54 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 252 895,75 | | |  | | --- | | 102 834,25 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 72 211,71 | | |  | | --- | | 35 218,29 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 269 228,00 | | |  | | --- | | 214 524,20 | | |  | | --- | | 54 703,80 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | 200 | 000 0104 1020100000 000 | 234 228,00 | 191 395,20 | 42 832,80 | | Осуществление отдельных государственных полномочий в сфере архивного дела | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 234 228,00 | | |  | | --- | | 191 395,20 | | |  | | --- | | 42 832,80 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1020113360 100 | |  | | --- | | 234 228,00 | | |  | | --- | | 191 395,20 | | |  | | --- | | 42 832,80 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 234 228,00 | | |  | | --- | | 191 395,20 | | |  | | --- | | 42 832,80 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 179 899,00 | | |  | | --- | | 151 958,91 | | |  | | --- | | 27 940,09 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 54 329,00 | | |  | | --- | | 39 436,29 | | |  | | --- | | 14 892,71 | | | Основное мероприятие "Сохранение и развитие кинообслуживания населения в Курской области" | 200 | 000 0104 1020200000 000 | 35 000,00 | 23 129,00 | 11 871,00 | | Реализация мероприятий по формированию и содержанию муниципального архива. | |  | | --- | | 200 | | 000 0104 10202С1438 000 | |  | | --- | | 35 000,00 | | |  | | --- | | 23 129,00 | | |  | | --- | | 11 871,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 10202С1438 200 | |  | | --- | | 35 000,00 | | |  | | --- | | 23 129,00 | | |  | | --- | | 11 871,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 10202С1438 240 | |  | | --- | | 35 000,00 | | |  | | --- | | 23 129,00 | | |  | | --- | | 11 871,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 10202С1438 244 | |  | | --- | | 35 000,00 | | |  | | --- | | 23 129,00 | | |  | | --- | | 11 871,00 | | | 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 0104 1200000000 000 | |  | | --- | | 415 000,00 | | |  | | --- | | 264 507,73 | | |  | | --- | | 150 492,27 | | | Подпрограмма "Молодежь Курской области" | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 249 707,73 | | |  | | --- | | 56 092,27 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | 200 | 000 0104 1210100000 000 | 305 800,00 | 249 707,73 | 56 092,27 | | Осуществление отдельных государственных полномочий по созданию и обеспечению деятельности комиссий по делам несовершеннолетних и защите их прав | |  | | --- | | 200 | | 000 0104 1210113180 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 249 707,73 | | |  | | --- | | 56 092,27 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1210113180 100 | |  | | --- | | 305 800,00 | | |  | | --- | | 249 707,73 | | |  | | --- | | 56 092,27 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 249 707,73 | | |  | | --- | | 56 092,27 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 190 997,94 | | |  | | --- | | 43 872,06 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 58 709,79 | | |  | | --- | | 12 220,21 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0104 1220000000 000 | |  | | --- | | 109 200,00 | | |  | | --- | | 14 800,00 | | |  | | --- | | 94 400,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0104 1220100000 000 | 109 200,00 | 14 800,00 | 94 400,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0104 12201С1435 000 | |  | | --- | | 109 200,00 | | |  | | --- | | 14 800,00 | | |  | | --- | | 94 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 12201С1435 200 | |  | | --- | | 109 200,00 | | |  | | --- | | 14 800,00 | | |  | | --- | | 94 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 12201С1435 240 | |  | | --- | | 109 200,00 | | |  | | --- | | 14 800,00 | | |  | | --- | | 94 400,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 12201С1435 244 | |  | | --- | | 109 200,00 | | |  | | --- | | 14 800,00 | | |  | | --- | | 94 400,00 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0104 1700000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 834,00 | | |  | | --- | | 50 966,00 | | | Подпрограмма "Развитие пассажирских перевозок в Курской области" | |  | | --- | | 200 | | 000 0104 1720000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 834,00 | | |  | | --- | | 50 966,00 | | | Основное мероприятие "Содействие повышению доступности воздушных перевозок населению Курской области" | 200 | 000 0104 1720100000 000 | 305 800,00 | 254 834,00 | 50 966,00 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | |  | | --- | | 200 | | 000 0104 1720113310 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 834,00 | | |  | | --- | | 50 966,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1720113310 100 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 834,00 | | |  | | --- | | 50 966,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 834,00 | | |  | | --- | | 50 966,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 194 037,27 | | |  | | --- | | 40 832,73 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 60 796,73 | | |  | | --- | | 10 133,27 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 1 295 956,61 | | |  | | --- | | 1 015 781,17 | | |  | | --- | | 280 175,44 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 1 255 956,61 | | |  | | --- | | 988 908,28 | | |  | | --- | | 267 048,33 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0104 2010100000 000 | 1 255 956,61 | 988 908,28 | 267 048,33 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 1 255 956,61 | | |  | | --- | | 988 908,28 | | |  | | --- | | 267 048,33 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 1 255 956,61 | | |  | | --- | | 988 908,28 | | |  | | --- | | 267 048,33 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 1 255 956,61 | | |  | | --- | | 988 908,28 | | |  | | --- | | 267 048,33 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 1 255 956,61 | | |  | | --- | | 988 908,28 | | |  | | --- | | 267 048,33 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0104 2020000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 26 872,89 | | |  | | --- | | 13 127,11 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0104 2020100000 000 | 40 000,00 | 26 872,89 | 13 127,11 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20201С1404 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 26 872,89 | | |  | | --- | | 13 127,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 200 | |  | | --- | | 40 000,00 | | |  | | --- | | 26 872,89 | | |  | | --- | | 13 127,11 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 240 | |  | | --- | | 40 000,00 | | |  | | --- | | 26 872,89 | | |  | | --- | | 13 127,11 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20201С1404 242 | |  | | --- | | 40 000,00 | | |  | | --- | | 26 872,89 | | |  | | --- | | 13 127,11 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 13 826 474,00 | | |  | | --- | | 12 205 227,30 | | |  | | --- | | 1 621 246,70 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 13 826 474,00 | | |  | | --- | | 12 205 227,30 | | |  | | --- | | 1 621 246,70 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 13 826 474,00 | | |  | | --- | | 12 205 227,30 | | |  | | --- | | 1 621 246,70 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 13 178 603,00 | | |  | | --- | | 11 666 428,99 | | |  | | --- | | 1 512 174,01 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 13 178 603,00 | | |  | | --- | | 11 666 428,99 | | |  | | --- | | 1 512 174,01 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 10 094 092,00 | | |  | | --- | | 9 016 547,76 | | |  | | --- | | 1 077 544,24 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0104 73100С1402 122 | |  | | --- | | 36 052,00 | | |  | | --- | | 35 729,30 | | |  | | --- | | 322,70 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 3 048 459,00 | | |  | | --- | | 2 614 151,93 | | |  | | --- | | 434 307,07 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 584 640,00 | | |  | | --- | | 475 820,31 | | |  | | --- | | 108 819,69 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 584 640,00 | | |  | | --- | | 475 820,31 | | |  | | --- | | 108 819,69 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 212 810,00 | | |  | | --- | | 149 886,92 | | |  | | --- | | 62 923,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 371 830,00 | | |  | | --- | | 325 933,39 | | |  | | --- | | 45 896,61 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 63 231,00 | | |  | | --- | | 62 978,00 | | |  | | --- | | 253,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 63 231,00 | | |  | | --- | | 62 978,00 | | |  | | --- | | 253,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 63 031,00 | | |  | | --- | | 62 778,00 | | |  | | --- | | 253,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 200,00 | | |  | | --- | | 200,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 389 800,00 | | |  | | --- | | 254 833,30 | | |  | | --- | | 134 966,70 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 389 800,00 | | |  | | --- | | 254 833,30 | | |  | | --- | | 134 966,70 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 833,30 | | |  | | --- | | 50 966,70 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 7720013480 100 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 833,30 | | |  | | --- | | 50 966,70 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 254 833,30 | | |  | | --- | | 50 966,70 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 194 281,72 | | |  | | --- | | 40 588,28 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 60 551,58 | | |  | | --- | | 10 378,42 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по организации муниципального финансового контроля | |  | | --- | | 200 | | 000 0104 77200П1485 000 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 77200П1485 200 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 77200П1485 240 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 77200П1485 244 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 24 000,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 24 000,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77200П1493 120 | |  | | --- | | 24 000,00 | | |  | | --- | | - | | |  | | --- | | 24 000,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77200П1493 121 | |  | | --- | | 18 433,00 | | |  | | --- | | - | | |  | | --- | | 18 433,00 | | | 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 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0105 7700000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0105 7720000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 200 | | 000 0105 7720051200 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 200 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 240 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0105 7720051200 244 | |  | | --- | | 1 800,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | |  | | --- | | 200 | | 000 0106 0000000000 000 | |  | | --- | | 3 620 752,43 | | |  | | --- | | 2 841 694,52 | | |  | | --- | | 779 057,91 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 373 372,43 | | |  | | --- | | 156 643,01 | | |  | | --- | | 216 729,42 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 359 372,43 | | |  | | --- | | 156 643,01 | | |  | | --- | | 202 729,42 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0106 2010100000 000 | 359 372,43 | 156 643,01 | 202 729,42 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 359 372,43 | | |  | | --- | | 156 643,01 | | |  | | --- | | 202 729,42 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 359 372,43 | | |  | | --- | | 156 643,01 | | |  | | --- | | 202 729,42 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 359 372,43 | | |  | | --- | | 156 643,01 | | |  | | --- | | 202 729,42 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 359 372,43 | | |  | | --- | | 156 643,01 | | |  | | --- | | 202 729,42 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0106 2020000000 000 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0106 2020100000 000 | 14 000,00 | - | 14 000,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20201С1404 000 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20201С1404 200 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20201С1404 240 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20201С1404 242 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0106 7300000000 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 2 654 471,51 | | |  | | --- | | 562 328,49 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 2 654 471,51 | | |  | | --- | | 562 328,49 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 2 654 471,51 | | |  | | --- | | 562 328,49 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0106 73100С1402 100 | |  | | --- | | 3 171 800,00 | | |  | | --- | | 2 631 288,61 | | |  | | --- | | 540 511,39 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 3 171 800,00 | | |  | | --- | | 2 631 288,61 | | |  | | --- | | 540 511,39 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 436 100,00 | | |  | | --- | | 2 026 721,46 | | |  | | --- | | 409 378,54 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 129 | |  | | --- | | 735 700,00 | | |  | | --- | | 604 567,15 | | |  | | --- | | 131 132,85 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 200 | |  | | --- | | 45 000,00 | | |  | | --- | | 23 182,90 | | |  | | --- | | 21 817,10 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 240 | |  | | --- | | 45 000,00 | | |  | | --- | | 23 182,90 | | |  | | --- | | 21 817,10 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 73100С1402 242 | |  | | --- | | 20 000,00 | | |  | | --- | | 3 480,00 | | |  | | --- | | 16 520,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0106 73100С1402 244 | |  | | --- | | 25 000,00 | | |  | | --- | | 19 702,90 | | |  | | --- | | 5 297,10 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0106 7700000000 000 | |  | | --- | | 30 580,00 | | |  | | --- | | 30 580,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0106 7720000000 000 | |  | | --- | | 30 580,00 | | |  | | --- | | 30 580,00 | | |  | | --- | | 0,00 | | | содержание работников осуществляющих отдельные государственные полномочия по организации и проведенитю мероприятий по отлову и содержанию безнадзорных животных | |  | | --- | | 200 | | 000 0106 7720012712 000 | |  | | --- | | 30 580,00 | | |  | | --- | | 30 580,00 | | |  | | --- | | 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 | |  | | --- | | 30 580,00 | | |  | | --- | | 30 580,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 120 | |  | | --- | | 30 580,00 | | |  | | --- | | 30 580,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 121 | |  | | --- | | 23 487,00 | | |  | | --- | | 23 487,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 129 | |  | | --- | | 7 093,00 | | |  | | --- | | 7 093,00 | | |  | | --- | | 0,00 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 131 440,00 | | |  | | --- | | - | | |  | | --- | | 131 440,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 131 440,00 | | |  | | --- | | - | | |  | | --- | | 131 440,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 131 440,00 | | |  | | --- | | - | | |  | | --- | | 131 440,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 131 440,00 | | |  | | --- | | - | | |  | | --- | | 131 440,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 131 440,00 | | |  | | --- | | - | | |  | | --- | | 131 440,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 131 440,00 | | |  | | --- | | - | | |  | | --- | | 131 440,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 37 474 793,34 | | |  | | --- | | 26 282 799,44 | | |  | | --- | | 11 191 993,90 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 309 405,00 | | |  | | --- | | 207 940,00 | | |  | | --- | | 101 465,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 199 405,00 | | |  | | --- | | 166 160,00 | | |  | | --- | | 33 245,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 0113 0210100000 000 | 199 405,00 | 166 160,00 | 33 245,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 124 300,00 | | |  | | --- | | 103 580,00 | | |  | | --- | | 20 720,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 0210113200 800 | |  | | --- | | 124 300,00 | | |  | | --- | | 103 580,00 | | |  | | --- | | 20 720,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 0210113200 880 | |  | | --- | | 124 300,00 | | |  | | --- | | 103 580,00 | | |  | | --- | | 20 720,00 | | | Оказание финансовой поддержки общественным организациям | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 75 105,00 | | |  | | --- | | 62 580,00 | | |  | | --- | | 12 525,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 02101С1470 800 | |  | | --- | | 75 105,00 | | |  | | --- | | 62 580,00 | | |  | | --- | | 12 525,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 02101С1470 880 | |  | | --- | | 75 105,00 | | |  | | --- | | 62 580,00 | | |  | | --- | | 12 525,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 21 780,00 | | |  | | --- | | 28 220,00 | | | Основное мероприятие "Содействие развитию профессионального образования" | 200 | 000 0113 0230300000 000 | 50 000,00 | 21 780,00 | 28 220,00 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | |  | | --- | | 200 | | 000 0113 02303С1474 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 21 780,00 | | |  | | --- | | 28 220,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 21 780,00 | | |  | | --- | | 28 220,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 21 780,00 | | |  | | --- | | 28 220,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 02303С1474 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 21 780,00 | | |  | | --- | | 28 220,00 | | | Подпрограмма "Развитие системы оценки качества образования и информационной прозрачности системы образования" | |  | | --- | | 200 | | 000 0113 0240000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Основное мероприятие "Обеспечение исполнения полномочий Российской Федерации в области образования, переданных для осуществления региональным органам государственной власти" | 200 | 000 0113 0240100000 000 | 40 000,00 | - | 40 000,00 | | Создание комплексной системы мер по профилактике потребления наркотиков | |  | | --- | | 200 | | 000 0113 02401С1486 000 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02401С1486 200 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02401С1486 240 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 02401С1486 244 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Подпрограмма "Обеспечение реализации государственной программы Курской области "Развитие образования в Курской области" и прочие мероприятия в области образования" | |  | | --- | | 200 | | 000 0113 0250000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | 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 | 0,00 | | Прочие мероприятия в области социальной политики | |  | | --- | | 200 | | 000 0113 02501С1475 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 02501С1475 300 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 02501С1475 360 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0300000000 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 82 429,25 | | |  | | --- | | 27 476,75 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 82 429,25 | | |  | | --- | | 27 476,75 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0113 0310100000 000 | 109 906,00 | 82 429,25 | 27 476,75 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 82 429,25 | | |  | | --- | | 27 476,75 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 0310113120 100 | |  | | --- | | 109 906,00 | | |  | | --- | | 82 429,25 | | |  | | --- | | 27 476,75 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 109 906,00 | | |  | | --- | | 82 429,25 | | |  | | --- | | 27 476,75 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 84 413,00 | | |  | | --- | | 63 309,69 | | |  | | --- | | 21 103,31 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 25 493,00 | | |  | | --- | | 19 119,56 | | |  | | --- | | 6 373,44 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0500000000 000 | |  | | --- | | 851 500,00 | | |  | | --- | | 847 946,18 | | |  | | --- | | 3 553,82 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0510000000 000 | |  | | --- | | 851 500,00 | | |  | | --- | | 847 946,18 | | |  | | --- | | 3 553,82 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0113 0510100000 000 | 849 500,00 | 847 946,18 | 1 553,82 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0113 05101С1434 000 | |  | | --- | | 849 500,00 | | |  | | --- | | 847 946,18 | | |  | | --- | | 1 553,82 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 200 | |  | | --- | | 849 500,00 | | |  | | --- | | 847 946,18 | | |  | | --- | | 1 553,82 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 240 | |  | | --- | | 849 500,00 | | |  | | --- | | 847 946,18 | | |  | | --- | | 1 553,82 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 05101С1434 244 | |  | | --- | | 849 500,00 | | |  | | --- | | 847 946,18 | | |  | | --- | | 1 553,82 | | | 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 | |  | | --- | | 94 800,00 | | |  | | --- | | 94 800,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0113 0610000000 000 | |  | | --- | | 94 800,00 | | |  | | --- | | 94 800,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0113 0610100000 000 | 94 800,00 | 94 800,00 | 0,00 | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий | |  | | --- | | 200 | | 000 0113 06101П1490 000 | |  | | --- | | 94 800,00 | | |  | | --- | | 94 800,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 06101П1490 500 | |  | | --- | | 94 800,00 | | |  | | --- | | 94 800,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 06101П1490 540 | |  | | --- | | 94 800,00 | | |  | | --- | | 94 800,00 | | |  | | --- | | 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 | |  | | --- | | 62 000,00 | | |  | | --- | | 43 906,00 | | |  | | --- | | 18 094,00 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | |  | | --- | | 200 | | 000 0113 0910000000 000 | |  | | --- | | 62 000,00 | | |  | | --- | | 43 906,00 | | |  | | --- | | 18 094,00 | | | 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 | 62 000,00 | 43 906,00 | 18 094,00 | | Мероприятия, направленные на развитие муниципальной службы | |  | | --- | | 200 | | 000 0113 09101С1437 000 | |  | | --- | | 62 000,00 | | |  | | --- | | 43 906,00 | | |  | | --- | | 18 094,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 09101С1437 200 | |  | | --- | | 62 000,00 | | |  | | --- | | 43 906,00 | | |  | | --- | | 18 094,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 09101С1437 240 | |  | | --- | | 62 000,00 | | |  | | --- | | 43 906,00 | | |  | | --- | | 18 094,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 09101С1437 244 | |  | | --- | | 62 000,00 | | |  | | --- | | 43 906,00 | | |  | | --- | | 18 094,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | |  | | --- | | 200 | | 000 0113 1500000000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие малого и среднего предпринимательства" | |  | | --- | | 200 | | 000 0113 1520000000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | 2 000,00 | | |  | | --- | | 0,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15205С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15205С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15205С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15205С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15206С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15206С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15206С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15206С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15207С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15207С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15207С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15207С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15208С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15208С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15208С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15208С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0113 1700000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0113 1710000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0113 1710100000 000 | 20 000,00 | - | 20 000,00 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0113 17101С1436 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 17101С1436 200 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 17101С1436 240 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 17101С1436 244 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0113 2000000000 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 277 164,29 | | |  | | --- | | 224 348,90 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 277 164,29 | | |  | | --- | | 224 348,90 | | | Основное мероприятие "Регулирование качества окружающей среды" | 200 | 000 0113 2010200000 000 | 501 513,19 | 277 164,29 | 224 348,90 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 277 164,29 | | |  | | --- | | 224 348,90 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 501 513,19 | | |  | | --- | | 277 164,29 | | |  | | --- | | 224 348,90 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 501 513,19 | | |  | | --- | | 277 164,29 | | |  | | --- | | 224 348,90 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 501 513,19 | | |  | | --- | | 277 164,29 | | |  | | --- | | 224 348,90 | | | Реализация функций государственной судебной власти на  территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 5 641 985,00 | | |  | | --- | | 3 314 183,55 | | |  | | --- | | 2 327 801,45 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 5 641 985,00 | | |  | | --- | | 3 314 183,55 | | |  | | --- | | 2 327 801,45 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 5 641 985,00 | | |  | | --- | | 3 314 183,55 | | |  | | --- | | 2 327 801,45 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 4 028 375,00 | | |  | | --- | | 3 082 865,29 | | |  | | --- | | 945 509,71 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 4 028 375,00 | | |  | | --- | | 3 082 865,29 | | |  | | --- | | 945 509,71 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 4 028 375,00 | | |  | | --- | | 3 082 865,29 | | |  | | --- | | 945 509,71 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 234 650,00 | | |  | | --- | | 128 000,00 | | |  | | --- | | 106 650,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 234 650,00 | | |  | | --- | | 128 000,00 | | |  | | --- | | 106 650,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 1 378 960,00 | | |  | | --- | | 103 318,26 | | |  | | --- | | 1 275 641,74 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 103 360,00 | | |  | | --- | | 103 318,26 | | |  | | --- | | 41,74 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 103 360,00 | | |  | | --- | | 103 318,26 | | |  | | --- | | 41,74 | | | Резервные средства | |  | | --- | | 200 | | 000 0113 76100С1404 870 | |  | | --- | | 1 275 600,00 | | |  | | --- | | - | | |  | | --- | | 1 275 600,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 135 389,00 | | |  | | --- | | 1 007 836,94 | | |  | | --- | | 127 552,06 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 135 389,00 | | |  | | --- | | 1 007 836,94 | | |  | | --- | | 127 552,06 | | | 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 | |  | | --- | | 999 489,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 80 927,06 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 7720059300 100 | |  | | --- | | 999 489,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 80 927,06 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 999 489,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 80 927,06 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 768 297,39 | | |  | | --- | | 704 325,94 | | |  | | --- | | 63 971,45 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 231 191,61 | | |  | | --- | | 214 236,00 | | |  | | --- | | 16 955,61 | | | Осуществление переданных полномочий Российской Федерации по государственной регистрации актов гражданского состояния за счет средств резервного фонда | |  | | --- | | 200 | | 000 0113 772005930F 000 | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 772005930F 100 | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 772005930F 120 | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 772005930F 121 | |  | | --- | | 4 531,49 | | |  | | --- | | - | | |  | | --- | | 4 531,49 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 772005930F 129 | |  | | --- | | 1 368,51 | | |  | | --- | | - | | |  | | --- | | 1 368,51 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 130 000,00 | | |  | | --- | | 89 275,00 | | |  | | --- | | 40 725,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 130 000,00 | | |  | | --- | | 89 275,00 | | |  | | --- | | 40 725,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 130 000,00 | | |  | | --- | | 89 275,00 | | |  | | --- | | 40 725,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 130 000,00 | | |  | | --- | | 89 275,00 | | |  | | --- | | 40 725,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 948 560,00 | | |  | | --- | | 912 560,00 | | |  | | --- | | 36 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 948 560,00 | | |  | | --- | | 912 560,00 | | |  | | --- | | 36 000,00 | | | Резервный фонд Администрации Курской области | |  | | --- | | 200 | | 000 0113 7810010030 000 | |  | | --- | | 130 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 7810010030 300 | |  | | --- | | 130 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 7810010030 360 | |  | | --- | | 130 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | 0,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0113 78100С1403 000 | |  | | --- | | 818 560,00 | | |  | | --- | | 782 560,00 | | |  | | --- | | 36 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 200 | |  | | --- | | 81 560,00 | | |  | | --- | | 81 560,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 240 | |  | | --- | | 81 560,00 | | |  | | --- | | 81 560,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 78100С1403 244 | |  | | --- | | 81 560,00 | | |  | | --- | | 81 560,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 300 | |  | | --- | | 737 000,00 | | |  | | --- | | 701 000,00 | | |  | | --- | | 36 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 737 000,00 | | |  | | --- | | 701 000,00 | | |  | | --- | | 36 000,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 27 797 735,15 | | |  | | --- | | 19 492 033,23 | | |  | | --- | | 8 305 701,92 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 27 797 735,15 | | |  | | --- | | 19 492 033,23 | | |  | | --- | | 8 305 701,92 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 52 872,00 | | |  | | --- | | 39 653,73 | | |  | | --- | | 13 218,27 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 7910013340 100 | |  | | --- | | 52 872,00 | | |  | | --- | | 39 653,73 | | |  | | --- | | 13 218,27 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 52 872,00 | | |  | | --- | | 39 653,73 | | |  | | --- | | 13 218,27 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 40 608,00 | | |  | | --- | | 30 456,00 | | |  | | --- | | 10 152,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 12 264,00 | | |  | | --- | | 9 197,73 | | |  | | --- | | 3 066,27 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 27 504 863,15 | | |  | | --- | | 19 219 697,75 | | |  | | --- | | 8 285 165,40 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 79100С1401 100 | |  | | --- | | 17 065 436,00 | | |  | | --- | | 13 935 283,61 | | |  | | --- | | 3 130 152,39 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 17 065 436,00 | | |  | | --- | | 13 935 283,61 | | |  | | --- | | 3 130 152,39 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 13 092 000,00 | | |  | | --- | | 10 879 221,72 | | |  | | --- | | 2 212 778,28 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0113 79100С1401 112 | |  | | --- | | 19 400,00 | | |  | | --- | | 4 660,00 | | |  | | --- | | 14 740,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 119 | |  | | --- | | 3 954 036,00 | | |  | | --- | | 3 051 401,89 | | |  | | --- | | 902 634,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 10 290 452,15 | | |  | | --- | | 5 188 176,14 | | |  | | --- | | 5 102 276,01 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 10 290 452,15 | | |  | | --- | | 5 188 176,14 | | |  | | --- | | 5 102 276,01 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 439 000,00 | | |  | | --- | | 199 353,00 | | |  | | --- | | 239 647,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 9 851 452,15 | | |  | | --- | | 4 988 823,14 | | |  | | --- | | 4 862 629,01 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 79100С1401 800 | |  | | --- | | 148 975,00 | | |  | | --- | | 96 238,00 | | |  | | --- | | 52 737,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 79100С1401 850 | |  | | --- | | 148 975,00 | | |  | | --- | | 96 238,00 | | |  | | --- | | 52 737,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 79100С1401 851 | |  | | --- | | 101 837,00 | | |  | | --- | | 85 992,00 | | |  | | --- | | 15 845,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0113 79100С1401 852 | |  | | --- | | 47 138,00 | | |  | | --- | | 10 246,00 | | |  | | --- | | 36 892,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 0113 79100С2002 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 232 681,75 | | |  | | --- | | 7 318,25 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С2002 200 | |  | | --- | | 240 000,00 | | |  | | --- | | 232 681,75 | | |  | | --- | | 7 318,25 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С2002 240 | |  | | --- | | 240 000,00 | | |  | | --- | | 232 681,75 | | |  | | --- | | 7 318,25 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С2002 244 | |  | | --- | | 240 000,00 | | |  | | --- | | 232 681,75 | | |  | | --- | | 7 318,25 | | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 60 907 015,60 | | |  | | --- | | 20 019 687,68 | | |  | | --- | | 40 887 327,92 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 59 493 989,60 | | |  | | --- | | 18 618 661,68 | | |  | | --- | | 40 875 327,92 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 17 130 649,60 | | |  | | --- | | 8 110 255,68 | | |  | | --- | | 9 020 393,92 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 16 225 649,60 | | |  | | --- | | 8 110 255,68 | | |  | | --- | | 8 115 393,92 | | | 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 | 16 225 649,60 | 8 110 255,68 | 8 115 393,92 | | Pасходы на реализацию проекта "Народный бюджет" | |  | | --- | | 200 | | 000 0409 1110113604 000 | |  | | --- | | 3 833 274,00 | | |  | | --- | | 3 633 425,52 | | |  | | --- | | 199 848,48 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110113604 200 | |  | | --- | | 3 833 274,00 | | |  | | --- | | 3 633 425,52 | | |  | | --- | | 199 848,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 1110113604 240 | |  | | --- | | 3 833 274,00 | | |  | | --- | | 3 633 425,52 | | |  | | --- | | 199 848,48 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 1110113604 244 | |  | | --- | | 3 833 274,00 | | |  | | --- | | 3 633 425,52 | | |  | | --- | | 199 848,48 | | | реализация проекта "народный бюджет" | |  | | --- | | 200 | | 000 0409 11101S3604 000 | |  | | --- | | 2 555 516,00 | | |  | | --- | | 2 422 283,68 | | |  | | --- | | 133 232,32 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S3604 200 | |  | | --- | | 2 555 516,00 | | |  | | --- | | 2 422 283,68 | | |  | | --- | | 133 232,32 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S3604 240 | |  | | --- | | 2 555 516,00 | | |  | | --- | | 2 422 283,68 | | |  | | --- | | 133 232,32 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S3604 244 | |  | | --- | | 2 555 516,00 | | |  | | --- | | 2 422 283,68 | | |  | | --- | | 133 232,32 | | | Строительство (реконструкция) автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1423 000 | |  | | --- | | 1 849 616,60 | | |  | | --- | | 946 562,30 | | |  | | --- | | 903 054,30 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 400 | |  | | --- | | 1 849 616,60 | | |  | | --- | | 946 562,30 | | |  | | --- | | 903 054,30 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 11101С1423 410 | |  | | --- | | 1 849 616,60 | | |  | | --- | | 946 562,30 | | |  | | --- | | 903 054,30 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 414 | |  | | --- | | 1 849 616,60 | | |  | | --- | | 946 562,30 | | |  | | --- | | 903 054,30 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 7 987 243,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 6 879 258,82 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 7 987 243,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 6 879 258,82 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 7 987 243,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 6 879 258,82 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 7 987 243,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 6 879 258,82 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 905 000,00 | | |  | | --- | | - | | |  | | --- | | 905 000,00 | | | 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 | 905 000,00 | - | 905 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0409 11201С1459 000 | |  | | --- | | 905 000,00 | | |  | | --- | | - | | |  | | --- | | 905 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1459 200 | |  | | --- | | 905 000,00 | | |  | | --- | | - | | |  | | --- | | 905 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1459 240 | |  | | --- | | 905 000,00 | | |  | | --- | | - | | |  | | --- | | 905 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11201С1459 244 | |  | | --- | | 905 000,00 | | |  | | --- | | - | | |  | | --- | | 905 000,00 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0409 1600000000 000 | |  | | --- | | 42 363 340,00 | | |  | | --- | | 10 508 406,00 | | |  | | --- | | 31 854 934,00 | | | Подпрограмма "Развитие системы защиты информации Курской области" | |  | | --- | | 200 | | 000 0409 1620000000 000 | |  | | --- | | 42 363 340,00 | | |  | | --- | | 10 508 406,00 | | |  | | --- | | 31 854 934,00 | | | Основное мероприятие "Создание, развитие и поддержка  региональной коммутационной платформы сетевого справочного телефонного узла  для подключения к защищенной сети единой сети по работе с обращениями граждан  государственных органов и органов местного самоуправления" | 200 | 000 0409 1620200000 000 | 42 363 340,00 | 10 508 406,00 | 31 854 934,00 | | Развитие транспортной инфраструктуры на сельских территориях | |  | | --- | | 200 | | 000 0409 16202L3720 000 | |  | | --- | | 42 363 340,00 | | |  | | --- | | 10 508 406,00 | | |  | | --- | | 31 854 934,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 16202L3720 400 | |  | | --- | | 42 363 340,00 | | |  | | --- | | 10 508 406,00 | | |  | | --- | | 31 854 934,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 16202L3720 410 | |  | | --- | | 42 363 340,00 | | |  | | --- | | 10 508 406,00 | | |  | | --- | | 31 854 934,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 16202L3720 414 | |  | | --- | | 42 363 340,00 | | |  | | --- | | 10 508 406,00 | | |  | | --- | | 31 854 934,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 1 413 026,00 | | |  | | --- | | 1 401 026,00 | | |  | | --- | | 12 000,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 1 401 026,00 | | |  | | --- | | 1 401 026,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 1 401 026,00 | | |  | | --- | | 1 401 026,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Мониторинг состояния рынка труда" | 200 | 000 0412 0710400000 000 | 1 401 026,00 | 1 401 026,00 | 0,00 | | Мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 0710413600 000 | |  | | --- | | 949 218,00 | | |  | | --- | | 949 218,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 500 | |  | | --- | | 949 218,00 | | |  | | --- | | 949 218,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 540 | |  | | --- | | 949 218,00 | | |  | | --- | | 949 218,00 | | |  | | --- | | 0,00 | | | Реализация мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | |  | | --- | | 200 | | 000 0412 07104S3600 000 | |  | | --- | | 451 808,00 | | |  | | --- | | 451 808,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104S3600 500 | |  | | --- | | 451 808,00 | | |  | | --- | | 451 808,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07104S3600 540 | |  | | --- | | 451 808,00 | | |  | | --- | | 451 808,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 12 000,00 | | |  | | --- | | - | | |  | | --- | | 12 000,00 | | | 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 | |  | | --- | | 7 000,00 | | |  | | --- | | - | | |  | | --- | | 7 000,00 | | | Основное мероприятие "Совершенствование нормативно-правового регулирования малого и среднего предпринимательства" | 200 | 000 0412 1520200000 000 | 7 000,00 | - | 7 000,00 | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0412 15202С1405 000 | |  | | --- | | 7 000,00 | | |  | | --- | | - | | |  | | --- | | 7 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0412 15202С1405 800 | |  | | --- | | 7 000,00 | | |  | | --- | | - | | |  | | --- | | 7 000,00 | | | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | |  | | --- | | 200 | | 000 0412 15202С1405 810 | |  | | --- | | 7 000,00 | | |  | | --- | | - | | |  | | --- | | 7 000,00 | | | Гранты юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям | |  | | --- | | 200 | | 000 0412 15202С1405 814 | |  | | --- | | 7 000,00 | | |  | | --- | | - | | |  | | --- | | 7 000,00 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 15 540 636,00 | | |  | | --- | | 8 834 983,62 | | |  | | --- | | 6 705 652,38 | | | Жилищное хозяйство | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 892,66 | | |  | | --- | | 2 107,34 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 15 292 636,00 | | |  | | --- | | 8 589 090,96 | | |  | | --- | | 6 703 545,04 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0502 0600000000 000 | |  | | --- | | 394 619,00 | | |  | | --- | | 394 619,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0502 0610000000 000 | |  | | --- | | 394 619,00 | | |  | | --- | | 394 619,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0502 0610100000 000 | 394 619,00 | 394 619,00 | 0,00 | | Иные межбюджетные трансферты на осуществление полномочий  по обеспечению населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 06101П1427 000 | |  | | --- | | 394 619,00 | | |  | | --- | | 394 619,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 500 | |  | | --- | | 394 619,00 | | |  | | --- | | 394 619,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 540 | |  | | --- | | 394 619,00 | | |  | | --- | | 394 619,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0502 1600000000 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 8 194 471,96 | | |  | | --- | | 6 703 545,04 | | | Подпрограмма "Развитие системы защиты информации Курской области" | |  | | --- | | 200 | | 000 0502 1620000000 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 8 194 471,96 | | |  | | --- | | 6 703 545,04 | | | Основное мероприятие "Безопасность в информационном обществе Курской области" | 200 | 000 0502 1620100000 000 | 14 898 017,00 | 8 194 471,96 | 6 703 545,04 | | Обеспечение комплексного развития сельских территорий | |  | | --- | | 200 | | 000 0502 16201L5760 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 8 194 471,96 | | |  | | --- | | 6 703 545,04 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16201L5760 400 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 8 194 471,96 | | |  | | --- | | 6 703 545,04 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 16201L5760 410 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 8 194 471,96 | | |  | | --- | | 6 703 545,04 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16201L5760 414 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 8 194 471,96 | | |  | | --- | | 6 703 545,04 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0503 0600000000 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0503 0610000000 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Ведомственная целевая программа "Программа дополнительных мероприятий в сфере занятости населения, направленных на снижение напряженности на рынке труда Курской области" | 200 | 000 0503 0610300000 000 | 240 000,00 | 240 000,00 | 0,00 | | Мероприятия по обеспечению охраны окружающей среды | |  | | --- | | 200 | | 000 0503 06103С1469 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06103С1469 200 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06103С1469 240 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 06103С1469 244 | |  | | --- | | 240 000,00 | | |  | | --- | | 240 000,00 | | |  | | --- | | 0,00 | | | Образование | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 337 805 877,15 | | |  | | --- | | 227 972 520,31 | | |  | | --- | | 109 833 356,84 | | | Дошкольное образование | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 67 308 863,07 | | |  | | --- | | 43 913 658,59 | | |  | | --- | | 23 395 204,48 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 66 619 200,48 | | |  | | --- | | 43 487 829,01 | | |  | | --- | | 23 131 371,47 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 66 619 200,48 | | |  | | --- | | 43 487 829,01 | | |  | | --- | | 23 131 371,47 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0701 0320100000 000 | 48 209 735,48 | 36 245 969,88 | 11 963 765,60 | | 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 | |  | | --- | | 24 437 901,00 | | |  | | --- | | 18 782 203,03 | | |  | | --- | | 5 655 697,97 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 0320113030 100 | |  | | --- | | 24 155 539,00 | | |  | | --- | | 18 499 841,03 | | |  | | --- | | 5 655 697,97 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 24 155 539,00 | | |  | | --- | | 18 499 841,03 | | |  | | --- | | 5 655 697,97 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 18 559 600,00 | | |  | | --- | | 14 326 225,37 | | |  | | --- | | 4 233 374,63 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 0320113030 119 | |  | | --- | | 5 595 939,00 | | |  | | --- | | 4 173 615,66 | | |  | | --- | | 1 422 323,34 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 200 | |  | | --- | | 282 362,00 | | |  | | --- | | 282 362,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 240 | |  | | --- | | 282 362,00 | | |  | | --- | | 282 362,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 0320113030 242 | |  | | --- | | 127 725,00 | | |  | | --- | | 127 725,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 0320113030 244 | |  | | --- | | 154 637,00 | | |  | | --- | | 154 637,00 | | |  | | --- | | 0,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 000 | |  | | --- | | 23 771 834,48 | | |  | | --- | | 17 463 766,85 | | |  | | --- | | 6 308 067,63 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 10 885 464,00 | | |  | | --- | | 8 118 380,91 | | |  | | --- | | 2 767 083,09 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 10 885 464,00 | | |  | | --- | | 8 118 380,91 | | |  | | --- | | 2 767 083,09 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 8 360 544,00 | | |  | | --- | | 6 299 569,17 | | |  | | --- | | 2 060 974,83 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 2 524 920,00 | | |  | | --- | | 1 818 811,74 | | |  | | --- | | 706 108,26 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 10 152 370,48 | | |  | | --- | | 6 741 302,94 | | |  | | --- | | 3 411 067,54 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 10 152 370,48 | | |  | | --- | | 6 741 302,94 | | |  | | --- | | 3 411 067,54 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 173 242,48 | | |  | | --- | | 107 322,23 | | |  | | --- | | 65 920,25 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 9 979 128,00 | | |  | | --- | | 6 633 980,71 | | |  | | --- | | 3 345 147,29 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0701 03201С1401 800 | |  | | --- | | 2 734 000,00 | | |  | | --- | | 2 604 083,00 | | |  | | --- | | 129 917,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 850 | |  | | --- | | 2 734 000,00 | | |  | | --- | | 2 604 083,00 | | |  | | --- | | 129 917,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0701 03201С1401 851 | |  | | --- | | 2 718 500,00 | | |  | | --- | | 2 588 583,00 | | |  | | --- | | 129 917,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0701 03201С1401 852 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 853 | |  | | --- | | 500,00 | | |  | | --- | | 500,00 | | |  | | --- | | 0,00 | | | Создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дополнительного образования | |  | | --- | | 200 | | 000 0701 032P252320 000 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 7 241 859,13 | | |  | | --- | | 11 167 605,87 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 400 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 7 241 859,13 | | |  | | --- | | 11 167 605,87 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0701 032P252320 410 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 7 241 859,13 | | |  | | --- | | 11 167 605,87 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 414 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 7 241 859,13 | | |  | | --- | | 11 167 605,87 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0500000000 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 36 124,66 | | |  | | --- | | 48 875,34 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0510000000 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 36 124,66 | | |  | | --- | | 48 875,34 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0701 0510100000 000 | 85 000,00 | 36 124,66 | 48 875,34 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0701 05101С1434 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 36 124,66 | | |  | | --- | | 48 875,34 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 05101С1434 200 | |  | | --- | | 85 000,00 | | |  | | --- | | 36 124,66 | | |  | | --- | | 48 875,34 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 05101С1434 240 | |  | | --- | | 85 000,00 | | |  | | --- | | 36 124,66 | | |  | | --- | | 48 875,34 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 05101С1434 244 | |  | | --- | | 85 000,00 | | |  | | --- | | 36 124,66 | | |  | | --- | | 48 875,34 | | | 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 | |  | | --- | | 574 366,00 | | |  | | --- | | 381 874,92 | | |  | | --- | | 192 491,08 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0701 1230000000 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 381 874,92 | | |  | | --- | | 192 491,08 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0701 1230100000 000 | 574 366,00 | 381 874,92 | 192 491,08 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0701 12301С1435 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 381 874,92 | | |  | | --- | | 192 491,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 200 | |  | | --- | | 574 366,00 | | |  | | --- | | 381 874,92 | | |  | | --- | | 192 491,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 240 | |  | | --- | | 574 366,00 | | |  | | --- | | 381 874,92 | | |  | | --- | | 192 491,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 12301С1435 244 | |  | | --- | | 574 366,00 | | |  | | --- | | 381 874,92 | | |  | | --- | | 192 491,08 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0701 7700000000 000 | |  | | --- | | 16 096,59 | | |  | | --- | | - | | |  | | --- | | 16 096,59 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0701 7720000000 000 | |  | | --- | | 16 096,59 | | |  | | --- | | - | | |  | | --- | | 16 096,59 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0701 77200С1417 000 | |  | | --- | | 16 096,59 | | |  | | --- | | - | | |  | | --- | | 16 096,59 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 77200С1417 200 | |  | | --- | | 16 096,59 | | |  | | --- | | - | | |  | | --- | | 16 096,59 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 77200С1417 240 | |  | | --- | | 16 096,59 | | |  | | --- | | - | | |  | | --- | | 16 096,59 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 77200С1417 244 | |  | | --- | | 16 096,59 | | |  | | --- | | - | | |  | | --- | | 16 096,59 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0701 7900000000 000 | |  | | --- | | 14 200,00 | | |  | | --- | | 7 830,00 | | |  | | --- | | 6 370,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0701 7910000000 000 | |  | | --- | | 14 200,00 | | |  | | --- | | 7 830,00 | | |  | | --- | | 6 370,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 0701 79100С2002 000 | |  | | --- | | 14 200,00 | | |  | | --- | | 7 830,00 | | |  | | --- | | 6 370,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 79100С2002 200 | |  | | --- | | 14 200,00 | | |  | | --- | | 7 830,00 | | |  | | --- | | 6 370,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 79100С2002 240 | |  | | --- | | 14 200,00 | | |  | | --- | | 7 830,00 | | |  | | --- | | 6 370,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 79100С2002 244 | |  | | --- | | 14 200,00 | | |  | | --- | | 7 830,00 | | |  | | --- | | 6 370,00 | | | Общее образование | |  | | --- | | 200 | | 000 0702 0000000000 000 | |  | | --- | | 259 234 338,92 | | |  | | --- | | 175 852 714,37 | | |  | | --- | | 83 381 624,55 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 254 461 199,52 | | |  | | --- | | 172 293 265,04 | | |  | | --- | | 82 167 934,48 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 203 440 789,52 | | |  | | --- | | 155 751 593,52 | | |  | | --- | | 47 689 196,00 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0702 0320100000 000 | 194 888 928,52 | 150 259 166,03 | 44 629 762,49 | | Приобретение мебели для муниципальных общеобразовательных учреждений, расположенных в сельских населенных пунктах (рабочих поселках, поселках городского типа) | |  | | --- | | 200 | | 000 0702 0320112762 000 | |  | | --- | | 1 190 928,00 | | |  | | --- | | - | | |  | | --- | | 1 190 928,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320112762 200 | |  | | --- | | 1 190 928,00 | | |  | | --- | | - | | |  | | --- | | 1 190 928,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320112762 240 | |  | | --- | | 1 190 928,00 | | |  | | --- | | - | | |  | | --- | | 1 190 928,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320112762 244 | |  | | --- | | 1 190 928,00 | | |  | | --- | | - | | |  | | --- | | 1 190 928,00 | | | На реализацию мероприятий, направленных на предотвращение распространения новой коронавирусной инфекции в муниципальных общеобразовательных организациях | |  | | --- | | 200 | | 000 0702 0320112763 000 | |  | | --- | | 436 723,00 | | |  | | --- | | - | | |  | | --- | | 436 723,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320112763 200 | |  | | --- | | 436 723,00 | | |  | | --- | | - | | |  | | --- | | 436 723,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320112763 240 | |  | | --- | | 436 723,00 | | |  | | --- | | - | | |  | | --- | | 436 723,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320112763 244 | |  | | --- | | 436 723,00 | | |  | | --- | | - | | |  | | --- | | 436 723,00 | | | 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 | |  | | --- | | 157 040 395,00 | | |  | | --- | | 129 363 402,30 | | |  | | --- | | 27 676 992,70 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320113040 100 | |  | | --- | | 151 511 493,00 | | |  | | --- | | 124 904 893,37 | | |  | | --- | | 26 606 599,63 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 151 511 493,00 | | |  | | --- | | 124 904 893,37 | | |  | | --- | | 26 606 599,63 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 116 414 664,00 | | |  | | --- | | 96 838 752,25 | | |  | | --- | | 19 575 911,75 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320113040 119 | |  | | --- | | 35 096 829,00 | | |  | | --- | | 28 066 141,12 | | |  | | --- | | 7 030 687,88 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 528 902,00 | | |  | | --- | | 4 458 508,93 | | |  | | --- | | 1 070 393,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 528 902,00 | | |  | | --- | | 4 458 508,93 | | |  | | --- | | 1 070 393,07 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 1 494 627,00 | | |  | | --- | | 1 248 840,00 | | |  | | --- | | 245 787,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113040 244 | |  | | --- | | 4 034 275,00 | | |  | | --- | | 3 209 668,93 | | |  | | --- | | 824 606,07 | | | Проведение капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 0320113050 000 | |  | | --- | | 4 396 477,00 | | |  | | --- | | 3 430 224,88 | | |  | | --- | | 966 252,12 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113050 200 | |  | | --- | | 4 396 477,00 | | |  | | --- | | 3 430 224,88 | | |  | | --- | | 966 252,12 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113050 240 | |  | | --- | | 4 396 477,00 | | |  | | --- | | 3 430 224,88 | | |  | | --- | | 966 252,12 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 0320113050 243 | |  | | --- | | 4 396 477,00 | | |  | | --- | | 3 430 224,88 | | |  | | --- | | 966 252,12 | | | Приобретение горюче-смазочных материалов для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | |  | | --- | | 200 | | 000 0702 0320113080 000 | |  | | --- | | 776 364,00 | | |  | | --- | | - | | |  | | --- | | 776 364,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113080 200 | |  | | --- | | 776 364,00 | | |  | | --- | | - | | |  | | --- | | 776 364,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113080 240 | |  | | --- | | 776 364,00 | | |  | | --- | | - | | |  | | --- | | 776 364,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113080 244 | |  | | --- | | 776 364,00 | | |  | | --- | | - | | |  | | --- | | 776 364,00 | | | Ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | |  | | --- | | 200 | | 000 0702 0320153030 000 | |  | | --- | | 4 426 800,00 | | |  | | --- | | 1 053 396,24 | | |  | | --- | | 3 373 403,76 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320153030 100 | |  | | --- | | 4 426 800,00 | | |  | | --- | | 1 053 396,24 | | |  | | --- | | 3 373 403,76 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320153030 110 | |  | | --- | | 4 426 800,00 | | |  | | --- | | 1 053 396,24 | | |  | | --- | | 3 373 403,76 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320153030 111 | |  | | --- | | 3 400 000,00 | | |  | | --- | | 809 436,38 | | |  | | --- | | 2 590 563,62 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320153030 119 | |  | | --- | | 1 026 800,00 | | |  | | --- | | 243 959,86 | | |  | | --- | | 782 840,14 | | | Мероприятия на приобретение мебели для муниципальных общеобразовательных учреждений, расположенных в сельских населенных пунктах (рабочих поселках, поселках городского типа) | |  | | --- | | 200 | | 000 0702 03201S2762 000 | |  | | --- | | 767 846,00 | | |  | | --- | | - | | |  | | --- | | 767 846,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S2762 200 | |  | | --- | | 767 846,00 | | |  | | --- | | - | | |  | | --- | | 767 846,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S2762 240 | |  | | --- | | 767 846,00 | | |  | | --- | | - | | |  | | --- | | 767 846,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S2762 244 | |  | | --- | | 767 846,00 | | |  | | --- | | - | | |  | | --- | | 767 846,00 | | | Обеспечение мероприятий, направленных на предотвращение распространения новой коронавирусной инфекции в муниципальных общеобразовательных организациях | |  | | --- | | 200 | | 000 0702 03201S2763 000 | |  | | --- | | 83 185,00 | | |  | | --- | | - | | |  | | --- | | 83 185,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S2763 200 | |  | | --- | | 83 185,00 | | |  | | --- | | - | | |  | | --- | | 83 185,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S2763 240 | |  | | --- | | 83 185,00 | | |  | | --- | | - | | |  | | --- | | 83 185,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S2763 244 | |  | | --- | | 83 185,00 | | |  | | --- | | - | | |  | | --- | | 83 185,00 | | | Обеспечение проведения капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03201S3050 000 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 1 847 044,17 | | |  | | --- | | 520 289,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3050 200 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 1 847 044,17 | | |  | | --- | | 520 289,83 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3050 240 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 1 847 044,17 | | |  | | --- | | 520 289,83 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 03201S3050 243 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 1 847 044,17 | | |  | | --- | | 520 289,83 | | | Обеспечение горюче-смазочными материалами для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | |  | | --- | | 200 | | 000 0702 03201S3080 000 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 1 113 105,00 | | |  | | --- | | 81 850,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 1 113 105,00 | | |  | | --- | | 81 850,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 1 113 105,00 | | |  | | --- | | 81 850,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 1 113 105,00 | | |  | | --- | | 81 850,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 22 207 921,52 | | |  | | --- | | 13 451 993,44 | | |  | | --- | | 8 755 928,08 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03201С1401 100 | |  | | --- | | 54 424,00 | | |  | | --- | | 46 436,00 | | |  | | --- | | 7 988,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 110 | |  | | --- | | 54 424,00 | | |  | | --- | | 46 436,00 | | |  | | --- | | 7 988,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 111 | |  | | --- | | 26 436,00 | | |  | | --- | | 26 436,00 | | |  | | --- | | 0,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03201С1401 112 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 119 | |  | | --- | | 7 988,00 | | |  | | --- | | - | | |  | | --- | | 7 988,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 20 533 247,52 | | |  | | --- | | 12 403 747,48 | | |  | | --- | | 8 129 500,04 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 20 533 247,52 | | |  | | --- | | 12 403 747,48 | | |  | | --- | | 8 129 500,04 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 1 013 560,52 | | |  | | --- | | 608 954,17 | | |  | | --- | | 404 606,35 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 19 519 687,00 | | |  | | --- | | 11 794 793,31 | | |  | | --- | | 7 724 893,69 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03201С1401 300 | |  | | --- | | 12 250,00 | | |  | | --- | | 9 783,45 | | |  | | --- | | 2 466,55 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03201С1401 320 | |  | | --- | | 12 250,00 | | |  | | --- | | 9 783,45 | | |  | | --- | | 2 466,55 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03201С1401 321 | |  | | --- | | 12 250,00 | | |  | | --- | | 9 783,45 | | |  | | --- | | 2 466,55 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0702 03201С1401 800 | |  | | --- | | 1 608 000,00 | | |  | | --- | | 992 026,51 | | |  | | --- | | 615 973,49 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0702 03201С1401 850 | |  | | --- | | 1 608 000,00 | | |  | | --- | | 992 026,51 | | |  | | --- | | 615 973,49 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0702 03201С1401 851 | |  | | --- | | 1 510 800,00 | | |  | | --- | | 958 487,00 | | |  | | --- | | 552 313,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0702 03201С1401 852 | |  | | --- | | 82 700,00 | | |  | | --- | | 31 895,00 | | |  | | --- | | 50 805,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0702 03201С1401 853 | |  | | --- | | 14 500,00 | | |  | | --- | | 1 644,51 | | |  | | --- | | 12 855,49 | | | Основное мероприятие "Формирование независимой системы оценки качества работы организаций, оказывающих социальные услуги в сфере социального обслуживания населения" | 200 | 000 0702 0320200000 000 | 1 033 762,00 | 631 003,60 | 402 758,40 | | Предоставление мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 0320213060 000 | |  | | --- | | 108 071,00 | | |  | | --- | | - | | |  | | --- | | 108 071,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320213060 100 | |  | | --- | | 108 071,00 | | |  | | --- | | - | | |  | | --- | | 108 071,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320213060 110 | |  | | --- | | 108 071,00 | | |  | | --- | | - | | |  | | --- | | 108 071,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 0320213060 112 | |  | | --- | | 108 071,00 | | |  | | --- | | - | | |  | | --- | | 108 071,00 | | | Обесепечение предоставления мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03202S3060 000 | |  | | --- | | 925 691,00 | | |  | | --- | | 631 003,60 | | |  | | --- | | 294 687,40 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03202S3060 100 | |  | | --- | | 925 691,00 | | |  | | --- | | 631 003,60 | | |  | | --- | | 294 687,40 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 925 691,00 | | |  | | --- | | 631 003,60 | | |  | | --- | | 294 687,40 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 925 691,00 | | |  | | --- | | 631 003,60 | | |  | | --- | | 294 687,40 | | | Основное мероприятие "Обеспечение деятельности учреждений социального обслуживания граждан" | 200 | 000 0702 0320300000 000 | 5 238 390,00 | 2 659 223,37 | 2 579 166,63 | | 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 | |  | | --- | | 279 114,00 | | |  | | --- | | - | | |  | | --- | | 279 114,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320313090 200 | |  | | --- | | 279 114,00 | | |  | | --- | | - | | |  | | --- | | 279 114,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320313090 240 | |  | | --- | | 279 114,00 | | |  | | --- | | - | | |  | | --- | | 279 114,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320313090 244 | |  | | --- | | 279 114,00 | | |  | | --- | | - | | |  | | --- | | 279 114,00 | | | 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 | |  | | --- | | 2 358 202,00 | | |  | | --- | | 448 926,10 | | |  | | --- | | 1 909 275,90 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203L3040 200 | |  | | --- | | 2 358 202,00 | | |  | | --- | | 448 926,10 | | |  | | --- | | 1 909 275,90 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203L3040 240 | |  | | --- | | 2 358 202,00 | | |  | | --- | | 448 926,10 | | |  | | --- | | 1 909 275,90 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203L3040 244 | |  | | --- | | 2 358 202,00 | | |  | | --- | | 448 926,10 | | |  | | --- | | 1 909 275,90 | | | Мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03203S3090 000 | |  | | --- | | 2 601 074,00 | | |  | | --- | | 2 210 297,27 | | |  | | --- | | 390 776,73 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 1 815 850,00 | | |  | | --- | | 1 428 212,89 | | |  | | --- | | 387 637,11 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 1 815 850,00 | | |  | | --- | | 1 428 212,89 | | |  | | --- | | 387 637,11 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 1 815 850,00 | | |  | | --- | | 1 428 212,89 | | |  | | --- | | 387 637,11 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03203S3090 300 | |  | | --- | | 785 224,00 | | |  | | --- | | 782 084,38 | | |  | | --- | | 3 139,62 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03203S3090 320 | |  | | --- | | 785 224,00 | | |  | | --- | | 782 084,38 | | |  | | --- | | 3 139,62 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03203S3090 321 | |  | | --- | | 785 224,00 | | |  | | --- | | 782 084,38 | | |  | | --- | | 3 139,62 | | | Создание материально- технической базы для реализации основных и дополнительных программ цифровых и гуманитарных профилей "Современная школа" | |  | | --- | | 200 | | 000 0702 032E151690 000 | |  | | --- | | 2 279 709,00 | | |  | | --- | | 2 202 200,52 | | |  | | --- | | 77 508,48 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 032E151690 200 | |  | | --- | | 2 279 709,00 | | |  | | --- | | 2 202 200,52 | | |  | | --- | | 77 508,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 032E151690 240 | |  | | --- | | 2 279 709,00 | | |  | | --- | | 2 202 200,52 | | |  | | --- | | 77 508,48 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 032E151690 242 | |  | | --- | | 1 354 704,94 | | |  | | --- | | 1 277 196,46 | | |  | | --- | | 77 508,48 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 032E151690 244 | |  | | --- | | 925 004,06 | | |  | | --- | | 925 004,06 | | |  | | --- | | 0,00 | | | Подпрограмма "Повышение эффективности государственной поддержки социально-ориентированных некоммерческих организаций" | |  | | --- | | 200 | | 000 0702 0340000000 000 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 16 541 671,52 | | |  | | --- | | 34 478 738,48 | | | 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 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 16 541 671,52 | | |  | | --- | | 34 478 738,48 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 400 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 16 541 671,52 | | |  | | --- | | 34 478 738,48 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 034E152301 410 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 16 541 671,52 | | |  | | --- | | 34 478 738,48 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 414 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 16 541 671,52 | | |  | | --- | | 34 478 738,48 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 1 399 848,00 | | |  | | --- | | 1 376 925,64 | | |  | | --- | | 22 922,36 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 1 399 848,00 | | |  | | --- | | 1 376 925,64 | | |  | | --- | | 22 922,36 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0702 0510100000 000 | 1 399 848,00 | 1 376 925,64 | 22 922,36 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 1 399 848,00 | | |  | | --- | | 1 376 925,64 | | |  | | --- | | 22 922,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 1 399 848,00 | | |  | | --- | | 1 376 925,64 | | |  | | --- | | 22 922,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 1 399 848,00 | | |  | | --- | | 1 376 925,64 | | |  | | --- | | 22 922,36 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 1 399 848,00 | | |  | | --- | | 1 376 925,64 | | |  | | --- | | 22 922,36 | | | 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 | |  | | --- | | 1 066 597,00 | | |  | | --- | | 597 001,13 | | |  | | --- | | 469 595,87 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0702 1220000000 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0702 1220100000 000 | 10 000,00 | - | 10 000,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0702 12201С1435 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12201С1435 200 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12201С1435 240 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 12201С1435 244 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0702 1230000000 000 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 597 001,13 | | |  | | --- | | 459 595,87 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0702 1230100000 000 | 1 056 597,00 | 597 001,13 | 459 595,87 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0702 12301С1435 000 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 597 001,13 | | |  | | --- | | 459 595,87 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 200 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 597 001,13 | | |  | | --- | | 459 595,87 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 240 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 597 001,13 | | |  | | --- | | 459 595,87 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 12301С1435 244 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 597 001,13 | | |  | | --- | | 459 595,87 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0702 1700000000 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 101 712,28 | | |  | | --- | | 38 287,72 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0702 1710000000 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 101 712,28 | | |  | | --- | | 38 287,72 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0702 1710100000 000 | 140 000,00 | 101 712,28 | 38 287,72 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0702 17101С1436 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 101 712,28 | | |  | | --- | | 38 287,72 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 200 | |  | | --- | | 140 000,00 | | |  | | --- | | 101 712,28 | | |  | | --- | | 38 287,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 240 | |  | | --- | | 140 000,00 | | |  | | --- | | 101 712,28 | | |  | | --- | | 38 287,72 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 17101С1436 244 | |  | | --- | | 140 000,00 | | |  | | --- | | 101 712,28 | | |  | | --- | | 38 287,72 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0702 7900000000 000 | |  | | --- | | 2 166 694,40 | | |  | | --- | | 1 483 810,28 | | |  | | --- | | 682 884,12 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 2 166 694,40 | | |  | | --- | | 1 483 810,28 | | |  | | --- | | 682 884,12 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 1 978 314,40 | | |  | | --- | | 1 300 380,28 | | |  | | --- | | 677 934,12 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 1 978 314,40 | | |  | | --- | | 1 300 380,28 | | |  | | --- | | 677 934,12 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 1 978 314,40 | | |  | | --- | | 1 300 380,28 | | |  | | --- | | 677 934,12 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 1 978 314,40 | | |  | | --- | | 1 300 380,28 | | |  | | --- | | 677 934,12 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 0702 79100С2002 000 | |  | | --- | | 188 380,00 | | |  | | --- | | 183 430,00 | | |  | | --- | | 4 950,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С2002 200 | |  | | --- | | 188 380,00 | | |  | | --- | | 183 430,00 | | |  | | --- | | 4 950,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С2002 240 | |  | | --- | | 188 380,00 | | |  | | --- | | 183 430,00 | | |  | | --- | | 4 950,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С2002 244 | |  | | --- | | 188 380,00 | | |  | | --- | | 183 430,00 | | |  | | --- | | 4 950,00 | | | Дополнительное образование детей | |  | | --- | | 200 | | 000 0703 0000000000 000 | |  | | --- | | 7 659 316,20 | | |  | | --- | | 5 096 716,67 | | |  | | --- | | 2 562 599,53 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 7 652 916,20 | | |  | | --- | | 5 092 316,67 | | |  | | --- | | 2 560 599,53 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 7 652 916,20 | | |  | | --- | | 5 092 316,67 | | |  | | --- | | 2 560 599,53 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 0703 0330100000 000 | 6 424 916,20 | 4 174 410,21 | 2 250 505,99 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 6 424 916,20 | | |  | | --- | | 4 174 410,21 | | |  | | --- | | 2 250 505,99 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 5 834 680,00 | | |  | | --- | | 3 847 179,15 | | |  | | --- | | 1 987 500,85 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 5 834 680,00 | | |  | | --- | | 3 847 179,15 | | |  | | --- | | 1 987 500,85 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 4 398 397,00 | | |  | | --- | | 2 940 057,56 | | |  | | --- | | 1 458 339,44 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0703 03301С1401 112 | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0703 03301С1401 113 | |  | | --- | | 108 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 68 000,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 119 | |  | | --- | | 1 328 283,00 | | |  | | --- | | 867 121,59 | | |  | | --- | | 461 161,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 567 636,20 | | |  | | --- | | 317 068,06 | | |  | | --- | | 250 568,14 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 567 636,20 | | |  | | --- | | 317 068,06 | | |  | | --- | | 250 568,14 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 97 742,20 | | |  | | --- | | 64 793,62 | | |  | | --- | | 32 948,58 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 469 894,00 | | |  | | --- | | 252 274,44 | | |  | | --- | | 217 619,56 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0703 03301С1401 800 | |  | | --- | | 22 600,00 | | |  | | --- | | 10 163,00 | | |  | | --- | | 12 437,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0703 03301С1401 850 | |  | | --- | | 22 600,00 | | |  | | --- | | 10 163,00 | | |  | | --- | | 12 437,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0703 03301С1401 851 | |  | | --- | | 19 100,00 | | |  | | --- | | 6 663,00 | | |  | | --- | | 12 437,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0703 03301С1401 852 | |  | | --- | | 3 500,00 | | |  | | --- | | 3 500,00 | | |  | | --- | | 0,00 | | | Создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | |  | | --- | | 200 | | 000 0703 033E254910 000 | |  | | --- | | 1 228 000,00 | | |  | | --- | | 917 906,46 | | |  | | --- | | 310 093,54 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 033E254910 200 | |  | | --- | | 1 228 000,00 | | |  | | --- | | 917 906,46 | | |  | | --- | | 310 093,54 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 033E254910 240 | |  | | --- | | 1 228 000,00 | | |  | | --- | | 917 906,46 | | |  | | --- | | 310 093,54 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 033E254910 242 | |  | | --- | | 130 556,00 | | |  | | --- | | 130 556,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 033E254910 244 | |  | | --- | | 1 097 444,00 | | |  | | --- | | 787 350,46 | | |  | | --- | | 310 093,54 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0703 1100000000 000 | |  | | --- | | 6 400,00 | | |  | | --- | | 4 400,00 | | |  | | --- | | 2 000,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0703 1120000000 000 | |  | | --- | | 6 400,00 | | |  | | --- | | 4 400,00 | | |  | | --- | | 2 000,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0703 1120100000 000 | 6 400,00 | 4 400,00 | 2 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0703 11201С1459 000 | |  | | --- | | 6 400,00 | | |  | | --- | | 4 400,00 | | |  | | --- | | 2 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 200 | |  | | --- | | 6 400,00 | | |  | | --- | | 4 400,00 | | |  | | --- | | 2 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 240 | |  | | --- | | 6 400,00 | | |  | | --- | | 4 400,00 | | |  | | --- | | 2 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 11201С1459 244 | |  | | --- | | 6 400,00 | | |  | | --- | | 4 400,00 | | |  | | --- | | 2 000,00 | | | Молодежная политика | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 740 060,00 | | |  | | --- | | 1 611 119,00 | | |  | | --- | | 128 941,00 | | | Государственная программа Курской области "Развитие сельского хозяйства и регулирование рынков сельскохозяйственной продукции, сырья и продовольствия в Курской области" | |  | | --- | | 200 | | 000 0707 1800000000 000 | |  | | --- | | 1 740 060,00 | | |  | | --- | | 1 611 119,00 | | |  | | --- | | 128 941,00 | | | Подпрограмма "Развитие отраслей сельского хозяйства,  пищевой и перерабатывающей промышленности в Курской области на 2014-2021 годы" | |  | | --- | | 200 | | 000 0707 1810000000 000 | |  | | --- | | 354 780,00 | | |  | | --- | | 226 379,00 | | |  | | --- | | 128 401,00 | | | Основное мероприятие "Поддержка подотрасли растениеводства, переработки и реализации продукции растениеводства" | 200 | 000 0707 1810100000 000 | 354 780,00 | 226 379,00 | 128 401,00 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 18101С1414 000 | |  | | --- | | 354 780,00 | | |  | | --- | | 226 379,00 | | |  | | --- | | 128 401,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0707 18101С1414 100 | |  | | --- | | 60 000,00 | | |  | | --- | | 45 600,00 | | |  | | --- | | 14 400,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0707 18101С1414 110 | |  | | --- | | 60 000,00 | | |  | | --- | | 45 600,00 | | |  | | --- | | 14 400,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0707 18101С1414 113 | |  | | --- | | 60 000,00 | | |  | | --- | | 45 600,00 | | |  | | --- | | 14 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 200 | |  | | --- | | 234 780,00 | | |  | | --- | | 174 779,00 | | |  | | --- | | 60 001,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 240 | |  | | --- | | 234 780,00 | | |  | | --- | | 174 779,00 | | |  | | --- | | 60 001,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 18101С1414 244 | |  | | --- | | 234 780,00 | | |  | | --- | | 174 779,00 | | |  | | --- | | 60 001,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 18101С1414 300 | |  | | --- | | 60 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 54 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0707 18101С1414 360 | |  | | --- | | 60 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 54 000,00 | | | Подпрограмма "Устойчивое развитие сельских территорий Курской области на 2014-2017 годы и на период до 2021 года" | |  | | --- | | 200 | | 000 0707 1820000000 000 | |  | | --- | | 1 385 280,00 | | |  | | --- | | 1 384 740,00 | | |  | | --- | | 540,00 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих в сельской местности, в том числе молодых семей и молодых специалистов" | 200 | 000 0707 1820100000 000 | 1 385 280,00 | 1 384 740,00 | 540,00 | | Организация отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 1820113540 000 | |  | | --- | | 539 428,00 | | |  | | --- | | 539 428,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 1820113540 300 | |  | | --- | | 539 428,00 | | |  | | --- | | 539 428,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0707 1820113540 320 | |  | | --- | | 539 428,00 | | |  | | --- | | 539 428,00 | | |  | | --- | | 0,00 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0707 1820113540 321 | |  | | --- | | 377 599,60 | | |  | | --- | | 377 599,60 | | |  | | --- | | 0,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 0707 1820113540 323 | |  | | --- | | 161 828,40 | | |  | | --- | | 161 828,40 | | |  | | --- | | 0,00 | | | Мероприятия, связанные с организацией отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 18201S3540 000 | |  | | --- | | 845 852,00 | | |  | | --- | | 845 312,00 | | |  | | --- | | 540,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 18201S3540 300 | |  | | --- | | 845 852,00 | | |  | | --- | | 845 312,00 | | |  | | --- | | 540,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0707 18201S3540 320 | |  | | --- | | 845 852,00 | | |  | | --- | | 845 312,00 | | |  | | --- | | 540,00 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0707 18201S3540 321 | |  | | --- | | 219 640,40 | | |  | | --- | | 219 640,40 | | |  | | --- | | 0,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 0707 18201S3540 323 | |  | | --- | | 626 211,60 | | |  | | --- | | 625 671,60 | | |  | | --- | | 540,00 | | | Другие вопросы в области образования | |  | | --- | | 200 | | 000 0709 0000000000 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 498 311,68 | | |  | | --- | | 364 987,28 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 498 311,68 | | |  | | --- | | 364 987,28 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 498 311,68 | | |  | | --- | | 364 987,28 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0709 0310100000 000 | 1 863 298,96 | 1 498 311,68 | 364 987,28 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 498 311,68 | | |  | | --- | | 364 987,28 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0709 03101С1401 100 | |  | | --- | | 1 611 800,00 | | |  | | --- | | 1 277 816,23 | | |  | | --- | | 333 983,77 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 611 800,00 | | |  | | --- | | 1 277 816,23 | | |  | | --- | | 333 983,77 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 232 400,00 | | |  | | --- | | 990 637,66 | | |  | | --- | | 241 762,34 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0709 03101С1401 113 | |  | | --- | | 7 200,00 | | |  | | --- | | - | | |  | | --- | | 7 200,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 372 200,00 | | |  | | --- | | 287 178,57 | | |  | | --- | | 85 021,43 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 216 498,96 | | |  | | --- | | 185 495,45 | | |  | | --- | | 31 003,51 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 216 498,96 | | |  | | --- | | 185 495,45 | | |  | | --- | | 31 003,51 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 89 998,96 | | |  | | --- | | 60 143,45 | | |  | | --- | | 29 855,51 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 126 500,00 | | |  | | --- | | 125 352,00 | | |  | | --- | | 1 148,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0709 03101С1401 300 | |  | | --- | | 35 000,00 | | |  | | --- | | 35 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0709 03101С1401 360 | |  | | --- | | 35 000,00 | | |  | | --- | | 35 000,00 | | |  | | --- | | 0,00 | | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 28 245 889,73 | | |  | | --- | | 17 564 861,50 | | |  | | --- | | 10 681 028,23 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 28 245 889,73 | | |  | | --- | | 17 564 861,50 | | |  | | --- | | 10 681 028,23 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 28 122 889,73 | | |  | | --- | | 17 471 861,50 | | |  | | --- | | 10 651 028,23 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 14 817 681,48 | | |  | | --- | | 10 095 793,92 | | |  | | --- | | 4 721 887,56 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | 200 | 000 0801 0120100000 000 | 14 817 681,48 | 10 095 793,92 | 4 721 887,56 | | Поддержка отрасли культуры (государственная поддержка лучшиз работников сельских учреждений культуры) | |  | | --- | | 200 | | 000 0801 01201L5191 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 01201L5191 300 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Премии и гранты | |  | | --- | | 200 | | 000 0801 01201L5191 350 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Поддержка отрасли культуры (государственная поддержка лучших сельских муниципальных учреждений культуры) | |  | | --- | | 200 | | 000 0801 01201L5195 000 | |  | | --- | | 200 000,00 | | |  | | --- | | - | | |  | | --- | | 200 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201L5195 200 | |  | | --- | | 200 000,00 | | |  | | --- | | - | | |  | | --- | | 200 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201L5195 240 | |  | | --- | | 200 000,00 | | |  | | --- | | - | | |  | | --- | | 200 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201L5195 242 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201L5195 244 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 14 567 681,48 | | |  | | --- | | 10 045 793,92 | | |  | | --- | | 4 521 887,56 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01201С1401 100 | |  | | --- | | 13 465 016,00 | | |  | | --- | | 9 282 196,54 | | |  | | --- | | 4 182 819,46 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 13 465 016,00 | | |  | | --- | | 9 282 196,54 | | |  | | --- | | 4 182 819,46 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 10 341 794,00 | | |  | | --- | | 7 189 672,74 | | |  | | --- | | 3 152 121,26 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 119 | |  | | --- | | 3 123 222,00 | | |  | | --- | | 2 092 523,80 | | |  | | --- | | 1 030 698,20 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 1 085 778,48 | | |  | | --- | | 758 096,43 | | |  | | --- | | 327 682,05 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 1 085 778,48 | | |  | | --- | | 758 096,43 | | |  | | --- | | 327 682,05 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 237 072,48 | | |  | | --- | | 156 164,75 | | |  | | --- | | 80 907,73 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 848 706,00 | | |  | | --- | | 601 931,68 | | |  | | --- | | 246 774,32 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 16 887,00 | | |  | | --- | | 5 500,95 | | |  | | --- | | 11 386,05 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 16 887,00 | | |  | | --- | | 5 500,95 | | |  | | --- | | 11 386,05 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01201С1401 851 | |  | | --- | | 15 662,00 | | |  | | --- | | 5 374,00 | | |  | | --- | | 10 288,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 853 | |  | | --- | | 1 225,00 | | |  | | --- | | 126,95 | | |  | | --- | | 1 098,05 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 13 305 208,25 | | |  | | --- | | 7 376 067,58 | | |  | | --- | | 5 929 140,67 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 13 305 208,25 | 7 376 067,58 | 5 929 140,67 | | 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 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301П1444 200 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301П1444 240 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301П1444 244 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 13 255 208,25 | | |  | | --- | | 7 376 067,58 | | |  | | --- | | 5 879 140,67 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01301С1401 100 | |  | | --- | | 10 435 000,00 | | |  | | --- | | 6 526 551,95 | | |  | | --- | | 3 908 448,05 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 10 435 000,00 | | |  | | --- | | 6 526 551,95 | | |  | | --- | | 3 908 448,05 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 8 009 197,00 | | |  | | --- | | 5 062 507,64 | | |  | | --- | | 2 946 689,36 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0801 01301С1401 112 | |  | | --- | | 7 000,00 | | |  | | --- | | - | | |  | | --- | | 7 000,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 119 | |  | | --- | | 2 418 803,00 | | |  | | --- | | 1 464 044,31 | | |  | | --- | | 954 758,69 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 2 756 296,25 | | |  | | --- | | 814 258,60 | | |  | | --- | | 1 942 037,65 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 2 756 296,25 | | |  | | --- | | 814 258,60 | | |  | | --- | | 1 942 037,65 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 185 470,25 | | |  | | --- | | 103 830,88 | | |  | | --- | | 81 639,37 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 2 570 826,00 | | |  | | --- | | 710 427,72 | | |  | | --- | | 1 860 398,28 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 01301С1401 300 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0801 01301С1401 360 | |  | | --- | | 3 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 60 912,00 | | |  | | --- | | 32 257,03 | | |  | | --- | | 28 654,97 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 60 912,00 | | |  | | --- | | 32 257,03 | | |  | | --- | | 28 654,97 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 55 897,00 | | |  | | --- | | 31 456,00 | | |  | | --- | | 24 441,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0801 01301С1401 852 | |  | | --- | | 1 140,00 | | |  | | --- | | 475,00 | | |  | | --- | | 665,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 3 875,00 | | |  | | --- | | 326,03 | | |  | | --- | | 3 548,97 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0801 0200000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | | 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 | |  | | --- | | 50 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | | Основное мероприятие "Введение новых мест в общеобразовательных организациях Курской области, в том числе путем строительства объектов инфраструктуры общего образования" | 200 | 000 0801 0260100000 000 | 40 000,00 | 40 000,00 | 0,00 | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | |  | | --- | | 200 | | 000 0801 02601С1483 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02601С1483 200 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02601С1483 240 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 02601С1483 244 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | |  | | --- | | 200 | | 000 0801 02602С1483 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02602С1483 200 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02602С1483 240 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 02602С1483 244 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0801 0500000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0801 0510000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0801 0510100000 000 | 20 000,00 | - | 20 000,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0801 05101С1434 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 05101С1434 200 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 05101С1434 240 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 05101С1434 244 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | 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 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Санитарно-эпидемиологическое благополучие | |  | | --- | | 200 | | 000 0907 0000000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0907 7700000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0907 7720000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Организация мероприятий при осуществлении деятельности по обращению с животными без владельцев | |  | | --- | | 200 | | 000 0907 7720012700 000 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0907 7720012700 200 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0907 7720012700 240 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0907 7720012700 244 | |  | | --- | | 93 003,00 | | |  | | --- | | 93 003,00 | | |  | | --- | | 0,00 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 60 636 313,00 | | |  | | --- | | 49 471 044,11 | | |  | | --- | | 11 165 268,89 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 974 000,00 | 870 715,30 | 103 284,70 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 974 000,00 | | |  | | --- | | 870 715,30 | | |  | | --- | | 103 284,70 | | | Социальное обеспечение населения | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 23 438 917,00 | | |  | | --- | | 16 818 415,28 | | |  | | --- | | 6 620 501,72 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 242 829,10 | | |  | | --- | | 640 415,90 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 242 829,10 | | |  | | --- | | 640 415,90 | | | Основное мероприятие "Профилактика инфекционных заболеваний, включая иммунопрофилактику" | 200 | 000 1003 0110200000 000 | 1 883 245,00 | 1 242 829,10 | 640 415,90 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 1003 0110213350 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 242 829,10 | | |  | | --- | | 640 415,90 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0110213350 200 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0110213350 240 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0110213350 244 | |  | | --- | | 1 500,00 | | |  | | --- | | - | | |  | | --- | | 1 500,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0110213350 300 | |  | | --- | | 1 881 745,00 | | |  | | --- | | 1 242 829,10 | | |  | | --- | | 638 915,90 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0110213350 320 | |  | | --- | | 1 881 745,00 | | |  | | --- | | 1 242 829,10 | | |  | | --- | | 638 915,90 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0110213350 321 | |  | | --- | | 1 881 745,00 | | |  | | --- | | 1 242 829,10 | | |  | | --- | | 638 915,90 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 8 950 500,00 | | |  | | --- | | 7 182 945,86 | | |  | | --- | | 1 767 554,14 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 8 950 500,00 | | |  | | --- | | 7 182 945,86 | | |  | | --- | | 1 767 554,14 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | 200 | 000 1003 0220300000 000 | 8 568 567,00 | 6 930 345,32 | 1 638 221,68 | | Обеспечение мер социальной поддержки ветеранов труда | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 7 638 567,00 | | |  | | --- | | 6 201 258,32 | | |  | | --- | | 1 437 308,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 173 000,00 | | |  | | --- | | 137 214,48 | | |  | | --- | | 35 785,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 173 000,00 | | |  | | --- | | 137 214,48 | | |  | | --- | | 35 785,52 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 173 000,00 | | |  | | --- | | 137 214,48 | | |  | | --- | | 35 785,52 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 7 465 567,00 | | |  | | --- | | 6 064 043,84 | | |  | | --- | | 1 401 523,16 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 7 465 567,00 | | |  | | --- | | 6 064 043,84 | | |  | | --- | | 1 401 523,16 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 7 465 567,00 | | |  | | --- | | 6 064 043,84 | | |  | | --- | | 1 401 523,16 | | | Обеспечение мер социальной поддержки тружеников тыла | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 930 000,00 | | |  | | --- | | 729 087,00 | | |  | | --- | | 200 913,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 28 000,00 | | |  | | --- | | 22 063,58 | | |  | | --- | | 5 936,42 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 28 000,00 | | |  | | --- | | 22 063,58 | | |  | | --- | | 5 936,42 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 28 000,00 | | |  | | --- | | 22 063,58 | | |  | | --- | | 5 936,42 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 902 000,00 | | |  | | --- | | 707 023,42 | | |  | | --- | | 194 976,58 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 902 000,00 | | |  | | --- | | 707 023,42 | | |  | | --- | | 194 976,58 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 902 000,00 | | |  | | --- | | 707 023,42 | | |  | | --- | | 194 976,58 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | 200 | 000 1003 0220400000 000 | 381 933,00 | 252 600,54 | 129 332,46 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 87 801,00 | | |  | | --- | | 58 354,28 | | |  | | --- | | 29 446,72 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 2 500,00 | | |  | | --- | | 1 629,92 | | |  | | --- | | 870,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 2 500,00 | | |  | | --- | | 1 629,92 | | |  | | --- | | 870,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 2 500,00 | | |  | | --- | | 1 629,92 | | |  | | --- | | 870,08 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 85 301,00 | | |  | | --- | | 56 724,36 | | |  | | --- | | 28 576,64 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 85 301,00 | | |  | | --- | | 56 724,36 | | |  | | --- | | 28 576,64 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 85 301,00 | | |  | | --- | | 56 724,36 | | |  | | --- | | 28 576,64 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 294 132,00 | | |  | | --- | | 194 246,26 | | |  | | --- | | 99 885,74 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 963,23 | | |  | | --- | | 1 036,77 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 963,23 | | |  | | --- | | 1 036,77 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 963,23 | | |  | | --- | | 1 036,77 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 289 132,00 | | |  | | --- | | 190 283,03 | | |  | | --- | | 98 848,97 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 289 132,00 | | |  | | --- | | 190 283,03 | | |  | | --- | | 98 848,97 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 289 132,00 | | |  | | --- | | 190 283,03 | | |  | | --- | | 98 848,97 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 12 605 172,00 | | |  | | --- | | 8 392 640,32 | | |  | | --- | | 4 212 531,68 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 1003 0310000000 000 | |  | | --- | | 12 605 172,00 | | |  | | --- | | 8 392 640,32 | | |  | | --- | | 4 212 531,68 | | | 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 | 12 605 172,00 | 8 392 640,32 | 4 212 531,68 | | 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 | |  | | --- | | 12 605 172,00 | | |  | | --- | | 8 392 640,32 | | |  | | --- | | 4 212 531,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0310213070 200 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0310213070 240 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0310213070 244 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0310213070 300 | |  | | --- | | 12 603 172,00 | | |  | | --- | | 8 392 640,32 | | |  | | --- | | 4 210 531,68 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0310213070 320 | |  | | --- | | 12 603 172,00 | | |  | | --- | | 8 392 640,32 | | |  | | --- | | 4 210 531,68 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0310213070 321 | |  | | --- | | 12 603 172,00 | | |  | | --- | | 8 392 640,32 | | |  | | --- | | 4 210 531,68 | | | Охрана семьи и детства | |  | | --- | | 200 | | 000 1004 0000000000 000 | |  | | --- | | 36 223 396,00 | | |  | | --- | | 31 781 913,53 | | |  | | --- | | 4 441 482,47 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1004 0100000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 1004 0130000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 1004 0130100000 000 | 600,00 | 450,00 | 150,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 01301С1401 000 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 01301С1401 100 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 01301С1401 110 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 01301С1401 112 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 33 746 701,00 | | |  | | --- | | 30 110 020,09 | | |  | | --- | | 3 636 680,91 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 612 648,00 | | |  | | --- | | 1 199 324,99 | | |  | | --- | | 413 323,01 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | 200 | 000 1004 0220200000 000 | 1 612 648,00 | 1 199 324,99 | 413 323,01 | | Ежемесячное пособие на ребенка | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 612 648,00 | | |  | | --- | | 1 199 324,99 | | |  | | --- | | 413 323,01 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 530,28 | | |  | | --- | | 5 469,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 530,28 | | |  | | --- | | 5 469,72 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 530,28 | | |  | | --- | | 5 469,72 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 1 194 794,71 | | |  | | --- | | 407 853,29 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 1 194 794,71 | | |  | | --- | | 407 853,29 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 1 194 794,71 | | |  | | --- | | 407 853,29 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 32 134 053,00 | | |  | | --- | | 28 910 695,10 | | |  | | --- | | 3 223 357,90 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | 200 | 000 1004 0230200000 000 | 8 164 718,00 | 5 416 269,10 | 2 748 448,90 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 5 416 269,10 | | |  | | --- | | 2 748 448,90 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 5 416 269,10 | | |  | | --- | | 2 748 448,90 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 5 416 269,10 | | |  | | --- | | 2 748 448,90 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 6 227 757,00 | | |  | | --- | | 4 102 553,75 | | |  | | --- | | 2 125 203,25 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 1 936 961,00 | | |  | | --- | | 1 313 715,35 | | |  | | --- | | 623 245,65 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 1004 0230400000 000 | 23 969 335,00 | 23 494 426,00 | 474 909,00 | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно | |  | | --- | | 200 | | 000 1004 02304R3020 000 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 20 157 148,94 | | |  | | --- | | 6 316,06 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 02304R3020 300 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 20 157 148,94 | | |  | | --- | | 6 316,06 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 02304R3020 310 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 20 157 148,94 | | |  | | --- | | 6 316,06 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 02304R3020 313 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 20 157 148,94 | | |  | | --- | | 6 316,06 | | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно, за счет средств областного бюджета | |  | | --- | | 200 | | 000 1004 02304R3021 000 | |  | | --- | | 330 938,00 | | |  | | --- | | - | | |  | | --- | | 330 938,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 200 | |  | | --- | | 330 938,00 | | |  | | --- | | - | | |  | | --- | | 330 938,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 240 | |  | | --- | | 330 938,00 | | |  | | --- | | - | | |  | | --- | | 330 938,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 02304R3021 244 | |  | | --- | | 330 938,00 | | |  | | --- | | - | | |  | | --- | | 330 938,00 | | | 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 | |  | | --- | | 3 474 932,00 | | |  | | --- | | 3 337 277,06 | | |  | | --- | | 137 654,94 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 02304R302F 300 | |  | | --- | | 3 474 932,00 | | |  | | --- | | 3 337 277,06 | | |  | | --- | | 137 654,94 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 02304R302F 310 | |  | | --- | | 3 474 932,00 | | |  | | --- | | 3 337 277,06 | | |  | | --- | | 137 654,94 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 02304R302F 313 | |  | | --- | | 3 474 932,00 | | |  | | --- | | 3 337 277,06 | | |  | | --- | | 137 654,94 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 1 690 295,00 | | |  | | --- | | 887 493,44 | | |  | | --- | | 802 801,56 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 1 690 295,00 | | |  | | --- | | 887 493,44 | | |  | | --- | | 802 801,56 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 1004 0320100000 000 | 13 000,00 | 3 800,00 | 9 200,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 000 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 800,00 | | |  | | --- | | 9 200,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 03201С1401 100 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 800,00 | | |  | | --- | | 9 200,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 110 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 800,00 | | |  | | --- | | 9 200,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 03201С1401 112 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 800,00 | | |  | | --- | | 9 200,00 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | 200 | 000 1004 0320400000 000 | 1 677 295,00 | 883 693,44 | 793 601,56 | | Выплата компенсации части родительской платы | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 883 693,44 | | |  | | --- | | 793 601,56 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 883 693,44 | | |  | | --- | | 793 601,56 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 883 693,44 | | |  | | --- | | 793 601,56 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 883 693,44 | | |  | | --- | | 793 601,56 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 1004 0700000000 000 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 1004 0710000000 000 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения, включая мероприятия по развитию трудовой мобильности" | 200 | 000 1004 0710200000 000 | 781 200,00 | 781 200,00 | 0,00 | | Реализация мероприятий по обеспечению жильем молодых семей | |  | | --- | | 200 | | 000 1004 07102L4970 000 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 07102L4970 300 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 07102L4970 320 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Субсидии гражданам на приобретение жилья | |  | | --- | | 200 | | 000 1004 07102L4970 322 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 1004 7300000000 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 850,00 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 1004 7310000000 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 850,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 73100С1402 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 850,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 73100С1402 100 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 850,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 73100С1402 120 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 850,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 73100С1402 122 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | 850,00 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 1004 7500000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 1004 7530000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 75300С1402 000 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 75300С1402 100 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 75300С1402 120 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 75300С1402 122 | |  | | --- | | 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 150,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 1004 7900000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 950,00 | | |  | | --- | | 850,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 1004 7910000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 950,00 | | |  | | --- | | 850,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 950,00 | | |  | | --- | | 850,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 79100С1401 100 | |  | | --- | | 1 800,00 | | |  | | --- | | 950,00 | | |  | | --- | | 850,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 110 | |  | | --- | | 1 800,00 | | |  | | --- | | 950,00 | | |  | | --- | | 850,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 79100С1401 112 | |  | | --- | | 1 800,00 | | |  | | --- | | 950,00 | | |  | | --- | | 850,00 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 90 271 160,00 | | |  | | --- | | 54 808 811,51 | | |  | | --- | | 35 462 348,49 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 90 271 160,00 | | |  | | --- | | 54 808 811,51 | | |  | | --- | | 35 462 348,49 | | | Государственная программа Курской области "Комплексное развитие сельских территорий Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 90 267 160,00 | | |  | | --- | | 54 804 811,51 | | |  | | --- | | 35 462 348,49 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем сельского населения" | |  | | --- | | 200 | | 000 1102 0810000000 000 | |  | | --- | | 12 382 326,00 | | |  | | --- | | 7 921 319,67 | | |  | | --- | | 4 461 006,33 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих на сельских территориях" | 200 | 000 1102 0810100000 000 | 12 382 326,00 | 7 921 319,67 | 4 461 006,33 | | Расходы на обеспечение  деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 000 | |  | | --- | | 12 382 326,00 | | |  | | --- | | 7 921 319,67 | | |  | | --- | | 4 461 006,33 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1102 08101С1401 100 | |  | | --- | | 6 665 000,00 | | |  | | --- | | 4 692 153,87 | | |  | | --- | | 1 972 846,13 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 110 | |  | | --- | | 6 665 000,00 | | |  | | --- | | 4 692 153,87 | | |  | | --- | | 1 972 846,13 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 111 | |  | | --- | | 5 119 048,00 | | |  | | --- | | 3 641 739,98 | | |  | | --- | | 1 477 308,02 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 119 | |  | | --- | | 1 545 952,00 | | |  | | --- | | 1 050 413,89 | | |  | | --- | | 495 538,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 200 | |  | | --- | | 3 565 300,00 | | |  | | --- | | 1 287 294,80 | | |  | | --- | | 2 278 005,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 240 | |  | | --- | | 3 565 300,00 | | |  | | --- | | 1 287 294,80 | | |  | | --- | | 2 278 005,20 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 1102 08101С1401 242 | |  | | --- | | 124 200,00 | | |  | | --- | | 59 382,20 | | |  | | --- | | 64 817,80 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08101С1401 244 | |  | | --- | | 3 441 100,00 | | |  | | --- | | 1 227 912,60 | | |  | | --- | | 2 213 187,40 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 1102 08101С1401 800 | |  | | --- | | 2 152 026,00 | | |  | | --- | | 1 941 871,00 | | |  | | --- | | 210 155,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 1102 08101С1401 850 | |  | | --- | | 2 152 026,00 | | |  | | --- | | 1 941 871,00 | | |  | | --- | | 210 155,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 1102 08101С1401 851 | |  | | --- | | 2 152 026,00 | | |  | | --- | | 1 941 871,00 | | |  | | --- | | 210 155,00 | | | Подпрограмма "Развитие рынка труда (кадрового потенциала) на сельских территориях" | |  | | --- | | 200 | | 000 1102 0820000000 000 | |  | | --- | | 77 884 834,00 | | |  | | --- | | 46 883 491,84 | | |  | | --- | | 31 001 342,16 | | | Основное мероприятие "Содействие занятости сельского населения" | 200 | 000 1102 0820100000 000 | 394 000,00 | 222 700,00 | 171 300,00 | | 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 | |  | | --- | | 394 000,00 | | |  | | --- | | 222 700,00 | | |  | | --- | | 171 300,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1102 08201С1406 100 | |  | | --- | | 210 000,00 | | |  | | --- | | 116 800,00 | | |  | | --- | | 93 200,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08201С1406 110 | |  | | --- | | 210 000,00 | | |  | | --- | | 116 800,00 | | |  | | --- | | 93 200,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 1102 08201С1406 113 | |  | | --- | | 210 000,00 | | |  | | --- | | 116 800,00 | | |  | | --- | | 93 200,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 200 | |  | | --- | | 154 000,00 | | |  | | --- | | 87 900,00 | | |  | | --- | | 66 100,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 240 | |  | | --- | | 154 000,00 | | |  | | --- | | 87 900,00 | | |  | | --- | | 66 100,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08201С1406 244 | |  | | --- | | 154 000,00 | | |  | | --- | | 87 900,00 | | |  | | --- | | 66 100,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1102 08201С1406 300 | |  | | --- | | 30 000,00 | | |  | | --- | | 18 000,00 | | |  | | --- | | 12 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 1102 08201С1406 360 | |  | | --- | | 30 000,00 | | |  | | --- | | 18 000,00 | | |  | | --- | | 12 000,00 | | | Основное мероприятие "Обеспечение стандарта обязательного наркологического лечения, медицинской  и социальной реабилитации больных наркоманией в медицинских учреждениях Курской области" | 200 | 000 1102 0820200000 000 | 77 490 834,00 | 46 660 791,84 | 30 830 042,16 | | Развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 1102 0820211500 000 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 41 344 283,64 | | |  | | --- | | 26 242 567,36 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 0820211500 400 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 41 344 283,64 | | |  | | --- | | 26 242 567,36 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 0820211500 410 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 41 344 283,64 | | |  | | --- | | 26 242 567,36 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 0820211500 414 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 41 344 283,64 | | |  | | --- | | 26 242 567,36 | | | Расходы на реализацию проекта "Народный бюджет" | |  | | --- | | 200 | | 000 1102 0820213604 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 504 927,61 | | |  | | --- | | 295 072,39 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 0820213604 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 504 927,61 | | |  | | --- | | 295 072,39 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 0820213604 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 504 927,61 | | |  | | --- | | 295 072,39 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 0820213604 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 504 927,61 | | |  | | --- | | 295 072,39 | | | Мероприятия, направленные на  развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 1102 08202S1500 000 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 716 908,34 | | |  | | --- | | 840 294,66 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202S1500 400 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 716 908,34 | | |  | | --- | | 840 294,66 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202S1500 410 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 716 908,34 | | |  | | --- | | 840 294,66 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202S1500 414 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 716 908,34 | | |  | | --- | | 840 294,66 | | | Мероприятия по реализации проекта "Народный бюджет" | |  | | --- | | 200 | | 000 1102 08202S3604 000 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 053 285,08 | | |  | | --- | | 493 494,92 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202S3604 200 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 053 285,08 | | |  | | --- | | 493 494,92 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202S3604 240 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 053 285,08 | | |  | | --- | | 493 494,92 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08202S3604 244 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 053 285,08 | | |  | | --- | | 493 494,92 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 1102 08202С1417 000 | |  | | --- | | 3 000 000,00 | | |  | | --- | | 41 387,17 | | |  | | --- | | 2 958 612,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202С1417 200 | |  | | --- | | 2 000,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 200,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202С1417 240 | |  | | --- | | 2 000,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 200,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08202С1417 244 | |  | | --- | | 2 000,00 | | |  | | --- | | 1 800,00 | | |  | | --- | | 200,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202С1417 400 | |  | | --- | | 2 998 000,00 | | |  | | --- | | 39 587,17 | | |  | | --- | | 2 958 412,83 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202С1417 410 | |  | | --- | | 2 998 000,00 | | |  | | --- | | 39 587,17 | | |  | | --- | | 2 958 412,83 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202С1417 414 | |  | | --- | | 2 998 000,00 | | |  | | --- | | 39 587,17 | | |  | | --- | | 2 958 412,83 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 1102 7900000000 000 | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 1102 7910000000 000 | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 1102 79100С2002 000 | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 79100С2002 200 | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 79100С2002 240 | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 79100С2002 244 | |  | | --- | | 4 000,00 | | |  | | --- | | 4 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 11 770 556,00 | | |  | | --- | | 10 047 244,00 | | |  | | --- | | 1 723 312,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Дотации | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 8 447 244,00 | | |  | | --- | | 767 931,00 | | | Прочие межбюджетные трансферты общего характера | |  | | --- | | 200 | | 000 1403 0000000000 000 | |  | | --- | | 2 555 381,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 955 381,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1403 7700000000 000 | |  | | --- | | 2 555 381,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 955 381,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1403 7720000000 000 | |  | | --- | | 2 555 381,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 955 381,00 | | | Обеспечение мероприятий, связанных с оформлением имущества в муниципальную собственность | |  | | --- | | 200 | | 000 1403 77200П1499 000 | |  | | --- | | 2 555 381,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 955 381,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 500 | |  | | --- | | 2 555 381,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 955 381,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 540 | |  | | --- | | 2 555 381,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 955 381,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  63 379 752,42 | | |  | | --- | | 12 380 399,14 | | |  | | --- | | Х | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **3. 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** | | |  | | --- | | **63 379 752,42** | | |  | | --- | | **-  12 380 399,14** | | |  | | --- | | **75 760 151,56** | | | Источники внутреннего финансирования дефицитов бюджетов | 520 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 0,00 | - | - | | 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 | | 63 379 752,42 | -  12 380 399,14 | 75 760 151,56 | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  604 421 199,58 | -  508 671 677,56 | -  95 749 522,02 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  604 421 199,58 | -  508 671 677,56 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  604 421 199,58 | -  508 671 677,56 | X | | Увеличение прочих остатков денежных средств  бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  604 421 199,58 | -  508 671 677,56 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  604 421 199,58 | -  508 671 677,56 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 670 902 485,00 | 496 291 278,42 | 174 611 206,58 | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 670 902 485,00 | 496 291 278,42 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 670 902 485,00 | 496 291 278,42 | X | | Уменьшение прочих остатков денежных средств  бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 670 902 485,00 | 496 291 278,42 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 670 902 485,00 | 496 291 278,42 | 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. |  |  |  | |  | | |