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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 октября 2020 г.** |  | Дата | **01.10.2020** | |  |  |  |  | **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** | | |  | | --- | | **569 823 951,58** | | |  | | --- | | **378 145 730,27** | | |  | | --- | | **191 678 221,31** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 153 417 000,02 | | |  | | --- | | 116 285 382,59 | | |  | | --- | | 37 131 617,43 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 117 059 000,00 | | |  | | --- | | 89 865 381,25 | | |  | | --- | | 27 193 618,75 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 117 059 000,00 | | |  | | --- | | 89 865 381,25 | | |  | | --- | | 27 193 618,75 | | | 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 | | |  | | --- | | 106 251 000,00 | | |  | | --- | | 75 478 803,49 | | |  | | --- | | 30 772 196,51 | | | 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 | | |  | | --- | | 9 522 000,00 | | |  | | --- | | 13 568 521,11 | | |  | | --- | | - | | | 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 | | |  | | --- | | 1 286 000,00 | | |  | | --- | | 818 056,65 | | |  | | --- | | 467 943,35 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 8 516 162,97 | | |  | | --- | | 3 854 837,03 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 8 516 162,97 | | |  | | --- | | 3 854 837,03 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02230 01 0000 110 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 3 970 301,45 | | |  | | --- | | 1 680 698,55 | | | 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 | | |  | | --- | | 3 970 301,45 | | |  | | --- | | 1 680 698,55 | | | 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 | | |  | | --- | | 27 409,28 | | |  | | --- | | 2 590,72 | | | 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 | | |  | | --- | | 27 409,28 | | |  | | --- | | 2 590,72 | | | 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 | | |  | | --- | | 5 293 961,85 | | |  | | --- | | 2 275 038,15 | | | 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 | | |  | | --- | | 5 293 961,85 | | |  | | --- | | 2 275 038,15 | | | 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 | | |  | | --- | | -   775 509,61 | | |  | | --- | | - | | | 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 | | |  | | --- | | -   775 509,61 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 3 158 000,02 | | |  | | --- | | 2 256 970,65 | | |  | | --- | | 901 029,37 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 249 000,00 | | |  | | --- | | 113 465,53 | | |  | | --- | | 135 534,47 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 208 000,00 | | |  | | --- | | 111 884,29 | | |  | | --- | | 96 115,71 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 208 000,00 | | |  | | --- | | 111 884,29 | | |  | | --- | | 96 115,71 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01020 01 0000 110 | | |  | | --- | | 41 000,00 | | |  | | --- | | 1 581,24 | | |  | | --- | | 39 418,76 | | | 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 | | |  | | --- | | 41 000,00 | | |  | | --- | | 1 581,24 | | |  | | --- | | 39 418,76 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 2 515 000,00 | | |  | | --- | | 1 639 176,06 | | |  | | --- | | 875 823,94 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 2 515 000,00 | | |  | | --- | | 1 639 166,85 | | |  | | --- | | 875 833,15 | | | 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 | | |  | | --- | | 377 000,02 | | |  | | --- | | 431 715,06 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 377 000,02 | | |  | | --- | | 431 715,06 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04000 02 0000 110 | | |  | | --- | | 17 000,00 | | |  | | --- | | 72 614,00 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения, зачисляемый в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04020 02 0000 110 | | |  | | --- | | 17 000,00 | | |  | | --- | | 72 614,00 | | |  | | --- | | - | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 1 348 034,51 | | |  | | --- | | 499 965,49 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 1 348 034,51 | | |  | | --- | | 499 965,49 | | | 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 | | |  | | --- | | 1 348 034,51 | | |  | | --- | | 499 965,49 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 1 949 000,00 | | |  | | --- | | 1 754 019,98 | | |  | | --- | | 194 980,02 | | | Доходы, получаемые в виде арендной либо иной платы за передачу в возмездное пользование государственного и муниципального имущества (за исключением имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05000 00 0000 120 | | |  | | --- | | 1 949 000,00 | | |  | | --- | | 1 754 019,98 | | |  | | --- | | 194 980,02 | | | 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 | | |  | | --- | | 965 226,38 | | |  | | --- | | 383 773,62 | | | 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 | | |  | | --- | | 748 967,56 | | |  | | --- | | 279 032,44 | | | 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 | | |  | | --- | | 216 258,82 | | |  | | --- | | 104 741,18 | | | 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 | | |  | | --- | | 600 000,00 | | |  | | --- | | 788 793,60 | | |  | | --- | | - | | | 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 | | |  | | --- | | 600 000,00 | | |  | | --- | | 788 793,60 | | |  | | --- | | - | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 152 000,00 | | |  | | --- | | 194 101,64 | | |  | | --- | | - | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 152 000,00 | | |  | | --- | | 194 101,64 | | |  | | --- | | - | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 147 000,00 | | |  | | --- | | 192 776,95 | | |  | | --- | | - | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 5 000,00 | | |  | | --- | | 1 324,69 | | |  | | --- | | 3 675,31 | | | Плата за размещение отходов производства | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01041 01 0000 120 | | |  | | --- | | 5 000,00 | | |  | | --- | | 1 360,29 | | |  | | --- | | 3 639,71 | | | 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 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 945 040,56 | | |  | | --- | | 5 579 959,44 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 944 250,79 | | |  | | --- | | 5 580 749,21 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 944 250,79 | | |  | | --- | | 5 580 749,21 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 944 250,79 | | |  | | --- | | 5 580 749,21 | | | 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 | | |  | | --- | | 7 160 000,00 | | |  | | --- | | 8 163 298,32 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 799 983,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 799 453,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 799 453,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 7 160 000,00 | | |  | | --- | | 7 363 315,32 | | |  | | --- | | - | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 7 160 000,00 | | |  | | --- | | 7 363 315,32 | | |  | | --- | | - | | | 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 | | |  | | --- | | 7 106 000,00 | | |  | | --- | | 7 145 450,05 | | |  | | --- | | - | | | 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 | | |  | | --- | | 54 000,00 | | |  | | --- | | 217 865,27 | | |  | | --- | | - | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 195 000,00 | | |  | | --- | | 241 521,22 | | |  | | --- | | - | | | Административные штрафы, установленные Кодексом Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01000 01 0000 140 | | |  | | --- | | 87 000,00 | | |  | | --- | | 131 009,86 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 000,00 | | |  | | --- | | 6 459,73 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 000,00 | | |  | | --- | | 6 459,73 | | |  | | --- | | - | | | 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 | | |  | | --- | | 8 000,00 | | |  | | --- | | 17 900,13 | | |  | | --- | | - | | | 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 | | |  | | --- | | 8 000,00 | | |  | | --- | | 17 900,13 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 000,00 | | |  | | --- | | 3 150,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 000,00 | | |  | | --- | | 3 150,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 11 000,00 | | |  | | --- | | 28 447,84 | | |  | | --- | | - | | | 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 | | |  | | --- | | 11 000,00 | | |  | | --- | | 28 447,84 | | |  | | --- | | - | | | 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 | | |  | | --- | | 1 000,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 1 000,00 | | |  | | --- | | 1 350,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 18 000,00 | | |  | | --- | | 10 500,00 | | |  | | --- | | 7 500,00 | | | 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 | | |  | | --- | | 18 000,00 | | |  | | --- | | 10 500,00 | | |  | | --- | | 7 500,00 | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 52 702,16 | | |  | | --- | | - | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 52 702,16 | | |  | | --- | | - | | | Платежи в целях возмещения причиненного ущерба (убытков) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10000 00 0000 140 | | |  | | --- | | 108 000,00 | | |  | | --- | | 110 511,36 | | |  | | --- | | - | | | 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 | | |  | | --- | | 68 000,00 | | |  | | --- | | 71 616,17 | | |  | | --- | | - | | | 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 | | |  | | --- | | 42 000,00 | | |  | | --- | | 47 902,65 | | |  | | --- | | - | | | 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 | | |  | | --- | | 23 713,52 | | |  | | --- | | 2 286,48 | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 851,49 | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | 851,49 | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | 851,49 | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 416 406 951,56 | | |  | | --- | | 261 860 347,68 | | |  | | --- | | 154 546 603,88 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 412 840 409,00 | | |  | | --- | | 258 934 540,77 | | |  | | --- | | 153 905 868,23 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 26 540 972,00 | | |  | | --- | | 24 939 954,00 | | |  | | --- | | 1 601 018,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 22 806 113,00 | | |  | | --- | | 19 005 095,00 | | |  | | --- | | 3 801 018,00 | | | 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 | | |  | | --- | | 19 005 095,00 | | |  | | --- | | 3 801 018,00 | | | 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 | | |  | | --- | | - | | | Прочие дотации бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 19999 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 2 200 000,00 | | |  | | --- | | - | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 144 118 726,00 | | |  | | --- | | 29 464 688,34 | | |  | | --- | | 114 654 037,66 | | | 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 | | |  | | --- | | - | | |  | | --- | | 50 000 000,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 50 000 000,00 | | | 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 | | |  | | --- | | 18 041 250,00 | | |  | | --- | | 3 547 431,92 | | |  | | --- | | 14 493 818,08 | | | 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 | | |  | | --- | | 18 041 250,00 | | |  | | --- | | 3 547 431,92 | | |  | | --- | | 14 493 818,08 | | | 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 | | |  | | --- | | 32 424 969,00 | | |  | | --- | | - | | |  | | --- | | 32 424 969,00 | | | 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 | | |  | | --- | | 32 424 969,00 | | |  | | --- | | - | | |  | | --- | | 32 424 969,00 | | | 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 | | |  | | --- | | 7 011 695,31 | | |  | | --- | | 7 588 461,69 | | | 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 | | |  | | --- | | 7 011 695,31 | | |  | | --- | | 7 588 461,69 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 25 187 895,00 | | |  | | --- | | 15 420 956,08 | | |  | | --- | | 9 766 938,92 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 25 187 895,00 | | |  | | --- | | 15 420 956,08 | | |  | | --- | | 9 766 938,92 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 241 757 511,00 | | |  | | --- | | 204 221 398,43 | | |  | | --- | | 37 536 112,57 | | | 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 | | |  | | --- | | 66 500,00 | | |  | | --- | | 21 301,00 | | | 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 | | |  | | --- | | 66 500,00 | | |  | | --- | | 21 301,00 | | | 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 | | |  | | --- | | 4 899 003,61 | | |  | | --- | | 3 265 714,39 | | | 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 | | |  | | --- | | 4 899 003,61 | | |  | | --- | | 3 265 714,39 | | | 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 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 1 051 826,98 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 1 051 826,98 | | |  | | --- | | - | | | 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 | | |  | | --- | | 232 505 503,00 | | |  | | --- | | 197 283 705,90 | | |  | | --- | | 35 221 797,10 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 232 505 503,00 | | |  | | --- | | 197 283 705,90 | | |  | | --- | | 35 221 797,10 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 423 200,00 | | |  | | --- | | 308 500,00 | | |  | | --- | | 114 700,00 | | | 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 | | |  | | --- | | 128 500,00 | | |  | | --- | | 204 700,00 | | | 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 | | |  | | --- | | 128 500,00 | | |  | | --- | | 204 700,00 | | | 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 | | |  | | --- | | 90 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 90 000,00 | | |  | | --- | | 130 000,00 | | |  | | --- | | - | | | Межбюджетные трансферты, передаваемые  бюджетам на  поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 00 0000 150 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | |  | | --- | | - | | | Межбюджетные трансферты, передаваемые бюджетам  муниципальных районов на поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | |  | | --- | | - | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 3 992 000,00 | | |  | | --- | | 3 351 264,35 | | |  | | --- | | 640 735,65 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 3 992 000,00 | | |  | | --- | | 3 351 264,35 | | |  | | --- | | 640 735,65 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 3 992 000,00 | | |  | | --- | | 1 734 739,35 | | |  | | --- | | 2 257 260,65 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 1 616 525,00 | | |  | | --- | | - | | | 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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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **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 | 662 550 952,00 | 368 235 569,50 | 294 315 382,50 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 662 550 952,00 | | |  | | --- | | 368 235 569,50 | | |  | | --- | | 294 315 382,50 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 60 289 141,52 | | |  | | --- | | 43 798 790,68 | | |  | | --- | | 16 490 350,84 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 125 984,56 | | |  | | --- | | 349 861,44 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 125 984,56 | | |  | | --- | | 349 861,44 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 125 984,56 | | |  | | --- | | 349 861,44 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 125 984,56 | | |  | | --- | | 349 861,44 | | | 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 | | |  | | --- | | 1 125 984,56 | | |  | | --- | | 349 861,44 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 1 125 984,56 | | |  | | --- | | 349 861,44 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 133 522,00 | | |  | | --- | | 882 702,45 | | |  | | --- | | 250 819,55 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 342 324,00 | | |  | | --- | | 243 282,11 | | |  | | --- | | 99 041,89 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 989 031,14 | | |  | | --- | | 1 297 140,90 | | |  | | --- | | 691 890,24 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 789 831,14 | | |  | | --- | | 1 237 140,90 | | |  | | --- | | 552 690,24 | | | Члены Совета Федерации и их помощники | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 545 490,00 | | |  | | --- | | 309 978,13 | | |  | | --- | | 235 511,87 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 545 490,00 | | |  | | --- | | 309 978,13 | | |  | | --- | | 235 511,87 | | | 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 | | |  | | --- | | 309 978,13 | | |  | | --- | | 235 511,87 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 545 490,00 | | |  | | --- | | 309 978,13 | | |  | | --- | | 235 511,87 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 418 963,00 | | |  | | --- | | 240 397,94 | | |  | | --- | | 178 565,06 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 126 527,00 | | |  | | --- | | 69 580,19 | | |  | | --- | | 56 946,81 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 1 244 341,14 | | |  | | --- | | 927 162,77 | | |  | | --- | | 317 178,37 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 1 244 341,14 | | |  | | --- | | 927 162,77 | | |  | | --- | | 317 178,37 | | | 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 | | |  | | --- | | 813 332,07 | | |  | | --- | | 290 767,93 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 1 104 100,00 | | |  | | --- | | 813 332,07 | | |  | | --- | | 290 767,93 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 848 003,00 | | |  | | --- | | 647 210,40 | | |  | | --- | | 200 792,60 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 256 097,00 | | |  | | --- | | 166 121,67 | | |  | | --- | | 89 975,33 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 140 241,14 | | |  | | --- | | 113 830,70 | | |  | | --- | | 26 410,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 140 241,14 | | |  | | --- | | 113 830,70 | | |  | | --- | | 26 410,44 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 61 651,14 | | |  | | --- | | 37 110,70 | | |  | | --- | | 24 540,44 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 78 590,00 | | |  | | --- | | 76 720,00 | | |  | | --- | | 1 870,00 | | | 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 | |  | | --- | | 19 732 382,61 | | |  | | --- | | 15 592 747,27 | | |  | | --- | | 4 139 635,34 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 2 964 953,00 | | |  | | --- | | 2 200 972,00 | | |  | | --- | | 763 981,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 651 053,00 | | |  | | --- | | 1 272 656,80 | | |  | | --- | | 378 396,20 | | | Основное мероприятие "Содействие развитию дошкольного образования" | 200 | 000 0104 0210200000 000 | 1 651 053,00 | 1 272 656,80 | 378 396,20 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 529 000,00 | | |  | | --- | | 1 262 656,80 | | |  | | --- | | 266 343,20 | | | 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 | | |  | | --- | | 1 187 794,47 | | |  | | --- | | 227 205,53 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 1 187 794,47 | | |  | | --- | | 227 205,53 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 086 790,00 | | |  | | --- | | 920 634,78 | | |  | | --- | | 166 155,22 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 328 210,00 | | |  | | --- | | 267 159,69 | | |  | | --- | | 61 050,31 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 114 000,00 | | |  | | --- | | 74 862,33 | | |  | | --- | | 39 137,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 114 000,00 | | |  | | --- | | 74 862,33 | | |  | | --- | | 39 137,67 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 114 000,00 | | |  | | --- | | 74 862,33 | | |  | | --- | | 39 137,67 | | | 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 | | |  | | --- | | 928 315,20 | | |  | | --- | | 385 584,80 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 0104 0230100000 000 | 917 400,00 | 687 198,30 | 230 201,70 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 917 400,00 | | |  | | --- | | 687 198,30 | | |  | | --- | | 230 201,70 | | | 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 | | |  | | --- | | 687 198,30 | | |  | | --- | | 230 201,70 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 917 400,00 | | |  | | --- | | 687 198,30 | | |  | | --- | | 230 201,70 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 705 768,00 | | |  | | --- | | 518 610,59 | | |  | | --- | | 187 157,41 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 211 632,00 | | |  | | --- | | 168 587,71 | | |  | | --- | | 43 044,29 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 0104 0230400000 000 | 396 500,00 | 241 116,90 | 155 383,10 | | 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 | | |  | | --- | | 241 116,90 | | |  | | --- | | 155 383,10 | | | 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 | | |  | | --- | | 101 909,32 | | |  | | --- | | 139 590,68 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 120 | |  | | --- | | 241 500,00 | | |  | | --- | | 101 909,32 | | |  | | --- | | 139 590,68 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 121 | |  | | --- | | 185 500,00 | | |  | | --- | | 79 895,00 | | |  | | --- | | 105 605,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 129 | |  | | --- | | 56 000,00 | | |  | | --- | | 22 014,32 | | |  | | --- | | 33 985,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 200 | |  | | --- | | 155 000,00 | | |  | | --- | | 139 207,58 | | |  | | --- | | 15 792,42 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 240 | |  | | --- | | 155 000,00 | | |  | | --- | | 139 207,58 | | |  | | --- | | 15 792,42 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 0230413221 242 | |  | | --- | | 90 700,00 | | |  | | --- | | 81 911,35 | | |  | | --- | | 8 788,65 | | | 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 | | |  | | --- | | 485 915,12 | | |  | | --- | | 246 472,88 | | | Подпрограмма "Наследие" | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 292 015,49 | | |  | | --- | | 171 144,51 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | 200 | 000 0104 1010100000 000 | 463 160,00 | 292 015,49 | 171 144,51 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 292 015,49 | | |  | | --- | | 171 144,51 | | | 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 | | |  | | --- | | 292 015,49 | | |  | | --- | | 171 144,51 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 292 015,49 | | |  | | --- | | 171 144,51 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 227 479,49 | | |  | | --- | | 128 250,51 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 64 536,00 | | |  | | --- | | 42 894,00 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 269 228,00 | | |  | | --- | | 193 899,63 | | |  | | --- | | 75 328,37 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | 200 | 000 0104 1020100000 000 | 234 228,00 | 170 770,63 | 63 457,37 | | Осуществление отдельных государственных полномочий в сфере архивного дела | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 234 228,00 | | |  | | --- | | 170 770,63 | | |  | | --- | | 63 457,37 | | | 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 | | |  | | --- | | 170 770,63 | | |  | | --- | | 63 457,37 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 234 228,00 | | |  | | --- | | 170 770,63 | | |  | | --- | | 63 457,37 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 179 899,00 | | |  | | --- | | 136 118,23 | | |  | | --- | | 43 780,77 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 54 329,00 | | |  | | --- | | 34 652,40 | | |  | | --- | | 19 676,60 | | | 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 | | |  | | --- | | 228 028,23 | | |  | | --- | | 186 971,77 | | | Подпрограмма "Молодежь Курской области" | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 228 028,23 | | |  | | --- | | 77 771,77 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | 200 | 000 0104 1210100000 000 | 305 800,00 | 228 028,23 | 77 771,77 | | 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 | | |  | | --- | | 228 028,23 | | |  | | --- | | 77 771,77 | | | 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 | | |  | | --- | | 228 028,23 | | |  | | --- | | 77 771,77 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 228 028,23 | | |  | | --- | | 77 771,77 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 172 955,32 | | |  | | --- | | 61 914,68 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 55 072,91 | | |  | | --- | | 15 857,09 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0104 1220000000 000 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0104 1220100000 000 | 109 200,00 | - | 109 200,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0104 12201С1435 000 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 12201С1435 200 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 12201С1435 240 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 12201С1435 244 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | 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 | | |  | | --- | | 229 194,93 | | |  | | --- | | 76 605,07 | | | Подпрограмма "Развитие пассажирских перевозок в Курской области" | |  | | --- | | 200 | | 000 0104 1720000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 229 194,93 | | |  | | --- | | 76 605,07 | | | Основное мероприятие "Содействие повышению доступности воздушных перевозок населению Курской области" | 200 | 000 0104 1720100000 000 | 305 800,00 | 229 194,93 | 76 605,07 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | |  | | --- | | 200 | | 000 0104 1720113310 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 229 194,93 | | |  | | --- | | 76 605,07 | | | 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 | | |  | | --- | | 229 194,93 | | |  | | --- | | 76 605,07 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 229 194,93 | | |  | | --- | | 76 605,07 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 175 392,83 | | |  | | --- | | 59 477,17 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 53 802,10 | | |  | | --- | | 17 127,90 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 1 265 956,61 | | |  | | --- | | 925 495,14 | | |  | | --- | | 340 461,47 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 1 225 956,61 | | |  | | --- | | 898 622,25 | | |  | | --- | | 327 334,36 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0104 2010100000 000 | 1 225 956,61 | 898 622,25 | 327 334,36 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 1 225 956,61 | | |  | | --- | | 898 622,25 | | |  | | --- | | 327 334,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 1 225 956,61 | | |  | | --- | | 898 622,25 | | |  | | --- | | 327 334,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 1 225 956,61 | | |  | | --- | | 898 622,25 | | |  | | --- | | 327 334,36 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 1 225 956,61 | | |  | | --- | | 898 622,25 | | |  | | --- | | 327 334,36 | | | 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 | |  | | --- | | 13 658 485,00 | | |  | | --- | | 11 297 481,78 | | |  | | --- | | 2 361 003,22 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 13 658 485,00 | | |  | | --- | | 11 297 481,78 | | |  | | --- | | 2 361 003,22 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 13 658 485,00 | | |  | | --- | | 11 297 481,78 | | |  | | --- | | 2 361 003,22 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 13 036 603,00 | | |  | | --- | | 10 786 174,05 | | |  | | --- | | 2 250 428,95 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 13 036 603,00 | | |  | | --- | | 10 786 174,05 | | |  | | --- | | 2 250 428,95 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 9 985 029,00 | | |  | | --- | | 8 399 464,53 | | |  | | --- | | 1 585 564,47 | | | 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 | |  | | --- | | 3 015 522,00 | | |  | | --- | | 2 350 980,22 | | |  | | --- | | 664 541,78 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 567 140,00 | | |  | | --- | | 465 037,73 | | |  | | --- | | 102 102,27 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 567 140,00 | | |  | | --- | | 465 037,73 | | |  | | --- | | 102 102,27 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 192 310,00 | | |  | | --- | | 146 786,92 | | |  | | --- | | 45 523,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 374 830,00 | | |  | | --- | | 318 250,81 | | |  | | --- | | 56 579,19 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 54 742,00 | | |  | | --- | | 46 270,00 | | |  | | --- | | 8 472,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 54 742,00 | | |  | | --- | | 46 270,00 | | |  | | --- | | 8 472,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 54 542,00 | | |  | | --- | | 46 070,00 | | |  | | --- | | 8 472,00 | | | 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 | | |  | | --- | | 225 660,07 | | |  | | --- | | 164 139,93 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 389 800,00 | | |  | | --- | | 225 660,07 | | |  | | --- | | 164 139,93 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 225 660,07 | | |  | | --- | | 80 139,93 | | | 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 | | |  | | --- | | 225 660,07 | | |  | | --- | | 80 139,93 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 225 660,07 | | |  | | --- | | 80 139,93 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 172 637,18 | | |  | | --- | | 62 232,82 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 53 022,89 | | |  | | --- | | 17 907,11 | | | 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 | | |  | | --- | | 2 471 988,68 | | |  | | --- | | 1 148 763,75 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 373 372,43 | | |  | | --- | | 117 689,07 | | |  | | --- | | 255 683,36 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 359 372,43 | | |  | | --- | | 117 689,07 | | |  | | --- | | 241 683,36 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0106 2010100000 000 | 359 372,43 | 117 689,07 | 241 683,36 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 359 372,43 | | |  | | --- | | 117 689,07 | | |  | | --- | | 241 683,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 359 372,43 | | |  | | --- | | 117 689,07 | | |  | | --- | | 241 683,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 359 372,43 | | |  | | --- | | 117 689,07 | | |  | | --- | | 241 683,36 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 359 372,43 | | |  | | --- | | 117 689,07 | | |  | | --- | | 241 683,36 | | | 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 | | |  | | --- | | 2 323 719,61 | | |  | | --- | | 893 080,39 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 2 323 719,61 | | |  | | --- | | 893 080,39 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 2 323 719,61 | | |  | | --- | | 893 080,39 | | | 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 | | |  | | --- | | 2 302 109,61 | | |  | | --- | | 869 690,39 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 3 171 800,00 | | |  | | --- | | 2 302 109,61 | | |  | | --- | | 869 690,39 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 436 100,00 | | |  | | --- | | 1 793 833,40 | | |  | | --- | | 642 266,60 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 129 | |  | | --- | | 735 700,00 | | |  | | --- | | 508 276,21 | | |  | | --- | | 227 423,79 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 200 | |  | | --- | | 45 000,00 | | |  | | --- | | 21 610,00 | | |  | | --- | | 23 390,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 240 | |  | | --- | | 45 000,00 | | |  | | --- | | 21 610,00 | | |  | | --- | | 23 390,00 | | | 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 | | |  | | --- | | 18 130,00 | | |  | | --- | | 6 870,00 | | | 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 | |  | | --- | | 275 440,00 | | |  | | --- | | - | | |  | | --- | | 275 440,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 275 440,00 | | |  | | --- | | - | | |  | | --- | | 275 440,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 275 440,00 | | |  | | --- | | - | | |  | | --- | | 275 440,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 275 440,00 | | |  | | --- | | - | | |  | | --- | | 275 440,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 275 440,00 | | |  | | --- | | - | | |  | | --- | | 275 440,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 275 440,00 | | |  | | --- | | - | | |  | | --- | | 275 440,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 33 193 889,34 | | |  | | --- | | 23 309 129,27 | | |  | | --- | | 9 884 760,07 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 309 405,00 | | |  | | --- | | 191 324,00 | | |  | | --- | | 118 081,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 199 405,00 | | |  | | --- | | 149 544,00 | | |  | | --- | | 49 861,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 0113 0210100000 000 | 199 405,00 | 149 544,00 | 49 861,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 124 300,00 | | |  | | --- | | 93 222,00 | | |  | | --- | | 31 078,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 0210113200 800 | |  | | --- | | 124 300,00 | | |  | | --- | | 93 222,00 | | |  | | --- | | 31 078,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 0210113200 880 | |  | | --- | | 124 300,00 | | |  | | --- | | 93 222,00 | | |  | | --- | | 31 078,00 | | | Оказание финансовой поддержки общественным организациям | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 75 105,00 | | |  | | --- | | 56 322,00 | | |  | | --- | | 18 783,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 02101С1470 800 | |  | | --- | | 75 105,00 | | |  | | --- | | 56 322,00 | | |  | | --- | | 18 783,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 02101С1470 880 | |  | | --- | | 75 105,00 | | |  | | --- | | 56 322,00 | | |  | | --- | | 18 783,00 | | | 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 | | |  | | --- | | 73 270,45 | | |  | | --- | | 36 635,55 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 73 270,45 | | |  | | --- | | 36 635,55 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0113 0310100000 000 | 109 906,00 | 73 270,45 | 36 635,55 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 73 270,45 | | |  | | --- | | 36 635,55 | | | 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 | | |  | | --- | | 73 270,45 | | |  | | --- | | 36 635,55 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 109 906,00 | | |  | | --- | | 73 270,45 | | |  | | --- | | 36 635,55 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 84 413,00 | | |  | | --- | | 56 275,28 | | |  | | --- | | 28 137,72 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 25 493,00 | | |  | | --- | | 16 995,17 | | |  | | --- | | 8 497,83 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0500000000 000 | |  | | --- | | 80 500,00 | | |  | | --- | | 78 444,18 | | |  | | --- | | 2 055,82 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0510000000 000 | |  | | --- | | 80 500,00 | | |  | | --- | | 78 444,18 | | |  | | --- | | 2 055,82 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0113 0510100000 000 | 78 500,00 | 78 444,18 | 55,82 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0113 05101С1434 000 | |  | | --- | | 78 500,00 | | |  | | --- | | 78 444,18 | | |  | | --- | | 55,82 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 200 | |  | | --- | | 78 500,00 | | |  | | --- | | 78 444,18 | | |  | | --- | | 55,82 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 240 | |  | | --- | | 78 500,00 | | |  | | --- | | 78 444,18 | | |  | | --- | | 55,82 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 05101С1434 244 | |  | | --- | | 78 500,00 | | |  | | --- | | 78 444,18 | | |  | | --- | | 55,82 | | | 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 | | | Подпрограмма "Развитие малого и среднего предпринимательства" | |  | | --- | | 200 | | 000 0113 1520000000 000 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15205С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15205С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15205С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15205С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15206С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15206С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15206С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15206С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15207С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15207С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15207С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15207С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0113 15208С1405 000 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15208С1405 200 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 15208С1405 240 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 15208С1405 244 | |  | | --- | | 500,00 | | |  | | --- | | - | | |  | | --- | | 500,00 | | | 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 | | |  | | --- | | 242 418,73 | | |  | | --- | | 259 094,46 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 242 418,73 | | |  | | --- | | 259 094,46 | | | Основное мероприятие "Регулирование качества окружающей среды" | 200 | 000 0113 2010200000 000 | 501 513,19 | 242 418,73 | 259 094,46 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 242 418,73 | | |  | | --- | | 259 094,46 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 501 513,19 | | |  | | --- | | 242 418,73 | | |  | | --- | | 259 094,46 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 501 513,19 | | |  | | --- | | 242 418,73 | | |  | | --- | | 259 094,46 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 501 513,19 | | |  | | --- | | 242 418,73 | | |  | | --- | | 259 094,46 | | | Реализация функций государственной судебной власти на  территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 5 445 319,00 | | |  | | --- | | 3 146 668,50 | | |  | | --- | | 2 298 650,50 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 5 445 319,00 | | |  | | --- | | 3 146 668,50 | | |  | | --- | | 2 298 650,50 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 5 445 319,00 | | |  | | --- | | 3 146 668,50 | | |  | | --- | | 2 298 650,50 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 4 134 825,00 | | |  | | --- | | 2 906 350,24 | | |  | | --- | | 1 228 474,76 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 4 134 825,00 | | |  | | --- | | 2 906 350,24 | | |  | | --- | | 1 228 474,76 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 4 134 825,00 | | |  | | --- | | 2 906 350,24 | | |  | | --- | | 1 228 474,76 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 235 500,00 | | |  | | --- | | 137 000,00 | | |  | | --- | | 98 500,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 235 500,00 | | |  | | --- | | 137 000,00 | | |  | | --- | | 98 500,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 1 074 994,00 | | |  | | --- | | 103 318,26 | | |  | | --- | | 971 675,74 | | | 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 | |  | | --- | | 971 634,00 | | |  | | --- | | - | | |  | | --- | | 971 634,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 135 389,00 | | |  | | --- | | 1 000 311,94 | | |  | | --- | | 135 077,06 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 135 389,00 | | |  | | --- | | 1 000 311,94 | | |  | | --- | | 135 077,06 | | | 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 | |  | | --- | | 926 389,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 7 827,06 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 926 389,00 | | |  | | --- | | 918 561,94 | | |  | | --- | | 7 827,06 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 712 153,00 | | |  | | --- | | 704 325,94 | | |  | | --- | | 7 827,06 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 214 236,00 | | |  | | --- | | 214 236,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720059300 200 | |  | | --- | | 73 100,00 | | |  | | --- | | - | | |  | | --- | | 73 100,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720059300 240 | |  | | --- | | 73 100,00 | | |  | | --- | | - | | |  | | --- | | 73 100,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 7720059300 244 | |  | | --- | | 73 100,00 | | |  | | --- | | - | | |  | | --- | | 73 100,00 | | | 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 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 772005930F 200 | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 772005930F 240 | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 772005930F 244 | |  | | --- | | 5 900,00 | | |  | | --- | | - | | |  | | --- | | 5 900,00 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 130 000,00 | | |  | | --- | | 81 750,00 | | |  | | --- | | 48 250,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 130 000,00 | | |  | | --- | | 81 750,00 | | |  | | --- | | 48 250,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 130 000,00 | | |  | | --- | | 81 750,00 | | |  | | --- | | 48 250,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 130 000,00 | | |  | | --- | | 81 750,00 | | |  | | --- | | 48 250,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 804 560,00 | | |  | | --- | | 757 368,00 | | |  | | --- | | 47 192,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 804 560,00 | | |  | | --- | | 757 368,00 | | |  | | --- | | 47 192,00 | | | 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 | |  | | --- | | 674 560,00 | | |  | | --- | | 627 368,00 | | |  | | --- | | 47 192,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 200 | |  | | --- | | 81 560,00 | | |  | | --- | | 57 368,00 | | |  | | --- | | 24 192,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 240 | |  | | --- | | 81 560,00 | | |  | | --- | | 57 368,00 | | |  | | --- | | 24 192,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 78100С1403 244 | |  | | --- | | 81 560,00 | | |  | | --- | | 57 368,00 | | |  | | --- | | 24 192,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 300 | |  | | --- | | 593 000,00 | | |  | | --- | | 570 000,00 | | |  | | --- | | 23 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 593 000,00 | | |  | | --- | | 570 000,00 | | |  | | --- | | 23 000,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 24 628 497,15 | | |  | | --- | | 17 680 617,47 | | |  | | --- | | 6 947 879,68 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 24 628 497,15 | | |  | | --- | | 17 680 617,47 | | |  | | --- | | 6 947 879,68 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 52 872,00 | | |  | | --- | | 35 247,76 | | |  | | --- | | 17 624,24 | | | 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 | | |  | | --- | | 35 247,76 | | |  | | --- | | 17 624,24 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 52 872,00 | | |  | | --- | | 35 247,76 | | |  | | --- | | 17 624,24 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 40 608,00 | | |  | | --- | | 27 072,00 | | |  | | --- | | 13 536,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 12 264,00 | | |  | | --- | | 8 175,76 | | |  | | --- | | 4 088,24 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 24 335 625,15 | | |  | | --- | | 17 412 687,96 | | |  | | --- | | 6 922 937,19 | | | 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 | | |  | | --- | | 12 553 396,27 | | |  | | --- | | 4 512 039,73 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 17 065 436,00 | | |  | | --- | | 12 553 396,27 | | |  | | --- | | 4 512 039,73 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 13 092 000,00 | | |  | | --- | | 9 812 529,84 | | |  | | --- | | 3 279 470,16 | | | 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 | | |  | | --- | | 2 736 206,43 | | |  | | --- | | 1 217 829,57 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 7 121 214,15 | | |  | | --- | | 4 777 748,69 | | |  | | --- | | 2 343 465,46 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 7 121 214,15 | | |  | | --- | | 4 777 748,69 | | |  | | --- | | 2 343 465,46 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 89 000,00 | | |  | | --- | | 53 150,00 | | |  | | --- | | 35 850,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 7 032 214,15 | | |  | | --- | | 4 724 598,69 | | |  | | --- | | 2 307 615,46 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 79100С1401 800 | |  | | --- | | 148 975,00 | | |  | | --- | | 81 543,00 | | |  | | --- | | 67 432,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 79100С1401 850 | |  | | --- | | 148 975,00 | | |  | | --- | | 81 543,00 | | |  | | --- | | 67 432,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 79100С1401 851 | |  | | --- | | 101 837,00 | | |  | | --- | | 71 297,00 | | |  | | --- | | 30 540,00 | | | 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 | |  | | --- | | 61 923 072,40 | | |  | | --- | | 9 166 836,68 | | |  | | --- | | 52 756 235,72 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 60 510 046,40 | | |  | | --- | | 7 765 810,68 | | |  | | --- | | 52 744 235,72 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 18 146 706,40 | | |  | | --- | | 7 765 810,68 | | |  | | --- | | 10 380 895,72 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 17 241 706,40 | | |  | | --- | | 7 765 810,68 | | |  | | --- | | 9 475 895,72 | | | 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 | 17 241 706,40 | 7 765 810,68 | 9 475 895,72 | | 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 | |  | | --- | | 1 022 167,40 | | |  | | --- | | 602 117,30 | | |  | | --- | | 420 050,10 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 400 | |  | | --- | | 1 022 167,40 | | |  | | --- | | 602 117,30 | | |  | | --- | | 420 050,10 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 11101С1423 410 | |  | | --- | | 1 022 167,40 | | |  | | --- | | 602 117,30 | | |  | | --- | | 420 050,10 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 414 | |  | | --- | | 1 022 167,40 | | |  | | --- | | 602 117,30 | | |  | | --- | | 420 050,10 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 9 830 749,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 8 722 764,82 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 9 830 749,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 8 722 764,82 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 9 830 749,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 8 722 764,82 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 9 830 749,00 | | |  | | --- | | 1 107 984,18 | | |  | | --- | | 8 722 764,82 | | | 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 | | |  | | --- | | - | | |  | | --- | | 42 363 340,00 | | | Подпрограмма "Развитие системы защиты информации Курской области" | |  | | --- | | 200 | | 000 0409 1620000000 000 | |  | | --- | | 42 363 340,00 | | |  | | --- | | - | | |  | | --- | | 42 363 340,00 | | | 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 | - | 42 363 340,00 | | Развитие транспортной инфраструктуры на сельских территориях | |  | | --- | | 200 | | 000 0409 16202L3720 000 | |  | | --- | | 42 363 340,00 | | |  | | --- | | - | | |  | | --- | | 42 363 340,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 16202L3720 400 | |  | | --- | | 42 363 340,00 | | |  | | --- | | - | | |  | | --- | | 42 363 340,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 16202L3720 410 | |  | | --- | | 42 363 340,00 | | |  | | --- | | - | | |  | | --- | | 42 363 340,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 16202L3720 414 | |  | | --- | | 42 363 340,00 | | |  | | --- | | - | | |  | | --- | | 42 363 340,00 | | | 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 | |  | | --- | | 15 496 017,00 | | |  | | --- | | 7 749 979,88 | | |  | | --- | | 7 746 037,12 | | | Жилищное хозяйство | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 8 000,00 | | |  | | --- | | 5 237,92 | | |  | | --- | | 2 762,08 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 15 248 017,00 | | |  | | --- | | 7 504 741,96 | | |  | | --- | | 7 743 275,04 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0502 0600000000 000 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0502 0610000000 000 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0502 0610100000 000 | 350 000,00 | 350 000,00 | 0,00 | | Иные межбюджетные трансферты на осуществление полномочий  по обеспечению населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 06101П1427 000 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 500 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 540 | |  | | --- | | 350 000,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0502 1600000000 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 7 154 741,96 | | |  | | --- | | 7 743 275,04 | | | Подпрограмма "Развитие системы защиты информации Курской области" | |  | | --- | | 200 | | 000 0502 1620000000 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 7 154 741,96 | | |  | | --- | | 7 743 275,04 | | | Основное мероприятие "Безопасность в информационном обществе Курской области" | 200 | 000 0502 1620100000 000 | 14 898 017,00 | 7 154 741,96 | 7 743 275,04 | | Обеспечение комплексного развития сельских территорий | |  | | --- | | 200 | | 000 0502 16201L5760 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 7 154 741,96 | | |  | | --- | | 7 743 275,04 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16201L5760 400 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 7 154 741,96 | | |  | | --- | | 7 743 275,04 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 16201L5760 410 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 7 154 741,96 | | |  | | --- | | 7 743 275,04 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16201L5760 414 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 7 154 741,96 | | |  | | --- | | 7 743 275,04 | | | 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 | |  | | --- | | 337 793 138,35 | | |  | | --- | | 191 014 052,75 | | |  | | --- | | 146 779 085,60 | | | Дошкольное образование | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 70 308 863,07 | | |  | | --- | | 35 801 718,17 | | |  | | --- | | 34 507 144,90 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 69 633 400,48 | | |  | | --- | | 35 446 469,87 | | |  | | --- | | 34 186 930,61 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 69 633 400,48 | | |  | | --- | | 35 446 469,87 | | |  | | --- | | 34 186 930,61 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0701 0320100000 000 | 51 223 935,48 | 31 826 641,44 | 19 397 294,04 | | 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 | | |  | | --- | | 16 661 021,60 | | |  | | --- | | 7 776 879,40 | | | 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 | | |  | | --- | | 16 402 271,60 | | |  | | --- | | 7 753 267,40 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 24 155 539,00 | | |  | | --- | | 16 402 271,60 | | |  | | --- | | 7 753 267,40 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 18 559 600,00 | | |  | | --- | | 12 703 527,06 | | |  | | --- | | 5 856 072,94 | | | 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 | | |  | | --- | | 3 698 744,54 | | |  | | --- | | 1 897 194,46 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 200 | |  | | --- | | 282 362,00 | | |  | | --- | | 258 750,00 | | |  | | --- | | 23 612,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 240 | |  | | --- | | 282 362,00 | | |  | | --- | | 258 750,00 | | |  | | --- | | 23 612,00 | | | 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 | | |  | | --- | | 131 025,00 | | |  | | --- | | 23 612,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 000 | |  | | --- | | 26 786 034,48 | | |  | | --- | | 15 165 619,84 | | |  | | --- | | 11 620 414,64 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 10 880 000,00 | | |  | | --- | | 7 269 750,10 | | |  | | --- | | 3 610 249,90 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 10 880 000,00 | | |  | | --- | | 7 269 750,10 | | |  | | --- | | 3 610 249,90 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 8 347 900,00 | | |  | | --- | | 5 664 299,14 | | |  | | --- | | 2 683 600,86 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0701 03201С1401 112 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 2 521 100,00 | | |  | | --- | | 1 605 450,96 | | |  | | --- | | 915 649,04 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 13 179 534,48 | | |  | | --- | | 5 937 889,74 | | |  | | --- | | 7 241 644,74 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 13 179 534,48 | | |  | | --- | | 5 937 889,74 | | |  | | --- | | 7 241 644,74 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 173 242,48 | | |  | | --- | | 98 518,42 | | |  | | --- | | 74 724,06 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 13 006 292,00 | | |  | | --- | | 5 839 371,32 | | |  | | --- | | 7 166 920,68 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0701 03201С1401 800 | |  | | --- | | 2 726 500,00 | | |  | | --- | | 1 957 980,00 | | |  | | --- | | 768 520,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 850 | |  | | --- | | 2 726 500,00 | | |  | | --- | | 1 957 980,00 | | |  | | --- | | 768 520,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0701 03201С1401 851 | |  | | --- | | 2 718 500,00 | | |  | | --- | | 1 949 980,00 | | |  | | --- | | 768 520,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0701 03201С1401 852 | |  | | --- | | 7 500,00 | | |  | | --- | | 7 500,00 | | |  | | --- | | 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 | | |  | | --- | | 3 619 828,43 | | |  | | --- | | 14 789 636,57 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 400 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 3 619 828,43 | | |  | | --- | | 14 789 636,57 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0701 032P252320 410 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 3 619 828,43 | | |  | | --- | | 14 789 636,57 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 414 | |  | | --- | | 18 409 465,00 | | |  | | --- | | 3 619 828,43 | | |  | | --- | | 14 789 636,57 | | | 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 | | |  | | --- | | 319 123,64 | | |  | | --- | | 255 242,36 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0701 1230000000 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 319 123,64 | | |  | | --- | | 255 242,36 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0701 1230100000 000 | 574 366,00 | 319 123,64 | 255 242,36 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0701 12301С1435 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 319 123,64 | | |  | | --- | | 255 242,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 200 | |  | | --- | | 574 366,00 | | |  | | --- | | 319 123,64 | | |  | | --- | | 255 242,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 240 | |  | | --- | | 574 366,00 | | |  | | --- | | 319 123,64 | | |  | | --- | | 255 242,36 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 12301С1435 244 | |  | | --- | | 574 366,00 | | |  | | --- | | 319 123,64 | | |  | | --- | | 255 242,36 | | | 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 | | | Общее образование | |  | | --- | | 200 | | 000 0702 0000000000 000 | |  | | --- | | 256 196 100,12 | | |  | | --- | | 147 651 816,57 | | |  | | --- | | 108 544 283,55 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 252 227 365,52 | | |  | | --- | | 145 385 515,75 | | |  | | --- | | 106 841 849,77 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 201 206 955,52 | | |  | | --- | | 136 141 541,96 | | |  | | --- | | 65 065 413,56 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0702 0320100000 000 | 192 655 094,52 | 131 529 349,26 | 61 125 745,26 | | 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 | | |  | | --- | | 116 546 334,48 | | |  | | --- | | 40 494 060,52 | | | 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 | | |  | | --- | | 112 207 872,55 | | |  | | --- | | 39 303 620,45 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 151 511 493,00 | | |  | | --- | | 112 207 872,55 | | |  | | --- | | 39 303 620,45 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 116 414 664,00 | | |  | | --- | | 87 081 680,42 | | |  | | --- | | 29 332 983,58 | | | 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 | | |  | | --- | | 25 126 192,13 | | |  | | --- | | 9 970 636,87 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 528 902,00 | | |  | | --- | | 4 338 461,93 | | |  | | --- | | 1 190 440,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 528 902,00 | | |  | | --- | | 4 338 461,93 | | |  | | --- | | 1 190 440,07 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 1 494 627,00 | | |  | | --- | | 1 128 793,00 | | |  | | --- | | 365 834,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 4 396 477,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113050 200 | |  | | --- | | 4 396 477,00 | | |  | | --- | | - | | |  | | --- | | 4 396 477,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113050 240 | |  | | --- | | 4 396 477,00 | | |  | | --- | | - | | |  | | --- | | 4 396 477,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 0320113050 243 | |  | | --- | | 4 396 477,00 | | |  | | --- | | - | | |  | | --- | | 4 396 477,00 | | | 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 | | |  | | --- | | 1 051 826,98 | | |  | | --- | | 3 374 973,02 | | | 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 | | |  | | --- | | 1 051 826,98 | | |  | | --- | | 3 374 973,02 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320153030 110 | |  | | --- | | 4 426 800,00 | | |  | | --- | | 1 051 826,98 | | |  | | --- | | 3 374 973,02 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320153030 111 | |  | | --- | | 3 400 000,00 | | |  | | --- | | 807 867,12 | | |  | | --- | | 2 592 132,88 | | | 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 | | | Обеспечение проведения капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03201S3050 000 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 369 360,20 | | |  | | --- | | 1 997 973,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3050 200 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 369 360,20 | | |  | | --- | | 1 997 973,80 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3050 240 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 369 360,20 | | |  | | --- | | 1 997 973,80 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 03201S3050 243 | |  | | --- | | 2 367 334,00 | | |  | | --- | | 369 360,20 | | |  | | --- | | 1 997 973,80 | | | 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 | | |  | | --- | | 843 174,00 | | |  | | --- | | 351 781,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 843 174,00 | | |  | | --- | | 351 781,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 843 174,00 | | |  | | --- | | 351 781,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 194 955,00 | | |  | | --- | | 843 174,00 | | |  | | --- | | 351 781,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 22 452 769,52 | | |  | | --- | | 12 718 653,60 | | |  | | --- | | 9 734 115,92 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03201С1401 100 | |  | | --- | | 43 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 23 000,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 110 | |  | | --- | | 43 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 23 000,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03201С1401 112 | |  | | --- | | 43 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 23 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 20 789 519,52 | | |  | | --- | | 11 889 562,07 | | |  | | --- | | 8 899 957,45 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 20 789 519,52 | | |  | | --- | | 11 889 562,07 | | |  | | --- | | 8 899 957,45 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 716 560,52 | | |  | | --- | | 563 198,74 | | |  | | --- | | 153 361,78 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 20 072 959,00 | | |  | | --- | | 11 326 363,33 | | |  | | --- | | 8 746 595,67 | | | 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 | | |  | | --- | | 799 308,08 | | |  | | --- | | 808 691,92 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0702 03201С1401 850 | |  | | --- | | 1 608 000,00 | | |  | | --- | | 799 308,08 | | |  | | --- | | 808 691,92 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0702 03201С1401 851 | |  | | --- | | 1 510 800,00 | | |  | | --- | | 766 077,00 | | |  | | --- | | 744 723,00 | | | 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 | | |  | | --- | | 1 336,08 | | |  | | --- | | 13 163,92 | | | 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 | 1 778 988,58 | 3 459 401,42 | | 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 | | |  | | --- | | - | | |  | | --- | | 2 358 202,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203L3040 200 | |  | | --- | | 2 358 202,00 | | |  | | --- | | - | | |  | | --- | | 2 358 202,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203L3040 240 | |  | | --- | | 2 358 202,00 | | |  | | --- | | - | | |  | | --- | | 2 358 202,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203L3040 244 | |  | | --- | | 2 358 202,00 | | |  | | --- | | - | | |  | | --- | | 2 358 202,00 | | | Мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03203S3090 000 | |  | | --- | | 2 601 074,00 | | |  | | --- | | 1 778 988,58 | | |  | | --- | | 822 085,42 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 1 815 850,00 | | |  | | --- | | 1 018 352,97 | | |  | | --- | | 797 497,03 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 1 815 850,00 | | |  | | --- | | 1 018 352,97 | | |  | | --- | | 797 497,03 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 1 815 850,00 | | |  | | --- | | 1 018 352,97 | | |  | | --- | | 797 497,03 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03203S3090 300 | |  | | --- | | 785 224,00 | | |  | | --- | | 760 635,61 | | |  | | --- | | 24 588,39 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03203S3090 320 | |  | | --- | | 785 224,00 | | |  | | --- | | 760 635,61 | | |  | | --- | | 24 588,39 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03203S3090 321 | |  | | --- | | 785 224,00 | | |  | | --- | | 760 635,61 | | |  | | --- | | 24 588,39 | | | 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 | | |  | | --- | | 9 243 973,79 | | |  | | --- | | 41 776 436,21 | | | 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 | | |  | | --- | | 9 243 973,79 | | |  | | --- | | 41 776 436,21 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 400 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 9 243 973,79 | | |  | | --- | | 41 776 436,21 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 034E152301 410 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 9 243 973,79 | | |  | | --- | | 41 776 436,21 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 414 | |  | | --- | | 51 020 410,00 | | |  | | --- | | 9 243 973,79 | | |  | | --- | | 41 776 436,21 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 458 000,00 | | |  | | --- | | 435 077,64 | | |  | | --- | | 22 922,36 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 458 000,00 | | |  | | --- | | 435 077,64 | | |  | | --- | | 22 922,36 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0702 0510100000 000 | 458 000,00 | 435 077,64 | 22 922,36 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 458 000,00 | | |  | | --- | | 435 077,64 | | |  | | --- | | 22 922,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 458 000,00 | | |  | | --- | | 435 077,64 | | |  | | --- | | 22 922,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 458 000,00 | | |  | | --- | | 435 077,64 | | |  | | --- | | 22 922,36 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 458 000,00 | | |  | | --- | | 435 077,64 | | |  | | --- | | 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 | | |  | | --- | | 455 660,84 | | |  | | --- | | 610 936,16 | | | 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 | | |  | | --- | | 455 660,84 | | |  | | --- | | 600 936,16 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0702 1230100000 000 | 1 056 597,00 | 455 660,84 | 600 936,16 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0702 12301С1435 000 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 455 660,84 | | |  | | --- | | 600 936,16 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 200 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 455 660,84 | | |  | | --- | | 600 936,16 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 240 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 455 660,84 | | |  | | --- | | 600 936,16 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 12301С1435 244 | |  | | --- | | 1 056 597,00 | | |  | | --- | | 455 660,84 | | |  | | --- | | 600 936,16 | | | 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 | | |  | | --- | | 74 689,02 | | |  | | --- | | 65 310,98 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0702 1710000000 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 74 689,02 | | |  | | --- | | 65 310,98 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0702 1710100000 000 | 140 000,00 | 74 689,02 | 65 310,98 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0702 17101С1436 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 74 689,02 | | |  | | --- | | 65 310,98 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 200 | |  | | --- | | 140 000,00 | | |  | | --- | | 74 689,02 | | |  | | --- | | 65 310,98 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 240 | |  | | --- | | 140 000,00 | | |  | | --- | | 74 689,02 | | |  | | --- | | 65 310,98 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 17101С1436 244 | |  | | --- | | 140 000,00 | | |  | | --- | | 74 689,02 | | |  | | --- | | 65 310,98 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0702 7900000000 000 | |  | | --- | | 2 304 137,60 | | |  | | --- | | 1 300 873,32 | | |  | | --- | | 1 003 264,28 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 2 304 137,60 | | |  | | --- | | 1 300 873,32 | | |  | | --- | | 1 003 264,28 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 2 115 757,60 | | |  | | --- | | 1 117 443,32 | | |  | | --- | | 998 314,28 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 2 115 757,60 | | |  | | --- | | 1 117 443,32 | | |  | | --- | | 998 314,28 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 2 115 757,60 | | |  | | --- | | 1 117 443,32 | | |  | | --- | | 998 314,28 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 2 115 757,60 | | |  | | --- | | 1 117 443,32 | | |  | | --- | | 998 314,28 | | | 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 | | |  | | --- | | 4 595 992,91 | | |  | | --- | | 3 063 323,29 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 7 652 916,20 | | |  | | --- | | 4 591 592,91 | | |  | | --- | | 3 061 323,29 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 7 652 916,20 | | |  | | --- | | 4 591 592,91 | | |  | | --- | | 3 061 323,29 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 0703 0330100000 000 | 6 424 916,20 | 3 673 686,45 | 2 751 229,75 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 6 424 916,20 | | |  | | --- | | 3 673 686,45 | | |  | | --- | | 2 751 229,75 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 5 831 700,00 | | |  | | --- | | 3 382 546,44 | | |  | | --- | | 2 449 153,56 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 5 831 700,00 | | |  | | --- | | 3 382 546,44 | | |  | | --- | | 2 449 153,56 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 4 391 500,00 | | |  | | --- | | 2 581 133,12 | | |  | | --- | | 1 810 366,88 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0703 03301С1401 112 | |  | | --- | | 6 000,00 | | |  | | --- | | - | | |  | | --- | | 6 000,00 | | | 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 | |  | | --- | | 1 326 200,00 | | |  | | --- | | 761 413,32 | | |  | | --- | | 564 786,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 570 616,20 | | |  | | --- | | 282 583,01 | | |  | | --- | | 288 033,19 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 570 616,20 | | |  | | --- | | 282 583,01 | | |  | | --- | | 288 033,19 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 97 742,20 | | |  | | --- | | 59 354,80 | | |  | | --- | | 38 387,40 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 472 874,00 | | |  | | --- | | 223 228,21 | | |  | | --- | | 249 645,79 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0703 03301С1401 800 | |  | | --- | | 22 600,00 | | |  | | --- | | 8 557,00 | | |  | | --- | | 14 043,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0703 03301С1401 850 | |  | | --- | | 22 600,00 | | |  | | --- | | 8 557,00 | | |  | | --- | | 14 043,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0703 03301С1401 851 | |  | | --- | | 19 100,00 | | |  | | --- | | 5 057,00 | | |  | | --- | | 14 043,00 | | | 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 | |  | | --- | | 1 765 560,00 | | |  | | --- | | 1 600 319,00 | | |  | | --- | | 165 241,00 | | | Государственная программа Курской области "Развитие сельского хозяйства и регулирование рынков сельскохозяйственной продукции, сырья и продовольствия в Курской области" | |  | | --- | | 200 | | 000 0707 1800000000 000 | |  | | --- | | 1 765 560,00 | | |  | | --- | | 1 600 319,00 | | |  | | --- | | 165 241,00 | | | Подпрограмма "Развитие отраслей сельского хозяйства,  пищевой и перерабатывающей промышленности в Курской области на 2014-2021 годы" | |  | | --- | | 200 | | 000 0707 1810000000 000 | |  | | --- | | 380 280,00 | | |  | | --- | | 215 579,00 | | |  | | --- | | 164 701,00 | | | Основное мероприятие "Поддержка подотрасли растениеводства, переработки и реализации продукции растениеводства" | 200 | 000 0707 1810100000 000 | 380 280,00 | 215 579,00 | 164 701,00 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 18101С1414 000 | |  | | --- | | 380 280,00 | | |  | | --- | | 215 579,00 | | |  | | --- | | 164 701,00 | | | 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 | | |  | | --- | | 40 800,00 | | |  | | --- | | 19 200,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0707 18101С1414 110 | |  | | --- | | 60 000,00 | | |  | | --- | | 40 800,00 | | |  | | --- | | 19 200,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0707 18101С1414 113 | |  | | --- | | 60 000,00 | | |  | | --- | | 40 800,00 | | |  | | --- | | 19 200,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 200 | |  | | --- | | 260 280,00 | | |  | | --- | | 174 779,00 | | |  | | --- | | 85 501,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 240 | |  | | --- | | 260 280,00 | | |  | | --- | | 174 779,00 | | |  | | --- | | 85 501,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 18101С1414 244 | |  | | --- | | 260 280,00 | | |  | | --- | | 174 779,00 | | |  | | --- | | 85 501,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 18101С1414 300 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0707 18101С1414 360 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | 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 | | |  | | --- | | 1 364 206,10 | | |  | | --- | | 499 092,86 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 364 206,10 | | |  | | --- | | 499 092,86 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 364 206,10 | | |  | | --- | | 499 092,86 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0709 0310100000 000 | 1 863 298,96 | 1 364 206,10 | 499 092,86 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 863 298,96 | | |  | | --- | | 1 364 206,10 | | |  | | --- | | 499 092,86 | | | 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 | | |  | | --- | | 1 151 062,66 | | |  | | --- | | 460 737,34 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 611 800,00 | | |  | | --- | | 1 151 062,66 | | |  | | --- | | 460 737,34 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 232 400,00 | | |  | | --- | | 896 450,42 | | |  | | --- | | 335 949,58 | | | 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 | | |  | | --- | | 254 612,24 | | |  | | --- | | 117 587,76 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 216 498,96 | | |  | | --- | | 178 143,44 | | |  | | --- | | 38 355,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 216 498,96 | | |  | | --- | | 178 143,44 | | |  | | --- | | 38 355,52 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 89 998,96 | | |  | | --- | | 54 791,44 | | |  | | --- | | 35 207,52 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 126 500,00 | | |  | | --- | | 123 352,00 | | |  | | --- | | 3 148,00 | | | 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 | |  | | --- | | 26 944 513,73 | | |  | | --- | | 15 782 394,05 | | |  | | --- | | 11 162 119,68 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 26 944 513,73 | | |  | | --- | | 15 782 394,05 | | |  | | --- | | 11 162 119,68 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 26 841 513,73 | | |  | | --- | | 15 689 394,05 | | |  | | --- | | 11 152 119,68 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 14 817 681,48 | | |  | | --- | | 9 034 705,95 | | |  | | --- | | 5 782 975,53 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | 200 | 000 0801 0120100000 000 | 14 817 681,48 | 9 034 705,95 | 5 782 975,53 | | 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 | | |  | | --- | | 8 984 705,95 | | |  | | --- | | 5 582 975,53 | | | 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 | | |  | | --- | | 8 280 080,44 | | |  | | --- | | 5 184 935,56 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 13 465 016,00 | | |  | | --- | | 8 280 080,44 | | |  | | --- | | 5 184 935,56 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 10 341 794,00 | | |  | | --- | | 6 429 800,53 | | |  | | --- | | 3 911 993,47 | | | 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 | | |  | | --- | | 1 850 279,91 | | |  | | --- | | 1 272 942,09 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 1 085 778,48 | | |  | | --- | | 699 669,96 | | |  | | --- | | 386 108,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 1 085 778,48 | | |  | | --- | | 699 669,96 | | |  | | --- | | 386 108,52 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 237 072,48 | | |  | | --- | | 146 336,95 | | |  | | --- | | 90 735,53 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 848 706,00 | | |  | | --- | | 553 333,01 | | |  | | --- | | 295 372,99 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 16 887,00 | | |  | | --- | | 4 955,55 | | |  | | --- | | 11 931,45 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 16 887,00 | | |  | | --- | | 4 955,55 | | |  | | --- | | 11 931,45 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01201С1401 851 | |  | | --- | | 15 662,00 | | |  | | --- | | 4 869,00 | | |  | | --- | | 10 793,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 853 | |  | | --- | | 1 225,00 | | |  | | --- | | 86,55 | | |  | | --- | | 1 138,45 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 12 023 832,25 | | |  | | --- | | 6 654 688,10 | | |  | | --- | | 5 369 144,15 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 12 023 832,25 | 6 654 688,10 | 5 369 144,15 | | 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 | |  | | --- | | 11 973 832,25 | | |  | | --- | | 6 654 688,10 | | |  | | --- | | 5 319 144,15 | | | 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 | | |  | | --- | | 5 844 998,55 | | |  | | --- | | 4 590 001,45 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 10 435 000,00 | | |  | | --- | | 5 844 998,55 | | |  | | --- | | 4 590 001,45 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 8 009 197,00 | | |  | | --- | | 4 537 344,12 | | |  | | --- | | 3 471 852,88 | | | 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 | | |  | | --- | | 1 307 654,43 | | |  | | --- | | 1 111 148,57 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 1 474 920,25 | | |  | | --- | | 780 405,07 | | |  | | --- | | 694 515,18 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 1 474 920,25 | | |  | | --- | | 780 405,07 | | |  | | --- | | 694 515,18 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 136 970,25 | | |  | | --- | | 95 912,11 | | |  | | --- | | 41 058,14 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 1 337 950,00 | | |  | | --- | | 684 492,96 | | |  | | --- | | 653 457,04 | | | 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 | | |  | | --- | | 26 284,48 | | |  | | --- | | 34 627,52 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 60 912,00 | | |  | | --- | | 26 284,48 | | |  | | --- | | 34 627,52 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 55 897,00 | | |  | | --- | | 25 541,00 | | |  | | --- | | 30 356,00 | | | 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 | | |  | | --- | | 268,48 | | |  | | --- | | 3 606,52 | | | 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 "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 | |  | | --- | | 59 162 431,00 | | |  | | --- | | 44 591 226,13 | | |  | | --- | | 14 571 204,87 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 974 000,00 | 783 243,77 | 190 756,23 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 974 000,00 | | |  | | --- | | 783 243,77 | | |  | | --- | | 190 756,23 | | | Социальное обеспечение населения | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 23 438 917,00 | | |  | | --- | | 16 122 292,90 | | |  | | --- | | 7 316 624,10 | | | 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 | | |  | | --- | | 6 486 823,48 | | |  | | --- | | 2 463 676,52 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 8 950 500,00 | | |  | | --- | | 6 486 823,48 | | |  | | --- | | 2 463 676,52 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | 200 | 000 1003 0220300000 000 | 8 568 567,00 | 6 257 784,50 | 2 310 782,50 | | Обеспечение мер социальной поддержки ветеранов труда | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 7 638 567,00 | | |  | | --- | | 5 593 821,19 | | |  | | --- | | 2 044 745,81 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 173 000,00 | | |  | | --- | | 127 084,94 | | |  | | --- | | 45 915,06 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 173 000,00 | | |  | | --- | | 127 084,94 | | |  | | --- | | 45 915,06 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 173 000,00 | | |  | | --- | | 127 084,94 | | |  | | --- | | 45 915,06 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 7 465 567,00 | | |  | | --- | | 5 466 736,25 | | |  | | --- | | 1 998 830,75 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 7 465 567,00 | | |  | | --- | | 5 466 736,25 | | |  | | --- | | 1 998 830,75 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 7 465 567,00 | | |  | | --- | | 5 466 736,25 | | |  | | --- | | 1 998 830,75 | | | Обеспечение мер социальной поддержки тружеников тыла | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 930 000,00 | | |  | | --- | | 663 963,31 | | |  | | --- | | 266 036,69 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 28 000,00 | | |  | | --- | | 21 113,17 | | |  | | --- | | 6 886,83 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 28 000,00 | | |  | | --- | | 21 113,17 | | |  | | --- | | 6 886,83 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 28 000,00 | | |  | | --- | | 21 113,17 | | |  | | --- | | 6 886,83 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 902 000,00 | | |  | | --- | | 642 850,14 | | |  | | --- | | 259 149,86 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 902 000,00 | | |  | | --- | | 642 850,14 | | |  | | --- | | 259 149,86 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 902 000,00 | | |  | | --- | | 642 850,14 | | |  | | --- | | 259 149,86 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | 200 | 000 1003 0220400000 000 | 381 933,00 | 229 038,98 | 152 894,02 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 87 801,00 | | |  | | --- | | 52 575,60 | | |  | | --- | | 35 225,40 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 2 500,00 | | |  | | --- | | 1 544,52 | | |  | | --- | | 955,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 2 500,00 | | |  | | --- | | 1 544,52 | | |  | | --- | | 955,48 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 2 500,00 | | |  | | --- | | 1 544,52 | | |  | | --- | | 955,48 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 85 301,00 | | |  | | --- | | 51 031,08 | | |  | | --- | | 34 269,92 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 85 301,00 | | |  | | --- | | 51 031,08 | | |  | | --- | | 34 269,92 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 85 301,00 | | |  | | --- | | 51 031,08 | | |  | | --- | | 34 269,92 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 294 132,00 | | |  | | --- | | 176 463,38 | | |  | | --- | | 117 668,62 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 698,76 | | |  | | --- | | 1 301,24 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 698,76 | | |  | | --- | | 1 301,24 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 5 000,00 | | |  | | --- | | 3 698,76 | | |  | | --- | | 1 301,24 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 289 132,00 | | |  | | --- | | 172 764,62 | | |  | | --- | | 116 367,38 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 289 132,00 | | |  | | --- | | 172 764,62 | | |  | | --- | | 116 367,38 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 289 132,00 | | |  | | --- | | 172 764,62 | | |  | | --- | | 116 367,38 | | | 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 | |  | | --- | | 34 749 514,00 | | |  | | --- | | 27 685 689,46 | | |  | | --- | | 7 063 824,54 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1004 0100000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 1004 0130000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 1004 0130100000 000 | 600,00 | 400,00 | 200,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 01301С1401 000 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | 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 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 01301С1401 110 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 01301С1401 112 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 32 272 819,00 | | |  | | --- | | 26 100 543,01 | | |  | | --- | | 6 172 275,99 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 612 648,00 | | |  | | --- | | 1 112 079,59 | | |  | | --- | | 500 568,41 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | 200 | 000 1004 0220200000 000 | 1 612 648,00 | 1 112 079,59 | 500 568,41 | | Ежемесячное пособие на ребенка | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 612 648,00 | | |  | | --- | | 1 112 079,59 | | |  | | --- | | 500 568,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 010,88 | | |  | | --- | | 5 989,12 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 010,88 | | |  | | --- | | 5 989,12 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 010,88 | | |  | | --- | | 5 989,12 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 1 108 068,71 | | |  | | --- | | 494 579,29 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 1 108 068,71 | | |  | | --- | | 494 579,29 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 1 108 068,71 | | |  | | --- | | 494 579,29 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 30 660 171,00 | | |  | | --- | | 24 988 463,42 | | |  | | --- | | 5 671 707,58 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | 200 | 000 1004 0230200000 000 | 8 164 718,00 | 4 831 314,48 | 3 333 403,52 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 4 831 314,48 | | |  | | --- | | 3 333 403,52 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 4 831 314,48 | | |  | | --- | | 3 333 403,52 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 4 831 314,48 | | |  | | --- | | 3 333 403,52 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 6 227 757,00 | | |  | | --- | | 3 654 724,57 | | |  | | --- | | 2 573 032,43 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 1 936 961,00 | | |  | | --- | | 1 176 589,91 | | |  | | --- | | 760 371,09 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 1004 0230400000 000 | 22 495 453,00 | 20 157 148,94 | 2 338 304,06 | | 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 | |  | | --- | | 310 588,00 | | |  | | --- | | - | | |  | | --- | | 310 588,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 200 | |  | | --- | | 310 588,00 | | |  | | --- | | - | | |  | | --- | | 310 588,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 240 | |  | | --- | | 310 588,00 | | |  | | --- | | - | | |  | | --- | | 310 588,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 02304R3021 244 | |  | | --- | | 310 588,00 | | |  | | --- | | - | | |  | | --- | | 310 588,00 | | | 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 | |  | | --- | | 2 021 400,00 | | |  | | --- | | - | | |  | | --- | | 2 021 400,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 02304R302F 300 | |  | | --- | | 2 021 400,00 | | |  | | --- | | - | | |  | | --- | | 2 021 400,00 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 02304R302F 310 | |  | | --- | | 2 021 400,00 | | |  | | --- | | - | | |  | | --- | | 2 021 400,00 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 02304R302F 313 | |  | | --- | | 2 021 400,00 | | |  | | --- | | - | | |  | | --- | | 2 021 400,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 1 690 295,00 | | |  | | --- | | 801 096,45 | | |  | | --- | | 889 198,55 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 1 690 295,00 | | |  | | --- | | 801 096,45 | | |  | | --- | | 889 198,55 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 1004 0320100000 000 | 13 000,00 | 3 450,00 | 9 550,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 000 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 450,00 | | |  | | --- | | 9 550,00 | | | 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 | | |  | | --- | | 3 450,00 | | |  | | --- | | 9 550,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 110 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 450,00 | | |  | | --- | | 9 550,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 03201С1401 112 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 450,00 | | |  | | --- | | 9 550,00 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | 200 | 000 1004 0320400000 000 | 1 677 295,00 | 797 646,45 | 879 648,55 | | Выплата компенсации части родительской платы | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 797 646,45 | | |  | | --- | | 879 648,55 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 797 646,45 | | |  | | --- | | 879 648,55 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 797 646,45 | | |  | | --- | | 879 648,55 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 1 677 295,00 | | |  | | --- | | 797 646,45 | | |  | | --- | | 879 648,55 | | | 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 | | |  | | --- | | 1 200,00 | | |  | | --- | | 1 000,00 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 1004 7310000000 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 200,00 | | |  | | --- | | 1 000,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 73100С1402 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 200,00 | | |  | | --- | | 1 000,00 | | | 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 | | |  | | --- | | 1 200,00 | | |  | | --- | | 1 000,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 73100С1402 120 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 200,00 | | |  | | --- | | 1 000,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 73100С1402 122 | |  | | --- | | 2 200,00 | | |  | | --- | | 1 200,00 | | |  | | --- | | 1 000,00 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 1004 7500000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 1004 7530000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 75300С1402 000 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | 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 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 75300С1402 120 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 75300С1402 122 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 1004 7900000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 850,00 | | |  | | --- | | 950,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 1004 7910000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 850,00 | | |  | | --- | | 950,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 850,00 | | |  | | --- | | 950,00 | | | 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 | | |  | | --- | | 850,00 | | |  | | --- | | 950,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 110 | |  | | --- | | 1 800,00 | | |  | | --- | | 850,00 | | |  | | --- | | 950,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 79100С1401 112 | |  | | --- | | 1 800,00 | | |  | | --- | | 850,00 | | |  | | --- | | 950,00 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 90 034 460,00 | | |  | | --- | | 46 759 973,33 | | |  | | --- | | 43 274 486,67 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 90 034 460,00 | | |  | | --- | | 46 759 973,33 | | |  | | --- | | 43 274 486,67 | | | Государственная программа Курской области "Комплексное развитие сельских территорий Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 90 034 460,00 | | |  | | --- | | 46 759 973,33 | | |  | | --- | | 43 274 486,67 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем сельского населения" | |  | | --- | | 200 | | 000 1102 0810000000 000 | |  | | --- | | 12 149 626,00 | | |  | | --- | | 6 808 803,75 | | |  | | --- | | 5 340 822,25 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих на сельских территориях" | 200 | 000 1102 0810100000 000 | 12 149 626,00 | 6 808 803,75 | 5 340 822,25 | | Расходы на обеспечение  деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 000 | |  | | --- | | 12 149 626,00 | | |  | | --- | | 6 808 803,75 | | |  | | --- | | 5 340 822,25 | | | 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 | | |  | | --- | | 4 238 380,99 | | |  | | --- | | 2 426 619,01 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 110 | |  | | --- | | 6 665 000,00 | | |  | | --- | | 4 238 380,99 | | |  | | --- | | 2 426 619,01 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 111 | |  | | --- | | 5 119 048,00 | | |  | | --- | | 3 299 895,36 | | |  | | --- | | 1 819 152,64 | | | 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 | | |  | | --- | | 938 485,63 | | |  | | --- | | 607 466,37 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 200 | |  | | --- | | 3 332 600,00 | | |  | | --- | | 1 210 176,76 | | |  | | --- | | 2 122 423,24 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 240 | |  | | --- | | 3 332 600,00 | | |  | | --- | | 1 210 176,76 | | |  | | --- | | 2 122 423,24 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 1102 08101С1401 242 | |  | | --- | | 90 200,00 | | |  | | --- | | 53 885,40 | | |  | | --- | | 36 314,60 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08101С1401 244 | |  | | --- | | 3 242 400,00 | | |  | | --- | | 1 156 291,36 | | |  | | --- | | 2 086 108,64 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 1102 08101С1401 800 | |  | | --- | | 2 152 026,00 | | |  | | --- | | 1 360 246,00 | | |  | | --- | | 791 780,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 1102 08101С1401 850 | |  | | --- | | 2 152 026,00 | | |  | | --- | | 1 360 246,00 | | |  | | --- | | 791 780,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 1102 08101С1401 851 | |  | | --- | | 2 152 026,00 | | |  | | --- | | 1 360 246,00 | | |  | | --- | | 791 780,00 | | | Подпрограмма "Развитие рынка труда (кадрового потенциала) на сельских территориях" | |  | | --- | | 200 | | 000 1102 0820000000 000 | |  | | --- | | 77 884 834,00 | | |  | | --- | | 39 951 169,58 | | |  | | --- | | 37 933 664,42 | | | Основное мероприятие "Содействие занятости сельского населения" | 200 | 000 1102 0820100000 000 | 394 000,00 | 204 400,00 | 189 600,00 | | 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 | | |  | | --- | | 204 400,00 | | |  | | --- | | 189 600,00 | | | 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 | | |  | | --- | | 98 500,00 | | |  | | --- | | 111 500,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08201С1406 110 | |  | | --- | | 210 000,00 | | |  | | --- | | 98 500,00 | | |  | | --- | | 111 500,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 1102 08201С1406 113 | |  | | --- | | 210 000,00 | | |  | | --- | | 98 500,00 | | |  | | --- | | 111 500,00 | | | 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 | 39 746 769,58 | 37 744 064,42 | | Развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 1102 0820211500 000 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 34 942 353,18 | | |  | | --- | | 32 644 497,82 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 0820211500 400 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 34 942 353,18 | | |  | | --- | | 32 644 497,82 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 0820211500 410 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 34 942 353,18 | | |  | | --- | | 32 644 497,82 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 0820211500 414 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 34 942 353,18 | | |  | | --- | | 32 644 497,82 | | | 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 | | |  | | --- | | 2 213 209,90 | | |  | | --- | | 1 343 993,10 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202S1500 400 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 213 209,90 | | |  | | --- | | 1 343 993,10 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202S1500 410 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 213 209,90 | | |  | | --- | | 1 343 993,10 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202S1500 414 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 2 213 209,90 | | |  | | --- | | 1 343 993,10 | | | 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 | | |  | | --- | | 32 993,81 | | |  | | --- | | 2 967 006,19 | | | 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 | | |  | | --- | | 31 193,81 | | |  | | --- | | 2 966 806,19 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202С1417 410 | |  | | --- | | 2 998 000,00 | | |  | | --- | | 31 193,81 | | |  | | --- | | 2 966 806,19 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202С1417 414 | |  | | --- | | 2 998 000,00 | | |  | | --- | | 31 193,81 | | |  | | --- | | 2 966 806,19 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 10 815 175,00 | | |  | | --- | | 9 279 313,00 | | |  | | --- | | 1 535 862,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Дотации | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 7 679 313,00 | | |  | | --- | | 1 535 862,00 | | | Прочие межбюджетные трансферты общего характера | |  | | --- | | 200 | | 000 1403 0000000000 000 | |  | | --- | | 1 600 000,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1403 7700000000 000 | |  | | --- | | 1 600 000,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1403 7720000000 000 | |  | | --- | | 1 600 000,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных с оформлением имущества в муниципальную собственность | |  | | --- | | 200 | | 000 1403 77200П1499 000 | |  | | --- | | 1 600 000,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 500 | |  | | --- | | 1 600 000,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 540 | |  | | --- | | 1 600 000,00 | | |  | | --- | | 1 600 000,00 | | |  | | --- | | 0,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  63 379 752,42 | | |  | | --- | | 9 910 160,77 | | |  | | --- | | Х | | | | 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| **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** | | |  | | --- | | **-  9 910 160,77** | | |  | | --- | | **73 289 913,19** | | | 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 | -  9 910 160,77 | 73 289 913,19 | | Увеличение остатков средств, всего | | | | | | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  570 823 951,58 | -  436 745 938,79 | -  134 078 012,79 | | Увеличение остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  570 823 951,58 | -  436 745 938,79 | X | | Увеличение прочих остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  570 823 951,58 | -  436 745 938,79 | X | | Увеличение прочих остатков денежных средств  бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  570 823 951,58 | -  436 745 938,79 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  570 823 951,58 | -  436 745 938,79 | X | | Уменьшение остатков средств, всего | | | | | | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 663 550 952,00 | 426 835 778,02 | 236 715 173,98 | | Уменьшение остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 663 550 952,00 | 426 835 778,02 | X | | Уменьшение прочих остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 663 550 952,00 | 426 835 778,02 | X | | Уменьшение прочих остатков денежных средств  бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 663 550 952,00 | 426 835 778,02 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 663 550 952,00 | 426 835 778,02 | 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. |  |  |  | |  | | |