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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 августа 2020 г.** |  | Дата | **01.08.2020** | |  |  |  |  | **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** | | |  | | --- | | **285 072 189,98** | | |  | | --- | | **284 751 761,60** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 153 417 000,02 | | |  | | --- | | 90 848 088,42 | | |  | | --- | | 62 568 911,60 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 117 059 000,00 | | |  | | --- | | 69 490 066,56 | | |  | | --- | | 47 568 933,44 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 117 059 000,00 | | |  | | --- | | 69 490 066,56 | | |  | | --- | | 47 568 933,44 | | | Налог на доходы физических лиц с доходов, источником которых является налоговый агент, за исключением доходов, в отношении которых исчисление и уплата налога осуществляются в соответствии со статьями 227, 227.1 и 228 Налогового кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02010 01 0000 110 | | |  | | --- | | 106 251 000,00 | | |  | | --- | | 55 977 245,81 | | |  | | --- | | 50 273 754,19 | | | 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 | | |  | | --- | | 12 695 044,12 | | |  | | --- | | - | | | 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 | | |  | | --- | | 817 776,63 | | |  | | --- | | 468 223,37 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 6 231 442,51 | | |  | | --- | | 6 139 557,49 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 6 231 442,51 | | |  | | --- | | 6 139 557,49 | | | 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 | | |  | | --- | | 2 928 406,47 | | |  | | --- | | 2 722 593,53 | | | 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 | | |  | | --- | | 2 928 406,47 | | |  | | --- | | 2 722 593,53 | | | 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 | | |  | | --- | | 19 132,23 | | |  | | --- | | 10 867,77 | | | 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 | | |  | | --- | | 19 132,23 | | |  | | --- | | 10 867,77 | | | 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 | | |  | | --- | | 3 863 485,67 | | |  | | --- | | 3 705 514,33 | | | 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 | | |  | | --- | | 3 863 485,67 | | |  | | --- | | 3 705 514,33 | | | 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 | | |  | | --- | | -   579 581,86 | | |  | | --- | | - | | | 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 | | |  | | --- | | -   579 581,86 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 3 158 000,02 | | |  | | --- | | 2 172 059,14 | | |  | | --- | | 985 940,88 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 249 000,00 | | |  | | --- | | 120 053,86 | | |  | | --- | | 128 946,14 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 208 000,00 | | |  | | --- | | 100 023,80 | | |  | | --- | | 107 976,20 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 208 000,00 | | |  | | --- | | 100 023,80 | | |  | | --- | | 107 976,20 | | | 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 | | |  | | --- | | 20 030,06 | | |  | | --- | | 20 969,94 | | | 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 | | |  | | --- | | 20 030,06 | | |  | | --- | | 20 969,94 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 2 515 000,00 | | |  | | --- | | 1 619 514,23 | | |  | | --- | | 895 485,77 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 2 515 000,00 | | |  | | --- | | 1 619 505,02 | | |  | | --- | | 895 494,98 | | | 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 | | |  | | --- | | 415 211,05 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 377 000,02 | | |  | | --- | | 415 211,05 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04000 02 0000 110 | | |  | | --- | | 17 000,00 | | |  | | --- | | 17 280,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 17 280,00 | | |  | | --- | | - | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 995 853,42 | | |  | | --- | | 852 146,58 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 848 000,00 | | |  | | --- | | 995 853,42 | | |  | | --- | | 852 146,58 | | | 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 | | |  | | --- | | 995 853,42 | | |  | | --- | | 852 146,58 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 1 949 000,00 | | |  | | --- | | 1 187 610,64 | | |  | | --- | | 761 389,36 | | | 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 | | |  | | --- | | 1 187 610,64 | | |  | | --- | | 761 389,36 | | | 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 | | |  | | --- | | 596 015,44 | | |  | | --- | | 752 984,56 | | | 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 | | |  | | --- | | 406 075,18 | | |  | | --- | | 621 924,82 | | | 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 | | |  | | --- | | 189 940,26 | | |  | | --- | | 131 059,74 | | | 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 | | |  | | --- | | 591 595,20 | | |  | | --- | | 8 404,80 | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов управления муниципальных районов и созданных ими учреждений (за исключением имущества муниципальных бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05035 05 0000 120 | | |  | | --- | | 600 000,00 | | |  | | --- | | 591 595,20 | | |  | | --- | | 8 404,80 | | | 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 | | |  | | --- | | 3 155 797,38 | | |  | | --- | | 6 369 202,62 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 155 007,61 | | |  | | --- | | 6 369 992,39 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 155 007,61 | | |  | | --- | | 6 369 992,39 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 9 525 000,00 | | |  | | --- | | 3 155 007,61 | | |  | | --- | | 6 369 992,39 | | | 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 | | |  | | --- | | 7 200 817,13 | | |  | | --- | | - | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 7 160 000,00 | | |  | | --- | | 7 200 817,13 | | |  | | --- | | - | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 7 160 000,00 | | |  | | --- | | 7 200 817,13 | | |  | | --- | | - | | | 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 | | |  | | --- | | 7 131 686,30 | | |  | | --- | | - | | | 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 | | |  | | --- | | 69 130,83 | | |  | | --- | | - | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 195 000,00 | | |  | | --- | | 212 340,00 | | |  | | --- | | - | | | Административные штрафы, установленные Кодексом Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01000 01 0000 140 | | |  | | --- | | 87 000,00 | | |  | | --- | | 97 250,01 | | |  | | --- | | - | | | 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 | | |  | | --- | | 3 100,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 5 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на права граждан, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01053 01 0000 140 | | |  | | --- | | 3 000,00 | | |  | | --- | | 3 100,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 6 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на здоровье, санитарно-эпидемиологическое благополучие населения и общественную нравственность | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01060 01 0000 140 | | |  | | --- | | 8 000,00 | | |  | | --- | | 17 750,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 6 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на здоровье, санитарно-эпидемиологическое благополучие населения и общественную нравственность, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01063 01 0000 140 | | |  | | --- | | 8 000,00 | | |  | | --- | | 17 750,00 | | |  | | --- | | - | | | 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 | | |  | | --- | | 9 000,00 | | |  | | --- | | 2 000,00 | | | Административные штрафы, установленные Главой 14 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области предпринимательской деятельности и деятельности саморегулируемых организаций, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01143 01 0000 140 | | |  | | --- | | 11 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 2 000,00 | | | Административные штрафы, установленные Главой 15 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области финансов, налогов и сборов, страхования, рынка ценных бумаг | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01150 01 0000 140 | | |  | | --- | | 1 000,00 | | |  | | --- | | 900,00 | | |  | | --- | | 100,00 | | | 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 | | |  | | --- | | 900,00 | | |  | | --- | | 100,00 | | | 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 | | |  | | --- | | 42 350,01 | | |  | | --- | | - | | | 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 | | |  | | --- | | 42 350,01 | | |  | | --- | | - | | | Платежи в целях возмещения причиненного ущерба (убытков) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10000 00 0000 140 | | |  | | --- | | 108 000,00 | | |  | | --- | | 115 089,99 | | |  | | --- | | - | | | 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 | | |  | | --- | | 76 194,80 | | |  | | --- | | - | | | 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 | | |  | | --- | | 47 057,66 | | |  | | --- | | - | | | 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 | | |  | | --- | | 29 137,14 | | |  | | --- | | - | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | 8 000,00 | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 416 406 951,56 | | |  | | --- | | 194 224 101,56 | | |  | | --- | | 222 182 850,00 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 412 840 409,00 | | |  | | --- | | 192 169 405,14 | | |  | | --- | | 220 671 003,86 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 26 540 972,00 | | |  | | --- | | 21 138 936,00 | | |  | | --- | | 5 402 036,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 22 806 113,00 | | |  | | --- | | 15 204 077,00 | | |  | | --- | | 7 602 036,00 | | | 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 | | |  | | --- | | 15 204 077,00 | | |  | | --- | | 7 602 036,00 | | | 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 | | |  | | --- | | 11 450 211,74 | | |  | | --- | | 132 668 514,26 | | | 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 | | |  | | --- | | 69 540,80 | | |  | | --- | | 2 164 574,20 | | | 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 | | |  | | --- | | 69 540,80 | | |  | | --- | | 2 164 574,20 | | | 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 | | |  | | --- | | - | | |  | | --- | | 18 041 250,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 18 041 250,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 1 203 440,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 1 203 440,00 | | | 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 | | |  | | --- | | 5 437 818,21 | | |  | | --- | | 9 162 338,79 | | | 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 | | |  | | --- | | 5 437 818,21 | | |  | | --- | | 9 162 338,79 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 25 187 895,00 | | |  | | --- | | 5 515 952,73 | | |  | | --- | | 19 671 942,27 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 25 187 895,00 | | |  | | --- | | 5 515 952,73 | | |  | | --- | | 19 671 942,27 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 241 757 511,00 | | |  | | --- | | 159 397 457,40 | | |  | | --- | | 82 360 053,60 | | | 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 | | |  | | --- | | 51 500,00 | | |  | | --- | | 36 301,00 | | | 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 | | |  | | --- | | 51 500,00 | | |  | | --- | | 36 301,00 | | | 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 | | |  | | --- | | 3 736 481,39 | | |  | | --- | | 4 428 236,61 | | | Субвенции бюджетам муниципальных районов на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30027 05 0000 150 | | |  | | --- | | 8 164 718,00 | | |  | | --- | | 3 736 481,39 | | |  | | --- | | 4 428 236,61 | | | Единая субвенция местным бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 00 0000 150 | | |  | | --- | | 999 489,00 | | |  | | --- | | 675 452,92 | | |  | | --- | | 324 036,08 | | | Единая субвенция бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 05 0000 150 | | |  | | --- | | 999 489,00 | | |  | | --- | | 675 452,92 | | |  | | --- | | 324 036,08 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 00 0000 150 | | |  | | --- | | 232 505 503,00 | | |  | | --- | | 154 934 023,09 | | |  | | --- | | 77 571 479,91 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 232 505 503,00 | | |  | | --- | | 154 934 023,09 | | |  | | --- | | 77 571 479,91 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 423 200,00 | | |  | | --- | | 182 800,00 | | |  | | --- | | 240 400,00 | | | 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 | | |  | | --- | | 92 800,00 | | |  | | --- | | 240 400,00 | | | 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 | | |  | | --- | | 92 800,00 | | |  | | --- | | 240 400,00 | | | 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 | | |  | | --- | | 90 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45160 05 0000 150 | | |  | | --- | | 90 000,00 | | |  | | --- | | 90 000,00 | | |  | | --- | | 0,00 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 3 992 000,00 | | |  | | --- | | 2 480 153,86 | | |  | | --- | | 1 511 846,14 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 3 992 000,00 | | |  | | --- | | 2 480 153,86 | | |  | | --- | | 1 511 846,14 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 3 992 000,00 | | |  | | --- | | 1 159 368,86 | | |  | | --- | | 2 832 631,14 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 1 320 785,00 | | |  | | --- | | - | | | 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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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 | 645 671 875,00 | 273 147 188,60 | 372 524 686,40 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 645 671 875,00 | | |  | | --- | | 273 147 188,60 | | |  | | --- | | 372 524 686,40 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 64 347 431,52 | | |  | | --- | | 32 999 807,80 | | |  | | --- | | 31 347 623,72 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 840 167,20 | | |  | | --- | | 635 678,80 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 840 167,20 | | |  | | --- | | 635 678,80 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 840 167,20 | | |  | | --- | | 635 678,80 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 840 167,20 | | |  | | --- | | 635 678,80 | | | 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 | | |  | | --- | | 840 167,20 | | |  | | --- | | 635 678,80 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 475 846,00 | | |  | | --- | | 840 167,20 | | |  | | --- | | 635 678,80 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 133 522,00 | | |  | | --- | | 654 103,83 | | |  | | --- | | 479 418,17 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 342 324,00 | | |  | | --- | | 186 063,37 | | |  | | --- | | 156 260,63 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 989 031,14 | | |  | | --- | | 1 022 701,73 | | |  | | --- | | 966 329,41 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 789 831,14 | | |  | | --- | | 992 701,73 | | |  | | --- | | 797 129,41 | | | Члены Совета Федерации и их помощники | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 545 490,00 | | |  | | --- | | 229 178,20 | | |  | | --- | | 316 311,80 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 545 490,00 | | |  | | --- | | 229 178,20 | | |  | | --- | | 316 311,80 | | | 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 | | |  | | --- | | 229 178,20 | | |  | | --- | | 316 311,80 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 545 490,00 | | |  | | --- | | 229 178,20 | | |  | | --- | | 316 311,80 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 418 963,00 | | |  | | --- | | 176 020,11 | | |  | | --- | | 242 942,89 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 126 527,00 | | |  | | --- | | 53 158,09 | | |  | | --- | | 73 368,91 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 1 244 341,14 | | |  | | --- | | 763 523,53 | | |  | | --- | | 480 817,61 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 1 244 341,14 | | |  | | --- | | 763 523,53 | | |  | | --- | | 480 817,61 | | | 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 | | |  | | --- | | 687 737,31 | | |  | | --- | | 416 362,69 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 1 104 100,00 | | |  | | --- | | 687 737,31 | | |  | | --- | | 416 362,69 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 848 003,00 | | |  | | --- | | 539 074,41 | | |  | | --- | | 308 928,59 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 256 097,00 | | |  | | --- | | 148 662,90 | | |  | | --- | | 107 434,10 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 140 241,14 | | |  | | --- | | 75 786,22 | | |  | | --- | | 64 454,92 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 140 241,14 | | |  | | --- | | 75 786,22 | | |  | | --- | | 64 454,92 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 61 651,14 | | |  | | --- | | 27 566,22 | | |  | | --- | | 34 084,92 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 78 590,00 | | |  | | --- | | 48 220,00 | | |  | | --- | | 30 370,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | 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 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 120 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 121 | |  | | --- | | 152 995,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 122 995,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 77200П1484 129 | |  | | --- | | 46 205,00 | | |  | | --- | | - | | |  | | --- | | 46 205,00 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 19 617 462,61 | | |  | | --- | | 12 006 415,16 | | |  | | --- | | 7 611 047,45 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 2 964 953,00 | | |  | | --- | | 1 666 483,20 | | |  | | --- | | 1 298 469,80 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 651 053,00 | | |  | | --- | | 1 001 113,85 | | |  | | --- | | 649 939,15 | | | Основное мероприятие "Содействие развитию дошкольного образования" | 200 | 000 0104 0210200000 000 | 1 651 053,00 | 1 001 113,85 | 649 939,15 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 529 000,00 | | |  | | --- | | 998 113,85 | | |  | | --- | | 530 886,15 | | | 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 | | |  | | --- | | 929 242,45 | | |  | | --- | | 485 757,55 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 929 242,45 | | |  | | --- | | 485 757,55 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 086 790,00 | | |  | | --- | | 734 937,58 | | |  | | --- | | 351 852,42 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 328 210,00 | | |  | | --- | | 194 304,87 | | |  | | --- | | 133 905,13 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 114 000,00 | | |  | | --- | | 68 871,40 | | |  | | --- | | 45 128,60 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 114 000,00 | | |  | | --- | | 68 871,40 | | |  | | --- | | 45 128,60 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 114 000,00 | | |  | | --- | | 68 871,40 | | |  | | --- | | 45 128,60 | | | Обеспечение деятельности  и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 02102С1402 000 | |  | | --- | | 122 053,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 119 053,00 | | | 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 | | |  | | --- | | 3 000,00 | | |  | | --- | | 9 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 02102С1402 240 | |  | | --- | | 12 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 9 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 02102С1402 244 | |  | | --- | | 12 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 9 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 02102С1402 800 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 02102С1402 850 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 02102С1402 852 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0104 0230000000 000 | |  | | --- | | 1 313 900,00 | | |  | | --- | | 665 369,35 | | |  | | --- | | 648 530,65 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 0104 0230100000 000 | 917 400,00 | 531 190,87 | 386 209,13 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 917 400,00 | | |  | | --- | | 531 190,87 | | |  | | --- | | 386 209,13 | | | 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 | | |  | | --- | | 531 190,87 | | |  | | --- | | 386 209,13 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 917 400,00 | | |  | | --- | | 531 190,87 | | |  | | --- | | 386 209,13 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 705 768,00 | | |  | | --- | | 415 371,62 | | |  | | --- | | 290 396,38 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 211 632,00 | | |  | | --- | | 115 819,25 | | |  | | --- | | 95 812,75 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 0104 0230400000 000 | 396 500,00 | 134 178,48 | 262 321,52 | | 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 | | |  | | --- | | 134 178,48 | | |  | | --- | | 262 321,52 | | | 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 | | |  | | --- | | 32 017,94 | | |  | | --- | | 209 482,06 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 120 | |  | | --- | | 241 500,00 | | |  | | --- | | 32 017,94 | | |  | | --- | | 209 482,06 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 121 | |  | | --- | | 185 500,00 | | |  | | --- | | 26 215,00 | | |  | | --- | | 159 285,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230413221 129 | |  | | --- | | 56 000,00 | | |  | | --- | | 5 802,94 | | |  | | --- | | 50 197,06 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 200 | |  | | --- | | 155 000,00 | | |  | | --- | | 102 160,54 | | |  | | --- | | 52 839,46 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0230413221 240 | |  | | --- | | 155 000,00 | | |  | | --- | | 102 160,54 | | |  | | --- | | 52 839,46 | | | 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 | | |  | | --- | | 20 249,19 | | |  | | --- | | 44 050,81 | | | Государственная программа Курской области "Развитие культуры в Курской области" | |  | | --- | | 200 | | 000 0104 1000000000 000 | |  | | --- | | 732 388,00 | | |  | | --- | | 366 660,59 | | |  | | --- | | 365 727,41 | | | Подпрограмма "Наследие" | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 237 971,93 | | |  | | --- | | 225 188,07 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | 200 | 000 0104 1010100000 000 | 463 160,00 | 237 971,93 | 225 188,07 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 237 971,93 | | |  | | --- | | 225 188,07 | | | 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 | | |  | | --- | | 237 971,93 | | |  | | --- | | 225 188,07 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 237 971,93 | | |  | | --- | | 225 188,07 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 187 012,67 | | |  | | --- | | 168 717,33 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 50 959,26 | | |  | | --- | | 56 470,74 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 269 228,00 | | |  | | --- | | 128 688,66 | | |  | | --- | | 140 539,34 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | 200 | 000 0104 1020100000 000 | 234 228,00 | 128 688,66 | 105 539,34 | | Осуществление отдельных государственных полномочий в сфере архивного дела | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 234 228,00 | | |  | | --- | | 128 688,66 | | |  | | --- | | 105 539,34 | | | 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 | | |  | | --- | | 128 688,66 | | |  | | --- | | 105 539,34 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 234 228,00 | | |  | | --- | | 128 688,66 | | |  | | --- | | 105 539,34 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 179 899,00 | | |  | | --- | | 104 725,01 | | |  | | --- | | 75 173,99 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 54 329,00 | | |  | | --- | | 23 963,65 | | |  | | --- | | 30 365,35 | | | Основное мероприятие "Сохранение и развитие кинообслуживания населения в Курской области" | 200 | 000 0104 1020200000 000 | 35 000,00 | - | 35 000,00 | | Реализация мероприятий по формированию и содержанию муниципального архива. | |  | | --- | | 200 | | 000 0104 10202С1438 000 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 10202С1438 200 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 10202С1438 240 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 10202С1438 244 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | 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 0104 1200000000 000 | |  | | --- | | 415 000,00 | | |  | | --- | | 155 203,50 | | |  | | --- | | 259 796,50 | | | Подпрограмма "Молодежь Курской области" | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 155 203,50 | | |  | | --- | | 150 596,50 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | 200 | 000 0104 1210100000 000 | 305 800,00 | 155 203,50 | 150 596,50 | | 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 | | |  | | --- | | 155 203,50 | | |  | | --- | | 150 596,50 | | | 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 | | |  | | --- | | 155 203,50 | | |  | | --- | | 150 596,50 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 155 203,50 | | |  | | --- | | 150 596,50 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 123 364,82 | | |  | | --- | | 111 505,18 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 31 838,68 | | |  | | --- | | 39 091,32 | | | 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 | | |  | | --- | | 175 816,92 | | |  | | --- | | 129 983,08 | | | Подпрограмма "Развитие пассажирских перевозок в Курской области" | |  | | --- | | 200 | | 000 0104 1720000000 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 175 816,92 | | |  | | --- | | 129 983,08 | | | Основное мероприятие "Содействие повышению доступности воздушных перевозок населению Курской области" | 200 | 000 0104 1720100000 000 | 305 800,00 | 175 816,92 | 129 983,08 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | |  | | --- | | 200 | | 000 0104 1720113310 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 175 816,92 | | |  | | --- | | 129 983,08 | | | 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 | | |  | | --- | | 175 816,92 | | |  | | --- | | 129 983,08 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 175 816,92 | | |  | | --- | | 129 983,08 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 135 091,75 | | |  | | --- | | 99 778,25 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1720113310 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 40 725,17 | | |  | | --- | | 30 204,83 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 1 168 956,61 | | |  | | --- | | 674 711,18 | | |  | | --- | | 494 245,43 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 1 128 956,61 | | |  | | --- | | 674 711,18 | | |  | | --- | | 454 245,43 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0104 2010100000 000 | 1 128 956,61 | 674 711,18 | 454 245,43 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 1 128 956,61 | | |  | | --- | | 674 711,18 | | |  | | --- | | 454 245,43 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 1 128 956,61 | | |  | | --- | | 674 711,18 | | |  | | --- | | 454 245,43 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 1 128 956,61 | | |  | | --- | | 674 711,18 | | |  | | --- | | 454 245,43 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 1 128 956,61 | | |  | | --- | | 674 711,18 | | |  | | --- | | 454 245,43 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0104 2020000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0104 2020100000 000 | 40 000,00 | - | 40 000,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20201С1404 000 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 200 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 240 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20201С1404 242 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 13 640 565,00 | | |  | | --- | | 8 789 156,46 | | |  | | --- | | 4 851 408,54 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 13 640 565,00 | | |  | | --- | | 8 789 156,46 | | |  | | --- | | 4 851 408,54 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 13 640 565,00 | | |  | | --- | | 8 789 156,46 | | |  | | --- | | 4 851 408,54 | | | 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 | | |  | | --- | | 8 330 180,33 | | |  | | --- | | 4 706 422,67 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 13 036 603,00 | | |  | | --- | | 8 330 180,33 | | |  | | --- | | 4 706 422,67 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 9 985 029,00 | | |  | | --- | | 6 519 333,40 | | |  | | --- | | 3 465 695,60 | | | 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 | | |  | | --- | | 1 775 117,63 | | |  | | --- | | 1 240 404,37 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 549 220,00 | | |  | | --- | | 432 023,13 | | |  | | --- | | 117 196,87 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 549 220,00 | | |  | | --- | | 432 023,13 | | |  | | --- | | 117 196,87 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 174 390,00 | | |  | | --- | | 115 986,92 | | |  | | --- | | 58 403,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 374 830,00 | | |  | | --- | | 316 036,21 | | |  | | --- | | 58 793,79 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 54 742,00 | | |  | | --- | | 26 953,00 | | |  | | --- | | 27 789,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 54 742,00 | | |  | | --- | | 26 953,00 | | |  | | --- | | 27 789,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 54 542,00 | | |  | | --- | | 26 753,00 | | |  | | --- | | 27 789,00 | | | 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 | | |  | | --- | | 178 383,31 | | |  | | --- | | 211 416,69 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 389 800,00 | | |  | | --- | | 178 383,31 | | |  | | --- | | 211 416,69 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 305 800,00 | | |  | | --- | | 178 383,31 | | |  | | --- | | 127 416,69 | | | 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 | | |  | | --- | | 178 383,31 | | |  | | --- | | 127 416,69 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 305 800,00 | | |  | | --- | | 178 383,31 | | |  | | --- | | 127 416,69 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 234 870,00 | | |  | | --- | | 140 739,87 | | |  | | --- | | 94 130,13 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 70 930,00 | | |  | | --- | | 37 643,44 | | |  | | --- | | 33 286,56 | | | 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 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0105 7700000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | - | | |  | | --- | | 1 800,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0105 7720000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | - | | |  | | --- | | 1 800,00 | | | 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 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 200 | |  | | --- | | 1 800,00 | | |  | | --- | | - | | |  | | --- | | 1 800,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 240 | |  | | --- | | 1 800,00 | | |  | | --- | | - | | |  | | --- | | 1 800,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0105 7720051200 244 | |  | | --- | | 1 800,00 | | |  | | --- | | - | | |  | | --- | | 1 800,00 | | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | |  | | --- | | 200 | | 000 0106 0000000000 000 | |  | | --- | | 3 490 752,43 | | |  | | --- | | 2 010 569,27 | | |  | | --- | | 1 480 183,16 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 243 372,43 | | |  | | --- | | 95 506,72 | | |  | | --- | | 147 865,71 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 229 372,43 | | |  | | --- | | 95 506,72 | | |  | | --- | | 133 865,71 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0106 2010100000 000 | 229 372,43 | 95 506,72 | 133 865,71 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 229 372,43 | | |  | | --- | | 95 506,72 | | |  | | --- | | 133 865,71 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 229 372,43 | | |  | | --- | | 95 506,72 | | |  | | --- | | 133 865,71 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 229 372,43 | | |  | | --- | | 95 506,72 | | |  | | --- | | 133 865,71 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 229 372,43 | | |  | | --- | | 95 506,72 | | |  | | --- | | 133 865,71 | | | 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 | | |  | | --- | | 1 915 062,55 | | |  | | --- | | 1 301 737,45 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 1 915 062,55 | | |  | | --- | | 1 301 737,45 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 3 216 800,00 | | |  | | --- | | 1 915 062,55 | | |  | | --- | | 1 301 737,45 | | | 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 | | |  | | --- | | 1 894 152,55 | | |  | | --- | | 1 277 647,45 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 3 171 800,00 | | |  | | --- | | 1 894 152,55 | | |  | | --- | | 1 277 647,45 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 436 100,00 | | |  | | --- | | 1 458 901,96 | | |  | | --- | | 977 198,04 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 129 | |  | | --- | | 735 700,00 | | |  | | --- | | 435 250,59 | | |  | | --- | | 300 449,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 200 | |  | | --- | | 45 000,00 | | |  | | --- | | 20 910,00 | | |  | | --- | | 24 090,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 73100С1402 240 | |  | | --- | | 45 000,00 | | |  | | --- | | 20 910,00 | | |  | | --- | | 24 090,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 73100С1402 242 | |  | | --- | | 20 000,00 | | |  | | --- | | 2 780,00 | | |  | | --- | | 17 220,00 | | | 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 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0106 7720000000 000 | |  | | --- | | 30 580,00 | | |  | | --- | | - | | |  | | --- | | 30 580,00 | | | 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 | | | 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 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 120 | |  | | --- | | 30 580,00 | | |  | | --- | | - | | |  | | --- | | 30 580,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 121 | |  | | --- | | 23 487,00 | | |  | | --- | | - | | |  | | --- | | 23 487,00 | | | 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 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 459 000,00 | | |  | | --- | | - | | |  | | --- | | 459 000,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 459 000,00 | | |  | | --- | | - | | |  | | --- | | 459 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 459 000,00 | | |  | | --- | | - | | |  | | --- | | 459 000,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 459 000,00 | | |  | | --- | | - | | |  | | --- | | 459 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 459 000,00 | | |  | | --- | | - | | |  | | --- | | 459 000,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 459 000,00 | | |  | | --- | | - | | |  | | --- | | 459 000,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 37 313 539,34 | | |  | | --- | | 17 119 954,44 | | |  | | --- | | 20 193 584,90 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 309 405,00 | | |  | | --- | | 144 292,00 | | |  | | --- | | 165 113,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 199 405,00 | | |  | | --- | | 116 312,00 | | |  | | --- | | 83 093,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 0113 0210100000 000 | 199 405,00 | 116 312,00 | 83 093,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 0210113200 800 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 0210113200 880 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Оказание финансовой поддержки общественным организациям | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 75 105,00 | | |  | | --- | | 43 806,00 | | |  | | --- | | 31 299,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 02101С1470 800 | |  | | --- | | 75 105,00 | | |  | | --- | | 43 806,00 | | |  | | --- | | 31 299,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 02101С1470 880 | |  | | --- | | 75 105,00 | | |  | | --- | | 43 806,00 | | |  | | --- | | 31 299,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 7 980,00 | | |  | | --- | | 42 020,00 | | | Основное мероприятие "Содействие развитию профессионального образования" | 200 | 000 0113 0230300000 000 | 50 000,00 | 7 980,00 | 42 020,00 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | |  | | --- | | 200 | | 000 0113 02303С1474 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 7 980,00 | | |  | | --- | | 42 020,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 7 980,00 | | |  | | --- | | 42 020,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 7 980,00 | | |  | | --- | | 42 020,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 02303С1474 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 7 980,00 | | |  | | --- | | 42 020,00 | | | 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 | | |  | | --- | | 54 952,84 | | |  | | --- | | 54 953,16 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 54 952,84 | | |  | | --- | | 54 953,16 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0113 0310100000 000 | 109 906,00 | 54 952,84 | 54 953,16 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 109 906,00 | | |  | | --- | | 54 952,84 | | |  | | --- | | 54 953,16 | | | 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 | | |  | | --- | | 54 952,84 | | |  | | --- | | 54 953,16 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 109 906,00 | | |  | | --- | | 54 952,84 | | |  | | --- | | 54 953,16 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 84 413,00 | | |  | | --- | | 42 206,46 | | |  | | --- | | 42 206,54 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 25 493,00 | | |  | | --- | | 12 746,38 | | |  | | --- | | 12 746,62 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0500000000 000 | |  | | --- | | 72 000,00 | | |  | | --- | | 20 906,00 | | |  | | --- | | 51 094,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0113 0510000000 000 | |  | | --- | | 72 000,00 | | |  | | --- | | 20 906,00 | | |  | | --- | | 51 094,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0113 0510100000 000 | 70 000,00 | 20 906,00 | 49 094,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0113 05101С1434 000 | |  | | --- | | 70 000,00 | | |  | | --- | | 20 906,00 | | |  | | --- | | 49 094,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 200 | |  | | --- | | 70 000,00 | | |  | | --- | | 20 906,00 | | |  | | --- | | 49 094,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 05101С1434 240 | |  | | --- | | 70 000,00 | | |  | | --- | | 20 906,00 | | |  | | --- | | 49 094,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 05101С1434 244 | |  | | --- | | 70 000,00 | | |  | | --- | | 20 906,00 | | |  | | --- | | 49 094,00 | | | 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 | | |  | | --- | | 199 314,19 | | |  | | --- | | 302 199,00 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 199 314,19 | | |  | | --- | | 302 199,00 | | | Основное мероприятие "Регулирование качества окружающей среды" | 200 | 000 0113 2010200000 000 | 501 513,19 | 199 314,19 | 302 199,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 501 513,19 | | |  | | --- | | 199 314,19 | | |  | | --- | | 302 199,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 501 513,19 | | |  | | --- | | 199 314,19 | | |  | | --- | | 302 199,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 501 513,19 | | |  | | --- | | 199 314,19 | | |  | | --- | | 302 199,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 501 513,19 | | |  | | --- | | 199 314,19 | | |  | | --- | | 302 199,00 | | | Реализация функций государственной судебной власти на  территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 4 324 135,00 | | |  | | --- | | 1 795 435,67 | | |  | | --- | | 2 528 699,33 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 4 324 135,00 | | |  | | --- | | 1 795 435,67 | | |  | | --- | | 2 528 699,33 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 4 324 135,00 | | |  | | --- | | 1 795 435,67 | | |  | | --- | | 2 528 699,33 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 2 756 075,00 | | |  | | --- | | 1 637 117,41 | | |  | | --- | | 1 118 957,59 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 2 756 075,00 | | |  | | --- | | 1 637 117,41 | | |  | | --- | | 1 118 957,59 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 2 756 075,00 | | |  | | --- | | 1 637 117,41 | | |  | | --- | | 1 118 957,59 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 237 500,00 | | |  | | --- | | 106 000,00 | | |  | | --- | | 131 500,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 237 500,00 | | |  | | --- | | 106 000,00 | | |  | | --- | | 131 500,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 1 330 560,00 | | |  | | --- | | 52 318,26 | | |  | | --- | | 1 278 241,74 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 52 360,00 | | |  | | --- | | 52 318,26 | | |  | | --- | | 41,74 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 52 360,00 | | |  | | --- | | 52 318,26 | | |  | | --- | | 41,74 | | | Резервные средства | |  | | --- | | 200 | | 000 0113 76100С1404 870 | |  | | --- | | 1 278 200,00 | | |  | | --- | | - | | |  | | --- | | 1 278 200,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 129 489,00 | | |  | | --- | | 735 277,92 | | |  | | --- | | 394 211,08 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 129 489,00 | | |  | | --- | | 735 277,92 | | |  | | --- | | 394 211,08 | | | 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 | | |  | | --- | | 675 452,92 | | |  | | --- | | 324 036,08 | | | 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 | | |  | | --- | | 675 452,92 | | |  | | --- | | 250 936,08 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 926 389,00 | | |  | | --- | | 675 452,92 | | |  | | --- | | 250 936,08 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 711 512,00 | | |  | | --- | | 514 597,05 | | |  | | --- | | 196 914,95 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 214 877,00 | | |  | | --- | | 160 855,87 | | |  | | --- | | 54 021,13 | | | 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 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 130 000,00 | | |  | | --- | | 59 825,00 | | |  | | --- | | 70 175,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 130 000,00 | | |  | | --- | | 59 825,00 | | |  | | --- | | 70 175,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 130 000,00 | | |  | | --- | | 59 825,00 | | |  | | --- | | 70 175,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 130 000,00 | | |  | | --- | | 59 825,00 | | |  | | --- | | 70 175,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 581 000,00 | | |  | | --- | | 544 000,00 | | |  | | --- | | 37 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 581 000,00 | | |  | | --- | | 544 000,00 | | |  | | --- | | 37 000,00 | | | Резервный фонд Администрации Курской области | |  | | --- | | 200 | | 000 0113 7810010030 000 | |  | | --- | | 90 000,00 | | |  | | --- | | 90 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 7810010030 300 | |  | | --- | | 90 000,00 | | |  | | --- | | 90 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 7810010030 360 | |  | | --- | | 90 000,00 | | |  | | --- | | 90 000,00 | | |  | | --- | | 0,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0113 78100С1403 000 | |  | | --- | | 491 000,00 | | |  | | --- | | 454 000,00 | | |  | | --- | | 37 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 200 | |  | | --- | | 47 000,00 | | |  | | --- | | 47 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 78100С1403 240 | |  | | --- | | 47 000,00 | | |  | | --- | | 47 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 78100С1403 244 | |  | | --- | | 47 000,00 | | |  | | --- | | 47 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 300 | |  | | --- | | 444 000,00 | | |  | | --- | | 407 000,00 | | |  | | --- | | 37 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 444 000,00 | | |  | | --- | | 407 000,00 | | |  | | --- | | 37 000,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 30 107 291,15 | | |  | | --- | | 13 487 069,82 | | |  | | --- | | 16 620 221,33 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 30 107 291,15 | | |  | | --- | | 13 487 069,82 | | |  | | --- | | 16 620 221,33 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 52 872,00 | | |  | | --- | | 26 435,82 | | |  | | --- | | 26 436,18 | | | 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 | | |  | | --- | | 26 435,82 | | |  | | --- | | 26 436,18 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 52 872,00 | | |  | | --- | | 26 435,82 | | |  | | --- | | 26 436,18 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 40 608,00 | | |  | | --- | | 20 304,00 | | |  | | --- | | 20 304,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 12 264,00 | | |  | | --- | | 6 131,82 | | |  | | --- | | 6 132,18 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 29 814 419,15 | | |  | | --- | | 13 227 952,25 | | |  | | --- | | 16 586 466,90 | | | 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 | | |  | | --- | | 9 626 556,32 | | |  | | --- | | 7 438 879,68 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 17 065 436,00 | | |  | | --- | | 9 626 556,32 | | |  | | --- | | 7 438 879,68 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 13 092 000,00 | | |  | | --- | | 7 570 550,13 | | |  | | --- | | 5 521 449,87 | | | 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 | | |  | | --- | | 2 051 346,19 | | |  | | --- | | 1 902 689,81 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 12 600 008,15 | | |  | | --- | | 3 519 852,93 | | |  | | --- | | 9 080 155,22 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 12 600 008,15 | | |  | | --- | | 3 519 852,93 | | |  | | --- | | 9 080 155,22 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 89 000,00 | | |  | | --- | | 44 150,00 | | |  | | --- | | 44 850,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 12 511 008,15 | | |  | | --- | | 3 475 702,93 | | |  | | --- | | 9 035 305,22 | | | 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 | |  | | --- | | 51 333 139,00 | | |  | | --- | | 7 451 015,80 | | |  | | --- | | 43 882 123,20 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 49 920 113,00 | | |  | | --- | | 6 999 207,80 | | |  | | --- | | 42 920 905,20 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 16 900 794,00 | | |  | | --- | | 6 999 207,80 | | |  | | --- | | 9 901 586,20 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 16 300 794,00 | | |  | | --- | | 6 999 207,80 | | |  | | --- | | 9 301 586,20 | | | Основное мероприятие "Физическое воспитание, вовлечение населения в занятия физической культурой и массовым спортом, обеспечение организации и проведения физкультурных мероприятий и спортивных мероприятий" | 200 | 000 0409 1110100000 000 | 16 300 794,00 | 6 999 207,80 | 9 301 586,20 | | 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 | |  | | --- | | 676 835,00 | | |  | | --- | | 256 784,90 | | |  | | --- | | 420 050,10 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 400 | |  | | --- | | 676 835,00 | | |  | | --- | | 256 784,90 | | |  | | --- | | 420 050,10 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 11101С1423 410 | |  | | --- | | 676 835,00 | | |  | | --- | | 256 784,90 | | |  | | --- | | 420 050,10 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11101С1423 414 | |  | | --- | | 676 835,00 | | |  | | --- | | 256 784,90 | | |  | | --- | | 420 050,10 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 9 235 169,00 | | |  | | --- | | 686 713,70 | | |  | | --- | | 8 548 455,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 9 235 169,00 | | |  | | --- | | 686 713,70 | | |  | | --- | | 8 548 455,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 9 235 169,00 | | |  | | --- | | 686 713,70 | | |  | | --- | | 8 548 455,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 9 235 169,00 | | |  | | --- | | 686 713,70 | | |  | | --- | | 8 548 455,30 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 600 000,00 | | |  | | --- | | - | | |  | | --- | | 600 000,00 | | | 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 | 600 000,00 | - | 600 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0409 11201С1459 000 | |  | | --- | | 600 000,00 | | |  | | --- | | - | | |  | | --- | | 600 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1459 200 | |  | | --- | | 600 000,00 | | |  | | --- | | - | | |  | | --- | | 600 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1459 240 | |  | | --- | | 600 000,00 | | |  | | --- | | - | | |  | | --- | | 600 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11201С1459 244 | |  | | --- | | 600 000,00 | | |  | | --- | | - | | |  | | --- | | 600 000,00 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0409 1600000000 000 | |  | | --- | | 33 019 319,00 | | |  | | --- | | - | | |  | | --- | | 33 019 319,00 | | | Подпрограмма "Развитие системы защиты информации Курской области" | |  | | --- | | 200 | | 000 0409 1620000000 000 | |  | | --- | | 33 019 319,00 | | |  | | --- | | - | | |  | | --- | | 33 019 319,00 | | | 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 | 33 019 319,00 | - | 33 019 319,00 | | Развитие транспортной инфраструктуры на сельских территориях | |  | | --- | | 200 | | 000 0409 16202L3720 000 | |  | | --- | | 33 019 319,00 | | |  | | --- | | - | | |  | | --- | | 33 019 319,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 16202L3720 400 | |  | | --- | | 33 019 319,00 | | |  | | --- | | - | | |  | | --- | | 33 019 319,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 16202L3720 410 | |  | | --- | | 33 019 319,00 | | |  | | --- | | - | | |  | | --- | | 33 019 319,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 16202L3720 414 | |  | | --- | | 33 019 319,00 | | |  | | --- | | - | | |  | | --- | | 33 019 319,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 1 413 026,00 | | |  | | --- | | 451 808,00 | | |  | | --- | | 961 218,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 1 401 026,00 | | |  | | --- | | 451 808,00 | | |  | | --- | | 949 218,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 1 401 026,00 | | |  | | --- | | 451 808,00 | | |  | | --- | | 949 218,00 | | | Основное мероприятие "Мониторинг состояния рынка труда" | 200 | 000 0412 0710400000 000 | 1 401 026,00 | 451 808,00 | 949 218,00 | | 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 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 500 | |  | | --- | | 949 218,00 | | |  | | --- | | - | | |  | | --- | | 949 218,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 540 | |  | | --- | | 949 218,00 | | |  | | --- | | - | | |  | | --- | | 949 218,00 | | | 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 | | |  | | --- | | 6 086 684,40 | | |  | | --- | | 9 409 332,60 | | | Жилищное хозяйство | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 928,44 | | |  | | --- | | 4 071,56 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 15 248 017,00 | | |  | | --- | | 5 898 755,96 | | |  | | --- | | 9 349 261,04 | | | 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 | | |  | | --- | | 5 548 755,96 | | |  | | --- | | 9 349 261,04 | | | Подпрограмма "Развитие системы защиты информации Курской области" | |  | | --- | | 200 | | 000 0502 1620000000 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 5 548 755,96 | | |  | | --- | | 9 349 261,04 | | | Основное мероприятие "Безопасность в информационном обществе Курской области" | 200 | 000 0502 1620100000 000 | 14 898 017,00 | 5 548 755,96 | 9 349 261,04 | | Обеспечение комплексного развития сельских территорий | |  | | --- | | 200 | | 000 0502 16201L5760 000 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 5 548 755,96 | | |  | | --- | | 9 349 261,04 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16201L5760 400 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 5 548 755,96 | | |  | | --- | | 9 349 261,04 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 16201L5760 410 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 5 548 755,96 | | |  | | --- | | 9 349 261,04 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16201L5760 414 | |  | | --- | | 14 898 017,00 | | |  | | --- | | 5 548 755,96 | | |  | | --- | | 9 349 261,04 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0503 0600000000 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0503 0610000000 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | 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 | 184 000,00 | 56 000,00 | | Мероприятия по обеспечению охраны окружающей среды | |  | | --- | | 200 | | 000 0503 06103С1469 000 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06103С1469 200 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 06103С1469 240 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0503 06103С1469 244 | |  | | --- | | 240 000,00 | | |  | | --- | | 184 000,00 | | |  | | --- | | 56 000,00 | | | Образование | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 331 012 234,75 | | |  | | --- | | 144 540 685,15 | | |  | | --- | | 186 471 549,60 | | | Дошкольное образование | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 70 220 263,07 | | |  | | --- | | 25 431 770,40 | | |  | | --- | | 44 788 492,67 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 69 544 800,48 | | |  | | --- | | 25 228 149,32 | | |  | | --- | | 44 316 651,16 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 69 544 800,48 | | |  | | --- | | 25 228 149,32 | | |  | | --- | | 44 316 651,16 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0701 0320100000 000 | 51 135 335,48 | 25 228 149,32 | 25 907 186,16 | | 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 | | |  | | --- | | 13 053 954,10 | | |  | | --- | | 11 383 946,90 | | | 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 | | |  | | --- | | 12 795 204,10 | | |  | | --- | | 11 360 334,90 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 24 155 539,00 | | |  | | --- | | 12 795 204,10 | | |  | | --- | | 11 360 334,90 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 18 559 600,00 | | |  | | --- | | 9 935 525,07 | | |  | | --- | | 8 624 074,93 | | | 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 | | |  | | --- | | 2 859 679,03 | | |  | | --- | | 2 736 259,97 | | | 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 | |  | | --- | | 26 697 434,48 | | |  | | --- | | 12 174 195,22 | | |  | | --- | | 14 523 239,26 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 10 869 000,00 | | |  | | --- | | 5 608 281,55 | | |  | | --- | | 5 260 718,45 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 10 869 000,00 | | |  | | --- | | 5 608 281,55 | | |  | | --- | | 5 260 718,45 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 8 347 900,00 | | |  | | --- | | 4 378 815,40 | | |  | | --- | | 3 969 084,60 | | | 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 | | |  | | --- | | 1 229 466,15 | | |  | | --- | | 1 291 633,85 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 13 101 934,48 | | |  | | --- | | 4 607 933,67 | | |  | | --- | | 8 494 000,81 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 13 101 934,48 | | |  | | --- | | 4 607 933,67 | | |  | | --- | | 8 494 000,81 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 173 242,48 | | |  | | --- | | 79 272,22 | | |  | | --- | | 93 970,26 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 12 928 692,00 | | |  | | --- | | 4 528 661,45 | | |  | | --- | | 8 400 030,55 | | | 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 | | |  | | --- | | - | | |  | | --- | | 18 409 465,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 400 | |  | | --- | | 18 409 465,00 | | |  | | --- | | - | | |  | | --- | | 18 409 465,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0701 032P252320 410 | |  | | --- | | 18 409 465,00 | | |  | | --- | | - | | |  | | --- | | 18 409 465,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 032P252320 414 | |  | | --- | | 18 409 465,00 | | |  | | --- | | - | | |  | | --- | | 18 409 465,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0500000000 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 75 000,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0510000000 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 75 000,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0701 0510100000 000 | 85 000,00 | 10 000,00 | 75 000,00 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0701 05101С1434 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 75 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 05101С1434 200 | |  | | --- | | 85 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 75 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 05101С1434 240 | |  | | --- | | 85 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 75 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 05101С1434 244 | |  | | --- | | 85 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 75 000,00 | | | 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 0701 1200000000 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 193 621,08 | | |  | | --- | | 380 744,92 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0701 1230000000 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 193 621,08 | | |  | | --- | | 380 744,92 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0701 1230100000 000 | 574 366,00 | 193 621,08 | 380 744,92 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0701 12301С1435 000 | |  | | --- | | 574 366,00 | | |  | | --- | | 193 621,08 | | |  | | --- | | 380 744,92 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 200 | |  | | --- | | 574 366,00 | | |  | | --- | | 193 621,08 | | |  | | --- | | 380 744,92 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 12301С1435 240 | |  | | --- | | 574 366,00 | | |  | | --- | | 193 621,08 | | |  | | --- | | 380 744,92 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 12301С1435 244 | |  | | --- | | 574 366,00 | | |  | | --- | | 193 621,08 | | |  | | --- | | 380 744,92 | | | 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 | |  | | --- | | 249 604 876,52 | | |  | | --- | | 114 395 065,74 | | |  | | --- | | 135 209 810,78 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 245 548 889,52 | | |  | | --- | | 112 469 155,55 | | |  | | --- | | 133 079 733,97 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 194 528 479,52 | | |  | | --- | | 112 469 155,55 | | |  | | --- | | 82 059 323,97 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0702 0320100000 000 | 187 492 722,52 | 110 269 559,95 | 77 223 162,57 | | 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 | | |  | | --- | | 99 523 190,64 | | |  | | --- | | 57 517 204,36 | | | 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 | | |  | | --- | | 96 917 007,71 | | |  | | --- | | 54 594 485,29 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 151 511 493,00 | | |  | | --- | | 96 917 007,71 | | |  | | --- | | 54 594 485,29 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 116 414 664,00 | | |  | | --- | | 75 201 135,08 | | |  | | --- | | 41 213 528,92 | | | 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 | | |  | | --- | | 21 715 872,63 | | |  | | --- | | 13 380 956,37 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 528 902,00 | | |  | | --- | | 2 606 182,93 | | |  | | --- | | 2 922 719,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 528 902,00 | | |  | | --- | | 2 606 182,93 | | |  | | --- | | 2 922 719,07 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 1 223 129,00 | | |  | | --- | | 757 380,00 | | |  | | --- | | 465 749,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113040 244 | |  | | --- | | 4 305 773,00 | | |  | | --- | | 1 848 802,93 | | |  | | --- | | 2 456 970,07 | | | 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 | |  | | --- | | 1 143 492,00 | | |  | | --- | | - | | |  | | --- | | 1 143 492,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113080 200 | |  | | --- | | 1 143 492,00 | | |  | | --- | | - | | |  | | --- | | 1 143 492,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113080 240 | |  | | --- | | 1 143 492,00 | | |  | | --- | | - | | |  | | --- | | 1 143 492,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113080 244 | |  | | --- | | 1 143 492,00 | | |  | | --- | | - | | |  | | --- | | 1 143 492,00 | | | Обеспечение проведения капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03201S3050 000 | |  | | --- | | 2 367 334,00 | | |  | | --- | | - | | |  | | --- | | 2 367 334,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3050 200 | |  | | --- | | 2 367 334,00 | | |  | | --- | | - | | |  | | --- | | 2 367 334,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3050 240 | |  | | --- | | 2 367 334,00 | | |  | | --- | | - | | |  | | --- | | 2 367 334,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 03201S3050 243 | |  | | --- | | 2 367 334,00 | | |  | | --- | | - | | |  | | --- | | 2 367 334,00 | | | Обеспечение горюче-смазочными материалами для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | |  | | --- | | 200 | | 000 0702 03201S3080 000 | |  | | --- | | 1 760 025,00 | | |  | | --- | | 815 111,00 | | |  | | --- | | 944 914,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 760 025,00 | | |  | | --- | | 815 111,00 | | |  | | --- | | 944 914,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 760 025,00 | | |  | | --- | | 815 111,00 | | |  | | --- | | 944 914,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 760 025,00 | | |  | | --- | | 815 111,00 | | |  | | --- | | 944 914,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 20 784 999,52 | | |  | | --- | | 9 931 258,31 | | |  | | --- | | 10 853 741,21 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 19 176 999,52 | | |  | | --- | | 9 134 800,23 | | |  | | --- | | 10 042 199,29 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 19 176 999,52 | | |  | | --- | | 9 134 800,23 | | |  | | --- | | 10 042 199,29 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 716 560,52 | | |  | | --- | | 516 408,80 | | |  | | --- | | 200 151,72 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 18 460 439,00 | | |  | | --- | | 8 618 391,43 | | |  | | --- | | 9 842 047,57 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0702 03201С1401 800 | |  | | --- | | 1 608 000,00 | | |  | | --- | | 796 458,08 | | |  | | --- | | 811 541,92 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0702 03201С1401 850 | |  | | --- | | 1 608 000,00 | | |  | | --- | | 796 458,08 | | |  | | --- | | 811 541,92 | | | 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 | | |  | | --- | | 29 045,00 | | |  | | --- | | 53 655,00 | | | 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 | 1 158 223,00 | 453 605,60 | 704 617,40 | | Предоставление мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 0320213060 000 | |  | | --- | | 121 082,00 | | |  | | --- | | - | | |  | | --- | | 121 082,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320213060 100 | |  | | --- | | 121 082,00 | | |  | | --- | | - | | |  | | --- | | 121 082,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320213060 110 | |  | | --- | | 121 082,00 | | |  | | --- | | - | | |  | | --- | | 121 082,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 0320213060 112 | |  | | --- | | 121 082,00 | | |  | | --- | | - | | |  | | --- | | 121 082,00 | | | Обесепечение предоставления мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03202S3060 000 | |  | | --- | | 1 037 141,00 | | |  | | --- | | 453 605,60 | | |  | | --- | | 583 535,40 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03202S3060 100 | |  | | --- | | 1 037 141,00 | | |  | | --- | | 453 605,60 | | |  | | --- | | 583 535,40 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 1 037 141,00 | | |  | | --- | | 453 605,60 | | |  | | --- | | 583 535,40 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 1 037 141,00 | | |  | | --- | | 453 605,60 | | |  | | --- | | 583 535,40 | | | Основное мероприятие "Обеспечение деятельности учреждений социального обслуживания граждан" | 200 | 000 0702 0320300000 000 | 3 597 825,00 | 1 675 030,00 | 1 922 795,00 | | 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 | |  | | --- | | 348 659,00 | | |  | | --- | | - | | |  | | --- | | 348 659,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320313090 200 | |  | | --- | | 348 659,00 | | |  | | --- | | - | | |  | | --- | | 348 659,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320313090 240 | |  | | --- | | 348 659,00 | | |  | | --- | | - | | |  | | --- | | 348 659,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320313090 244 | |  | | --- | | 348 659,00 | | |  | | --- | | - | | |  | | --- | | 348 659,00 | | | Мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03203S3090 000 | |  | | --- | | 3 249 166,00 | | |  | | --- | | 1 675 030,00 | | |  | | --- | | 1 574 136,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 2 493 516,00 | | |  | | --- | | 919 380,00 | | |  | | --- | | 1 574 136,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 2 493 516,00 | | |  | | --- | | 919 380,00 | | |  | | --- | | 1 574 136,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 2 493 516,00 | | |  | | --- | | 919 380,00 | | |  | | --- | | 1 574 136,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03203S3090 300 | |  | | --- | | 755 650,00 | | |  | | --- | | 755 650,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03203S3090 320 | |  | | --- | | 755 650,00 | | |  | | --- | | 755 650,00 | | |  | | --- | | 0,00 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03203S3090 321 | |  | | --- | | 755 650,00 | | |  | | --- | | 755 650,00 | | |  | | --- | | 0,00 | | | 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 | | |  | | --- | | 70 960,00 | | |  | | --- | | 2 208 749,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 032E151690 200 | |  | | --- | | 2 279 709,00 | | |  | | --- | | 70 960,00 | | |  | | --- | | 2 208 749,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 032E151690 240 | |  | | --- | | 2 279 709,00 | | |  | | --- | | 70 960,00 | | |  | | --- | | 2 208 749,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 032E151690 242 | |  | | --- | | 2 208 749,00 | | |  | | --- | | - | | |  | | --- | | 2 208 749,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 032E151690 244 | |  | | --- | | 70 960,00 | | |  | | --- | | 70 960,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Повышение эффективности государственной поддержки социально-ориентированных некоммерческих организаций" | |  | | --- | | 200 | | 000 0702 0340000000 000 | |  | | --- | | 51 020 410,00 | | |  | | --- | | - | | |  | | --- | | 51 020 410,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 51 020 410,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 400 | |  | | --- | | 51 020 410,00 | | |  | | --- | | - | | |  | | --- | | 51 020 410,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 034E152301 410 | |  | | --- | | 51 020 410,00 | | |  | | --- | | - | | |  | | --- | | 51 020 410,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 034E152301 414 | |  | | --- | | 51 020 410,00 | | |  | | --- | | - | | |  | | --- | | 51 020 410,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 458 000,00 | | |  | | --- | | 277 265,14 | | |  | | --- | | 180 734,86 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 458 000,00 | | |  | | --- | | 277 265,14 | | |  | | --- | | 180 734,86 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0702 0510100000 000 | 458 000,00 | 277 265,14 | 180 734,86 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 458 000,00 | | |  | | --- | | 277 265,14 | | |  | | --- | | 180 734,86 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 458 000,00 | | |  | | --- | | 277 265,14 | | |  | | --- | | 180 734,86 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 458 000,00 | | |  | | --- | | 277 265,14 | | |  | | --- | | 180 734,86 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 458 000,00 | | |  | | --- | | 277 265,14 | | |  | | --- | | 180 734,86 | | | 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 | |  | | --- | | 876 597,00 | | |  | | --- | | 445 413,48 | | |  | | --- | | 431 183,52 | | | 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 | |  | | --- | | 866 597,00 | | |  | | --- | | 445 413,48 | | |  | | --- | | 421 183,52 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0702 1230100000 000 | 866 597,00 | 445 413,48 | 421 183,52 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0702 12301С1435 000 | |  | | --- | | 866 597,00 | | |  | | --- | | 445 413,48 | | |  | | --- | | 421 183,52 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 200 | |  | | --- | | 866 597,00 | | |  | | --- | | 445 413,48 | | |  | | --- | | 421 183,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 12301С1435 240 | |  | | --- | | 866 597,00 | | |  | | --- | | 445 413,48 | | |  | | --- | | 421 183,52 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 12301С1435 244 | |  | | --- | | 866 597,00 | | |  | | --- | | 445 413,48 | | |  | | --- | | 421 183,52 | | | 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 | | |  | | --- | | - | | |  | | --- | | 140 000,00 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0702 1710000000 000 | |  | | --- | | 140 000,00 | | |  | | --- | | - | | |  | | --- | | 140 000,00 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0702 1710100000 000 | 140 000,00 | - | 140 000,00 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0702 17101С1436 000 | |  | | --- | | 140 000,00 | | |  | | --- | | - | | |  | | --- | | 140 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 200 | |  | | --- | | 140 000,00 | | |  | | --- | | - | | |  | | --- | | 140 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 17101С1436 240 | |  | | --- | | 140 000,00 | | |  | | --- | | - | | |  | | --- | | 140 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 17101С1436 244 | |  | | --- | | 140 000,00 | | |  | | --- | | - | | |  | | --- | | 140 000,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0702 7900000000 000 | |  | | --- | | 2 581 390,00 | | |  | | --- | | 1 203 231,57 | | |  | | --- | | 1 378 158,43 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 2 581 390,00 | | |  | | --- | | 1 203 231,57 | | |  | | --- | | 1 378 158,43 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 2 469 090,00 | | |  | | --- | | 1 090 931,57 | | |  | | --- | | 1 378 158,43 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 2 469 090,00 | | |  | | --- | | 1 090 931,57 | | |  | | --- | | 1 378 158,43 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 2 469 090,00 | | |  | | --- | | 1 090 931,57 | | |  | | --- | | 1 378 158,43 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 2 469 090,00 | | |  | | --- | | 1 090 931,57 | | |  | | --- | | 1 378 158,43 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | |  | | --- | | 200 | | 000 0702 79100С2002 000 | |  | | --- | | 112 300,00 | | |  | | --- | | 112 300,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С2002 200 | |  | | --- | | 112 300,00 | | |  | | --- | | 112 300,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С2002 240 | |  | | --- | | 112 300,00 | | |  | | --- | | 112 300,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С2002 244 | |  | | --- | | 112 300,00 | | |  | | --- | | 112 300,00 | | |  | | --- | | 0,00 | | | Дополнительное образование детей | |  | | --- | | 200 | | 000 0703 0000000000 000 | |  | | --- | | 7 660 516,20 | | |  | | --- | | 3 265 369,61 | | |  | | --- | | 4 395 146,59 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 7 654 116,20 | | |  | | --- | | 3 265 369,61 | | |  | | --- | | 4 388 746,59 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 7 654 116,20 | | |  | | --- | | 3 265 369,61 | | |  | | --- | | 4 388 746,59 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 0703 0330100000 000 | 6 426 116,20 | 3 265 369,61 | 3 160 746,59 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 6 426 116,20 | | |  | | --- | | 3 265 369,61 | | |  | | --- | | 3 160 746,59 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 5 832 900,00 | | |  | | --- | | 2 993 872,39 | | |  | | --- | | 2 839 027,61 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 5 832 900,00 | | |  | | --- | | 2 993 872,39 | | |  | | --- | | 2 839 027,61 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 4 391 500,00 | | |  | | --- | | 2 297 715,48 | | |  | | --- | | 2 093 784,52 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0703 03301С1401 113 | |  | | --- | | 115 200,00 | | |  | | --- | | 35 000,00 | | |  | | --- | | 80 200,00 | | | 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 | | |  | | --- | | 661 156,91 | | |  | | --- | | 665 043,09 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 570 616,20 | | |  | | --- | | 262 940,22 | | |  | | --- | | 307 675,98 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 570 616,20 | | |  | | --- | | 262 940,22 | | |  | | --- | | 307 675,98 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 97 742,20 | | |  | | --- | | 54 569,13 | | |  | | --- | | 43 173,07 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 472 874,00 | | |  | | --- | | 208 371,09 | | |  | | --- | | 264 502,91 | | | 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 | | |  | | --- | | - | | |  | | --- | | 1 228 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 033E254910 200 | |  | | --- | | 1 228 000,00 | | |  | | --- | | - | | |  | | --- | | 1 228 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 033E254910 240 | |  | | --- | | 1 228 000,00 | | |  | | --- | | - | | |  | | --- | | 1 228 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 033E254910 244 | |  | | --- | | 1 228 000,00 | | |  | | --- | | - | | |  | | --- | | 1 228 000,00 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0703 1100000000 000 | |  | | --- | | 6 400,00 | | |  | | --- | | - | | |  | | --- | | 6 400,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0703 1120000000 000 | |  | | --- | | 6 400,00 | | |  | | --- | | - | | |  | | --- | | 6 400,00 | | | 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 | - | 6 400,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0703 11201С1459 000 | |  | | --- | | 6 400,00 | | |  | | --- | | - | | |  | | --- | | 6 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 200 | |  | | --- | | 6 400,00 | | |  | | --- | | - | | |  | | --- | | 6 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 240 | |  | | --- | | 6 400,00 | | |  | | --- | | - | | |  | | --- | | 6 400,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 11201С1459 244 | |  | | --- | | 6 400,00 | | |  | | --- | | - | | |  | | --- | | 6 400,00 | | | Молодежная политика | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 783 480,00 | | |  | | --- | | 429 799,00 | | |  | | --- | | 1 353 681,00 | | | Государственная программа Курской области "Развитие сельского хозяйства и регулирование рынков сельскохозяйственной продукции, сырья и продовольствия в Курской области" | |  | | --- | | 200 | | 000 0707 1800000000 000 | |  | | --- | | 1 783 480,00 | | |  | | --- | | 429 799,00 | | |  | | --- | | 1 353 681,00 | | | Подпрограмма "Развитие отраслей сельского хозяйства,  пищевой и перерабатывающей промышленности в Курской области на 2014-2021 годы" | |  | | --- | | 200 | | 000 0707 1810000000 000 | |  | | --- | | 398 200,00 | | |  | | --- | | 193 549,00 | | |  | | --- | | 204 651,00 | | | Основное мероприятие "Поддержка подотрасли растениеводства, переработки и реализации продукции растениеводства" | 200 | 000 0707 1810100000 000 | 398 200,00 | 193 549,00 | 204 651,00 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 18101С1414 000 | |  | | --- | | 398 200,00 | | |  | | --- | | 193 549,00 | | |  | | --- | | 204 651,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0707 18101С1414 100 | |  | | --- | | 35 000,00 | | |  | | --- | | 24 600,00 | | |  | | --- | | 10 400,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0707 18101С1414 110 | |  | | --- | | 35 000,00 | | |  | | --- | | 24 600,00 | | |  | | --- | | 10 400,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 0707 18101С1414 113 | |  | | --- | | 35 000,00 | | |  | | --- | | 24 600,00 | | |  | | --- | | 10 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 200 | |  | | --- | | 303 200,00 | | |  | | --- | | 168 949,00 | | |  | | --- | | 134 251,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 18101С1414 240 | |  | | --- | | 303 200,00 | | |  | | --- | | 168 949,00 | | |  | | --- | | 134 251,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 18101С1414 244 | |  | | --- | | 303 200,00 | | |  | | --- | | 168 949,00 | | |  | | --- | | 134 251,00 | | | 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 | | |  | | --- | | 236 250,00 | | |  | | --- | | 1 149 030,00 | | | 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 | 236 250,00 | 1 149 030,00 | | Организация отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 1820113540 000 | |  | | --- | | 539 428,00 | | |  | | --- | | - | | |  | | --- | | 539 428,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 1820113540 200 | |  | | --- | | 539 428,00 | | |  | | --- | | - | | |  | | --- | | 539 428,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 1820113540 240 | |  | | --- | | 539 428,00 | | |  | | --- | | - | | |  | | --- | | 539 428,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 1820113540 244 | |  | | --- | | 539 428,00 | | |  | | --- | | - | | |  | | --- | | 539 428,00 | | | Мероприятия, связанные с организацией отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 18201S3540 000 | |  | | --- | | 845 852,00 | | |  | | --- | | 236 250,00 | | |  | | --- | | 609 602,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 18201S3540 300 | |  | | --- | | 845 852,00 | | |  | | --- | | 236 250,00 | | |  | | --- | | 609 602,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0707 18201S3540 320 | |  | | --- | | 845 852,00 | | |  | | --- | | 236 250,00 | | |  | | --- | | 609 602,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 0707 18201S3540 323 | |  | | --- | | 845 852,00 | | |  | | --- | | 236 250,00 | | |  | | --- | | 609 602,00 | | | Другие вопросы в области образования | |  | | --- | | 200 | | 000 0709 0000000000 000 | |  | | --- | | 1 743 098,96 | | |  | | --- | | 1 018 680,40 | | |  | | --- | | 724 418,56 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 743 098,96 | | |  | | --- | | 1 018 680,40 | | |  | | --- | | 724 418,56 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 743 098,96 | | |  | | --- | | 1 018 680,40 | | |  | | --- | | 724 418,56 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0709 0310100000 000 | 1 743 098,96 | 1 018 680,40 | 724 418,56 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 743 098,96 | | |  | | --- | | 1 018 680,40 | | |  | | --- | | 724 418,56 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0709 03101С1401 100 | |  | | --- | | 1 604 600,00 | | |  | | --- | | 932 253,09 | | |  | | --- | | 672 346,91 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 604 600,00 | | |  | | --- | | 932 253,09 | | |  | | --- | | 672 346,91 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 232 400,00 | | |  | | --- | | 742 935,48 | | |  | | --- | | 489 464,52 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 372 200,00 | | |  | | --- | | 189 317,61 | | |  | | --- | | 182 882,39 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 103 498,96 | | |  | | --- | | 51 427,31 | | |  | | --- | | 52 071,65 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 103 498,96 | | |  | | --- | | 51 427,31 | | |  | | --- | | 52 071,65 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 89 998,96 | | |  | | --- | | 43 595,31 | | |  | | --- | | 46 403,65 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 13 500,00 | | |  | | --- | | 7 832,00 | | |  | | --- | | 5 668,00 | | | 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 | |  | | --- | | 26 588 307,73 | | |  | | --- | | 12 475 593,78 | | |  | | --- | | 14 112 713,95 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 26 588 307,73 | | |  | | --- | | 12 475 593,78 | | |  | | --- | | 14 112 713,95 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 26 485 307,73 | | |  | | --- | | 12 426 695,62 | | |  | | --- | | 14 058 612,11 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 14 544 475,48 | | |  | | --- | | 6 929 384,02 | | |  | | --- | | 7 615 091,46 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | 200 | 000 0801 0120100000 000 | 14 294 475,48 | 6 929 384,02 | 7 365 091,46 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 14 294 475,48 | | |  | | --- | | 6 929 384,02 | | |  | | --- | | 7 365 091,46 | | | 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 | | |  | | --- | | 6 463 425,35 | | |  | | --- | | 7 001 590,65 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 13 465 016,00 | | |  | | --- | | 6 463 425,35 | | |  | | --- | | 7 001 590,65 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 10 341 794,00 | | |  | | --- | | 5 055 413,82 | | |  | | --- | | 5 286 380,18 | | | 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 | | |  | | --- | | 1 408 011,53 | | |  | | --- | | 1 715 210,47 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 812 572,48 | | |  | | --- | | 461 005,56 | | |  | | --- | | 351 566,92 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 812 572,48 | | |  | | --- | | 461 005,56 | | |  | | --- | | 351 566,92 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 169 772,48 | | |  | | --- | | 59 439,94 | | |  | | --- | | 110 332,54 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 642 800,00 | | |  | | --- | | 401 565,62 | | |  | | --- | | 241 234,38 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 16 887,00 | | |  | | --- | | 4 953,11 | | |  | | --- | | 11 933,89 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 16 887,00 | | |  | | --- | | 4 953,11 | | |  | | --- | | 11 933,89 | | | 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 | | |  | | --- | | 84,11 | | |  | | --- | | 1 140,89 | | | Основное мероприятие "Совершенствование оказания медицинской помощи лицам, инфицированным вирусом иммунодефицита человека, гепатитами B и C" | 200 | 000 0801 0120200000 000 | 250 000,00 | - | 250 000,00 | | Государственная поддержка лучших работников муниципальных учреждений культуры | |  | | --- | | 200 | | 000 0801 01202L5191 000 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01202L5191 100 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01202L5191 110 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01202L5191 111 | |  | | --- | | 38 403,00 | | |  | | --- | | - | | |  | | --- | | 38 403,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01202L5191 119 | |  | | --- | | 11 597,00 | | |  | | --- | | - | | |  | | --- | | 11 597,00 | | | Государственная поддержка лучших муниципальных учреждений культуры | |  | | --- | | 200 | | 000 0801 01202L5195 000 | |  | | --- | | 200 000,00 | | |  | | --- | | - | | |  | | --- | | 200 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01202L5195 200 | |  | | --- | | 200 000,00 | | |  | | --- | | - | | |  | | --- | | 200 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01202L5195 240 | |  | | --- | | 200 000,00 | | |  | | --- | | - | | |  | | --- | | 200 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01202L5195 242 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01202L5195 244 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 11 940 832,25 | | |  | | --- | | 5 497 311,60 | | |  | | --- | | 6 443 520,65 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 11 940 832,25 | 5 497 311,60 | 6 443 520,65 | | 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 | |  | | --- | | 11 890 832,25 | | |  | | --- | | 5 497 311,60 | | |  | | --- | | 6 393 520,65 | | | 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 | | |  | | --- | | 4 754 599,86 | | |  | | --- | | 5 680 400,14 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 10 435 000,00 | | |  | | --- | | 4 754 599,86 | | |  | | --- | | 5 680 400,14 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 8 009 197,00 | | |  | | --- | | 3 724 659,49 | | |  | | --- | | 4 284 537,51 | | | 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 | | |  | | --- | | 1 029 940,37 | | |  | | --- | | 1 388 862,63 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 1 391 920,25 | | |  | | --- | | 713 427,84 | | |  | | --- | | 678 492,41 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 1 391 920,25 | | |  | | --- | | 713 427,84 | | |  | | --- | | 678 492,41 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 136 970,25 | | |  | | --- | | 79 836,68 | | |  | | --- | | 57 133,57 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 1 254 950,00 | | |  | | --- | | 633 591,16 | | |  | | --- | | 621 358,84 | | | 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 | | |  | | --- | | 26 283,90 | | |  | | --- | | 34 628,10 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 60 912,00 | | |  | | --- | | 26 283,90 | | |  | | --- | | 34 628,10 | | | 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 | | |  | | --- | | 267,90 | | |  | | --- | | 3 607,10 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0801 0200000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | 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 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | 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 | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | |  | | --- | | 200 | | 000 0801 02601С1483 000 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02601С1483 200 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 02601С1483 240 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 02601С1483 244 | |  | | --- | | 40 000,00 | | |  | | --- | | - | | |  | | --- | | 40 000,00 | | | 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 | | |  | | --- | | 48 898,16 | | |  | | --- | | 4 101,84 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0801 1220000000 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0801 1220100000 000 | 3 000,00 | - | 3 000,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0801 12201С1435 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12201С1435 200 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12201С1435 240 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 12201С1435 244 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Подпрограмма "Оздоровление и отдых детей" | |  | | --- | | 200 | | 000 0801 1230000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | 200 | 000 0801 1230100000 000 | 50 000,00 | 48 898,16 | 1 101,84 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0801 12301С1435 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12301С1435 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 12301С1435 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 12301С1435 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Здравоохранение | |  | | --- | | 200 | | 000 0900 0000000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Санитарно-эпидемиологическое благополучие | |  | | --- | | 200 | | 000 0907 0000000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0907 7700000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0907 7720000000 000 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Организация мероприятий при осуществлении деятельности по обращению с животными без владельцев | |  | | --- | | 200 | | 000 0907 7720012700 000 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0907 7720012700 200 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0907 7720012700 240 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0907 7720012700 244 | |  | | --- | | 93 003,00 | | |  | | --- | | - | | |  | | --- | | 93 003,00 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 57 449 107,00 | | |  | | --- | | 30 424 540,84 | | |  | | --- | | 27 024 566,16 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 974 000,00 | 609 300,71 | 364 699,29 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 974 000,00 | | |  | | --- | | 609 300,71 | | |  | | --- | | 364 699,29 | | | Социальное обеспечение населения | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 24 220 117,00 | | |  | | --- | | 14 381 672,05 | | |  | | --- | | 9 838 444,95 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 092 169,10 | | |  | | --- | | 791 075,90 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 092 169,10 | | |  | | --- | | 791 075,90 | | | Основное мероприятие "Профилактика инфекционных заболеваний, включая иммунопрофилактику" | 200 | 000 1003 0110200000 000 | 1 883 245,00 | 1 092 169,10 | 791 075,90 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 1003 0110213350 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 1 092 169,10 | | |  | | --- | | 791 075,90 | | | 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 | | |  | | --- | | 1 092 169,10 | | |  | | --- | | 789 575,90 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0110213350 320 | |  | | --- | | 1 881 745,00 | | |  | | --- | | 1 092 169,10 | | |  | | --- | | 789 575,90 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0110213350 321 | |  | | --- | | 1 881 745,00 | | |  | | --- | | 1 092 169,10 | | |  | | --- | | 789 575,90 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 8 950 500,00 | | |  | | --- | | 5 033 414,24 | | |  | | --- | | 3 917 085,76 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 8 950 500,00 | | |  | | --- | | 5 033 414,24 | | |  | | --- | | 3 917 085,76 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | 200 | 000 1003 0220300000 000 | 8 568 567,00 | 4 853 843,96 | 3 714 723,04 | | Обеспечение мер социальной поддержки ветеранов труда | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 7 638 567,00 | | |  | | --- | | 4 337 980,64 | | |  | | --- | | 3 300 586,36 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 138 000,00 | | |  | | --- | | 76 690,17 | | |  | | --- | | 61 309,83 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 138 000,00 | | |  | | --- | | 76 690,17 | | |  | | --- | | 61 309,83 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 138 000,00 | | |  | | --- | | 76 690,17 | | |  | | --- | | 61 309,83 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 7 500 567,00 | | |  | | --- | | 4 261 290,47 | | |  | | --- | | 3 239 276,53 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 7 500 567,00 | | |  | | --- | | 4 261 290,47 | | |  | | --- | | 3 239 276,53 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 7 500 567,00 | | |  | | --- | | 4 261 290,47 | | |  | | --- | | 3 239 276,53 | | | Обеспечение мер социальной поддержки тружеников тыла | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 930 000,00 | | |  | | --- | | 515 863,32 | | |  | | --- | | 414 136,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 15 000,00 | | |  | | --- | | 6 233,66 | | |  | | --- | | 8 766,34 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 15 000,00 | | |  | | --- | | 6 233,66 | | |  | | --- | | 8 766,34 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 15 000,00 | | |  | | --- | | 6 233,66 | | |  | | --- | | 8 766,34 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 915 000,00 | | |  | | --- | | 509 629,66 | | |  | | --- | | 405 370,34 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 915 000,00 | | |  | | --- | | 509 629,66 | | |  | | --- | | 405 370,34 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 915 000,00 | | |  | | --- | | 509 629,66 | | |  | | --- | | 405 370,34 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | 200 | 000 1003 0220400000 000 | 381 933,00 | 179 570,28 | 202 362,72 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 87 801,00 | | |  | | --- | | 40 153,79 | | |  | | --- | | 47 647,21 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 1 500,00 | | |  | | --- | | 509,27 | | |  | | --- | | 990,73 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 1 500,00 | | |  | | --- | | 509,27 | | |  | | --- | | 990,73 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 1 500,00 | | |  | | --- | | 509,27 | | |  | | --- | | 990,73 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 86 301,00 | | |  | | --- | | 39 644,52 | | |  | | --- | | 46 656,48 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 86 301,00 | | |  | | --- | | 39 644,52 | | |  | | --- | | 46 656,48 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 86 301,00 | | |  | | --- | | 39 644,52 | | |  | | --- | | 46 656,48 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 294 132,00 | | |  | | --- | | 139 416,49 | | |  | | --- | | 154 715,51 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 4 000,00 | | |  | | --- | | 1 688,69 | | |  | | --- | | 2 311,31 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 4 000,00 | | |  | | --- | | 1 688,69 | | |  | | --- | | 2 311,31 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 4 000,00 | | |  | | --- | | 1 688,69 | | |  | | --- | | 2 311,31 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 290 132,00 | | |  | | --- | | 137 727,80 | | |  | | --- | | 152 404,20 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 290 132,00 | | |  | | --- | | 137 727,80 | | |  | | --- | | 152 404,20 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 290 132,00 | | |  | | --- | | 137 727,80 | | |  | | --- | | 152 404,20 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 12 605 172,00 | | |  | | --- | | 7 474 888,71 | | |  | | --- | | 5 130 283,29 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 1003 0310000000 000 | |  | | --- | | 12 605 172,00 | | |  | | --- | | 7 474 888,71 | | |  | | --- | | 5 130 283,29 | | | 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 | 7 474 888,71 | 5 130 283,29 | | 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 | | |  | | --- | | 7 474 888,71 | | |  | | --- | | 5 130 283,29 | | | 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 | | |  | | --- | | 7 474 888,71 | | |  | | --- | | 5 128 283,29 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0310213070 320 | |  | | --- | | 12 603 172,00 | | |  | | --- | | 7 474 888,71 | | |  | | --- | | 5 128 283,29 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0310213070 321 | |  | | --- | | 12 603 172,00 | | |  | | --- | | 7 474 888,71 | | |  | | --- | | 5 128 283,29 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 1003 0700000000 000 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 1003 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 1003 0710200000 000 | 781 200,00 | 781 200,00 | 0,00 | | Реализация мероприятий по обеспечению жильем молодых семей | |  | | --- | | 200 | | 000 1003 07102L4970 000 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 07102L4970 300 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 07102L4970 320 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Субсидии гражданам на приобретение жилья | |  | | --- | | 200 | | 000 1003 07102L4970 322 | |  | | --- | | 781 200,00 | | |  | | --- | | 781 200,00 | | |  | | --- | | 0,00 | | | Охрана семьи и детства | |  | | --- | | 200 | | 000 1004 0000000000 000 | |  | | --- | | 32 254 990,00 | | |  | | --- | | 15 433 568,08 | | |  | | --- | | 16 821 421,92 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1004 0100000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 1004 0130000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 1004 0130100000 000 | 600,00 | 300,00 | 300,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 01301С1401 000 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | 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 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 01301С1401 110 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 01301С1401 112 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 30 041 648,00 | | |  | | --- | | 14 699 902,74 | | |  | | --- | | 15 341 745,26 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 612 648,00 | | |  | | --- | | 840 655,05 | | |  | | --- | | 771 992,95 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | 200 | 000 1004 0220200000 000 | 1 612 648,00 | 840 655,05 | 771 992,95 | | Ежемесячное пособие на ребенка | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 612 648,00 | | |  | | --- | | 840 655,05 | | |  | | --- | | 771 992,95 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 3 035,78 | | |  | | --- | | 6 964,22 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 3 035,78 | | |  | | --- | | 6 964,22 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 3 035,78 | | |  | | --- | | 6 964,22 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 837 619,27 | | |  | | --- | | 765 028,73 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 837 619,27 | | |  | | --- | | 765 028,73 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 602 648,00 | | |  | | --- | | 837 619,27 | | |  | | --- | | 765 028,73 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 28 429 000,00 | | |  | | --- | | 13 859 247,69 | | |  | | --- | | 14 569 752,31 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | 200 | 000 1004 0230200000 000 | 8 164 718,00 | 3 668 792,24 | 4 495 925,76 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 3 668 792,24 | | |  | | --- | | 4 495 925,76 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 3 668 792,24 | | |  | | --- | | 4 495 925,76 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 8 164 718,00 | | |  | | --- | | 3 668 792,24 | | |  | | --- | | 4 495 925,76 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 6 227 757,00 | | |  | | --- | | 2 769 228,91 | | |  | | --- | | 3 458 528,09 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 1 936 961,00 | | |  | | --- | | 899 563,33 | | |  | | --- | | 1 037 397,67 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | 200 | 000 1004 0230400000 000 | 20 264 282,00 | 10 190 455,45 | 10 073 826,55 | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно | |  | | --- | | 200 | | 000 1004 02304R3020 000 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 10 190 455,45 | | |  | | --- | | 9 973 009,55 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 02304R3020 300 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 10 190 455,45 | | |  | | --- | | 9 973 009,55 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 02304R3020 310 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 10 190 455,45 | | |  | | --- | | 9 973 009,55 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 02304R3020 313 | |  | | --- | | 20 163 465,00 | | |  | | --- | | 10 190 455,45 | | |  | | --- | | 9 973 009,55 | | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно, за счет средств областного бюджета | |  | | --- | | 200 | | 000 1004 02304R3021 000 | |  | | --- | | 100 817,00 | | |  | | --- | | - | | |  | | --- | | 100 817,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 200 | |  | | --- | | 100 817,00 | | |  | | --- | | - | | |  | | --- | | 100 817,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 02304R3021 240 | |  | | --- | | 100 817,00 | | |  | | --- | | - | | |  | | --- | | 100 817,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 02304R3021 244 | |  | | --- | | 100 817,00 | | |  | | --- | | - | | |  | | --- | | 100 817,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 2 208 142,00 | | |  | | --- | | 731 515,34 | | |  | | --- | | 1 476 626,66 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 2 208 142,00 | | |  | | --- | | 731 515,34 | | |  | | --- | | 1 476 626,66 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 1004 0320100000 000 | 13 000,00 | 2 700,00 | 10 300,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 000 | |  | | --- | | 13 000,00 | | |  | | --- | | 2 700,00 | | |  | | --- | | 10 300,00 | | | 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 | | |  | | --- | | 2 700,00 | | |  | | --- | | 10 300,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 03201С1401 110 | |  | | --- | | 13 000,00 | | |  | | --- | | 2 700,00 | | |  | | --- | | 10 300,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 03201С1401 112 | |  | | --- | | 13 000,00 | | |  | | --- | | 2 700,00 | | |  | | --- | | 10 300,00 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | 200 | 000 1004 0320400000 000 | 2 195 142,00 | 728 815,34 | 1 466 326,66 | | Выплата компенсации части родительской платы | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 2 195 142,00 | | |  | | --- | | 728 815,34 | | |  | | --- | | 1 466 326,66 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 2 195 142,00 | | |  | | --- | | 728 815,34 | | |  | | --- | | 1 466 326,66 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 2 195 142,00 | | |  | | --- | | 728 815,34 | | |  | | --- | | 1 466 326,66 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 2 195 142,00 | | |  | | --- | | 728 815,34 | | |  | | --- | | 1 466 326,66 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 1004 7300000000 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 900,00 | | |  | | --- | | 1 300,00 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 1004 7310000000 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 900,00 | | |  | | --- | | 1 300,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 73100С1402 000 | |  | | --- | | 2 200,00 | | |  | | --- | | 900,00 | | |  | | --- | | 1 300,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1004 73100С1402 100 | |  | | --- | | 2 200,00 | | |  | | --- | | 900,00 | | |  | | --- | | 1 300,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 73100С1402 120 | |  | | --- | | 2 200,00 | | |  | | --- | | 900,00 | | |  | | --- | | 1 300,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 73100С1402 122 | |  | | --- | | 2 200,00 | | |  | | --- | | 900,00 | | |  | | --- | | 1 300,00 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 1004 7500000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 1004 7530000000 000 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1004 75300С1402 000 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | 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 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1004 75300С1402 120 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 75300С1402 122 | |  | | --- | | 600,00 | | |  | | --- | | 300,00 | | |  | | --- | | 300,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 1004 7900000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 650,00 | | |  | | --- | | 1 150,00 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 1004 7910000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 650,00 | | |  | | --- | | 1 150,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 650,00 | | |  | | --- | | 1 150,00 | | | 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 | | |  | | --- | | 650,00 | | |  | | --- | | 1 150,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1004 79100С1401 110 | |  | | --- | | 1 800,00 | | |  | | --- | | 650,00 | | |  | | --- | | 1 150,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 1004 79100С1401 112 | |  | | --- | | 1 800,00 | | |  | | --- | | 650,00 | | |  | | --- | | 1 150,00 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 90 025 460,00 | | |  | | --- | | 32 913 409,83 | | |  | | --- | | 57 112 050,17 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 90 025 460,00 | | |  | | --- | | 32 913 409,83 | | |  | | --- | | 57 112 050,17 | | | Государственная программа Курской области "Комплексное развитие сельских территорий Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 90 025 460,00 | | |  | | --- | | 32 913 409,83 | | |  | | --- | | 57 112 050,17 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем сельского населения" | |  | | --- | | 200 | | 000 1102 0810000000 000 | |  | | --- | | 12 139 626,00 | | |  | | --- | | 5 624 628,22 | | |  | | --- | | 6 514 997,78 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих на сельских территориях" | 200 | 000 1102 0810100000 000 | 12 139 626,00 | 5 624 628,22 | 6 514 997,78 | | Расходы на обеспечение  деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 000 | |  | | --- | | 12 139 626,00 | | |  | | --- | | 5 624 628,22 | | |  | | --- | | 6 514 997,78 | | | 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 | | |  | | --- | | 3 152 015,13 | | |  | | --- | | 3 512 984,87 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 110 | |  | | --- | | 6 665 000,00 | | |  | | --- | | 3 152 015,13 | | |  | | --- | | 3 512 984,87 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 1102 08101С1401 111 | |  | | --- | | 5 119 048,00 | | |  | | --- | | 2 463 771,62 | | |  | | --- | | 2 655 276,38 | | | 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 | | |  | | --- | | 688 243,51 | | |  | | --- | | 857 708,49 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 200 | |  | | --- | | 3 322 600,00 | | |  | | --- | | 1 112 367,09 | | |  | | --- | | 2 210 232,91 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08101С1401 240 | |  | | --- | | 3 322 600,00 | | |  | | --- | | 1 112 367,09 | | |  | | --- | | 2 210 232,91 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 1102 08101С1401 242 | |  | | --- | | 90 200,00 | | |  | | --- | | 42 915,40 | | |  | | --- | | 47 284,60 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08101С1401 244 | |  | | --- | | 3 232 400,00 | | |  | | --- | | 1 069 451,69 | | |  | | --- | | 2 162 948,31 | | | 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 | |  | | --- | | 77 885 834,00 | | |  | | --- | | 27 288 781,61 | | |  | | --- | | 50 597 052,39 | | | Основное мероприятие "Содействие занятости сельского населения" | 200 | 000 1102 0820100000 000 | 395 000,00 | 106 000,00 | 289 000,00 | | Создание условий, обеспечивающих повышение мотивации жителей муниципального образования к регулярным занятиям физической культурой и спортом и ведению здорового образа жизни | |  | | --- | | 200 | | 000 1102 08201С1406 000 | |  | | --- | | 395 000,00 | | |  | | --- | | 106 000,00 | | |  | | --- | | 289 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1102 08201С1406 100 | |  | | --- | | 210 000,00 | | |  | | --- | | 16 100,00 | | |  | | --- | | 193 900,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 1102 08201С1406 110 | |  | | --- | | 210 000,00 | | |  | | --- | | 16 100,00 | | |  | | --- | | 193 900,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | |  | | --- | | 200 | | 000 1102 08201С1406 113 | |  | | --- | | 210 000,00 | | |  | | --- | | 16 100,00 | | |  | | --- | | 193 900,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 200 | |  | | --- | | 155 000,00 | | |  | | --- | | 71 900,00 | | |  | | --- | | 83 100,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 240 | |  | | --- | | 155 000,00 | | |  | | --- | | 71 900,00 | | |  | | --- | | 83 100,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08201С1406 244 | |  | | --- | | 155 000,00 | | |  | | --- | | 71 900,00 | | |  | | --- | | 83 100,00 | | | 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 | 27 182 781,61 | 50 308 052,39 | | Развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 1102 0820211500 000 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 23 341 058,01 | | |  | | --- | | 44 245 792,99 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 0820211500 400 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 23 341 058,01 | | |  | | --- | | 44 245 792,99 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 0820211500 410 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 23 341 058,01 | | |  | | --- | | 44 245 792,99 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 0820211500 414 | |  | | --- | | 67 586 851,00 | | |  | | --- | | 23 341 058,01 | | |  | | --- | | 44 245 792,99 | | | 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 | | |  | | --- | | 1 300 517,10 | | |  | | --- | | 2 256 685,90 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202S1500 400 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 1 300 517,10 | | |  | | --- | | 2 256 685,90 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202S1500 410 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 1 300 517,10 | | |  | | --- | | 2 256 685,90 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202S1500 414 | |  | | --- | | 3 557 203,00 | | |  | | --- | | 1 300 517,10 | | |  | | --- | | 2 256 685,90 | | | Мероприятия по реализации проекта "Народный бюджет" | |  | | --- | | 200 | | 000 1102 08202S3604 000 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 003 285,08 | | |  | | --- | | 543 494,92 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202S3604 200 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 003 285,08 | | |  | | --- | | 543 494,92 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08202S3604 240 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 003 285,08 | | |  | | --- | | 543 494,92 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08202S3604 244 | |  | | --- | | 1 546 780,00 | | |  | | --- | | 1 003 285,08 | | |  | | --- | | 543 494,92 | | | 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 | |  | | --- | | 9 327 175,00 | | |  | | --- | | 6 255 451,00 | | |  | | --- | | 3 071 724,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Дотации | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 9 215 175,00 | | |  | | --- | | 6 143 451,00 | | |  | | --- | | 3 071 724,00 | | | Прочие межбюджетные трансферты общего характера | |  | | --- | | 200 | | 000 1403 0000000000 000 | |  | | --- | | 112 000,00 | | |  | | --- | | 112 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1403 7700000000 000 | |  | | --- | | 112 000,00 | | |  | | --- | | 112 000,00 | | |  | | --- | | 0,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1403 7720000000 000 | |  | | --- | | 112 000,00 | | |  | | --- | | 112 000,00 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных с оформлением имущества в муниципальную собственность | |  | | --- | | 200 | | 000 1403 77200П1499 000 | |  | | --- | | 112 000,00 | | |  | | --- | | 112 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 500 | |  | | --- | | 112 000,00 | | |  | | --- | | 112 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 77200П1499 540 | |  | | --- | | 112 000,00 | | |  | | --- | | 112 000,00 | | |  | | --- | | 0,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  63 379 752,42 | | |  | | --- | | 11 925 001,38 | | |  | | --- | | Х | | | | |

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Источники финансирования дефицита бюджета** | | | | | | | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **63 379 752,42** | | |  | | --- | | **-  11 925 001,38** | | |  | | --- | | **75 304 753,80** | | | 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 | -  11 925 001,38 | 75 304 753,80 | | Увеличение остатков средств, всего | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  570 823 951,58 | -  343 502 064,55 | -  227 321 887,03 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  570 823 951,58 | -  343 502 064,55 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  570 823 951,58 | -  343 502 064,55 | X | | Увеличение прочих остатков денежных средств  бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  570 823 951,58 | -  343 502 064,55 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  570 823 951,58 | -  343 502 064,55 | X | | Уменьшение остатков средств, всего | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 646 671 875,00 | 331 577 063,17 | 315 094 811,83 | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 646 671 875,00 | 331 577 063,17 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 646 671 875,00 | 331 577 063,17 | X | | Уменьшение прочих остатков денежных средств  бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 646 671 875,00 | 331 577 063,17 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 646 671 875,00 | 331 577 063,17 | 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. |  |  |  | |  | | |