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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 октября 2019 г.** |  | Дата | **01.10.2019** | |  |  |  |  | **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** | | |  | | --- | | **517 503 604,00** | | |  | | --- | | **408 106 444,51** | | |  | | --- | | **109 397 159,49** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 152 268 000,17 | | |  | | --- | | 115 726 701,04 | | |  | | --- | | 36 541 299,13 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 108 678 000,00 | | |  | | --- | | 82 171 182,67 | | |  | | --- | | 26 506 817,33 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 108 678 000,00 | | |  | | --- | | 82 171 182,67 | | |  | | --- | | 26 506 817,33 | | | 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 | | |  | | --- | | 98 114 000,00 | | |  | | --- | | 68 747 278,59 | | |  | | --- | | 29 366 721,41 | | | 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 | | |  | | --- | | 9 650 000,00 | | |  | | --- | | 12 570 654,33 | | |  | | --- | | - | | | 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 | | |  | | --- | | 914 000,00 | | |  | | --- | | 853 249,75 | | |  | | --- | | 60 750,25 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 9 138 327,16 | | |  | | --- | | 3 232 672,84 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 9 138 327,16 | | |  | | --- | | 3 232 672,84 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02230 01 0000 110 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 4 136 743,54 | | |  | | --- | | 1 514 256,46 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02231 01 0000 110 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 4 136 743,54 | | |  | | --- | | 1 514 256,46 | | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02240 01 0000 110 | | |  | | --- | | 30 000,00 | | |  | | --- | | 31 450,15 | | |  | | --- | | - | | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02241 01 0000 110 | | |  | | --- | | 30 000,00 | | |  | | --- | | 31 450,15 | | |  | | --- | | - | | | Доходы от уплаты акцизов на автомобильный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02250 01 0000 110 | | |  | | --- | | 7 569 000,00 | | |  | | --- | | 5 669 781,08 | | |  | | --- | | 1 899 218,92 | | | Доходы от уплаты акцизов на автомобильный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02251 01 0000 110 | | |  | | --- | | 7 569 000,00 | | |  | | --- | | 5 669 781,08 | | |  | | --- | | 1 899 218,92 | | | 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 | | |  | | --- | | -   699 647,61 | | |  | | --- | | - | | | Доходы от уплаты акцизов на прямогонный бензин, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02261 01 0000 110 | | |  | | --- | | -   879 000,00 | | |  | | --- | | -   699 647,61 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 3 164 000,17 | | |  | | --- | | 2 299 067,68 | | |  | | --- | | 864 932,49 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 273 000,00 | | |  | | --- | | 125 154,70 | | |  | | --- | | 147 845,30 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 188 000,00 | | |  | | --- | | 82 406,03 | | |  | | --- | | 105 593,97 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 188 000,00 | | |  | | --- | | 82 406,03 | | |  | | --- | | 105 593,97 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01020 01 0000 110 | | |  | | --- | | 85 000,00 | | |  | | --- | | 42 748,67 | | |  | | --- | | 42 251,33 | | | 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 | | |  | | --- | | 85 000,00 | | |  | | --- | | 42 748,67 | | |  | | --- | | 42 251,33 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 2 515 000,00 | | |  | | --- | | 1 816 373,56 | | |  | | --- | | 698 626,44 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 2 493 000,00 | | |  | | --- | | 1 815 890,35 | | |  | | --- | | 677 109,65 | | | Единый налог на вмененный доход для отдельных видов деятельности (за налоговые периоды, истекшие до 1 января 2011 года) | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02020 02 0000 110 | | |  | | --- | | 22 000,00 | | |  | | --- | | 483,21 | | |  | | --- | | 21 516,79 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 365 000,17 | | |  | | --- | | 353 870,18 | | |  | | --- | | 11 129,99 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 365 000,17 | | |  | | --- | | 353 870,18 | | |  | | --- | | 11 129,99 | | | Налог, взимаемый в связи с применением патентной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04000 02 0000 110 | | |  | | --- | | 11 000,00 | | |  | | --- | | 3 669,24 | | |  | | --- | | 7 330,76 | | | Налог, взимаемый в связи с применением патентной системы налогообложения, зачисляемый в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04020 02 0000 110 | | |  | | --- | | 11 000,00 | | |  | | --- | | 3 669,24 | | |  | | --- | | 7 330,76 | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 1 350 000,00 | | |  | | --- | | 1 212 313,86 | | |  | | --- | | 137 686,14 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 350 000,00 | | |  | | --- | | 1 212 313,86 | | |  | | --- | | 137 686,14 | | | 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 | | |  | | --- | | 1 350 000,00 | | |  | | --- | | 1 212 313,86 | | |  | | --- | | 137 686,14 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 1 421 000,00 | | |  | | --- | | 945 614,87 | | |  | | --- | | 475 385,13 | | | 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 | | |  | | --- | | 1 421 000,00 | | |  | | --- | | 945 614,87 | | |  | | --- | | 475 385,13 | | | 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 | | |  | | --- | | 1 382 000,00 | | |  | | --- | | 858 725,27 | | |  | | --- | | 523 274,73 | | | 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 | | |  | | --- | | 1 177 000,00 | | |  | | --- | | 609 727,28 | | |  | | --- | | 567 272,72 | | | 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 | | |  | | --- | | 205 000,00 | | |  | | --- | | 248 997,99 | | |  | | --- | | - | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, государственных внебюджетных фондов и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05030 00 0000 120 | | |  | | --- | | 39 000,00 | | |  | | --- | | 86 889,60 | | |  | | --- | | - | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов управления муниципальных районов и созданных ими учреждений (за исключением имущества муниципальных бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05035 05 0000 120 | | |  | | --- | | 39 000,00 | | |  | | --- | | 86 889,60 | | |  | | --- | | - | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 109 000,00 | | |  | | --- | | 92 092,22 | | |  | | --- | | 16 907,78 | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 109 000,00 | | |  | | --- | | 92 092,22 | | |  | | --- | | 16 907,78 | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 98 500,00 | | |  | | --- | | 85 187,68 | | |  | | --- | | 13 312,32 | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 10 500,00 | | |  | | --- | | 6 904,54 | | |  | | --- | | 3 595,46 | | | Плата за размещение отходов производства | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01041 01 0000 120 | | |  | | --- | | 7 000,00 | | |  | | --- | | 5 236,29 | | |  | | --- | | 1 763,71 | | | Плата за размещение твердых коммунальных отходов | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01042 01 0000 120 | | |  | | --- | | 3 500,00 | | |  | | --- | | 1 668,25 | | |  | | --- | | 1 831,75 | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 834 379,17 | | |  | | --- | | 3 521 620,83 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 834 379,17 | | |  | | --- | | 3 521 620,83 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 834 379,17 | | |  | | --- | | 3 521 620,83 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 834 379,17 | | |  | | --- | | 3 521 620,83 | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | 13 456 000,00 | | |  | | --- | | 12 073 124,34 | | |  | | --- | | 1 382 875,66 | | | Доходы от реализации имущества, находящегося в государственной и муниципальной собственности (за исключением движимого имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02000 00 0000 000 | | |  | | --- | | 1 956 000,00 | | |  | | --- | | 1 954 914,14 | | |  | | --- | | 1 085,86 | | | Доходы от реализации имущества, находящегося в собственности муниципальных районов (за исключением имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных), в части реализации материальных запасов по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02050 05 0000 440 | | |  | | --- | | 1 956 000,00 | | |  | | --- | | 1 954 914,14 | | |  | | --- | | 1 085,86 | | | Доходы от реализации имущества, находящегося в оперативном управлении учреждений, находящихся в ведении органов управления муниципальных районов (за исключением имущества муниципальных бюджетных и автономных учреждений), в части реализации материальных запасов по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02052 05 0000 440 | | |  | | --- | | 1 956 000,00 | | |  | | --- | | 1 954 914,14 | | |  | | --- | | 1 085,86 | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 11 500 000,00 | | |  | | --- | | 10 118 210,20 | | |  | | --- | | 1 381 789,80 | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 11 500 000,00 | | |  | | --- | | 10 118 210,20 | | |  | | --- | | 1 381 789,80 | | | 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 | | |  | | --- | | 11 426 000,00 | | |  | | --- | | 10 009 697,24 | | |  | | --- | | 1 416 302,76 | | | 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 | | |  | | --- | | 74 000,00 | | |  | | --- | | 108 512,96 | | |  | | --- | | - | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 1 363 000,00 | | |  | | --- | | 939 461,47 | | |  | | --- | | 423 538,53 | | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах | |  | | --- | | 010 | | |  | | --- | | 000 1 16 03000 00 0000 140 | | |  | | --- | | 149 000,00 | | |  | | --- | | 61 725,65 | | |  | | --- | | 87 274,35 | | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах, предусмотренные статьями 116, 119.1, 119.2, пунктами 1 и 2 статьи 120, статьями 125, 126, 126.1, 128, 129, 129.1, 129.4, 132, 133, 134, 135, 135.1, 135.2 Налогового кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 16 03010 01 0000 140 | | |  | | --- | | 117 000,00 | | |  | | --- | | 32 353,83 | | |  | | --- | | 84 646,17 | | | Денежные взыскания (штрафы) за административные правонарушения в области налогов и сборов, предусмотренные Кодексом Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 03030 01 0000 140 | | |  | | --- | | 32 000,00 | | |  | | --- | | 29 371,82 | | |  | | --- | | 2 628,18 | | | Денежные взыскания (штрафы) за нарушение  законодательства о применении контрольно-кассовой техники при осуществлении наличных денежных расчетов и (или) расчетов с использованием платежных карт | |  | | --- | | 010 | | |  | | --- | | 000 1 16 06000 01 0000 140 | | |  | | --- | | 39 000,00 | | |  | | --- | | - | | |  | | --- | | 39 000,00 | | | Денежные взыскания (штрафы) за административные правонарушения в области государственного регулирования производства и оборота этилового спирта, алкогольной, спиртосодержащей и табачной продукции | |  | | --- | | 010 | | |  | | --- | | 000 1 16 08000 01 0000 140 | | |  | | --- | | 96 000,00 | | |  | | --- | | 120 000,00 | | |  | | --- | | - | | | Денежные взыскания (штрафы) за административные правонарушения в области государственного регулирования производства и оборота этилового спирта, алкогольной, спиртосодержащей продукции | |  | | --- | | 010 | | |  | | --- | | 000 1 16 08010 01 0000 140 | | |  | | --- | | 96 000,00 | | |  | | --- | | 120 000,00 | | |  | | --- | | - | | | Денежные взыскания (штрафы) за нарушение законодательства в области обеспечения санитарно-эпидемиологического благополучия человека и законодательства в сфере защиты прав потребителей | |  | | --- | | 010 | | |  | | --- | | 000 1 16 28000 01 0000 140 | | |  | | --- | | 13 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 3 000,00 | | | Денежные взыскания (штрафы) за правонарушения в области дорожного движения | |  | | --- | | 010 | | |  | | --- | | 000 1 16 30000 01 0000 140 | | |  | | --- | | 87 000,00 | | |  | | --- | | 91 883,04 | | |  | | --- | | - | | | Денежные взыскания (штрафы) за нарушение правил перевозки крупногабаритных и тяжеловесных грузов по автомобильным дорогам общего пользования | |  | | --- | | 010 | | |  | | --- | | 000 1 16 30010 01 0000 140 | | |  | | --- | | 4 000,00 | | |  | | --- | | 3 722,86 | | |  | | --- | | 277,14 | | | Денежные взыскания (штрафы) за нарушение правил перевозки крупногабаритных и  тяжеловесных грузов по автомобильным дорогам общего пользования местного значения муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 30014 01 0000 140 | | |  | | --- | | 4 000,00 | | |  | | --- | | 3 722,86 | | |  | | --- | | 277,14 | | | Прочие денежные взыскания (штрафы) за  правонарушения в области дорожного движения | |  | | --- | | 010 | | |  | | --- | | 000 1 16 30030 01 0000 140 | | |  | | --- | | 83 000,00 | | |  | | --- | | 88 160,18 | | |  | | --- | | - | | | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации об административных правонарушениях, предусмотренные статьей 20.25 Кодекса Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 43000 01 0000 140 | | |  | | --- | | 149 000,00 | | |  | | --- | | 89 865,09 | | |  | | --- | | 59 134,91 | | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба | |  | | --- | | 010 | | |  | | --- | | 000 1 16 90000 00 0000 140 | | |  | | --- | | 830 000,00 | | |  | | --- | | 565 987,69 | | |  | | --- | | 264 012,31 | | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 90050 05 0000 140 | | |  | | --- | | 830 000,00 | | |  | | --- | | 565 987,69 | | |  | | --- | | 264 012,31 | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 21 137,60 | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | 21 137,60 | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | 21 137,60 | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 365 235 603,83 | | |  | | --- | | 292 379 743,47 | | |  | | --- | | 72 855 860,36 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 363 311 575,00 | | |  | | --- | | 290 969 589,62 | | |  | | --- | | 72 341 985,38 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 6 161 667,00 | | |  | | --- | | 5 622 783,00 | | |  | | --- | | 538 884,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 3 233 301,00 | | |  | | --- | | 2 694 417,00 | | |  | | --- | | 538 884,00 | | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 05 0000 150 | | |  | | --- | | 3 233 301,00 | | |  | | --- | | 2 694 417,00 | | |  | | --- | | 538 884,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 00 0000 150 | | |  | | --- | | 2 928 366,00 | | |  | | --- | | 2 928 366,00 | | |  | | --- | | 0,00 | | | Дотации бюджетам муниципальных районов на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15002 05 0000 150 | | |  | | --- | | 2 928 366,00 | | |  | | --- | | 2 928 366,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 140 791 311,00 | | |  | | --- | | 109 025 019,45 | | |  | | --- | | 31 766 291,55 | | | Субсидии бюджетам на обеспечение развития и укрепления материально-технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25467 00 0000 150 | | |  | | --- | | 615 474,00 | | |  | | --- | | 373 137,42 | | |  | | --- | | 242 336,58 | | | Субсидии бюджетам муниципальных районов на обеспечение развития и укрепления материально-технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25467 05 0000 150 | | |  | | --- | | 615 474,00 | | |  | | --- | | 373 137,42 | | |  | | --- | | 242 336,58 | | | Субсидии бюджетам на финансовое обеспечение мероприятий федеральной целевой программы "Развитие физической культуры и спорта в Российской Федерации на 2016 - 2020 годы" | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25495 00 0000 150 | | |  | | --- | | 122 474 830,00 | | |  | | --- | | 97 673 863,03 | | |  | | --- | | 24 800 966,97 | | | Субсидии бюджетам муниципальных районов на финансовое обеспечение мероприятий федеральной целевой программы "Развитие физической культуры и спорта в Российской Федерации на 2016 - 2020 годы" | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25495 05 0000 150 | | |  | | --- | | 122 474 830,00 | | |  | | --- | | 97 673 863,03 | | |  | | --- | | 24 800 966,97 | | | Субсидии бюджетам на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 00 0000 150 | | |  | | --- | | 450 374,00 | | |  | | --- | | 450 374,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам муниципальных районов на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 05 0000 150 | | |  | | --- | | 450 374,00 | | |  | | --- | | 450 374,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности в рамках обеспечения устойчивого развития сельских территорий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 27567 00 0000 150 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 3 674 069,00 | | |  | | --- | | - | | | Субсидии бюджетам муниципальных районов на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности в рамках обеспечения устойчивого развития сельских территорий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 27567 05 0000 150 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 3 674 069,00 | | |  | | --- | | - | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 15 866 600,00 | | |  | | --- | | 6 853 576,00 | | |  | | --- | | 9 013 024,00 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 15 866 600,00 | | |  | | --- | | 6 853 576,00 | | |  | | --- | | 9 013 024,00 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 216 025 397,00 | | |  | | --- | | 176 153 487,17 | | |  | | --- | | 39 871 909,83 | | | 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 | | |  | | --- | | 84 554,00 | | |  | | --- | | 77 100,00 | | |  | | --- | | 7 454,00 | | | 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 | | |  | | --- | | 84 554,00 | | |  | | --- | | 77 100,00 | | |  | | --- | | 7 454,00 | | | 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 | | |  | | --- | | 8 501 434,00 | | |  | | --- | | 5 388 167,00 | | |  | | --- | | 3 113 267,00 | | | 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 | | |  | | --- | | 8 501 434,00 | | |  | | --- | | 5 388 167,00 | | |  | | --- | | 3 113 267,00 | | | Субвенции бюджетам на осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35120 00 0000 150 | | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Субвенции бюджетам муниципальных районов на осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35120 05 0000 150 | | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Единая субвенция местным бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 00 0000 150 | | |  | | --- | | 1 583 966,00 | | |  | | --- | | 1 233 608,17 | | |  | | --- | | 350 357,83 | | | Единая субвенция бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 05 0000 150 | | |  | | --- | | 1 583 966,00 | | |  | | --- | | 1 233 608,17 | | |  | | --- | | 350 357,83 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 00 0000 150 | | |  | | --- | | 205 852 893,00 | | |  | | --- | | 169 454 612,00 | | |  | | --- | | 36 398 281,00 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 205 852 893,00 | | |  | | --- | | 169 454 612,00 | | |  | | --- | | 36 398 281,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 333 200,00 | | |  | | --- | | 168 300,00 | | |  | | --- | | 164 900,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 00 0000 150 | | |  | | --- | | 333 200,00 | | |  | | --- | | 168 300,00 | | |  | | --- | | 164 900,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов из бюджетов поселений на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 05 0000 150 | | |  | | --- | | 333 200,00 | | |  | | --- | | 168 300,00 | | |  | | --- | | 164 900,00 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 5 973 110,00 | | |  | | --- | | 5 459 235,02 | | |  | | --- | | 513 874,98 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 5 973 110,00 | | |  | | --- | | 5 459 235,02 | | |  | | --- | | 513 874,98 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 5 938 610,00 | | |  | | --- | | 5 424 735,02 | | |  | | --- | | 513 874,98 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 150 | | |  | | --- | | 34 500,00 | | |  | | --- | | 34 500,00 | | |  | | --- | | 0,00 | | | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | |  | | --- | | 010 | | |  | | --- | | 000 2 19 00000 00 0000 000 | | |  | | --- | | -  4 049 081,17 | | |  | | --- | | -  4 049 081,17 | | |  | | --- | | 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 | | |  | | --- | | -  4 049 081,17 | | |  | | --- | | -  4 049 081,17 | | |  | | --- | | 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 | | |  | | --- | | -  4 049 081,17 | | |  | | --- | | -  4 049 081,17 | | |  | | --- | | 0,00 | | | | | | | | |

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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **2. Расходы бюджета** | | | | | | | | | | | | Наименование показателя | | | | | | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения | | 1 | | | | | | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета -  всего, в том числе: | | | | | | 200 | Х | 544 721 901,00 | 388 824 061,73 | 155 897 839,27 | | Итого по всем ГРБС | | | | | | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 544 721 901,00 | | |  | | --- | | 388 824 061,73 | | |  | | --- | | 155 897 839,27 | | | Общегосударственные вопросы | | | | | | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 55 446 841,83 | | |  | | --- | | 40 817 841,72 | | |  | | --- | | 14 629 000,11 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | | | | | | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 974 953,48 | | |  | | --- | | 440 046,52 | | | Обеспечение функционирования высшего должностного лица Курской области | | | | | | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 974 953,48 | | |  | | --- | | 440 046,52 | | | Высшее должностное лицо Курской области | | | | | | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 974 953,48 | | |  | | --- | | 440 046,52 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 974 953,48 | | |  | | --- | | 440 046,52 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 974 953,48 | | |  | | --- | | 440 046,52 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 974 953,48 | | |  | | --- | | 440 046,52 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 086 790,00 | | |  | | --- | | 757 162,44 | | |  | | --- | | 329 627,56 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 328 210,00 | | |  | | --- | | 217 791,04 | | |  | | --- | | 110 418,96 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | | | | | | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 648 500,00 | | |  | | --- | | 1 278 263,80 | | |  | | --- | | 370 236,20 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | | | | | | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 449 300,00 | | |  | | --- | | 1 201 664,80 | | |  | | --- | | 247 635,20 | | | Члены Совета Федерации и их помощники | | | | | | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 523 000,00 | | |  | | --- | | 375 428,46 | | |  | | --- | | 147 571,54 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 523 000,00 | | |  | | --- | | 375 428,46 | | |  | | --- | | 147 571,54 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 100 | |  | | --- | | 523 000,00 | | |  | | --- | | 375 428,46 | | |  | | --- | | 147 571,54 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 523 000,00 | | |  | | --- | | 375 428,46 | | |  | | --- | | 147 571,54 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 401 690,00 | | |  | | --- | | 290 667,02 | | |  | | --- | | 111 022,98 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 121 310,00 | | |  | | --- | | 84 761,44 | | |  | | --- | | 36 548,56 | | | Аппарат представительного органа муниципального образования | | | | | | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 926 300,00 | | |  | | --- | | 826 236,34 | | |  | | --- | | 100 063,66 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 926 300,00 | | |  | | --- | | 826 236,34 | | |  | | --- | | 100 063,66 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 100 | |  | | --- | | 847 800,00 | | |  | | --- | | 773 673,61 | | |  | | --- | | 74 126,39 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 847 800,00 | | |  | | --- | | 773 673,61 | | |  | | --- | | 74 126,39 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 651 155,00 | | |  | | --- | | 610 451,19 | | |  | | --- | | 40 703,81 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 122 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 196 045,00 | | |  | | --- | | 162 822,42 | | |  | | --- | | 33 222,58 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 77 500,00 | | |  | | --- | | 51 562,73 | | |  | | --- | | 25 937,27 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 77 500,00 | | |  | | --- | | 51 562,73 | | |  | | --- | | 25 937,27 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 60 057,00 | | |  | | --- | | 37 642,89 | | |  | | --- | | 22 414,11 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 17 443,00 | | |  | | --- | | 13 919,84 | | |  | | --- | | 3 523,16 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 800 | |  | | --- | | 1 000,00 | | |  | | --- | | 1 000,00 | | |  | | --- | | 0,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 850 | |  | | --- | | 1 000,00 | | |  | | --- | | 1 000,00 | | |  | | --- | | 0,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 853 | |  | | --- | | 1 000,00 | | |  | | --- | | 1 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 76 599,00 | | |  | | --- | | 122 601,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 76 599,00 | | |  | | --- | | 122 601,00 | | | 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 | | |  | | --- | | 76 599,00 | | |  | | --- | | 122 601,00 | | | 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 | | |  | | --- | | 76 599,00 | | |  | | --- | | 122 601,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 120 | |  | | --- | | 199 200,00 | | |  | | --- | | 76 599,00 | | |  | | --- | | 122 601,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 121 | |  | | --- | | 152 995,00 | | |  | | --- | | 54 619,52 | | |  | | --- | | 98 375,48 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 129 | |  | | --- | | 46 205,00 | | |  | | --- | | 21 979,48 | | |  | | --- | | 24 225,52 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | | | | | | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 18 634 888,21 | | |  | | --- | | 13 436 948,31 | | |  | | --- | | 5 197 939,90 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 2 437 600,00 | | |  | | --- | | 1 802 355,55 | | |  | | --- | | 635 244,45 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | | | | | | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 549 600,00 | | |  | | --- | | 1 177 843,92 | | |  | | --- | | 371 756,08 | | | Основное мероприятие "Содействие развитию дошкольного образования" | | | | | | 200 | 000 0104 0210200000 000 | 1 549 600,00 | 1 177 843,92 | 371 756,08 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 480 000,00 | | |  | | --- | | 1 168 393,92 | | |  | | --- | | 311 606,08 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 100 | |  | | --- | | 1 375 900,00 | | |  | | --- | | 1 103 732,61 | | |  | | --- | | 272 167,39 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 375 900,00 | | |  | | --- | | 1 103 732,61 | | |  | | --- | | 272 167,39 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 056 770,00 | | |  | | --- | | 853 029,49 | | |  | | --- | | 203 740,51 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 319 130,00 | | |  | | --- | | 250 703,12 | | |  | | --- | | 68 426,88 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 104 100,00 | | |  | | --- | | 64 661,31 | | |  | | --- | | 39 438,69 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 104 100,00 | | |  | | --- | | 64 661,31 | | |  | | --- | | 39 438,69 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 104 100,00 | | |  | | --- | | 64 661,31 | | |  | | --- | | 39 438,69 | | | Обеспечение деятельности  и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 000 | |  | | --- | | 69 600,00 | | |  | | --- | | 9 450,00 | | |  | | --- | | 60 150,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 100 | |  | | --- | | 57 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 57 150,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 120 | |  | | --- | | 57 600,00 | | |  | | --- | | 450,00 | | |  | | --- | | 57 150,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 121 | |  | | --- | | 43 790,00 | | |  | | --- | | - | | |  | | --- | | 43 790,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 122 | |  | | --- | | 450,00 | | |  | | --- | | 450,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 129 | |  | | --- | | 13 360,00 | | |  | | --- | | - | | |  | | --- | | 13 360,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 200 | |  | | --- | | 12 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 3 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 240 | |  | | --- | | 12 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 3 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 244 | |  | | --- | | 12 000,00 | | |  | | --- | | 9 000,00 | | |  | | --- | | 3 000,00 | | | Подпрограмма "Развитие профессионального образования" | | | | | | |  | | --- | | 200 | | 000 0104 0230000000 000 | |  | | --- | | 888 000,00 | | |  | | --- | | 624 511,63 | | |  | | --- | | 263 488,37 | | | Основное мероприятие "Реализация образовательных программ в вузах" | | | | | | 200 | 000 0104 0230100000 000 | 888 000,00 | 624 511,63 | 263 488,37 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 888 000,00 | | |  | | --- | | 624 511,63 | | |  | | --- | | 263 488,37 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 100 | |  | | --- | | 888 000,00 | | |  | | --- | | 624 511,63 | | |  | | --- | | 263 488,37 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 888 000,00 | | |  | | --- | | 624 511,63 | | |  | | --- | | 263 488,37 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 682 056,00 | | |  | | --- | | 485 465,98 | | |  | | --- | | 196 590,02 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 205 944,00 | | |  | | --- | | 139 045,65 | | |  | | --- | | 66 898,35 | | | Государственная программа Курской области "Развитие культуры в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 1000000000 000 | |  | | --- | | 735 887,00 | | |  | | --- | | 444 151,28 | | |  | | --- | | 291 735,72 | | | Подпрограмма "Наследие" | | | | | | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 267 268,37 | | |  | | --- | | 195 891,63 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | | | | | | 200 | 000 0104 1010100000 000 | 463 160,00 | 267 268,37 | 195 891,63 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 267 268,37 | | |  | | --- | | 195 891,63 | | | 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 | | |  | | --- | | 267 268,37 | | |  | | --- | | 195 891,63 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 267 268,37 | | |  | | --- | | 195 891,63 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 209 140,05 | | |  | | --- | | 146 589,95 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 58 128,32 | | |  | | --- | | 49 301,68 | | | Подпрограмма "Искусство" | | | | | | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 272 727,00 | | |  | | --- | | 176 882,91 | | |  | | --- | | 95 844,09 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | | | | | | 200 | 000 0104 1020100000 000 | 237 727,00 | 176 882,91 | 60 844,09 | | Осуществление отдельных государственных полномочий в сфере архивного дела | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 237 727,00 | | |  | | --- | | 176 882,91 | | |  | | --- | | 60 844,09 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 100 | |  | | --- | | 237 727,00 | | |  | | --- | | 176 882,91 | | |  | | --- | | 60 844,09 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 237 727,00 | | |  | | --- | | 176 882,91 | | |  | | --- | | 60 844,09 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 182 586,00 | | |  | | --- | | 134 363,07 | | |  | | --- | | 48 222,93 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 55 141,00 | | |  | | --- | | 42 519,84 | | |  | | --- | | 12 621,16 | | | 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 | |  | | --- | | 402 200,00 | | |  | | --- | | 223 950,00 | | |  | | --- | | 178 250,00 | | | Подпрограмма "Молодежь Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | | | | | | 200 | 000 0104 1210100000 000 | 296 000,00 | 219 150,00 | 76 850,00 | | Осуществление отдельных государственных полномочий по созданию и обеспечению деятельности комиссий по делам несовершеннолетних и защите их прав | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 000 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 100 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 227 343,00 | | |  | | --- | | 171 513,20 | | |  | | --- | | 55 829,80 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 68 657,00 | | |  | | --- | | 47 636,80 | | |  | | --- | | 21 020,20 | | | Подпрограмма "Туризм" | | | | | | |  | | --- | | 200 | | 000 0104 1220000000 000 | |  | | --- | | 106 200,00 | | |  | | --- | | 4 800,00 | | |  | | --- | | 101 400,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | | | | | | 200 | 000 0104 1220100000 000 | 106 200,00 | 4 800,00 | 101 400,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 000 | |  | | --- | | 106 200,00 | | |  | | --- | | 4 800,00 | | |  | | --- | | 101 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 200 | |  | | --- | | 106 200,00 | | |  | | --- | | 4 800,00 | | |  | | --- | | 101 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 240 | |  | | --- | | 106 200,00 | | |  | | --- | | 4 800,00 | | |  | | --- | | 101 400,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 244 | |  | | --- | | 106 200,00 | | |  | | --- | | 4 800,00 | | |  | | --- | | 101 400,00 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | | | | | | |  | | --- | | 200 | | 000 0104 1700000000 000 | |  | | --- | | 296 000,00 | | |  | | --- | | 218 744,83 | | |  | | --- | | 77 255,17 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 1710000000 000 | |  | | --- | | 296 000,00 | | |  | | --- | | 218 744,83 | | |  | | --- | | 77 255,17 | | | Основное мероприятие "Строительство и (или) реконструкция автомобильных дорог общего пользования регионального или межмуниципального значения" | | | | | | 200 | 000 0104 1710200000 000 | 296 000,00 | 218 744,83 | 77 255,17 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | | | | | | |  | | --- | | 200 | | 000 0104 1710213310 000 | |  | | --- | | 296 000,00 | | |  | | --- | | 218 744,83 | | |  | | --- | | 77 255,17 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 1710213310 100 | |  | | --- | | 296 000,00 | | |  | | --- | | 218 744,83 | | |  | | --- | | 77 255,17 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1710213310 120 | |  | | --- | | 296 000,00 | | |  | | --- | | 218 744,83 | | |  | | --- | | 77 255,17 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1710213310 121 | |  | | --- | | 227 343,00 | | |  | | --- | | 161 520,09 | | |  | | --- | | 65 822,91 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1710213310 129 | |  | | --- | | 68 657,00 | | |  | | --- | | 57 224,74 | | |  | | --- | | 11 432,26 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 900 837,00 | | |  | | --- | | 703 558,17 | | |  | | --- | | 197 278,83 | | | Подпрограмма "Экология и природные ресурсы Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 863 516,00 | | |  | | --- | | 703 558,17 | | |  | | --- | | 159 957,83 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | | | | | | 200 | 000 0104 2010100000 000 | 863 516,00 | 703 558,17 | 159 957,83 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 863 516,00 | | |  | | --- | | 703 558,17 | | |  | | --- | | 159 957,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 863 516,00 | | |  | | --- | | 703 558,17 | | |  | | --- | | 159 957,83 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 863 516,00 | | |  | | --- | | 703 558,17 | | |  | | --- | | 159 957,83 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 863 516,00 | | |  | | --- | | 703 558,17 | | |  | | --- | | 159 957,83 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 2020000000 000 | |  | | --- | | 37 321,00 | | |  | | --- | | - | | |  | | --- | | 37 321,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | | | | | | 200 | 000 0104 2020100000 000 | 37 321,00 | - | 37 321,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 000 | |  | | --- | | 37 321,00 | | |  | | --- | | - | | |  | | --- | | 37 321,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 200 | |  | | --- | | 37 321,00 | | |  | | --- | | - | | |  | | --- | | 37 321,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 240 | |  | | --- | | 37 321,00 | | |  | | --- | | - | | |  | | --- | | 37 321,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 242 | |  | | --- | | 37 321,00 | | |  | | --- | | - | | |  | | --- | | 37 321,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | | | | | | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 13 482 364,21 | | |  | | --- | | 9 814 038,48 | | |  | | --- | | 3 668 325,73 | | | Депутаты Государственной Думы и их помощники | | | | | | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 13 482 364,21 | | |  | | --- | | 9 814 038,48 | | |  | | --- | | 3 668 325,73 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 13 482 364,21 | | |  | | --- | | 9 814 038,48 | | |  | | --- | | 3 668 325,73 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 12 960 840,00 | | |  | | --- | | 9 378 256,93 | | |  | | --- | | 3 582 583,07 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 12 960 840,00 | | |  | | --- | | 9 378 256,93 | | |  | | --- | | 3 582 583,07 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 9 932 657,00 | | |  | | --- | | 7 271 083,84 | | |  | | --- | | 2 661 573,16 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 122 | |  | | --- | | 34 400,00 | | |  | | --- | | 22 824,40 | | |  | | --- | | 11 575,60 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 2 993 783,00 | | |  | | --- | | 2 084 348,69 | | |  | | --- | | 909 434,31 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 451 190,21 | | |  | | --- | | 391 048,52 | | |  | | --- | | 60 141,69 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 451 190,21 | | |  | | --- | | 391 048,52 | | |  | | --- | | 60 141,69 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 136 980,00 | | |  | | --- | | 87 916,25 | | |  | | --- | | 49 063,75 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 314 210,21 | | |  | | --- | | 303 132,27 | | |  | | --- | | 11 077,94 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 70 334,00 | | |  | | --- | | 44 733,03 | | |  | | --- | | 25 600,97 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 70 334,00 | | |  | | --- | | 44 733,03 | | |  | | --- | | 25 600,97 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 68 483,00 | | |  | | --- | | 43 534,00 | | |  | | --- | | 24 949,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 852 | |  | | --- | | 1 200,00 | | |  | | --- | | 600,00 | | |  | | --- | | 600,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 853 | |  | | --- | | 651,00 | | |  | | --- | | 599,03 | | |  | | --- | | 51,97 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 380 000,00 | | |  | | --- | | 230 150,00 | | |  | | --- | | 149 850,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 380 000,00 | | |  | | --- | | 230 150,00 | | |  | | --- | | 149 850,00 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 100 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 296 000,00 | | |  | | --- | | 219 150,00 | | |  | | --- | | 76 850,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 227 343,00 | | |  | | --- | | 164 007,74 | | |  | | --- | | 63 335,26 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 68 657,00 | | |  | | --- | | 55 142,26 | | |  | | --- | | 13 514,74 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по организации муниципального финансового контроля | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 49 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 200 | |  | | --- | | 60 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 49 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 240 | |  | | --- | | 60 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 49 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 242 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 244 | |  | | --- | | 55 000,00 | | |  | | --- | | 11 000,00 | | |  | | --- | | 44 000,00 | | | 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 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0105 7700000000 000 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0105 7720000000 000 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 000 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 200 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 240 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 244 | |  | | --- | | 2 550,00 | | |  | | --- | | - | | |  | | --- | | 2 550,00 | | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | | | | | | |  | | --- | | 200 | | 000 0106 0000000000 000 | |  | | --- | | 3 258 300,00 | | |  | | --- | | 2 399 737,10 | | |  | | --- | | 858 562,90 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | | | | | | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 328 500,00 | | |  | | --- | | 228 580,54 | | |  | | --- | | 99 919,46 | | | Подпрограмма "Экология и природные ресурсы Курской области" | | | | | | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 274 500,00 | | |  | | --- | | 228 580,54 | | |  | | --- | | 45 919,46 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | | | | | | 200 | 000 0106 2010100000 000 | 274 500,00 | 228 580,54 | 45 919,46 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 274 500,00 | | |  | | --- | | 228 580,54 | | |  | | --- | | 45 919,46 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 274 500,00 | | |  | | --- | | 228 580,54 | | |  | | --- | | 45 919,46 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 274 500,00 | | |  | | --- | | 228 580,54 | | |  | | --- | | 45 919,46 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 274 500,00 | | |  | | --- | | 228 580,54 | | |  | | --- | | 45 919,46 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | | | | | | |  | | --- | | 200 | | 000 0106 2020000000 000 | |  | | --- | | 54 000,00 | | |  | | --- | | - | | |  | | --- | | 54 000,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | | | | | | 200 | 000 0106 2020100000 000 | 54 000,00 | - | 54 000,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 000 | |  | | --- | | 54 000,00 | | |  | | --- | | - | | |  | | --- | | 54 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 200 | |  | | --- | | 54 000,00 | | |  | | --- | | - | | |  | | --- | | 54 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 240 | |  | | --- | | 54 000,00 | | |  | | --- | | - | | |  | | --- | | 54 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 242 | |  | | --- | | 54 000,00 | | |  | | --- | | - | | |  | | --- | | 54 000,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | | | | | | |  | | --- | | 200 | | 000 0106 7300000000 000 | |  | | --- | | 2 900 200,00 | | |  | | --- | | 2 161 416,56 | | |  | | --- | | 738 783,44 | | | Депутаты Государственной Думы и их помощники | | | | | | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 2 900 200,00 | | |  | | --- | | 2 161 416,56 | | |  | | --- | | 738 783,44 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 2 900 200,00 | | |  | | --- | | 2 161 416,56 | | |  | | --- | | 738 783,44 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 100 | |  | | --- | | 2 850 000,00 | | |  | | --- | | 2 137 004,56 | | |  | | --- | | 712 995,44 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 2 850 000,00 | | |  | | --- | | 2 137 004,56 | | |  | | --- | | 712 995,44 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 189 000,00 | | |  | | --- | | 1 668 121,03 | | |  | | --- | | 520 878,97 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 129 | |  | | --- | | 661 000,00 | | |  | | --- | | 468 883,53 | | |  | | --- | | 192 116,47 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 200 | |  | | --- | | 50 100,00 | | |  | | --- | | 24 412,00 | | |  | | --- | | 25 688,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 240 | |  | | --- | | 50 100,00 | | |  | | --- | | 24 412,00 | | |  | | --- | | 25 688,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 242 | |  | | --- | | 15 000,00 | | |  | | --- | | 6 418,00 | | |  | | --- | | 8 582,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 244 | |  | | --- | | 35 100,00 | | |  | | --- | | 17 994,00 | | |  | | --- | | 17 106,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 800 | |  | | --- | | 100,00 | | |  | | --- | | - | | |  | | --- | | 100,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 850 | |  | | --- | | 100,00 | | |  | | --- | | - | | |  | | --- | | 100,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 851 | |  | | --- | | 100,00 | | |  | | --- | | - | | |  | | --- | | 100,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0106 7700000000 000 | |  | | --- | | 29 600,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 860,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0106 7720000000 000 | |  | | --- | | 29 600,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 860,00 | | | содержание работников осуществляющих отдельные государственные полномочия по организации и проведенитю мероприятий по отлову и содержанию безнадзорных животных | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 000 | |  | | --- | | 29 600,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 860,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 100 | |  | | --- | | 29 600,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 860,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 120 | |  | | --- | | 29 600,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 860,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 121 | |  | | --- | | 22 734,00 | | |  | | --- | | 7 480,81 | | |  | | --- | | 15 253,19 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 129 | |  | | --- | | 6 866,00 | | |  | | --- | | 2 259,19 | | |  | | --- | | 4 606,81 | | | Резервные фонды | | | | | | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 124 000,00 | | |  | | --- | | - | | |  | | --- | | 124 000,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 124 000,00 | | |  | | --- | | - | | |  | | --- | | 124 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 124 000,00 | | |  | | --- | | - | | |  | | --- | | 124 000,00 | | | Резервный фонд местной администрации | | | | | | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 124 000,00 | | |  | | --- | | - | | |  | | --- | | 124 000,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 124 000,00 | | |  | | --- | | - | | |  | | --- | | 124 000,00 | | | Резервные средства | | | | | | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 124 000,00 | | |  | | --- | | - | | |  | | --- | | 124 000,00 | | | Другие общегосударственные вопросы | | | | | | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 30 363 603,62 | | |  | | --- | | 22 727 939,03 | | |  | | --- | | 7 635 664,59 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 291 905,00 | | |  | | --- | | 158 194,00 | | |  | | --- | | 133 711,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | | | | | | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 199 405,00 | | |  | | --- | | 148 491,00 | | |  | | --- | | 50 914,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | | | | | | 200 | 000 0113 0210100000 000 | 199 405,00 | 148 491,00 | 50 914,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 124 300,00 | | |  | | --- | | 92 169,00 | | |  | | --- | | 32 131,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 800 | |  | | --- | | 124 300,00 | | |  | | --- | | 92 169,00 | | |  | | --- | | 32 131,00 | | | Специальные расходы | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 880 | |  | | --- | | 124 300,00 | | |  | | --- | | 92 169,00 | | |  | | --- | | 32 131,00 | | | Оказание финансовой поддержки общественным организациям | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 75 105,00 | | |  | | --- | | 56 322,00 | | |  | | --- | | 18 783,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 800 | |  | | --- | | 75 105,00 | | |  | | --- | | 56 322,00 | | |  | | --- | | 18 783,00 | | | Специальные расходы | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 880 | |  | | --- | | 75 105,00 | | |  | | --- | | 56 322,00 | | |  | | --- | | 18 783,00 | | | Подпрограмма "Развитие профессионального образования" | | | | | | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 32 500,00 | | |  | | --- | | 9 703,00 | | |  | | --- | | 22 797,00 | | | Основное мероприятие "Содействие развитию профессионального образования" | | | | | | 200 | 000 0113 0230300000 000 | 32 500,00 | 9 703,00 | 22 797,00 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 000 | |  | | --- | | 32 500,00 | | |  | | --- | | 9 703,00 | | |  | | --- | | 22 797,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 200 | |  | | --- | | 32 500,00 | | |  | | --- | | 9 703,00 | | |  | | --- | | 22 797,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 240 | |  | | --- | | 32 500,00 | | |  | | --- | | 9 703,00 | | |  | | --- | | 22 797,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 244 | |  | | --- | | 32 500,00 | | |  | | --- | | 9 703,00 | | |  | | --- | | 22 797,00 | | | 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 | | | Основное мероприятие "Укрепление материально-технической базы казенных и бюджетных учреждений, подведомственных комитету образования и науки Курской области" | | | | | | 200 | 000 0113 0250100000 000 | 20 000,00 | - | 20 000,00 | | Прочие мероприятия в области социальной политики | | | | | | |  | | --- | | 200 | | 000 0113 02501С1475 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 02501С1475 300 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 02501С1475 360 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0300000000 000 | |  | | --- | | 112 077,00 | | |  | | --- | | 74 718,40 | | |  | | --- | | 37 358,60 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | | | | | | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 112 077,00 | | |  | | --- | | 74 718,40 | | |  | | --- | | 37 358,60 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | | | | | | 200 | 000 0113 0310100000 000 | 112 077,00 | 74 718,40 | 37 358,60 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 112 077,00 | | |  | | --- | | 74 718,40 | | |  | | --- | | 37 358,60 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 100 | |  | | --- | | 112 077,00 | | |  | | --- | | 74 718,40 | | |  | | --- | | 37 358,60 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 112 077,00 | | |  | | --- | | 74 718,40 | | |  | | --- | | 37 358,60 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 86 081,00 | | |  | | --- | | 57 387,36 | | |  | | --- | | 28 693,64 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 25 996,00 | | |  | | --- | | 17 331,04 | | |  | | --- | | 8 664,96 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0500000000 000 | |  | | --- | | 67 000,00 | | |  | | --- | | 50 302,86 | | |  | | --- | | 16 697,14 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0510000000 000 | |  | | --- | | 67 000,00 | | |  | | --- | | 50 302,86 | | |  | | --- | | 16 697,14 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0113 0510100000 000 | 65 000,00 | 50 302,86 | 14 697,14 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 000 | |  | | --- | | 65 000,00 | | |  | | --- | | 50 302,86 | | |  | | --- | | 14 697,14 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 200 | |  | | --- | | 65 000,00 | | |  | | --- | | 50 302,86 | | |  | | --- | | 14 697,14 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 240 | |  | | --- | | 65 000,00 | | |  | | --- | | 50 302,86 | | |  | | --- | | 14 697,14 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 244 | |  | | --- | | 65 000,00 | | |  | | --- | | 50 302,86 | | |  | | --- | | 14 697,14 | | | 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 | |  | | --- | | 304 800,00 | | |  | | --- | | 304 800,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | | | | | | |  | | --- | | 200 | | 000 0113 0610000000 000 | |  | | --- | | 304 800,00 | | |  | | --- | | 304 800,00 | | |  | | --- | | 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 | | | Основное мероприятие "Ведомственная целевая программа "Программа дополнительных мероприятий в сфере занятости населения, направленных на снижение напряженности на рынке труда Курской области" | | | | | | 200 | 000 0113 0610300000 000 | 210 000,00 | 210 000,00 | 0,00 | | Мероприятия по обеспечению охраны окружающей среды | | | | | | |  | | --- | | 200 | | 000 0113 06103С1469 000 | |  | | --- | | 210 000,00 | | |  | | --- | | 210 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 06103С1469 200 | |  | | --- | | 210 000,00 | | |  | | --- | | 210 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 06103С1469 240 | |  | | --- | | 210 000,00 | | |  | | --- | | 210 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 06103С1469 244 | |  | | --- | | 210 000,00 | | |  | | --- | | 210 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Защита населения и территорий от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водных объектах" | | | | | | |  | | --- | | 200 | | 000 0113 0900000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 531,00 | | |  | | --- | | 28 469,00 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0910000000 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 531,00 | | |  | | --- | | 28 469,00 | | | 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 | 30 000,00 | 1 531,00 | 28 469,00 | | Мероприятия, направленные на развитие муниципальной службы | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 000 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 531,00 | | |  | | --- | | 28 469,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 200 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 531,00 | | |  | | --- | | 28 469,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 240 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 531,00 | | |  | | --- | | 28 469,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 244 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 531,00 | | |  | | --- | | 28 469,00 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 1100000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 300,00 | | |  | | --- | | 5 700,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | | | | | | |  | | --- | | 200 | | 000 0113 1120000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 300,00 | | |  | | --- | | 5 700,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | | | | | | 200 | 000 0113 1120100000 000 | 20 000,00 | 14 300,00 | 5 700,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | | | | | | |  | | --- | | 200 | | 000 0113 11201С1459 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 300,00 | | |  | | --- | | 5 700,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 11201С1459 200 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 300,00 | | |  | | --- | | 5 700,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 11201С1459 240 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 300,00 | | |  | | --- | | 5 700,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 11201С1459 244 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 300,00 | | |  | | --- | | 5 700,00 | | | 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 | |  | | --- | | 490 400,00 | | |  | | --- | | 240 529,28 | | |  | | --- | | 249 870,72 | | | Подпрограмма "Экология и природные ресурсы Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 490 400,00 | | |  | | --- | | 240 529,28 | | |  | | --- | | 249 870,72 | | | Основное мероприятие "Регулирование качества окружающей среды" | | | | | | 200 | 000 0113 2010200000 000 | 490 400,00 | 240 529,28 | 249 870,72 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 490 400,00 | | |  | | --- | | 240 529,28 | | |  | | --- | | 249 870,72 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 490 400,00 | | |  | | --- | | 240 529,28 | | |  | | --- | | 249 870,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 490 400,00 | | |  | | --- | | 240 529,28 | | |  | | --- | | 249 870,72 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 490 400,00 | | |  | | --- | | 240 529,28 | | |  | | --- | | 249 870,72 | | | Реализация функций государственной судебной власти на  территории Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 5 929 920,97 | | |  | | --- | | 3 490 291,08 | | |  | | --- | | 2 439 629,89 | | | Обеспечение деятельности аппаратов судов | | | | | | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 5 929 920,97 | | |  | | --- | | 3 490 291,08 | | |  | | --- | | 2 439 629,89 | | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 5 929 920,97 | | |  | | --- | | 3 490 291,08 | | |  | | --- | | 2 439 629,89 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 4 365 837,97 | | |  | | --- | | 3 234 281,58 | | |  | | --- | | 1 131 556,39 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 4 365 837,97 | | |  | | --- | | 3 234 281,58 | | |  | | --- | | 1 131 556,39 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 4 365 837,97 | | |  | | --- | | 3 234 281,58 | | |  | | --- | | 1 131 556,39 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 216 200,00 | | |  | | --- | | 158 600,00 | | |  | | --- | | 57 600,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 216 200,00 | | |  | | --- | | 158 600,00 | | |  | | --- | | 57 600,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 1 347 883,00 | | |  | | --- | | 97 409,50 | | |  | | --- | | 1 250 473,50 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 83 610,00 | | |  | | --- | | 83 609,50 | | |  | | --- | | 0,50 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 83 610,00 | | |  | | --- | | 83 609,50 | | |  | | --- | | 0,50 | | | Резервные средства | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 870 | |  | | --- | | 1 250 473,00 | | |  | | --- | | - | | |  | | --- | | 1 250 473,00 | | | Специальные расходы | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 880 | |  | | --- | | 13 800,00 | | |  | | --- | | 13 800,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 766 756,00 | | |  | | --- | | 1 346 343,17 | | |  | | --- | | 420 412,83 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 766 756,00 | | |  | | --- | | 1 346 343,17 | | |  | | --- | | 420 412,83 | | | 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 | |  | | --- | | 1 583 966,00 | | |  | | --- | | 1 233 608,17 | | |  | | --- | | 350 357,83 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 100 | |  | | --- | | 978 366,00 | | |  | | --- | | 876 704,68 | | |  | | --- | | 101 661,32 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 978 366,00 | | |  | | --- | | 876 704,68 | | |  | | --- | | 101 661,32 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 751 433,00 | | |  | | --- | | 676 858,01 | | |  | | --- | | 74 574,99 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 226 933,00 | | |  | | --- | | 199 846,67 | | |  | | --- | | 27 086,33 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 200 | |  | | --- | | 605 600,00 | | |  | | --- | | 356 903,49 | | |  | | --- | | 248 696,51 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 240 | |  | | --- | | 605 600,00 | | |  | | --- | | 356 903,49 | | |  | | --- | | 248 696,51 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 244 | |  | | --- | | 605 600,00 | | |  | | --- | | 356 903,49 | | |  | | --- | | 248 696,51 | | | Реализация мероприятий по распространению официальной информации | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 182 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 70 055,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 182 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 70 055,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 182 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 70 055,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 182 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 70 055,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 676 000,00 | | |  | | --- | | 650 700,00 | | |  | | --- | | 25 300,00 | | | Руководитель Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 676 000,00 | | |  | | --- | | 650 700,00 | | |  | | --- | | 25 300,00 | | | Резервный фонд местной администрации | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 000 | |  | | --- | | 676 000,00 | | |  | | --- | | 650 700,00 | | |  | | --- | | 25 300,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 200 | |  | | --- | | 58 000,00 | | |  | | --- | | 57 700,00 | | |  | | --- | | 300,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 240 | |  | | --- | | 58 000,00 | | |  | | --- | | 57 700,00 | | |  | | --- | | 300,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 244 | |  | | --- | | 58 000,00 | | |  | | --- | | 57 700,00 | | |  | | --- | | 300,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 300 | |  | | --- | | 618 000,00 | | |  | | --- | | 593 000,00 | | |  | | --- | | 25 000,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 618 000,00 | | |  | | --- | | 593 000,00 | | |  | | --- | | 25 000,00 | | | Обеспечение деятельности Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 20 652 744,65 | | |  | | --- | | 16 396 229,24 | | |  | | --- | | 4 256 515,41 | | | Председатель Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 20 652 744,65 | | |  | | --- | | 16 396 229,24 | | |  | | --- | | 4 256 515,41 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 52 872,00 | | |  | | --- | | 35 247,76 | | |  | | --- | | 17 624,24 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 100 | |  | | --- | | 52 872,00 | | |  | | --- | | 35 247,76 | | |  | | --- | | 17 624,24 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 52 872,00 | | |  | | --- | | 35 247,76 | | |  | | --- | | 17 624,24 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 40 608,00 | | |  | | --- | | 27 072,00 | | |  | | --- | | 13 536,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 12 264,00 | | |  | | --- | | 8 175,76 | | |  | | --- | | 4 088,24 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 20 599 872,65 | | |  | | --- | | 16 360 981,48 | | |  | | --- | | 4 238 891,17 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 100 | |  | | --- | | 14 419 680,00 | | |  | | --- | | 12 215 095,13 | | |  | | --- | | 2 204 584,87 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 14 419 680,00 | | |  | | --- | | 12 215 095,13 | | |  | | --- | | 2 204 584,87 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 11 060 707,00 | | |  | | --- | | 9 536 580,61 | | |  | | --- | | 1 524 126,39 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 112 | |  | | --- | | 21 200,00 | | |  | | --- | | 12 430,00 | | |  | | --- | | 8 770,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 119 | |  | | --- | | 3 337 773,00 | | |  | | --- | | 2 666 084,52 | | |  | | --- | | 671 688,48 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 6 029 669,65 | | |  | | --- | | 4 028 967,87 | | |  | | --- | | 2 000 701,78 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 6 029 669,65 | | |  | | --- | | 4 028 967,87 | | |  | | --- | | 2 000 701,78 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 122 416,00 | | |  | | --- | | 91 273,00 | | |  | | --- | | 31 143,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 5 907 253,65 | | |  | | --- | | 3 937 694,87 | | |  | | --- | | 1 969 558,78 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 800 | |  | | --- | | 150 523,00 | | |  | | --- | | 116 918,48 | | |  | | --- | | 33 604,52 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 850 | |  | | --- | | 150 523,00 | | |  | | --- | | 116 918,48 | | |  | | --- | | 33 604,52 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 851 | |  | | --- | | 92 233,00 | | |  | | --- | | 72 919,00 | | |  | | --- | | 19 314,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 852 | |  | | --- | | 57 740,00 | | |  | | --- | | 43 499,00 | | |  | | --- | | 14 241,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 853 | |  | | --- | | 550,00 | | |  | | --- | | 500,48 | | |  | | --- | | 49,52 | | | Национальная экономика | | | | | | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 20 757 044,00 | | |  | | --- | | 13 267 329,56 | | |  | | --- | | 7 489 714,44 | | | Дорожное хозяйство (дорожные фонды) | | | | | | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 18 898 070,00 | | |  | | --- | | 11 414 355,56 | | |  | | --- | | 7 483 714,44 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 18 898 070,00 | | |  | | --- | | 11 414 355,56 | | |  | | --- | | 7 483 714,44 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 18 498 070,00 | | |  | | --- | | 11 014 355,56 | | |  | | --- | | 7 483 714,44 | | | 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 | 18 498 070,00 | 11 014 355,56 | 7 483 714,44 | | Pасходы на реализацию проекта "Народный бюджет" | | | | | | |  | | --- | | 200 | | 000 0409 1110113604 000 | |  | | --- | | 5 672 240,00 | | |  | | --- | | - | | |  | | --- | | 5 672 240,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110113604 200 | |  | | --- | | 5 672 240,00 | | |  | | --- | | - | | |  | | --- | | 5 672 240,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110113604 240 | |  | | --- | | 5 672 240,00 | | |  | | --- | | - | | |  | | --- | | 5 672 240,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 1110113604 244 | |  | | --- | | 5 672 240,00 | | |  | | --- | | - | | |  | | --- | | 5 672 240,00 | | | реализация проекта "народный бюджет" | | | | | | |  | | --- | | 200 | | 000 0409 11101S3604 000 | |  | | --- | | 4 852 403,00 | | |  | | --- | | 4 279 510,00 | | |  | | --- | | 572 893,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S3604 200 | |  | | --- | | 4 852 403,00 | | |  | | --- | | 4 279 510,00 | | |  | | --- | | 572 893,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S3604 240 | |  | | --- | | 4 852 403,00 | | |  | | --- | | 4 279 510,00 | | |  | | --- | | 572 893,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101S3604 244 | |  | | --- | | 4 852 403,00 | | |  | | --- | | 4 279 510,00 | | |  | | --- | | 572 893,00 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 7 973 427,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 238 581,44 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 7 973 427,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 238 581,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 7 973 427,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 238 581,44 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 7 973 427,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 238 581,44 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | | | | | | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 400 000,00 | | |  | | --- | | 400 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | | | | | | 200 | 000 0409 1120100000 000 | 400 000,00 | 400 000,00 | 0,00 | | Разработка комплексных схем организации дорожного движения | | | | | | |  | | --- | | 200 | | 000 0409 11201С1601 000 | |  | | --- | | 400 000,00 | | |  | | --- | | 400 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11201С1601 200 | |  | | --- | | 400 000,00 | | |  | | --- | | 400 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11201С1601 240 | |  | | --- | | 400 000,00 | | |  | | --- | | 400 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11201С1601 244 | |  | | --- | | 400 000,00 | | |  | | --- | | 400 000,00 | | |  | | --- | | 0,00 | | | Другие вопросы в области национальной экономики | | | | | | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 1 858 974,00 | | |  | | --- | | 1 852 974,00 | | |  | | --- | | 6 000,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | | | | | | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 1 847 974,00 | | |  | | --- | | 1 847 974,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | | | | | | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 1 847 974,00 | | |  | | --- | | 1 847 974,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Мониторинг состояния рынка труда" | | | | | | 200 | 000 0412 0710400000 000 | 1 847 974,00 | 1 847 974,00 | 0,00 | | Мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | | | | | | |  | | --- | | 200 | | 000 0412 0710413600 000 | |  | | --- | | 1 293 581,00 | | |  | | --- | | 1 293 581,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 0710413600 500 | |  | | --- | | 1 293 581,00 | | |  | | --- | | 1 293 581,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 0710413600 540 | |  | | --- | | 1 293 581,00 | | |  | | --- | | 1 293 581,00 | | |  | | --- | | 0,00 | | | Реализация мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | | | | | | |  | | --- | | 200 | | 000 0412 07104S3600 000 | |  | | --- | | 554 393,00 | | |  | | --- | | 554 393,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104S3600 500 | |  | | --- | | 554 393,00 | | |  | | --- | | 554 393,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104S3600 540 | |  | | --- | | 554 393,00 | | |  | | --- | | 554 393,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | | | | | | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 11 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 6 000,00 | | | Подпрограмма "Модернизация и развитие инновационной деятельности в обрабатывающих отраслях промышленного комплекса Курской области" | | | | | | |  | | --- | | 200 | | 000 0412 1510000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | 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 | 0,00 | | Создание благоприятных условий для привлечения инвестиций в экономику муниципального образования | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 000 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 200 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 240 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 244 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие малого и среднего предпринимательства" | | | | | | |  | | --- | | 200 | | 000 0412 1520000000 000 | |  | | --- | | 6 000,00 | | |  | | --- | | - | | |  | | --- | | 6 000,00 | | | Основное мероприятие "Совершенствование нормативно-правового регулирования малого и среднего предпринимательства" | | | | | | 200 | 000 0412 1520200000 000 | 6 000,00 | - | 6 000,00 | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0412 15202С1405 000 | |  | | --- | | 6 000,00 | | |  | | --- | | - | | |  | | --- | | 6 000,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0412 15202С1405 800 | |  | | --- | | 6 000,00 | | |  | | --- | | - | | |  | | --- | | 6 000,00 | | | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | | | | | | |  | | --- | | 200 | | 000 0412 15202С1405 810 | |  | | --- | | 6 000,00 | | |  | | --- | | - | | |  | | --- | | 6 000,00 | | | Гранты юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям | | | | | | |  | | --- | | 200 | | 000 0412 15202С1405 814 | |  | | --- | | 6 000,00 | | |  | | --- | | - | | |  | | --- | | 6 000,00 | | | Жилищно-коммунальное хозяйство | | | | | | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 8 039 920,00 | | |  | | --- | | 4 869 729,65 | | |  | | --- | | 3 170 190,35 | | | Жилищное хозяйство | | | | | | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 7 600,00 | | |  | | --- | | 4 423,65 | | |  | | --- | | 3 176,35 | | | Коммунальное хозяйство | | | | | | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 8 032 320,00 | | |  | | --- | | 4 865 306,00 | | |  | | --- | | 3 167 014,00 | | | 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 | |  | | --- | | 7 682 320,00 | | |  | | --- | | 4 515 306,00 | | |  | | --- | | 3 167 014,00 | | | Подпрограмма "Электронное правительство Курской области" | | | | | | |  | | --- | | 200 | | 000 0502 1610000000 000 | |  | | --- | | 7 682 320,00 | | |  | | --- | | 4 515 306,00 | | |  | | --- | | 3 167 014,00 | | | Основное мероприятие "Развитие и эксплуатация Электронного правительства Курской области" | | | | | | 200 | 000 0502 1610200000 000 | 7 682 320,00 | 4 515 306,00 | 3 167 014,00 | | Реализация мероприятий по устойчивому развитию сельских территорий за счет средств областного бюджета | | | | | | |  | | --- | | 200 | | 000 0502 16102R5671 000 | |  | | --- | | 6 570 552,00 | | |  | | --- | | 3 674 069,00 | | |  | | --- | | 2 896 483,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 16102R5671 400 | |  | | --- | | 6 570 552,00 | | |  | | --- | | 3 674 069,00 | | |  | | --- | | 2 896 483,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0502 16102R5671 410 | |  | | --- | | 6 570 552,00 | | |  | | --- | | 3 674 069,00 | | |  | | --- | | 2 896 483,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 16102R5671 414 | |  | | --- | | 6 570 552,00 | | |  | | --- | | 3 674 069,00 | | |  | | --- | | 2 896 483,00 | | | Реализация мероприятий по устойчивому развитию сельских территорий за счет средств местного бюджета | | | | | | |  | | --- | | 200 | | 000 0502 16102S5671 000 | |  | | --- | | 841 237,00 | | |  | | --- | | 841 237,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 16102S5671 400 | |  | | --- | | 841 237,00 | | |  | | --- | | 841 237,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0502 16102S5671 410 | |  | | --- | | 841 237,00 | | |  | | --- | | 841 237,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 16102S5671 414 | |  | | --- | | 841 237,00 | | |  | | --- | | 841 237,00 | | |  | | --- | | 0,00 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | | | | | | |  | | --- | | 200 | | 000 0502 16102С1417 000 | |  | | --- | | 270 531,00 | | |  | | --- | | - | | |  | | --- | | 270 531,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 16102С1417 400 | |  | | --- | | 270 531,00 | | |  | | --- | | - | | |  | | --- | | 270 531,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0502 16102С1417 410 | |  | | --- | | 270 531,00 | | |  | | --- | | - | | |  | | --- | | 270 531,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 16102С1417 414 | |  | | --- | | 270 531,00 | | |  | | --- | | - | | |  | | --- | | 270 531,00 | | | Образование | | | | | | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 260 545 299,83 | | |  | | --- | | 178 643 240,79 | | |  | | --- | | 81 902 059,04 | | | Дошкольное образование | | | | | | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 49 827 554,66 | | |  | | --- | | 34 880 093,92 | | |  | | --- | | 14 947 460,74 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 48 498 380,00 | | |  | | --- | | 33 578 360,74 | | |  | | --- | | 14 920 019,26 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | | | | | | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 48 498 380,00 | | |  | | --- | | 33 578 360,74 | | |  | | --- | | 14 920 019,26 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | | | | | | 200 | 000 0701 0320100000 000 | 48 498 380,00 | 33 578 360,74 | 14 920 019,26 | | 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 | |  | | --- | | 23 619 979,00 | | |  | | --- | | 15 969 578,64 | | |  | | --- | | 7 650 400,36 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 100 | |  | | --- | | 23 330 867,00 | | |  | | --- | | 15 969 578,64 | | |  | | --- | | 7 361 288,36 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 23 330 867,00 | | |  | | --- | | 15 969 578,64 | | |  | | --- | | 7 361 288,36 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 17 919 253,00 | | |  | | --- | | 12 377 977,89 | | |  | | --- | | 5 541 275,11 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 119 | |  | | --- | | 5 411 614,00 | | |  | | --- | | 3 591 600,75 | | |  | | --- | | 1 820 013,25 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 200 | |  | | --- | | 289 112,00 | | |  | | --- | | - | | |  | | --- | | 289 112,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 240 | |  | | --- | | 289 112,00 | | |  | | --- | | - | | |  | | --- | | 289 112,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 244 | |  | | --- | | 289 112,00 | | |  | | --- | | - | | |  | | --- | | 289 112,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 000 | |  | | --- | | 24 878 401,00 | | |  | | --- | | 17 608 782,10 | | |  | | --- | | 7 269 618,90 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 9 619 451,00 | | |  | | --- | | 7 223 486,01 | | |  | | --- | | 2 395 964,99 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 9 619 451,00 | | |  | | --- | | 7 223 486,01 | | |  | | --- | | 2 395 964,99 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 7 375 900,00 | | |  | | --- | | 5 607 476,75 | | |  | | --- | | 1 768 423,25 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 112 | |  | | --- | | 20 000,00 | | |  | | --- | | 2 150,00 | | |  | | --- | | 17 850,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 2 223 551,00 | | |  | | --- | | 1 613 859,26 | | |  | | --- | | 609 691,74 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 12 369 800,00 | | |  | | --- | | 8 299 744,09 | | |  | | --- | | 4 070 055,91 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 12 369 800,00 | | |  | | --- | | 8 299 744,09 | | |  | | --- | | 4 070 055,91 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 254 100,00 | | |  | | --- | | 189 278,20 | | |  | | --- | | 64 821,80 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 12 115 700,00 | | |  | | --- | | 8 110 465,89 | | |  | | --- | | 4 005 234,11 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 800 | |  | | --- | | 2 889 150,00 | | |  | | --- | | 2 085 552,00 | | |  | | --- | | 803 598,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 850 | |  | | --- | | 2 889 150,00 | | |  | | --- | | 2 085 552,00 | | |  | | --- | | 803 598,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 851 | |  | | --- | | 2 885 950,00 | | |  | | --- | | 2 083 152,00 | | |  | | --- | | 802 798,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 852 | |  | | --- | | 3 200,00 | | |  | | --- | | 2 400,00 | | |  | | --- | | 800,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 0500000000 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 84 713,04 | | |  | | --- | | 286,96 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 0510000000 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 84 713,04 | | |  | | --- | | 286,96 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0701 0510100000 000 | 85 000,00 | 84 713,04 | 286,96 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 000 | |  | | --- | | 85 000,00 | | |  | | --- | | 84 713,04 | | |  | | --- | | 286,96 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 200 | |  | | --- | | 85 000,00 | | |  | | --- | | 84 713,04 | | |  | | --- | | 286,96 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 240 | |  | | --- | | 85 000,00 | | |  | | --- | | 84 713,04 | | |  | | --- | | 286,96 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 244 | |  | | --- | | 85 000,00 | | |  | | --- | | 84 713,04 | | |  | | --- | | 286,96 | | | Государственная программа Курской области "Развитие лесного хозяйства в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 2100000000 000 | |  | | --- | | 14 400,00 | | |  | | --- | | 7 660,80 | | |  | | --- | | 6 739,20 | | | Подпрограмма "Охрана, защита и воспроизводство лесов" | | | | | | |  | | --- | | 200 | | 000 0701 2110000000 000 | |  | | --- | | 14 400,00 | | |  | | --- | | 7 660,80 | | |  | | --- | | 6 739,20 | | | Основное мероприятие "Организация использования лесов, их сохранения, осуществления федерального государственного лесного надзора (лесной охраны)" | | | | | | 200 | 000 0701 2110300000 000 | 14 400,00 | 7 660,80 | 6 739,20 | | Реализация мероприятий, направленных на обеспечение правопорядка на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0701 21103С1435 000 | |  | | --- | | 14 400,00 | | |  | | --- | | 7 660,80 | | |  | | --- | | 6 739,20 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 21103С1435 200 | |  | | --- | | 14 400,00 | | |  | | --- | | 7 660,80 | | |  | | --- | | 6 739,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 21103С1435 240 | |  | | --- | | 14 400,00 | | |  | | --- | | 7 660,80 | | |  | | --- | | 6 739,20 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 21103С1435 244 | |  | | --- | | 14 400,00 | | |  | | --- | | 7 660,80 | | |  | | --- | | 6 739,20 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0701 7700000000 000 | |  | | --- | | 1 214 774,66 | | |  | | --- | | 1 194 359,34 | | |  | | --- | | 20 415,32 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0701 7720000000 000 | |  | | --- | | 1 214 774,66 | | |  | | --- | | 1 194 359,34 | | |  | | --- | | 20 415,32 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 000 | |  | | --- | | 1 214 774,66 | | |  | | --- | | 1 194 359,34 | | |  | | --- | | 20 415,32 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 200 | |  | | --- | | 214 774,66 | | |  | | --- | | 194 359,34 | | |  | | --- | | 20 415,32 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 240 | |  | | --- | | 214 774,66 | | |  | | --- | | 194 359,34 | | |  | | --- | | 20 415,32 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 244 | |  | | --- | | 214 774,66 | | |  | | --- | | 194 359,34 | | |  | | --- | | 20 415,32 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 400 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 410 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 414 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0701 7800000000 000 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Руководитель Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0701 7810000000 000 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Резервный фонд местной администрации | | | | | | |  | | --- | | 200 | | 000 0701 78100С1403 000 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 78100С1403 200 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 78100С1403 240 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 78100С1403 244 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Общее образование | | | | | | |  | | --- | | 200 | | 000 0702 0000000000 000 | |  | | --- | | 200 879 529,17 | | |  | | --- | | 136 230 455,60 | | |  | | --- | | 64 649 073,57 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 190 891 597,00 | | |  | | --- | | 127 442 262,52 | | |  | | --- | | 63 449 334,48 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | | | | | | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 190 891 597,00 | | |  | | --- | | 127 442 262,52 | | |  | | --- | | 63 449 334,48 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | | | | | | 200 | 000 0702 0320100000 000 | 188 844 770,00 | 125 622 706,72 | 63 222 063,28 | | 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 | |  | | --- | | 162 030 176,00 | | |  | | --- | | 110 493 698,68 | | |  | | --- | | 51 536 477,32 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 100 | |  | | --- | | 156 078 343,00 | | |  | | --- | | 107 184 369,58 | | |  | | --- | | 48 893 973,42 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 156 078 343,00 | | |  | | --- | | 107 184 369,58 | | |  | | --- | | 48 893 973,42 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 119 875 840,00 | | |  | | --- | | 83 167 105,38 | | |  | | --- | | 36 708 734,62 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 119 | |  | | --- | | 36 202 503,00 | | |  | | --- | | 24 017 264,20 | | |  | | --- | | 12 185 238,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 951 833,00 | | |  | | --- | | 3 309 329,10 | | |  | | --- | | 2 642 503,90 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 951 833,00 | | |  | | --- | | 3 309 329,10 | | |  | | --- | | 2 642 503,90 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 610 599,00 | | |  | | --- | | 340 397,00 | | |  | | --- | | 270 202,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 244 | |  | | --- | | 5 341 234,00 | | |  | | --- | | 2 968 932,10 | | |  | | --- | | 2 372 301,90 | | | Проведение капитального ремонта муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 0320113050 000 | |  | | --- | | 2 041 578,00 | | |  | | --- | | - | | |  | | --- | | 2 041 578,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113050 200 | |  | | --- | | 2 041 578,00 | | |  | | --- | | - | | |  | | --- | | 2 041 578,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113050 240 | |  | | --- | | 2 041 578,00 | | |  | | --- | | - | | |  | | --- | | 2 041 578,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | | | | | | |  | | --- | | 200 | | 000 0702 0320113050 243 | |  | | --- | | 2 041 578,00 | | |  | | --- | | - | | |  | | --- | | 2 041 578,00 | | | Приобретение горюче-смазочных материалов для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 000 | |  | | --- | | 1 057 817,00 | | |  | | --- | | - | | |  | | --- | | 1 057 817,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 200 | |  | | --- | | 1 057 817,00 | | |  | | --- | | - | | |  | | --- | | 1 057 817,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 240 | |  | | --- | | 1 057 817,00 | | |  | | --- | | - | | |  | | --- | | 1 057 817,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 244 | |  | | --- | | 1 057 817,00 | | |  | | --- | | - | | |  | | --- | | 1 057 817,00 | | | Обеспечение проведения капитального ремонта муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 03201S3050 000 | |  | | --- | | 1 099 311,00 | | |  | | --- | | 220 176,00 | | |  | | --- | | 879 135,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S3050 200 | |  | | --- | | 1 099 311,00 | | |  | | --- | | 220 176,00 | | |  | | --- | | 879 135,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S3050 240 | |  | | --- | | 1 099 311,00 | | |  | | --- | | 220 176,00 | | |  | | --- | | 879 135,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | | | | | | |  | | --- | | 200 | | 000 0702 03201S3050 243 | |  | | --- | | 1 099 311,00 | | |  | | --- | | 220 176,00 | | |  | | --- | | 879 135,00 | | | Обеспечение горюче-смазочными материалами для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 000 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 455 122,00 | | |  | | --- | | 173 040,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 455 122,00 | | |  | | --- | | 173 040,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 455 122,00 | | |  | | --- | | 173 040,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 455 122,00 | | |  | | --- | | 173 040,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 20 987 726,00 | | |  | | --- | | 13 453 710,04 | | |  | | --- | | 7 534 015,96 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 100 | |  | | --- | | 10 604,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 7 604,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 110 | |  | | --- | | 10 604,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 7 604,00 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 111 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 112 | |  | | --- | | 8 000,00 | | |  | | --- | | 3 000,00 | | |  | | --- | | 5 000,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 119 | |  | | --- | | 604,00 | | |  | | --- | | - | | |  | | --- | | 604,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 19 120 622,00 | | |  | | --- | | 12 224 047,07 | | |  | | --- | | 6 896 574,93 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 19 120 622,00 | | |  | | --- | | 12 224 047,07 | | |  | | --- | | 6 896 574,93 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 918 400,00 | | |  | | --- | | 795 222,11 | | |  | | --- | | 123 177,89 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 18 202 222,00 | | |  | | --- | | 11 428 824,96 | | |  | | --- | | 6 773 397,04 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 300 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 360 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 800 | |  | | --- | | 1 806 500,00 | | |  | | --- | | 1 176 662,97 | | |  | | --- | | 629 837,03 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 850 | |  | | --- | | 1 806 500,00 | | |  | | --- | | 1 176 662,97 | | |  | | --- | | 629 837,03 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 851 | |  | | --- | | 1 622 480,00 | | |  | | --- | | 1 061 894,00 | | |  | | --- | | 560 586,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 852 | |  | | --- | | 170 010,00 | | |  | | --- | | 113 675,00 | | |  | | --- | | 56 335,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 853 | |  | | --- | | 14 010,00 | | |  | | --- | | 1 093,97 | | |  | | --- | | 12 916,03 | | | Основное мероприятие "Формирование независимой системы оценки качества работы организаций, оказывающих социальные услуги в сфере социального обслуживания населения" | | | | | | 200 | 000 0702 0320200000 000 | 939 716,00 | 712 444,80 | 227 271,20 | | Предоставление мер социальной поддержки работникам муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 000 | |  | | --- | | 124 720,00 | | |  | | --- | | - | | |  | | --- | | 124 720,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 100 | |  | | --- | | 124 720,00 | | |  | | --- | | - | | |  | | --- | | 124 720,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 110 | |  | | --- | | 124 720,00 | | |  | | --- | | - | | |  | | --- | | 124 720,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 112 | |  | | --- | | 124 720,00 | | |  | | --- | | - | | |  | | --- | | 124 720,00 | | | Обесепечение предоставления мер социальной поддержки работникам муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 000 | |  | | --- | | 814 996,00 | | |  | | --- | | 712 444,80 | | |  | | --- | | 102 551,20 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 100 | |  | | --- | | 814 996,00 | | |  | | --- | | 712 444,80 | | |  | | --- | | 102 551,20 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 814 996,00 | | |  | | --- | | 712 444,80 | | |  | | --- | | 102 551,20 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 814 996,00 | | |  | | --- | | 712 444,80 | | |  | | --- | | 102 551,20 | | | Основное мероприятие "Обеспечение деятельности учреждений социального обслуживания граждан" | | | | | | 200 | 000 0702 0320300000 000 | 1 107 111,00 | 1 107 111,00 | 0,00 | | 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 | |  | | --- | | 107 111,00 | | |  | | --- | | 107 111,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320313090 200 | |  | | --- | | 107 111,00 | | |  | | --- | | 107 111,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320313090 240 | |  | | --- | | 107 111,00 | | |  | | --- | | 107 111,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320313090 244 | |  | | --- | | 107 111,00 | | |  | | --- | | 107 111,00 | | |  | | --- | | 0,00 | | | Мероприятия по организации питания обучающихся муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 000 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 1 000 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 312 070,00 | | |  | | --- | | 300 467,53 | | |  | | --- | | 11 602,47 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 312 070,00 | | |  | | --- | | 300 467,53 | | |  | | --- | | 11 602,47 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0702 0510100000 000 | 312 070,00 | 300 467,53 | 11 602,47 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 312 070,00 | | |  | | --- | | 300 467,53 | | |  | | --- | | 11 602,47 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 312 070,00 | | |  | | --- | | 300 467,53 | | |  | | --- | | 11 602,47 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 312 070,00 | | |  | | --- | | 300 467,53 | | |  | | --- | | 11 602,47 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 312 070,00 | | |  | | --- | | 300 467,53 | | |  | | --- | | 11 602,47 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | | | | | | |  | | --- | | 200 | | 000 0702 0700000000 000 | |  | | --- | | 6 426 988,17 | | |  | | --- | | 6 134 065,00 | | |  | | --- | | 292 923,17 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0710000000 000 | |  | | --- | | 6 426 988,17 | | |  | | --- | | 6 134 065,00 | | |  | | --- | | 292 923,17 | | | Основное мероприятие "Обеспечение государственной регистрации актов гражданского состояния на территории Курской области в соответствии с законодательством Российской Федерации, реализация государственной политики в области семейного права" | | | | | | 200 | 000 0702 0710100000 000 | 6 426 988,17 | 6 134 065,00 | 292 923,17 | | Развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | | | | | | |  | | --- | | 200 | | 000 0702 0710111500 000 | |  | | --- | | 5 098 392,00 | | |  | | --- | | 4 981 723,00 | | |  | | --- | | 116 669,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 0710111500 400 | |  | | --- | | 5 098 392,00 | | |  | | --- | | 4 981 723,00 | | |  | | --- | | 116 669,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0702 0710111500 410 | |  | | --- | | 5 098 392,00 | | |  | | --- | | 4 981 723,00 | | |  | | --- | | 116 669,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 0710111500 414 | |  | | --- | | 5 098 392,00 | | |  | | --- | | 4 981 723,00 | | |  | | --- | | 116 669,00 | | | Мероприятия, направленные на развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | | | | | | |  | | --- | | 200 | | 000 0702 07101S1500 000 | |  | | --- | | 1 274 598,00 | | |  | | --- | | 1 152 342,00 | | |  | | --- | | 122 256,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 07101S1500 400 | |  | | --- | | 1 274 598,00 | | |  | | --- | | 1 152 342,00 | | |  | | --- | | 122 256,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0702 07101S1500 410 | |  | | --- | | 1 274 598,00 | | |  | | --- | | 1 152 342,00 | | |  | | --- | | 122 256,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 07101S1500 414 | |  | | --- | | 1 274 598,00 | | |  | | --- | | 1 152 342,00 | | |  | | --- | | 122 256,00 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципального образования | | | | | | |  | | --- | | 200 | | 000 0702 07101С1417 000 | |  | | --- | | 53 998,17 | | |  | | --- | | - | | |  | | --- | | 53 998,17 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 07101С1417 400 | |  | | --- | | 53 998,17 | | |  | | --- | | - | | |  | | --- | | 53 998,17 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0702 07101С1417 410 | |  | | --- | | 53 998,17 | | |  | | --- | | - | | |  | | --- | | 53 998,17 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 07101С1417 414 | |  | | --- | | 53 998,17 | | |  | | --- | | - | | |  | | --- | | 53 998,17 | | | 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 | |  | | --- | | 122 080,00 | | |  | | --- | | 120 682,00 | | |  | | --- | | 1 398,00 | | | Подпрограмма "Туризм" | | | | | | |  | | --- | | 200 | | 000 0702 1220000000 000 | |  | | --- | | 122 080,00 | | |  | | --- | | 120 682,00 | | |  | | --- | | 1 398,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | | | | | | 200 | 000 0702 1220100000 000 | 122 080,00 | 120 682,00 | 1 398,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 000 | |  | | --- | | 122 080,00 | | |  | | --- | | 120 682,00 | | |  | | --- | | 1 398,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 200 | |  | | --- | | 122 080,00 | | |  | | --- | | 120 682,00 | | |  | | --- | | 1 398,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 240 | |  | | --- | | 122 080,00 | | |  | | --- | | 120 682,00 | | |  | | --- | | 1 398,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 244 | |  | | --- | | 122 080,00 | | |  | | --- | | 120 682,00 | | |  | | --- | | 1 398,00 | | | 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 | | |  | | --- | | 113 389,85 | | |  | | --- | | 26 610,15 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 1710000000 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 113 389,85 | | |  | | --- | | 26 610,15 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | | | | | | 200 | 000 0702 1710100000 000 | 140 000,00 | 113 389,85 | 26 610,15 | | Развитие рынка труда, повышение эффективности занятости населения | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 113 389,85 | | |  | | --- | | 26 610,15 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 200 | |  | | --- | | 140 000,00 | | |  | | --- | | 113 389,85 | | |  | | --- | | 26 610,15 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 240 | |  | | --- | | 140 000,00 | | |  | | --- | | 113 389,85 | | |  | | --- | | 26 610,15 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 244 | |  | | --- | | 140 000,00 | | |  | | --- | | 113 389,85 | | |  | | --- | | 26 610,15 | | | Государственная программа Курской области "Развитие лесного хозяйства в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 2100000000 000 | |  | | --- | | 278 394,00 | | |  | | --- | | 247 282,12 | | |  | | --- | | 31 111,88 | | | Подпрограмма "Охрана, защита и воспроизводство лесов" | | | | | | |  | | --- | | 200 | | 000 0702 2110000000 000 | |  | | --- | | 278 394,00 | | |  | | --- | | 247 282,12 | | |  | | --- | | 31 111,88 | | | Основное мероприятие "Организация использования лесов, их сохранения, осуществления федерального государственного лесного надзора (лесной охраны)" | | | | | | 200 | 000 0702 2110300000 000 | 278 394,00 | 247 282,12 | 31 111,88 | | Реализация мероприятий, направленных на обеспечение правопорядка на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0702 21103С1435 000 | |  | | --- | | 278 394,00 | | |  | | --- | | 247 282,12 | | |  | | --- | | 31 111,88 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 21103С1435 200 | |  | | --- | | 278 394,00 | | |  | | --- | | 247 282,12 | | |  | | --- | | 31 111,88 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 21103С1435 240 | |  | | --- | | 278 394,00 | | |  | | --- | | 247 282,12 | | |  | | --- | | 31 111,88 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0702 21103С1435 242 | |  | | --- | | 14 290,00 | | |  | | --- | | 14 290,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 21103С1435 244 | |  | | --- | | 264 104,00 | | |  | | --- | | 232 992,12 | | |  | | --- | | 31 111,88 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0702 7800000000 000 | |  | | --- | | 35 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 10 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0702 7810000000 000 | |  | | --- | | 35 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 10 000,00 | | | Резервный фонд местной администрации | | | | | | |  | | --- | | 200 | | 000 0702 78100С1403 000 | |  | | --- | | 35 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 78100С1403 200 | |  | | --- | | 35 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 10 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 78100С1403 240 | |  | | --- | | 35 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 10 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 78100С1403 244 | |  | | --- | | 35 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | 10 000,00 | | | Обеспечение деятельности Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0702 7900000000 000 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 847 306,58 | | |  | | --- | | 826 093,42 | | | Председатель Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 847 306,58 | | |  | | --- | | 826 093,42 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 847 306,58 | | |  | | --- | | 826 093,42 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 847 306,58 | | |  | | --- | | 826 093,42 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 847 306,58 | | |  | | --- | | 826 093,42 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 847 306,58 | | |  | | --- | | 826 093,42 | | | Дополнительное образование детей | | | | | | |  | | --- | | 200 | | 000 0703 0000000000 000 | |  | | --- | | 6 716 476,00 | | |  | | --- | | 4 849 809,28 | | |  | | --- | | 1 866 666,72 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 6 512 076,00 | | |  | | --- | | 4 649 368,40 | | |  | | --- | | 1 862 707,60 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | | | | | | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 6 512 076,00 | | |  | | --- | | 4 649 368,40 | | |  | | --- | | 1 862 707,60 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | | | | | | 200 | 000 0703 0330100000 000 | 6 512 076,00 | 4 649 368,40 | 1 862 707,60 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 6 512 076,00 | | |  | | --- | | 4 649 368,40 | | |  | | --- | | 1 862 707,60 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 5 640 100,00 | | |  | | --- | | 4 036 094,00 | | |  | | --- | | 1 604 006,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 5 640 100,00 | | |  | | --- | | 4 036 094,00 | | |  | | --- | | 1 604 006,00 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 4 260 300,00 | | |  | | --- | | 3 111 111,14 | | |  | | --- | | 1 149 188,86 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 112 | |  | | --- | | 93 600,00 | | |  | | --- | | 4 727,00 | | |  | | --- | | 88 873,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 119 | |  | | --- | | 1 286 200,00 | | |  | | --- | | 920 255,86 | | |  | | --- | | 365 944,14 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 849 116,00 | | |  | | --- | | 598 054,40 | | |  | | --- | | 251 061,60 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 849 116,00 | | |  | | --- | | 598 054,40 | | |  | | --- | | 251 061,60 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 104 500,00 | | |  | | --- | | 75 283,29 | | |  | | --- | | 29 216,71 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 744 616,00 | | |  | | --- | | 522 771,11 | | |  | | --- | | 221 844,89 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 800 | |  | | --- | | 22 860,00 | | |  | | --- | | 15 220,00 | | |  | | --- | | 7 640,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 850 | |  | | --- | | 22 860,00 | | |  | | --- | | 15 220,00 | | |  | | --- | | 7 640,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 851 | |  | | --- | | 22 850,00 | | |  | | --- | | 15 220,00 | | |  | | --- | | 7 630,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 853 | |  | | --- | | 10,00 | | |  | | --- | | - | | |  | | --- | | 10,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0703 0500000000 000 | |  | | --- | | 199 000,00 | | |  | | --- | | 198 740,88 | | |  | | --- | | 259,12 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0703 0510000000 000 | |  | | --- | | 199 000,00 | | |  | | --- | | 198 740,88 | | |  | | --- | | 259,12 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0703 0510100000 000 | 199 000,00 | 198 740,88 | 259,12 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0703 05101С1434 000 | |  | | --- | | 199 000,00 | | |  | | --- | | 198 740,88 | | |  | | --- | | 259,12 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 05101С1434 200 | |  | | --- | | 199 000,00 | | |  | | --- | | 198 740,88 | | |  | | --- | | 259,12 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 05101С1434 240 | |  | | --- | | 199 000,00 | | |  | | --- | | 198 740,88 | | |  | | --- | | 259,12 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0703 05101С1434 244 | |  | | --- | | 199 000,00 | | |  | | --- | | 198 740,88 | | |  | | --- | | 259,12 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0703 1100000000 000 | |  | | --- | | 5 400,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 3 700,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | | | | | | |  | | --- | | 200 | | 000 0703 1120000000 000 | |  | | --- | | 5 400,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 3 700,00 | | | 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 | 5 400,00 | 1 700,00 | 3 700,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 000 | |  | | --- | | 5 400,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 3 700,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 200 | |  | | --- | | 5 400,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 3 700,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 240 | |  | | --- | | 5 400,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 3 700,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 244 | |  | | --- | | 5 400,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 3 700,00 | | | Молодежная политика | | | | | | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 590 640,00 | | |  | | --- | | 1 537 914,30 | | |  | | --- | | 52 725,70 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | | | | | | |  | | --- | | 200 | | 000 0707 0800000000 000 | |  | | --- | | 1 590 640,00 | | |  | | --- | | 1 537 914,30 | | |  | | --- | | 52 725,70 | | | Подпрограмма "Профилактика наркомании" | | | | | | |  | | --- | | 200 | | 000 0707 0810000000 000 | |  | | --- | | 252 450,00 | | |  | | --- | | 199 724,30 | | |  | | --- | | 52 725,70 | | | Основное мероприятие "Развитие и совершенствование форм и методов третичной медицинской профилактики среди больных наркоманией и членов их семей" | | | | | | 200 | 000 0707 0810100000 000 | 252 450,00 | 199 724,30 | 52 725,70 | | Реализация мероприятий в сфере молодежной политики | | | | | | |  | | --- | | 200 | | 000 0707 08101С1414 000 | |  | | --- | | 252 450,00 | | |  | | --- | | 199 724,30 | | |  | | --- | | 52 725,70 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 08101С1414 200 | |  | | --- | | 192 450,00 | | |  | | --- | | 173 584,30 | | |  | | --- | | 18 865,70 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 08101С1414 240 | |  | | --- | | 192 450,00 | | |  | | --- | | 173 584,30 | | |  | | --- | | 18 865,70 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 08101С1414 244 | |  | | --- | | 192 450,00 | | |  | | --- | | 173 584,30 | | |  | | --- | | 18 865,70 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 08101С1414 300 | |  | | --- | | 60 000,00 | | |  | | --- | | 26 140,00 | | |  | | --- | | 33 860,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 08101С1414 360 | |  | | --- | | 60 000,00 | | |  | | --- | | 26 140,00 | | |  | | --- | | 33 860,00 | | | Организация отдыха детей в каникулярное время | | | | | | |  | | --- | | 200 | | 000 0707 0830113540 000 | |  | | --- | | 471 161,00 | | |  | | --- | | 471 161,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 0830113540 200 | |  | | --- | | 471 161,00 | | |  | | --- | | 471 161,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 0830113540 240 | |  | | --- | | 471 161,00 | | |  | | --- | | 471 161,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 0830113540 244 | |  | | --- | | 471 161,00 | | |  | | --- | | 471 161,00 | | |  | | --- | | 0,00 | | | Мероприятия, связанные с организацией отдыха детей в каникулярное время | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 000 | |  | | --- | | 843 829,00 | | |  | | --- | | 843 829,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 200 | |  | | --- | | 116 179,00 | | |  | | --- | | 116 179,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 240 | |  | | --- | | 116 179,00 | | |  | | --- | | 116 179,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 244 | |  | | --- | | 116 179,00 | | |  | | --- | | 116 179,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 300 | |  | | --- | | 727 650,00 | | |  | | --- | | 727 650,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 320 | |  | | --- | | 727 650,00 | | |  | | --- | | 727 650,00 | | |  | | --- | | 0,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | | | | | | |  | | --- | | 200 | | 000 0707 08301S3540 323 | |  | | --- | | 727 650,00 | | |  | | --- | | 727 650,00 | | |  | | --- | | 0,00 | | | Развитие системы оздоровления и отдыха детей | | | | | | |  | | --- | | 200 | | 000 0707 08301С1458 000 | |  | | --- | | 23 200,00 | | |  | | --- | | 23 200,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 08301С1458 200 | |  | | --- | | 23 200,00 | | |  | | --- | | 23 200,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 08301С1458 240 | |  | | --- | | 23 200,00 | | |  | | --- | | 23 200,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 08301С1458 244 | |  | | --- | | 23 200,00 | | |  | | --- | | 23 200,00 | | |  | | --- | | 0,00 | | | Другие вопросы в области образования | | | | | | |  | | --- | | 200 | | 000 0709 0000000000 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 144 967,69 | | |  | | --- | | 386 132,31 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 144 967,69 | | |  | | --- | | 386 132,31 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | | | | | | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 144 967,69 | | |  | | --- | | 386 132,31 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | | | | | | 200 | 000 0709 0310100000 000 | 1 531 100,00 | 1 144 967,69 | 386 132,31 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 144 967,69 | | |  | | --- | | 386 132,31 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 100 | |  | | --- | | 1 399 500,00 | | |  | | --- | | 1 053 348,14 | | |  | | --- | | 346 151,86 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 399 500,00 | | |  | | --- | | 1 053 348,14 | | |  | | --- | | 346 151,86 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 074 800,00 | | |  | | --- | | 820 772,25 | | |  | | --- | | 254 027,75 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 112 | |  | | --- | | 600,00 | | |  | | --- | | 400,00 | | |  | | --- | | 200,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 324 100,00 | | |  | | --- | | 232 175,89 | | |  | | --- | | 91 924,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 118 800,00 | | |  | | --- | | 79 419,55 | | |  | | --- | | 39 380,45 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 118 800,00 | | |  | | --- | | 79 419,55 | | |  | | --- | | 39 380,45 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 71 200,00 | | |  | | --- | | 50 722,80 | | |  | | --- | | 20 477,20 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 47 600,00 | | |  | | --- | | 28 696,75 | | |  | | --- | | 18 903,25 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 300 | |  | | --- | | 12 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 360 | |  | | --- | | 12 000,00 | | |  | | --- | | 12 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 800 | |  | | --- | | 800,00 | | |  | | --- | | 200,00 | | |  | | --- | | 600,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 850 | |  | | --- | | 800,00 | | |  | | --- | | 200,00 | | |  | | --- | | 600,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 852 | |  | | --- | | 800,00 | | |  | | --- | | 200,00 | | |  | | --- | | 600,00 | | | Культура, кинематография | | | | | | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 25 163 693,34 | | |  | | --- | | 17 121 728,70 | | |  | | --- | | 8 041 964,64 | | | Культура | | | | | | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 25 163 693,34 | | |  | | --- | | 17 121 728,70 | | |  | | --- | | 8 041 964,64 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 24 854 516,34 | | |  | | --- | | 16 843 596,77 | | |  | | --- | | 8 010 919,57 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | | | | | | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 12 865 723,00 | | |  | | --- | | 9 170 086,78 | | |  | | --- | | 3 695 636,22 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | | | | | | 200 | 000 0801 0120100000 000 | 12 865 723,00 | 9 170 086,78 | 3 695 636,22 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 12 865 723,00 | | |  | | --- | | 9 170 086,78 | | |  | | --- | | 3 695 636,22 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 100 | |  | | --- | | 11 805 600,00 | | |  | | --- | | 8 388 308,31 | | |  | | --- | | 3 417 291,69 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 11 805 600,00 | | |  | | --- | | 8 388 308,31 | | |  | | --- | | 3 417 291,69 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 9 070 760,00 | | |  | | --- | | 6 520 934,27 | | |  | | --- | | 2 549 825,73 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 119 | |  | | --- | | 2 734 840,00 | | |  | | --- | | 1 867 374,04 | | |  | | --- | | 867 465,96 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 1 039 022,00 | | |  | | --- | | 769 618,28 | | |  | | --- | | 269 403,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 1 039 022,00 | | |  | | --- | | 769 618,28 | | |  | | --- | | 269 403,72 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 101 743,00 | | |  | | --- | | 82 410,04 | | |  | | --- | | 19 332,96 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 937 279,00 | | |  | | --- | | 687 208,24 | | |  | | --- | | 250 070,76 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 21 101,00 | | |  | | --- | | 12 160,19 | | |  | | --- | | 8 940,81 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 21 101,00 | | |  | | --- | | 12 160,19 | | |  | | --- | | 8 940,81 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 851 | |  | | --- | | 17 226,00 | | |  | | --- | | 10 535,00 | | |  | | --- | | 6 691,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 853 | |  | | --- | | 3 875,00 | | |  | | --- | | 1 625,19 | | |  | | --- | | 2 249,81 | | | Подпрограмма "Охрана здоровья матери и ребенка" | | | | | | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 11 988 793,34 | | |  | | --- | | 7 673 509,99 | | |  | | --- | | 4 315 283,35 | | | Основное мероприятие "Совершенствование службы родовспоможения" | | | | | | 200 | 000 0801 0130100000 000 | 11 988 793,34 | 7 673 509,99 | 4 315 283,35 | | Обеспечение развития и укрепления метериально-технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | | | | | | |  | | --- | | 200 | | 000 0801 01301L4670 000 | |  | | --- | | 647 867,00 | | |  | | --- | | 392 776,00 | | |  | | --- | | 255 091,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301L4670 200 | |  | | --- | | 647 867,00 | | |  | | --- | | 392 776,00 | | |  | | --- | | 255 091,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301L4670 240 | |  | | --- | | 647 867,00 | | |  | | --- | | 392 776,00 | | |  | | --- | | 255 091,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01301L4670 244 | |  | | --- | | 647 867,00 | | |  | | --- | | 392 776,00 | | |  | | --- | | 255 091,00 | | | Осуществление переданных полномочий поселений на создание условий для организации досуга и обеспечения жителей  услугами организаций культуры | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 20 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 20 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 20 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 20 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 11 290 926,34 | | |  | | --- | | 7 250 733,99 | | |  | | --- | | 4 040 192,35 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 100 | |  | | --- | | 9 281 600,00 | | |  | | --- | | 6 025 958,05 | | |  | | --- | | 3 255 641,95 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 9 281 600,00 | | |  | | --- | | 6 025 958,05 | | |  | | --- | | 3 255 641,95 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 7 117 458,00 | | |  | | --- | | 4 644 244,16 | | |  | | --- | | 2 473 213,84 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 112 | |  | | --- | | 19 200,00 | | |  | | --- | | 19 000,00 | | |  | | --- | | 200,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 119 | |  | | --- | | 2 144 942,00 | | |  | | --- | | 1 362 713,89 | | |  | | --- | | 782 228,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 1 939 872,34 | | |  | | --- | | 1 175 034,88 | | |  | | --- | | 764 837,46 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 1 939 872,34 | | |  | | --- | | 1 175 034,88 | | |  | | --- | | 764 837,46 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 119 068,50 | | |  | | --- | | 72 444,03 | | |  | | --- | | 46 624,47 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 1 820 803,84 | | |  | | --- | | 1 102 590,85 | | |  | | --- | | 718 212,99 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 69 454,00 | | |  | | --- | | 49 741,06 | | |  | | --- | | 19 712,94 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 69 454,00 | | |  | | --- | | 49 741,06 | | |  | | --- | | 19 712,94 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 66 168,00 | | |  | | --- | | 48 224,00 | | |  | | --- | | 17 944,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 852 | |  | | --- | | 1 900,00 | | |  | | --- | | 950,00 | | |  | | --- | | 950,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 1 386,00 | | |  | | --- | | 567,06 | | |  | | --- | | 818,94 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0200000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 10 000,00 | | | Подпрограмма "Создание новых мест в общеобразовательных организациях Курской области в соответствии с прогнозируемой потребностью и современными условиями обучения" на 2016 - 2025 годы | | | | | | |  | | --- | | 200 | | 000 0801 0260000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 10 000,00 | | | Основное мероприятие "Введение новых мест в общеобразовательных организациях Курской области, в том числе путем строительства объектов инфраструктуры общего образования" | | | | | | 200 | 000 0801 0260100000 000 | 15 000,00 | 15 000,00 | 0,00 | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 000 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 200 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 240 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 244 | |  | | --- | | 15 000,00 | | |  | | --- | | 15 000,00 | | |  | | --- | | 0,00 | | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 200 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 240 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 244 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0500000000 000 | |  | | --- | | 228 177,00 | | |  | | --- | | 207 131,93 | | |  | | --- | | 21 045,07 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0510000000 000 | |  | | --- | | 228 177,00 | | |  | | --- | | 207 131,93 | | |  | | --- | | 21 045,07 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0801 0510100000 000 | 228 177,00 | 207 131,93 | 21 045,07 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 000 | |  | | --- | | 228 177,00 | | |  | | --- | | 207 131,93 | | |  | | --- | | 21 045,07 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 200 | |  | | --- | | 228 177,00 | | |  | | --- | | 207 131,93 | | |  | | --- | | 21 045,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 240 | |  | | --- | | 228 177,00 | | |  | | --- | | 207 131,93 | | |  | | --- | | 21 045,07 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 244 | |  | | --- | | 228 177,00 | | |  | | --- | | 207 131,93 | | |  | | --- | | 21 045,07 | | | 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 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Туризм" | | | | | | |  | | --- | | 200 | | 000 0801 1220000000 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | | | | | | 200 | 000 0801 1220100000 000 | 6 000,00 | 6 000,00 | 0,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 000 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 200 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 240 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 244 | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие лесного хозяйства в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 2100000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Охрана, защита и воспроизводство лесов" | | | | | | |  | | --- | | 200 | | 000 0801 2110000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Организация использования лесов, их сохранения, осуществления федерального государственного лесного надзора (лесной охраны)" | | | | | | 200 | 000 0801 2110300000 000 | 50 000,00 | 50 000,00 | 0,00 | | Реализация мероприятий, направленных на обеспечение правопорядка на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0801 21103С1435 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 21103С1435 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 21103С1435 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 21103С1435 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Здравоохранение | | | | | | |  | | --- | | 200 | | 000 0900 0000000000 000 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Санитарно-эпидемиологическое благополучие | | | | | | |  | | --- | | 200 | | 000 0907 0000000000 000 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0907 7700000000 000 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0907 7720000000 000 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Организация мероприятий при осуществлении деятельности по обращению с животными без владельцев | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 000 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 200 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 240 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 244 | |  | | --- | | 142 554,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 62 554,00 | | | Социальная политика | | | | | | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 36 068 674,00 | | |  | | --- | | 25 660 017,64 | | |  | | --- | | 10 408 656,36 | | | Пенсионное обеспечение | | | | | | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | | | | | | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | | | | | | 200 | 000 1001 0220100000 000 | 974 000,00 | 712 860,14 | 261 139,86 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 974 000,00 | | |  | | --- | | 712 860,14 | | |  | | --- | | 261 139,86 | | | Социальное обеспечение населения | | | | | | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 23 101 922,00 | | |  | | --- | | 16 962 775,20 | | |  | | --- | | 6 139 146,80 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 873 086,00 | | |  | | --- | | 1 236 234,00 | | |  | | --- | | 636 852,00 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | | | | | | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 1 873 086,00 | | |  | | --- | | 1 236 234,00 | | |  | | --- | | 636 852,00 | | | Основное мероприятие "Профилактика инфекционных заболеваний, включая иммунопрофилактику" | | | | | | 200 | 000 1003 0110200000 000 | 1 873 086,00 | 1 236 234,00 | 636 852,00 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 000 | |  | | --- | | 1 873 086,00 | | |  | | --- | | 1 236 234,00 | | |  | | --- | | 636 852,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 200 | |  | | --- | | 1 000,00 | | |  | | --- | | 343,75 | | |  | | --- | | 656,25 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 240 | |  | | --- | | 1 000,00 | | |  | | --- | | 343,75 | | |  | | --- | | 656,25 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 244 | |  | | --- | | 1 000,00 | | |  | | --- | | 343,75 | | |  | | --- | | 656,25 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 300 | |  | | --- | | 1 872 086,00 | | |  | | --- | | 1 235 890,25 | | |  | | --- | | 636 195,75 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 320 | |  | | --- | | 1 872 086,00 | | |  | | --- | | 1 235 890,25 | | |  | | --- | | 636 195,75 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 321 | |  | | --- | | 1 872 086,00 | | |  | | --- | | 1 235 890,25 | | |  | | --- | | 636 195,75 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 8 680 079,00 | | |  | | --- | | 6 730 510,51 | | |  | | --- | | 1 949 568,49 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | | | | | | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 8 680 079,00 | | |  | | --- | | 6 730 510,51 | | |  | | --- | | 1 949 568,49 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | | | | | | 200 | 000 1003 0220300000 000 | 8 333 103,00 | 6 479 310,53 | 1 853 792,47 | | Обеспечение мер социальной поддержки ветеранов труда | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 7 263 413,00 | | |  | | --- | | 5 681 525,66 | | |  | | --- | | 1 581 887,34 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 125 000,00 | | |  | | --- | | 95 507,38 | | |  | | --- | | 29 492,62 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 125 000,00 | | |  | | --- | | 95 507,38 | | |  | | --- | | 29 492,62 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 125 000,00 | | |  | | --- | | 95 507,38 | | |  | | --- | | 29 492,62 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 7 138 413,00 | | |  | | --- | | 5 586 018,28 | | |  | | --- | | 1 552 394,72 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 7 138 413,00 | | |  | | --- | | 5 586 018,28 | | |  | | --- | | 1 552 394,72 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 7 138 413,00 | | |  | | --- | | 5 586 018,28 | | |  | | --- | | 1 552 394,72 | | | Обеспечение мер социальной поддержки тружеников тыла | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 1 069 690,00 | | |  | | --- | | 797 784,87 | | |  | | --- | | 271 905,13 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 23 000,00 | | |  | | --- | | 11 314,79 | | |  | | --- | | 11 685,21 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 23 000,00 | | |  | | --- | | 11 314,79 | | |  | | --- | | 11 685,21 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 23 000,00 | | |  | | --- | | 11 314,79 | | |  | | --- | | 11 685,21 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 1 046 690,00 | | |  | | --- | | 786 470,08 | | |  | | --- | | 260 219,92 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 1 046 690,00 | | |  | | --- | | 786 470,08 | | |  | | --- | | 260 219,92 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 1 046 690,00 | | |  | | --- | | 786 470,08 | | |  | | --- | | 260 219,92 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | | | | | | 200 | 000 1003 0220400000 000 | 346 976,00 | 251 199,98 | 95 776,02 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 84 554,00 | | |  | | --- | | 55 335,16 | | |  | | --- | | 29 218,84 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 1 700,00 | | |  | | --- | | 750,59 | | |  | | --- | | 949,41 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 1 700,00 | | |  | | --- | | 750,59 | | |  | | --- | | 949,41 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 1 700,00 | | |  | | --- | | 750,59 | | |  | | --- | | 949,41 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 82 854,00 | | |  | | --- | | 54 584,57 | | |  | | --- | | 28 269,43 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 82 854,00 | | |  | | --- | | 54 584,57 | | |  | | --- | | 28 269,43 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 82 854,00 | | |  | | --- | | 54 584,57 | | |  | | --- | | 28 269,43 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 262 422,00 | | |  | | --- | | 195 864,82 | | |  | | --- | | 66 557,18 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 4 000,00 | | |  | | --- | | 2 993,78 | | |  | | --- | | 1 006,22 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 4 000,00 | | |  | | --- | | 2 993,78 | | |  | | --- | | 1 006,22 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 4 000,00 | | |  | | --- | | 2 993,78 | | |  | | --- | | 1 006,22 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 258 422,00 | | |  | | --- | | 192 871,04 | | |  | | --- | | 65 550,96 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 258 422,00 | | |  | | --- | | 192 871,04 | | |  | | --- | | 65 550,96 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 258 422,00 | | |  | | --- | | 192 871,04 | | |  | | --- | | 65 550,96 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 11 868 357,00 | | |  | | --- | | 8 315 630,69 | | |  | | --- | | 3 552 726,31 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | | | | | | |  | | --- | | 200 | | 000 1003 0310000000 000 | |  | | --- | | 11 868 357,00 | | |  | | --- | | 8 315 630,69 | | |  | | --- | | 3 552 726,31 | | | 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 | 11 868 357,00 | 8 315 630,69 | 3 552 726,31 | | 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 | |  | | --- | | 11 868 357,00 | | |  | | --- | | 8 315 630,69 | | |  | | --- | | 3 552 726,31 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 200 | |  | | --- | | 2 500,00 | | |  | | --- | | 123,82 | | |  | | --- | | 2 376,18 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 240 | |  | | --- | | 2 500,00 | | |  | | --- | | 123,82 | | |  | | --- | | 2 376,18 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 244 | |  | | --- | | 2 500,00 | | |  | | --- | | 123,82 | | |  | | --- | | 2 376,18 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 300 | |  | | --- | | 11 865 857,00 | | |  | | --- | | 8 315 506,87 | | |  | | --- | | 3 550 350,13 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 320 | |  | | --- | | 11 865 857,00 | | |  | | --- | | 8 315 506,87 | | |  | | --- | | 3 550 350,13 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 321 | |  | | --- | | 11 865 857,00 | | |  | | --- | | 8 315 506,87 | | |  | | --- | | 3 550 350,13 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | | | | | | |  | | --- | | 200 | | 000 1003 0700000000 000 | |  | | --- | | 680 400,00 | | |  | | --- | | 680 400,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0710000000 000 | |  | | --- | | 680 400,00 | | |  | | --- | | 680 400,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения, включая мероприятия по развитию трудовой мобильности" | | | | | | 200 | 000 1003 0710200000 000 | 680 400,00 | 680 400,00 | 0,00 | | Реализация мероприятий по обеспечению жильем молодых семей | | | | | | |  | | --- | | 200 | | 000 1003 07102L4970 000 | |  | | --- | | 680 400,00 | | |  | | --- | | 680 400,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 07102L4970 300 | |  | | --- | | 680 400,00 | | |  | | --- | | 680 400,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 07102L4970 320 | |  | | --- | | 680 400,00 | | |  | | --- | | 680 400,00 | | |  | | --- | | 0,00 | | | Субсидии гражданам на приобретение жилья | | | | | | |  | | --- | | 200 | | 000 1003 07102L4970 322 | |  | | --- | | 680 400,00 | | |  | | --- | | 680 400,00 | | |  | | --- | | 0,00 | | | Охрана семьи и детства | | | | | | |  | | --- | | 200 | | 000 1004 0000000000 000 | |  | | --- | | 11 992 752,00 | | |  | | --- | | 7 984 382,30 | | |  | | --- | | 4 008 369,70 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 9 987 237,00 | | |  | | --- | | 6 591 000,36 | | |  | | --- | | 3 396 236,64 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | | | | | | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 485 803,00 | | |  | | --- | | 1 210 797,49 | | |  | | --- | | 275 005,51 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | | | | | | 200 | 000 1004 0220200000 000 | 1 485 803,00 | 1 210 797,49 | 275 005,51 | | Ежемесячное пособие на ребенка | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 485 803,00 | | |  | | --- | | 1 210 797,49 | | |  | | --- | | 275 005,51 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 998,00 | | |  | | --- | | 4 002,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 998,00 | | |  | | --- | | 4 002,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 5 998,00 | | |  | | --- | | 4 002,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 475 803,00 | | |  | | --- | | 1 204 799,49 | | |  | | --- | | 271 003,51 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 475 803,00 | | |  | | --- | | 1 204 799,49 | | |  | | --- | | 271 003,51 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 475 803,00 | | |  | | --- | | 1 204 799,49 | | |  | | --- | | 271 003,51 | | | Подпрограмма "Развитие профессионального образования" | | | | | | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 5 380 202,87 | | |  | | --- | | 3 121 231,13 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | | | | | | 200 | 000 1004 0230200000 000 | 8 501 434,00 | 5 380 202,87 | 3 121 231,13 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 5 380 202,87 | | |  | | --- | | 3 121 231,13 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 5 380 202,87 | | |  | | --- | | 3 121 231,13 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 5 380 202,87 | | |  | | --- | | 3 121 231,13 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 6 386 405,00 | | |  | | --- | | 4 078 065,63 | | |  | | --- | | 2 308 339,37 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 2 115 029,00 | | |  | | --- | | 1 302 137,24 | | |  | | --- | | 812 891,76 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 393 381,94 | | |  | | --- | | 612 133,06 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | | | | | | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 393 381,94 | | |  | | --- | | 612 133,06 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | | | | | | 200 | 000 1004 0320400000 000 | 2 005 515,00 | 1 393 381,94 | 612 133,06 | | Выплата компенсации части родительской платы | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 393 381,94 | | |  | | --- | | 612 133,06 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 393 381,94 | | |  | | --- | | 612 133,06 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 393 381,94 | | |  | | --- | | 612 133,06 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 393 381,94 | | |  | | --- | | 612 133,06 | | | Физическая культура и спорт | | | | | | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 103 183 324,67 | | |  | | --- | | 29 157 530,33 | | | Массовый спорт | | | | | | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 103 183 324,67 | | |  | | --- | | 29 157 530,33 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | | | | | | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 103 183 324,67 | | |  | | --- | | 29 157 530,33 | | | Подпрограмма "Медицинская и социальная реабилитация больных наркоманией в Курской области" | | | | | | |  | | --- | | 200 | | 000 1102 0820000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 103 183 324,67 | | |  | | --- | | 29 157 530,33 | | | Основное мероприятие "Развитие комплексной системы поэтапной медицинской и социальной реабилитации и ресоциализации потребителей наркотиков" | | | | | | 200 | 000 1102 0820100000 000 | 350 000,00 | 216 110,00 | 133 890,00 | | 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 | |  | | --- | | 350 000,00 | | |  | | --- | | 216 110,00 | | |  | | --- | | 133 890,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 200 | |  | | --- | | 320 000,00 | | |  | | --- | | 214 410,00 | | |  | | --- | | 105 590,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 240 | |  | | --- | | 320 000,00 | | |  | | --- | | 214 410,00 | | |  | | --- | | 105 590,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 244 | |  | | --- | | 320 000,00 | | |  | | --- | | 214 410,00 | | |  | | --- | | 105 590,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 300 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 28 300,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 360 | |  | | --- | | 30 000,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 28 300,00 | | | Основное мероприятие "Обеспечение стандарта обязательного наркологического лечения, медицинской  и социальной реабилитации больных наркоманией в медицинских учреждениях Курской области" | | | | | | 200 | 000 1102 0820200000 000 | 3 083 025,00 | 163 024,40 | 2 920 000,60 | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 000 | |  | | --- | | 3 083 025,00 | | |  | | --- | | 163 024,40 | | |  | | --- | | 2 920 000,60 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 200 | |  | | --- | | 83 025,00 | | |  | | --- | | 83 024,40 | | |  | | --- | | 0,60 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 240 | |  | | --- | | 83 025,00 | | |  | | --- | | 83 024,40 | | |  | | --- | | 0,60 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 244 | |  | | --- | | 83 025,00 | | |  | | --- | | 83 024,40 | | |  | | --- | | 0,60 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 400 | |  | | --- | | 3 000 000,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 2 920 000,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 410 | |  | | --- | | 3 000 000,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 2 920 000,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 414 | |  | | --- | | 3 000 000,00 | | |  | | --- | | 80 000,00 | | |  | | --- | | 2 920 000,00 | | | Реализация федеральной целевой программы "Развитие физической культуры и спорта в Российской Федерации на 2016 - 2020 годы" | | | | | | |  | | --- | | 200 | | 000 1102 082P554950 000 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 102 804 190,27 | | |  | | --- | | 26 103 639,73 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 1102 082P554950 400 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 102 804 190,27 | | |  | | --- | | 26 103 639,73 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 1102 082P554950 410 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 102 804 190,27 | | |  | | --- | | 26 103 639,73 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 1102 082P554950 414 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 102 804 190,27 | | |  | | --- | | 26 103 639,73 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | | | | | | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | | | | | | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Дотации | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | | Дотации на выравнивание бюджетной обеспеченности | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 5 180 849,00 | | |  | | --- | | 1 036 170,00 | | |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  6 234 081,00 | | |  | | --- | | 19 282 382,78 | | |  | | --- | | Х | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **3. Источники финансирования дефицита бюджета** | | | | | | | | | | | | | Наименование показателя | | | | | | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | | | | | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | | | | | | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **6 234 081,00** | | |  | | --- | | **-  19 282 382,78** | | |  | | --- | | **25 516 463,78** | | | 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 | | 6 234 081,00 | -  19 282 382,78 | 25 516 463,78 | | Увеличение остатков средств, всего | | | | | | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  518 503 604,00 | -  423 478 706,97 | -  95 024 897,03 | | Увеличение остатков средств | | | | | | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  518 503 604,00 | -  423 478 706,97 | X | | Увеличение прочих остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  518 503 604,00 | -  423 478 706,97 | X | | Увеличение прочих остатков денежных средств  бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  518 503 604,00 | -  423 478 706,97 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  518 503 604,00 | -  423 478 706,97 | X | | Уменьшение остатков средств, всего | | | | | | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 545 721 901,00 | 404 196 324,19 | 141 525 576,81 | | Уменьшение остатков средств | | | | | | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 545 721 901,00 | 404 196 324,19 | X | | Уменьшение прочих остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 545 721 901,00 | 404 196 324,19 | X | | Уменьшение прочих остатков денежных средств  бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 545 721 901,00 | 404 196 324,19 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 545 721 901,00 | 404 196 324,19 | 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) | | | | |