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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 сентября 2019 г.** |  | Дата | **01.09.2019** | |  |  |  |  |  | | |  | | --- | | Наименование | |  |  | по ОКПО |  | | финансового органа |  | | Глава по БК |  | | |  | | --- | | Наименование публично-правового образования | | **Пристенский муниципальный район** | | по ОКТМО |  | | 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** | | |  | | --- | | **367 113 044,24** | | |  | | --- | | **150 390 559,76** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 152 268 000,17 | | |  | | --- | | 105 485 532,42 | | |  | | --- | | 46 782 467,75 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 108 678 000,00 | | |  | | --- | | 74 291 950,39 | | |  | | --- | | 34 386 049,61 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 108 678 000,00 | | |  | | --- | | 74 291 950,39 | | |  | | --- | | 34 386 049,61 | | | 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 | | |  | | --- | | 60 899 126,27 | | |  | | --- | | 37 214 873,73 | | | 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 | | |  | | --- | | 12 546 004,63 | | |  | | --- | | - | | | 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 | | |  | | --- | | 846 819,49 | | |  | | --- | | 67 180,51 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 7 964 516,91 | | |  | | --- | | 4 406 483,09 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 12 371 000,00 | | |  | | --- | | 7 964 516,91 | | |  | | --- | | 4 406 483,09 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02230 01 0000 110 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 3 589 660,58 | | |  | | --- | | 2 061 339,42 | | | Доходы от уплаты акцизов на дизельное топливо, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02231 01 0000 110 | | |  | | --- | | 5 651 000,00 | | |  | | --- | | 3 589 660,58 | | |  | | --- | | 2 061 339,42 | | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02240 01 0000 110 | | |  | | --- | | 30 000,00 | | |  | | --- | | 27 543,13 | | |  | | --- | | 2 456,87 | | | Доходы от уплаты акцизов на моторные масла для дизельных и (или) карбюраторных (инжекторных) двигателей, подлежащие распределению между бюджетами субъектов Российской Федерации и местными бюджетами с учетом установленных дифференцированных нормативов отчислений в местные бюджеты (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02241 01 0000 110 | | |  | | --- | | 30 000,00 | | |  | | --- | | 27 543,13 | | |  | | --- | | 2 456,87 | | | 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 | | |  | | --- | | 4 971 235,02 | | |  | | --- | | 2 597 764,98 | | | 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 | | |  | | --- | | 4 971 235,02 | | |  | | --- | | 2 597 764,98 | | | 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 | | |  | | --- | | -   623 921,82 | | |  | | --- | | - | | | 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 | | |  | | --- | | -   623 921,82 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 3 164 000,17 | | |  | | --- | | 2 249 208,79 | | |  | | --- | | 914 791,38 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 273 000,00 | | |  | | --- | | 105 647,77 | | |  | | --- | | 167 352,23 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 188 000,00 | | |  | | --- | | 71 599,11 | | |  | | --- | | 116 400,89 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 188 000,00 | | |  | | --- | | 71 599,11 | | |  | | --- | | 116 400,89 | | | 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 | | |  | | --- | | 34 048,66 | | |  | | --- | | 50 951,34 | | | 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 | | |  | | --- | | 34 048,66 | | |  | | --- | | 50 951,34 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 2 515 000,00 | | |  | | --- | | 1 786 021,59 | | |  | | --- | | 728 978,41 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 2 493 000,00 | | |  | | --- | | 1 785 538,38 | | |  | | --- | | 707 461,62 | | | 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 | | |  | | --- | | 353 870,19 | | |  | | --- | | 11 129,98 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 365 000,17 | | |  | | --- | | 353 870,19 | | |  | | --- | | 11 129,98 | | | Единый сельскохозяйственный налог (за налоговые периоды, истекшие до 1 января 2011 года) | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03020 01 0000 110 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | 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 | | |  | | --- | | 1 109 258,97 | | |  | | --- | | 240 741,03 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 350 000,00 | | |  | | --- | | 1 109 258,97 | | |  | | --- | | 240 741,03 | | | 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 | | |  | | --- | | 1 109 258,97 | | |  | | --- | | 240 741,03 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 1 421 000,00 | | |  | | --- | | 755 999,51 | | |  | | --- | | 665 000,49 | | | 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 | | |  | | --- | | 755 999,51 | | |  | | --- | | 665 000,49 | | | 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 | | |  | | --- | | 743 399,51 | | |  | | --- | | 638 600,49 | | | 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 | | |  | | --- | | 579 503,99 | | |  | | --- | | 597 496,01 | | | 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 | | |  | | --- | | 163 895,52 | | |  | | --- | | 41 104,48 | | | 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 | | |  | | --- | | 12 600,00 | | |  | | --- | | 26 400,00 | | | 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 | | |  | | --- | | 12 600,00 | | |  | | --- | | 26 400,00 | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 109 000,00 | | |  | | --- | | 93 723,94 | | |  | | --- | | 15 276,06 | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 109 000,00 | | |  | | --- | | 93 723,94 | | |  | | --- | | 15 276,06 | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 98 500,00 | | |  | | --- | | 85 187,64 | | |  | | --- | | 13 312,36 | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 10 500,00 | | |  | | --- | | 8 536,30 | | |  | | --- | | 1 963,70 | | | Плата за размещение отходов производства | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01041 01 0000 120 | | |  | | --- | | 7 000,00 | | |  | | --- | | 5 236,30 | | |  | | --- | | 1 763,70 | | | Плата за размещение твердых коммунальных отходов | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01042 01 0000 120 | | |  | | --- | | 3 500,00 | | |  | | --- | | 3 300,00 | | |  | | --- | | 200,00 | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 154 700,55 | | |  | | --- | | 4 201 299,45 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 154 700,55 | | |  | | --- | | 4 201 299,45 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 154 700,55 | | |  | | --- | | 4 201 299,45 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 10 356 000,00 | | |  | | --- | | 6 154 700,55 | | |  | | --- | | 4 201 299,45 | | | Доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02000 00 0000 130 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие доходы от компенсации затрат государства | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02990 00 0000 130 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Прочие доходы от компенсации затрат  бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 02995 05 0000 130 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | 13 456 000,00 | | |  | | --- | | 12 017 128,84 | | |  | | --- | | 1 438 871,16 | | | 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 | | |  | | --- | | 10 062 214,70 | | |  | | --- | | 1 437 785,30 | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 11 500 000,00 | | |  | | --- | | 10 062 214,70 | | |  | | --- | | 1 437 785,30 | | | 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 | | |  | | --- | | 52 517,46 | | |  | | --- | | 21 482,54 | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 1 363 000,00 | | |  | | --- | | 837 707,78 | | |  | | --- | | 525 292,22 | | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах | |  | | --- | | 010 | | |  | | --- | | 000 1 16 03000 00 0000 140 | | |  | | --- | | 149 000,00 | | |  | | --- | | 55 619,67 | | |  | | --- | | 93 380,33 | | | 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 | | |  | | --- | | 28 478,71 | | |  | | --- | | 88 521,29 | | | 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 | | |  | | --- | | 27 140,96 | | |  | | --- | | 4 859,04 | | | 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 | | |  | | --- | | 9 500,00 | | |  | | --- | | 3 500,00 | | | 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 | | |  | | --- | | 81 786,85 | | |  | | --- | | 67 213,15 | | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба | |  | | --- | | 010 | | |  | | --- | | 000 1 16 90000 00 0000 140 | | |  | | --- | | 830 000,00 | | |  | | --- | | 478 918,22 | | |  | | --- | | 351 081,78 | | | 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 | | |  | | --- | | 478 918,22 | | |  | | --- | | 351 081,78 | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 11 336,74 | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | 11 336,74 | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | 11 336,74 | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 365 235 603,83 | | |  | | --- | | 261 627 511,82 | | |  | | --- | | 103 608 092,01 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 363 311 575,00 | | |  | | --- | | 261 226 181,97 | | |  | | --- | | 102 085 393,03 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 6 161 667,00 | | |  | | --- | | 5 353 341,00 | | |  | | --- | | 808 326,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 3 233 301,00 | | |  | | --- | | 2 424 975,00 | | |  | | --- | | 808 326,00 | | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 05 0000 150 | | |  | | --- | | 3 233 301,00 | | |  | | --- | | 2 424 975,00 | | |  | | --- | | 808 326,00 | | | 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 | | |  | | --- | | 98 588 167,00 | | |  | | --- | | 42 203 144,00 | | | 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 | | |  | | --- | | 90 961 975,88 | | |  | | --- | | 31 512 854,12 | | | 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 | | |  | | --- | | 90 961 975,88 | | |  | | --- | | 31 512 854,12 | | | 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 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 0,00 | | | 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 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 0,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 15 866 600,00 | | |  | | --- | | 5 418 646,70 | | |  | | --- | | 10 447 953,30 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 15 866 600,00 | | |  | | --- | | 5 418 646,70 | | |  | | --- | | 10 447 953,30 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 216 025 397,00 | | |  | | --- | | 157 135 573,97 | | |  | | --- | | 58 889 823,03 | | | 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 | | |  | | --- | | 68 100,00 | | |  | | --- | | 16 454,00 | | | 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 | | |  | | --- | | 68 100,00 | | |  | | --- | | 16 454,00 | | | 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 | | |  | | --- | | 983 570,97 | | |  | | --- | | 600 395,03 | | | Единая субвенция бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 05 0000 150 | | |  | | --- | | 1 583 966,00 | | |  | | --- | | 983 570,97 | | |  | | --- | | 600 395,03 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 00 0000 150 | | |  | | --- | | 205 852 893,00 | | |  | | --- | | 150 695 736,00 | | |  | | --- | | 55 157 157,00 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 205 852 893,00 | | |  | | --- | | 150 695 736,00 | | |  | | --- | | 55 157 157,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 333 200,00 | | |  | | --- | | 149 100,00 | | |  | | --- | | 184 100,00 | | | 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 | | |  | | --- | | 149 100,00 | | |  | | --- | | 184 100,00 | | | 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 | | |  | | --- | | 149 100,00 | | |  | | --- | | 184 100,00 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 5 973 110,00 | | |  | | --- | | 4 450 411,02 | | |  | | --- | | 1 522 698,98 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 5 973 110,00 | | |  | | --- | | 4 450 411,02 | | |  | | --- | | 1 522 698,98 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 5 938 610,00 | | |  | | --- | | 4 415 911,02 | | |  | | --- | | 1 522 698,98 | | | 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 | 523 737 685,00 | 352 084 923,41 | 171 652 761,59 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 523 737 685,00 | | |  | | --- | | 352 084 923,41 | | |  | | --- | | 171 652 761,59 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 55 860 131,83 | | |  | | --- | | 36 868 383,14 | | |  | | --- | | 18 991 748,69 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 856 696,74 | | |  | | --- | | 558 303,26 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 856 696,74 | | |  | | --- | | 558 303,26 | | | Высшее должностное лицо Курской области | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 856 696,74 | | |  | | --- | | 558 303,26 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 856 696,74 | | |  | | --- | | 558 303,26 | | | 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 | | |  | | --- | | 856 696,74 | | |  | | --- | | 558 303,26 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 415 000,00 | | |  | | --- | | 856 696,74 | | |  | | --- | | 558 303,26 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 086 790,00 | | |  | | --- | | 666 335,44 | | |  | | --- | | 420 454,56 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 328 210,00 | | |  | | --- | | 190 361,30 | | |  | | --- | | 137 848,70 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 648 500,00 | | |  | | --- | | 1 143 759,67 | | |  | | --- | | 504 740,33 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 449 300,00 | | |  | | --- | | 1 067 160,67 | | |  | | --- | | 382 139,33 | | | Члены Совета Федерации и их помощники | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 523 000,00 | | |  | | --- | | 329 509,52 | | |  | | --- | | 193 490,48 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 523 000,00 | | |  | | --- | | 329 509,52 | | |  | | --- | | 193 490,48 | | | 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 | | |  | | --- | | 329 509,52 | | |  | | --- | | 193 490,48 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 523 000,00 | | |  | | --- | | 329 509,52 | | |  | | --- | | 193 490,48 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 401 690,00 | | |  | | --- | | 255 399,02 | | |  | | --- | | 146 290,98 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 121 310,00 | | |  | | --- | | 74 110,50 | | |  | | --- | | 47 199,50 | | | Аппарат представительного органа муниципального образования | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 926 300,00 | | |  | | --- | | 737 651,15 | | |  | | --- | | 188 648,85 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 926 300,00 | | |  | | --- | | 737 651,15 | | |  | | --- | | 188 648,85 | | | 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 | | |  | | --- | | 689 311,75 | | |  | | --- | | 158 488,25 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 847 800,00 | | |  | | --- | | 689 311,75 | | |  | | --- | | 158 488,25 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 651 155,00 | | |  | | --- | | 542 216,28 | | |  | | --- | | 108 938,72 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0103 75300С1402 122 | |  | | --- | | 600,00 | | |  | | --- | | 350,00 | | |  | | --- | | 250,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 196 045,00 | | |  | | --- | | 146 745,47 | | |  | | --- | | 49 299,53 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 77 500,00 | | |  | | --- | | 47 339,40 | | |  | | --- | | 30 160,60 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 77 500,00 | | |  | | --- | | 47 339,40 | | |  | | --- | | 30 160,60 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 60 057,00 | | |  | | --- | | 33 419,56 | | |  | | --- | | 26 637,44 | | | 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 | |  | | --- | | 18 588 167,21 | | |  | | --- | | 12 150 231,13 | | |  | | --- | | 6 437 936,08 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 2 407 200,00 | | |  | | --- | | 1 641 525,51 | | |  | | --- | | 765 674,49 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 530 600,00 | | |  | | --- | | 1 059 740,14 | | |  | | --- | | 470 859,86 | | | Основное мероприятие "Содействие развитию дошкольного образования" | 200 | 000 0104 0210200000 000 | 1 530 600,00 | 1 059 740,14 | 470 859,86 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 461 000,00 | | |  | | --- | | 1 053 390,14 | | |  | | --- | | 407 609,86 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0210213220 100 | |  | | --- | | 1 356 900,00 | | |  | | --- | | 990 886,19 | | |  | | --- | | 366 013,81 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 356 900,00 | | |  | | --- | | 990 886,19 | | |  | | --- | | 366 013,81 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 042 170,00 | | |  | | --- | | 779 559,73 | | |  | | --- | | 262 610,27 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 314 730,00 | | |  | | --- | | 211 326,46 | | |  | | --- | | 103 403,54 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 104 100,00 | | |  | | --- | | 62 503,95 | | |  | | --- | | 41 596,05 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 104 100,00 | | |  | | --- | | 62 503,95 | | |  | | --- | | 41 596,05 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 104 100,00 | | |  | | --- | | 62 503,95 | | |  | | --- | | 41 596,05 | | | Обеспечение деятельности  и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 02102С1402 000 | |  | | --- | | 69 600,00 | | |  | | --- | | 6 350,00 | | |  | | --- | | 63 250,00 | | | 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 | | |  | | --- | | 350,00 | | |  | | --- | | 57 250,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 02102С1402 120 | |  | | --- | | 57 600,00 | | |  | | --- | | 350,00 | | |  | | --- | | 57 250,00 | | | 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 | | |  | | --- | | 350,00 | | |  | | --- | | 100,00 | | | 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 | | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 02102С1402 240 | |  | | --- | | 12 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 02102С1402 244 | |  | | --- | | 12 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 6 000,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0104 0230000000 000 | |  | | --- | | 876 600,00 | | |  | | --- | | 581 785,37 | | |  | | --- | | 294 814,63 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 0104 0230100000 000 | 876 600,00 | 581 785,37 | 294 814,63 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 876 600,00 | | |  | | --- | | 581 785,37 | | |  | | --- | | 294 814,63 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 0230113170 100 | |  | | --- | | 876 600,00 | | |  | | --- | | 581 785,37 | | |  | | --- | | 294 814,63 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 876 600,00 | | |  | | --- | | 581 785,37 | | |  | | --- | | 294 814,63 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 673 300,00 | | |  | | --- | | 452 452,23 | | |  | | --- | | 220 847,77 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 203 300,00 | | |  | | --- | | 129 333,14 | | |  | | --- | | 73 966,86 | | | Государственная программа Курской области "Развитие культуры в Курской области" | |  | | --- | | 200 | | 000 0104 1000000000 000 | |  | | --- | | 735 887,00 | | |  | | --- | | 402 826,19 | | |  | | --- | | 333 060,81 | | | Подпрограмма "Наследие" | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 244 938,19 | | |  | | --- | | 218 221,81 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | 200 | 000 0104 1010100000 000 | 463 160,00 | 244 938,19 | 218 221,81 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 244 938,19 | | |  | | --- | | 218 221,81 | | | 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 | | |  | | --- | | 244 938,19 | | |  | | --- | | 218 221,81 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 244 938,19 | | |  | | --- | | 218 221,81 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 189 669,87 | | |  | | --- | | 166 060,13 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 55 268,32 | | |  | | --- | | 52 161,68 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 272 727,00 | | |  | | --- | | 157 888,00 | | |  | | --- | | 114 839,00 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | 200 | 000 0104 1020100000 000 | 237 727,00 | 157 888,00 | 79 839,00 | | Осуществление отдельных государственных полномочий в сфере архивного дела | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 237 727,00 | | |  | | --- | | 157 888,00 | | |  | | --- | | 79 839,00 | | | 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 | | |  | | --- | | 157 888,00 | | |  | | --- | | 79 839,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 237 727,00 | | |  | | --- | | 157 888,00 | | |  | | --- | | 79 839,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 182 586,00 | | |  | | --- | | 120 149,70 | | |  | | --- | | 62 436,30 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 55 141,00 | | |  | | --- | | 37 738,30 | | |  | | --- | | 17 402,70 | | | 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 | |  | | --- | | 398 400,00 | | |  | | --- | | 198 975,69 | | |  | | --- | | 199 424,31 | | | Подпрограмма "Молодежь Курской области" | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 292 200,00 | | |  | | --- | | 194 175,69 | | |  | | --- | | 98 024,31 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | 200 | 000 0104 1210100000 000 | 292 200,00 | 194 175,69 | 98 024,31 | | Осуществление отдельных государственных полномочий по созданию и обеспечению деятельности комиссий по делам несовершеннолетних и защите их прав | |  | | --- | | 200 | | 000 0104 1210113180 000 | |  | | --- | | 292 200,00 | | |  | | --- | | 194 175,69 | | |  | | --- | | 98 024,31 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1210113180 100 | |  | | --- | | 292 200,00 | | |  | | --- | | 194 175,69 | | |  | | --- | | 98 024,31 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 292 200,00 | | |  | | --- | | 194 175,69 | | |  | | --- | | 98 024,31 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 224 424,00 | | |  | | --- | | 156 098,86 | | |  | | --- | | 68 325,14 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 67 776,00 | | |  | | --- | | 38 076,83 | | |  | | --- | | 29 699,17 | | | 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 | |  | | --- | | 292 200,00 | | |  | | --- | | 190 831,74 | | |  | | --- | | 101 368,26 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0104 1710000000 000 | |  | | --- | | 292 200,00 | | |  | | --- | | 190 831,74 | | |  | | --- | | 101 368,26 | | | Основное мероприятие "Строительство и (или) реконструкция автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0104 1710200000 000 | 292 200,00 | 190 831,74 | 101 368,26 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | |  | | --- | | 200 | | 000 0104 1710213310 000 | |  | | --- | | 292 200,00 | | |  | | --- | | 190 831,74 | | |  | | --- | | 101 368,26 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 1710213310 100 | |  | | --- | | 292 200,00 | | |  | | --- | | 190 831,74 | | |  | | --- | | 101 368,26 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1710213310 120 | |  | | --- | | 292 200,00 | | |  | | --- | | 190 831,74 | | |  | | --- | | 101 368,26 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1710213310 121 | |  | | --- | | 224 424,00 | | |  | | --- | | 140 081,47 | | |  | | --- | | 84 342,53 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 1710213310 129 | |  | | --- | | 67 776,00 | | |  | | --- | | 50 750,27 | | |  | | --- | | 17 025,73 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 895 916,00 | | |  | | --- | | 625 537,39 | | |  | | --- | | 270 378,61 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 863 516,00 | | |  | | --- | | 625 537,39 | | |  | | --- | | 237 978,61 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0104 2010100000 000 | 863 516,00 | 625 537,39 | 237 978,61 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 863 516,00 | | |  | | --- | | 625 537,39 | | |  | | --- | | 237 978,61 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 863 516,00 | | |  | | --- | | 625 537,39 | | |  | | --- | | 237 978,61 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 863 516,00 | | |  | | --- | | 625 537,39 | | |  | | --- | | 237 978,61 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 863 516,00 | | |  | | --- | | 625 537,39 | | |  | | --- | | 237 978,61 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0104 2020000000 000 | |  | | --- | | 32 400,00 | | |  | | --- | | - | | |  | | --- | | 32 400,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0104 2020100000 000 | 32 400,00 | - | 32 400,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0104 20201С1404 000 | |  | | --- | | 32 400,00 | | |  | | --- | | - | | |  | | --- | | 32 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 200 | |  | | --- | | 32 400,00 | | |  | | --- | | - | | |  | | --- | | 32 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 20201С1404 240 | |  | | --- | | 32 400,00 | | |  | | --- | | - | | |  | | --- | | 32 400,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 20201С1404 242 | |  | | --- | | 32 400,00 | | |  | | --- | | - | | |  | | --- | | 32 400,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 13 482 364,21 | | |  | | --- | | 8 887 295,41 | | |  | | --- | | 4 595 068,80 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 13 482 364,21 | | |  | | --- | | 8 887 295,41 | | |  | | --- | | 4 595 068,80 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 13 482 364,21 | | |  | | --- | | 8 887 295,41 | | |  | | --- | | 4 595 068,80 | | | 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 | | |  | | --- | | 8 490 217,86 | | |  | | --- | | 4 470 622,14 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 12 960 840,00 | | |  | | --- | | 8 490 217,86 | | |  | | --- | | 4 470 622,14 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 9 932 657,00 | | |  | | --- | | 6 674 018,87 | | |  | | --- | | 3 258 638,13 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0104 73100С1402 122 | |  | | --- | | 34 400,00 | | |  | | --- | | 22 574,40 | | |  | | --- | | 11 825,60 | | | 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 | | |  | | --- | | 1 793 624,59 | | |  | | --- | | 1 200 158,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 451 990,21 | | |  | | --- | | 352 544,52 | | |  | | --- | | 99 445,69 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 451 990,21 | | |  | | --- | | 352 544,52 | | |  | | --- | | 99 445,69 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 137 780,00 | | |  | | --- | | 55 170,00 | | |  | | --- | | 82 610,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 314 210,21 | | |  | | --- | | 297 374,52 | | |  | | --- | | 16 835,69 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 69 534,00 | | |  | | --- | | 44 533,03 | | |  | | --- | | 25 000,97 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 69 534,00 | | |  | | --- | | 44 533,03 | | |  | | --- | | 25 000,97 | | | 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 | |  | | --- | | 400,00 | | |  | | --- | | 400,00 | | |  | | --- | | 0,00 | | | 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 | |  | | --- | | 376 200,00 | | |  | | --- | | 203 239,20 | | |  | | --- | | 172 960,80 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 376 200,00 | | |  | | --- | | 203 239,20 | | |  | | --- | | 172 960,80 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 292 200,00 | | |  | | --- | | 192 239,20 | | |  | | --- | | 99 960,80 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 7720013480 100 | |  | | --- | | 292 200,00 | | |  | | --- | | 192 239,20 | | |  | | --- | | 99 960,80 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 292 200,00 | | |  | | --- | | 192 239,20 | | |  | | --- | | 99 960,80 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 224 424,00 | | |  | | --- | | 142 002,74 | | |  | | --- | | 82 421,26 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 67 776,00 | | |  | | --- | | 50 236,46 | | |  | | --- | | 17 539,54 | | | 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 | |  | | --- | | 3 217 920,00 | | |  | | --- | | 2 281 175,68 | | |  | | --- | | 936 744,32 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 288 500,00 | | |  | | --- | | 218 227,00 | | |  | | --- | | 70 273,00 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 274 500,00 | | |  | | --- | | 218 227,00 | | |  | | --- | | 56 273,00 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0106 2010100000 000 | 274 500,00 | 218 227,00 | 56 273,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 274 500,00 | | |  | | --- | | 218 227,00 | | |  | | --- | | 56 273,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 274 500,00 | | |  | | --- | | 218 227,00 | | |  | | --- | | 56 273,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 274 500,00 | | |  | | --- | | 218 227,00 | | |  | | --- | | 56 273,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 274 500,00 | | |  | | --- | | 218 227,00 | | |  | | --- | | 56 273,00 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | |  | | --- | | 200 | | 000 0106 2020000000 000 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | 200 | 000 0106 2020100000 000 | 14 000,00 | - | 14 000,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0106 20201С1404 000 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20201С1404 200 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 20201С1404 240 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 20201С1404 242 | |  | | --- | | 14 000,00 | | |  | | --- | | - | | |  | | --- | | 14 000,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | |  | | --- | | 200 | | 000 0106 7300000000 000 | |  | | --- | | 2 900 200,00 | | |  | | --- | | 2 053 208,68 | | |  | | --- | | 846 991,32 | | | Депутаты Государственной Думы и их помощники | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 2 900 200,00 | | |  | | --- | | 2 053 208,68 | | |  | | --- | | 846 991,32 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 2 900 200,00 | | |  | | --- | | 2 053 208,68 | | |  | | --- | | 846 991,32 | | | 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 | | |  | | --- | | 2 028 796,68 | | |  | | --- | | 821 203,32 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 2 850 000,00 | | |  | | --- | | 2 028 796,68 | | |  | | --- | | 821 203,32 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 189 000,00 | | |  | | --- | | 1 559 913,15 | | |  | | --- | | 629 086,85 | | | 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 | |  | | --- | | 29 220,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 480,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0106 7720000000 000 | |  | | --- | | 29 220,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 480,00 | | | содержание работников осуществляющих отдельные государственные полномочия по организации и проведенитю мероприятий по отлову и содержанию безнадзорных животных | |  | | --- | | 200 | | 000 0106 7720012712 000 | |  | | --- | | 29 220,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 480,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0106 7720012712 100 | |  | | --- | | 29 220,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 480,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 120 | |  | | --- | | 29 220,00 | | |  | | --- | | 9 740,00 | | |  | | --- | | 19 480,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 121 | |  | | --- | | 22 442,00 | | |  | | --- | | 7 480,81 | | |  | | --- | | 14 961,19 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 7720012712 129 | |  | | --- | | 6 778,00 | | |  | | --- | | 2 259,19 | | |  | | --- | | 4 518,81 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 189 000,00 | | |  | | --- | | - | | |  | | --- | | 189 000,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 189 000,00 | | |  | | --- | | - | | |  | | --- | | 189 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 189 000,00 | | |  | | --- | | - | | |  | | --- | | 189 000,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 189 000,00 | | |  | | --- | | - | | |  | | --- | | 189 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 189 000,00 | | |  | | --- | | - | | |  | | --- | | 189 000,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 189 000,00 | | |  | | --- | | - | | |  | | --- | | 189 000,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 30 798 994,62 | | |  | | --- | | 20 436 519,92 | | |  | | --- | | 10 362 474,70 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 290 505,00 | | |  | | --- | | 135 695,00 | | |  | | --- | | 154 810,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 198 005,00 | | |  | | --- | | 131 992,00 | | |  | | --- | | 66 013,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 0113 0210100000 000 | 198 005,00 | 131 992,00 | 66 013,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 122 900,00 | | |  | | --- | | 81 928,00 | | |  | | --- | | 40 972,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 0210113200 800 | |  | | --- | | 122 900,00 | | |  | | --- | | 81 928,00 | | |  | | --- | | 40 972,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 0210113200 880 | |  | | --- | | 122 900,00 | | |  | | --- | | 81 928,00 | | |  | | --- | | 40 972,00 | | | Оказание финансовой поддержки общественным организациям | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 75 105,00 | | |  | | --- | | 50 064,00 | | |  | | --- | | 25 041,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 02101С1470 800 | |  | | --- | | 75 105,00 | | |  | | --- | | 50 064,00 | | |  | | --- | | 25 041,00 | | | Специальные расходы | |  | | --- | | 200 | | 000 0113 02101С1470 880 | |  | | --- | | 75 105,00 | | |  | | --- | | 50 064,00 | | |  | | --- | | 25 041,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 32 500,00 | | |  | | --- | | 3 703,00 | | |  | | --- | | 28 797,00 | | | Основное мероприятие "Содействие развитию профессионального образования" | 200 | 000 0113 0230300000 000 | 32 500,00 | 3 703,00 | 28 797,00 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | |  | | --- | | 200 | | 000 0113 02303С1474 000 | |  | | --- | | 32 500,00 | | |  | | --- | | 3 703,00 | | |  | | --- | | 28 797,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 200 | |  | | --- | | 32 500,00 | | |  | | --- | | 3 703,00 | | |  | | --- | | 28 797,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 02303С1474 240 | |  | | --- | | 32 500,00 | | |  | | --- | | 3 703,00 | | |  | | --- | | 28 797,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 02303С1474 244 | |  | | --- | | 32 500,00 | | |  | | --- | | 3 703,00 | | |  | | --- | | 28 797,00 | | | 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 | | |  | | --- | | 65 378,57 | | |  | | --- | | 46 698,43 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 112 077,00 | | |  | | --- | | 65 378,57 | | |  | | --- | | 46 698,43 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0113 0310100000 000 | 112 077,00 | 65 378,57 | 46 698,43 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 112 077,00 | | |  | | --- | | 65 378,57 | | |  | | --- | | 46 698,43 | | | 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 | | |  | | --- | | 65 378,57 | | |  | | --- | | 46 698,43 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 112 077,00 | | |  | | --- | | 65 378,57 | | |  | | --- | | 46 698,43 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 86 081,00 | | |  | | --- | | 50 213,94 | | |  | | --- | | 35 867,06 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 25 996,00 | | |  | | --- | | 15 164,63 | | |  | | --- | | 10 831,37 | | | 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 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0113 1120000000 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0113 1120100000 000 | 20 000,00 | - | 20 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0113 11201С1459 000 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 11201С1459 200 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 11201С1459 240 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 11201С1459 244 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | 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 | | |  | | --- | | 183 281,14 | | |  | | --- | | 307 118,86 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 490 400,00 | | |  | | --- | | 183 281,14 | | |  | | --- | | 307 118,86 | | | Основное мероприятие "Регулирование качества окружающей среды" | 200 | 000 0113 2010200000 000 | 490 400,00 | 183 281,14 | 307 118,86 | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 490 400,00 | | |  | | --- | | 183 281,14 | | |  | | --- | | 307 118,86 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 490 400,00 | | |  | | --- | | 183 281,14 | | |  | | --- | | 307 118,86 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 490 400,00 | | |  | | --- | | 183 281,14 | | |  | | --- | | 307 118,86 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 490 400,00 | | |  | | --- | | 183 281,14 | | |  | | --- | | 307 118,86 | | | Реализация функций государственной судебной власти на  территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 6 163 312,97 | | |  | | --- | | 3 158 659,68 | | |  | | --- | | 3 004 653,29 | | | Обеспечение деятельности аппаратов судов | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 6 163 312,97 | | |  | | --- | | 3 158 659,68 | | |  | | --- | | 3 004 653,29 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 6 163 312,97 | | |  | | --- | | 3 158 659,68 | | |  | | --- | | 3 004 653,29 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 3 734 559,97 | | |  | | --- | | 2 907 650,18 | | |  | | --- | | 826 909,79 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 3 734 559,97 | | |  | | --- | | 2 907 650,18 | | |  | | --- | | 826 909,79 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 3 734 559,97 | | |  | | --- | | 2 907 650,18 | | |  | | --- | | 826 909,79 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 216 200,00 | | |  | | --- | | 153 600,00 | | |  | | --- | | 62 600,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 216 200,00 | | |  | | --- | | 153 600,00 | | |  | | --- | | 62 600,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 2 212 553,00 | | |  | | --- | | 97 409,50 | | |  | | --- | | 2 115 143,50 | | | 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 | |  | | --- | | 2 115 143,00 | | |  | | --- | | - | | |  | | --- | | 2 115 143,00 | | | 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 | |  | | --- | | 1 696 756,00 | | |  | | --- | | 1 096 305,97 | | |  | | --- | | 600 450,03 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 696 756,00 | | |  | | --- | | 1 096 305,97 | | |  | | --- | | 600 450,03 | | | 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 | | |  | | --- | | 983 570,97 | | |  | | --- | | 600 395,03 | | | 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 | | |  | | --- | | 737 790,57 | | |  | | --- | | 240 575,43 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 978 366,00 | | |  | | --- | | 737 790,57 | | |  | | --- | | 240 575,43 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 751 433,00 | | |  | | --- | | 589 246,15 | | |  | | --- | | 162 186,85 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 226 933,00 | | |  | | --- | | 148 544,42 | | |  | | --- | | 78 388,58 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720059300 200 | |  | | --- | | 605 600,00 | | |  | | --- | | 245 780,40 | | |  | | --- | | 359 819,60 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720059300 240 | |  | | --- | | 605 600,00 | | |  | | --- | | 245 780,40 | | |  | | --- | | 359 819,60 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 7720059300 244 | |  | | --- | | 605 600,00 | | |  | | --- | | 245 780,40 | | |  | | --- | | 359 819,60 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 112 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 55,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 112 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 55,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 112 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 55,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 112 790,00 | | |  | | --- | | 112 735,00 | | |  | | --- | | 55,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 611 000,00 | | |  | | --- | | 565 700,00 | | |  | | --- | | 45 300,00 | | | Руководитель Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 611 000,00 | | |  | | --- | | 565 700,00 | | |  | | --- | | 45 300,00 | | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0113 78100С1403 000 | |  | | --- | | 611 000,00 | | |  | | --- | | 565 700,00 | | |  | | --- | | 45 300,00 | | | 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 | |  | | --- | | 553 000,00 | | |  | | --- | | 508 000,00 | | |  | | --- | | 45 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 553 000,00 | | |  | | --- | | 508 000,00 | | |  | | --- | | 45 000,00 | | | Обеспечение деятельности Курской областной Думы | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 20 991 143,65 | | |  | | --- | | 14 874 865,70 | | |  | | --- | | 6 116 277,95 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 20 991 143,65 | | |  | | --- | | 14 874 865,70 | | |  | | --- | | 6 116 277,95 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 52 872,00 | | |  | | --- | | 30 841,79 | | |  | | --- | | 22 030,21 | | | 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 | | |  | | --- | | 30 841,79 | | |  | | --- | | 22 030,21 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 52 872,00 | | |  | | --- | | 30 841,79 | | |  | | --- | | 22 030,21 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 40 608,00 | | |  | | --- | | 23 688,00 | | |  | | --- | | 16 920,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 12 264,00 | | |  | | --- | | 7 153,79 | | |  | | --- | | 5 110,21 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 20 938 271,65 | | |  | | --- | | 14 844 023,91 | | |  | | --- | | 6 094 247,74 | | | 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 | | |  | | --- | | 10 913 440,42 | | |  | | --- | | 3 506 239,58 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 14 419 680,00 | | |  | | --- | | 10 913 440,42 | | |  | | --- | | 3 506 239,58 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 11 060 707,00 | | |  | | --- | | 8 589 275,52 | | |  | | --- | | 2 471 431,48 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0113 79100С1401 112 | |  | | --- | | 21 200,00 | | |  | | --- | | 9 110,00 | | |  | | --- | | 12 090,00 | | | 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 | | |  | | --- | | 2 315 054,90 | | |  | | --- | | 1 022 718,10 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 6 372 068,65 | | |  | | --- | | 3 814 065,01 | | |  | | --- | | 2 558 003,64 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 6 372 068,65 | | |  | | --- | | 3 814 065,01 | | |  | | --- | | 2 558 003,64 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 122 416,00 | | |  | | --- | | 79 268,00 | | |  | | --- | | 43 148,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 6 249 652,65 | | |  | | --- | | 3 734 797,01 | | |  | | --- | | 2 514 855,64 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 79100С1401 800 | |  | | --- | | 146 523,00 | | |  | | --- | | 116 518,48 | | |  | | --- | | 30 004,52 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 79100С1401 850 | |  | | --- | | 146 523,00 | | |  | | --- | | 116 518,48 | | |  | | --- | | 30 004,52 | | | 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 | |  | | --- | | 53 740,00 | | |  | | --- | | 43 099,00 | | |  | | --- | | 10 641,00 | | | 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 | | |  | | --- | | 7 294 238,56 | | |  | | --- | | 13 462 805,44 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 18 898 070,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 12 163 224,44 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 18 898 070,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 12 163 224,44 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 18 498 070,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 11 763 224,44 | | | 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 | 6 734 845,56 | 11 763 224,44 | | 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 | |  | | --- | | 4 279 510,00 | | |  | | --- | | - | | |  | | --- | | 4 279 510,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S3604 200 | |  | | --- | | 4 279 510,00 | | |  | | --- | | - | | |  | | --- | | 4 279 510,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101S3604 240 | |  | | --- | | 4 279 510,00 | | |  | | --- | | - | | |  | | --- | | 4 279 510,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101S3604 244 | |  | | --- | | 4 279 510,00 | | |  | | --- | | - | | |  | | --- | | 4 279 510,00 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 8 546 320,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 811 474,44 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 8 546 320,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 811 474,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 8 546 320,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 811 474,44 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 8 546 320,00 | | |  | | --- | | 6 734 845,56 | | |  | | --- | | 1 811 474,44 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 400 000,00 | | |  | | --- | | - | | |  | | --- | | 400 000,00 | | | 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 | | Разработка комплексных схем организации дорожного движения | |  | | --- | | 200 | | 000 0409 11201С1601 000 | |  | | --- | | 400 000,00 | | |  | | --- | | - | | |  | | --- | | 400 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1601 200 | |  | | --- | | 400 000,00 | | |  | | --- | | - | | |  | | --- | | 400 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1601 240 | |  | | --- | | 400 000,00 | | |  | | --- | | - | | |  | | --- | | 400 000,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0409 11201С1601 244 | |  | | --- | | 400 000,00 | | |  | | --- | | - | | |  | | --- | | 400 000,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 1 858 974,00 | | |  | | --- | | 559 393,00 | | |  | | --- | | 1 299 581,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 1 847 974,00 | | |  | | --- | | 554 393,00 | | |  | | --- | | 1 293 581,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 1 847 974,00 | | |  | | --- | | 554 393,00 | | |  | | --- | | 1 293 581,00 | | | Основное мероприятие "Мониторинг состояния рынка труда" | 200 | 000 0412 0710400000 000 | 1 847 974,00 | 554 393,00 | 1 293 581,00 | | 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 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 500 | |  | | --- | | 1 293 581,00 | | |  | | --- | | - | | |  | | --- | | 1 293 581,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 0710413600 540 | |  | | --- | | 1 293 581,00 | | |  | | --- | | - | | |  | | --- | | 1 293 581,00 | | | 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 | |  | | --- | | 2 853 401,00 | | |  | | --- | | 1 983 251,70 | | |  | | --- | | 870 149,30 | | | Жилищное хозяйство | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 7 600,00 | | |  | | --- | | 3 791,70 | | |  | | --- | | 3 808,30 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 2 845 801,00 | | |  | | --- | | 1 979 460,00 | | |  | | --- | | 866 341,00 | | | 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 | |  | | --- | | 2 495 801,00 | | |  | | --- | | 1 629 460,00 | | |  | | --- | | 866 341,00 | | | Подпрограмма "Электронное правительство Курской области" | |  | | --- | | 200 | | 000 0502 1610000000 000 | |  | | --- | | 2 495 801,00 | | |  | | --- | | 1 629 460,00 | | |  | | --- | | 866 341,00 | | | Основное мероприятие "Развитие и эксплуатация Электронного правительства Курской области" | 200 | 000 0502 1610200000 000 | 2 495 801,00 | 1 629 460,00 | 866 341,00 | | Реализация мероприятий по устойчивому развитию сельских территорий за счет средств областного бюджета | |  | | --- | | 200 | | 000 0502 16102R5671 000 | |  | | --- | | 1 384 033,00 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16102R5671 400 | |  | | --- | | 1 384 033,00 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 16102R5671 410 | |  | | --- | | 1 384 033,00 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16102R5671 414 | |  | | --- | | 1 384 033,00 | | |  | | --- | | 1 384 033,00 | | |  | | --- | | 0,00 | | | Реализация мероприятий по устойчивому развитию сельских территорий за счет средств местного бюджета | |  | | --- | | 200 | | 000 0502 16102S5671 000 | |  | | --- | | 1 111 768,00 | | |  | | --- | | 245 427,00 | | |  | | --- | | 866 341,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16102S5671 400 | |  | | --- | | 1 111 768,00 | | |  | | --- | | 245 427,00 | | |  | | --- | | 866 341,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 16102S5671 410 | |  | | --- | | 1 111 768,00 | | |  | | --- | | 245 427,00 | | |  | | --- | | 866 341,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 16102S5671 414 | |  | | --- | | 1 111 768,00 | | |  | | --- | | 245 427,00 | | |  | | --- | | 866 341,00 | | | Образование | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 244 086 302,83 | | |  | | --- | | 166 556 101,36 | | |  | | --- | | 77 530 201,47 | | | Дошкольное образование | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 47 035 962,66 | | |  | | --- | | 31 435 553,62 | | |  | | --- | | 15 600 409,04 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 45 857 622,00 | | |  | | --- | | 30 285 505,24 | | |  | | --- | | 15 572 116,76 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 45 857 622,00 | | |  | | --- | | 30 285 505,24 | | |  | | --- | | 15 572 116,76 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0701 0320100000 000 | 45 857 622,00 | 30 285 505,24 | 15 572 116,76 | | 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 | |  | | --- | | 20 979 872,00 | | |  | | --- | | 14 297 525,07 | | |  | | --- | | 6 682 346,93 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 0320113030 100 | |  | | --- | | 20 690 760,00 | | |  | | --- | | 14 297 525,07 | | |  | | --- | | 6 393 234,93 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 20 690 760,00 | | |  | | --- | | 14 297 525,07 | | |  | | --- | | 6 393 234,93 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 15 891 521,00 | | |  | | --- | | 11 073 958,95 | | |  | | --- | | 4 817 562,05 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 0320113030 119 | |  | | --- | | 4 799 239,00 | | |  | | --- | | 3 223 566,12 | | |  | | --- | | 1 575 672,88 | | | 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 | |  | | --- | | 24 877 750,00 | | |  | | --- | | 15 987 980,17 | | |  | | --- | | 8 889 769,83 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 9 618 800,00 | | |  | | --- | | 6 442 258,00 | | |  | | --- | | 3 176 542,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 9 618 800,00 | | |  | | --- | | 6 442 258,00 | | |  | | --- | | 3 176 542,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 7 375 400,00 | | |  | | --- | | 5 011 526,71 | | |  | | --- | | 2 363 873,29 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0701 03201С1401 112 | |  | | --- | | 20 000,00 | | |  | | --- | | 1 850,00 | | |  | | --- | | 18 150,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 2 223 400,00 | | |  | | --- | | 1 428 881,29 | | |  | | --- | | 794 518,71 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 12 369 800,00 | | |  | | --- | | 7 460 170,17 | | |  | | --- | | 4 909 629,83 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 12 369 800,00 | | |  | | --- | | 7 460 170,17 | | |  | | --- | | 4 909 629,83 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 254 100,00 | | |  | | --- | | 140 611,54 | | |  | | --- | | 113 488,46 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 12 115 700,00 | | |  | | --- | | 7 319 558,63 | | |  | | --- | | 4 796 141,37 | | | 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 | | |  | | --- | | 6 809,60 | | |  | | --- | | 7 590,40 | | | Подпрограмма "Охрана, защита и воспроизводство лесов" | |  | | --- | | 200 | | 000 0701 2110000000 000 | |  | | --- | | 14 400,00 | | |  | | --- | | 6 809,60 | | |  | | --- | | 7 590,40 | | | Основное мероприятие "Организация использования лесов, их сохранения, осуществления федерального государственного лесного надзора (лесной охраны)" | 200 | 000 0701 2110300000 000 | 14 400,00 | 6 809,60 | 7 590,40 | | Реализация мероприятий, направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0701 21103С1435 000 | |  | | --- | | 14 400,00 | | |  | | --- | | 6 809,60 | | |  | | --- | | 7 590,40 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 21103С1435 200 | |  | | --- | | 14 400,00 | | |  | | --- | | 6 809,60 | | |  | | --- | | 7 590,40 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 21103С1435 240 | |  | | --- | | 14 400,00 | | |  | | --- | | 6 809,60 | | |  | | --- | | 7 590,40 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 21103С1435 244 | |  | | --- | | 14 400,00 | | |  | | --- | | 6 809,60 | | |  | | --- | | 7 590,40 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0701 7700000000 000 | |  | | --- | | 1 063 940,66 | | |  | | --- | | 1 043 525,74 | | |  | | --- | | 20 414,92 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 0701 7720000000 000 | |  | | --- | | 1 063 940,66 | | |  | | --- | | 1 043 525,74 | | |  | | --- | | 20 414,92 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0701 77200С1417 000 | |  | | --- | | 1 063 940,66 | | |  | | --- | | 1 043 525,74 | | |  | | --- | | 20 414,92 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 77200С1417 200 | |  | | --- | | 63 940,66 | | |  | | --- | | 43 525,74 | | |  | | --- | | 20 414,92 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 77200С1417 240 | |  | | --- | | 63 940,66 | | |  | | --- | | 43 525,74 | | |  | | --- | | 20 414,92 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0701 77200С1417 244 | |  | | --- | | 63 940,66 | | |  | | --- | | 43 525,74 | | |  | | --- | | 20 414,92 | | | 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 | |  | | --- | | 187 301 124,17 | | |  | | --- | | 128 181 888,07 | | |  | | --- | | 59 119 236,10 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 177 179 958,00 | | |  | | --- | | 119 545 549,43 | | |  | | --- | | 57 634 408,57 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 177 179 958,00 | | |  | | --- | | 119 545 549,43 | | |  | | --- | | 57 634 408,57 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | 200 | 000 0702 0320100000 000 | 175 133 131,00 | 117 763 770,63 | 57 369 360,37 | | 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 | |  | | --- | | 148 344 386,00 | | |  | | --- | | 103 440 672,43 | | |  | | --- | | 44 903 713,57 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320113040 100 | |  | | --- | | 142 392 553,00 | | |  | | --- | | 100 366 375,23 | | |  | | --- | | 42 026 177,77 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 142 392 553,00 | | |  | | --- | | 100 366 375,23 | | |  | | --- | | 42 026 177,77 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 109 364 480,00 | | |  | | --- | | 77 437 653,37 | | |  | | --- | | 31 926 826,63 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320113040 119 | |  | | --- | | 33 028 073,00 | | |  | | --- | | 22 928 721,86 | | |  | | --- | | 10 099 351,14 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 951 833,00 | | |  | | --- | | 3 074 297,20 | | |  | | --- | | 2 877 535,80 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 951 833,00 | | |  | | --- | | 3 074 297,20 | | |  | | --- | | 2 877 535,80 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 610 599,00 | | |  | | --- | | 307 707,00 | | |  | | --- | | 302 892,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 0320113040 244 | |  | | --- | | 5 341 234,00 | | |  | | --- | | 2 766 590,20 | | |  | | --- | | 2 574 643,80 | | | 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 | | |  | | --- | | 1 442 148,00 | | |  | | --- | | 186 014,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 442 148,00 | | |  | | --- | | 186 014,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 442 148,00 | | |  | | --- | | 186 014,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 628 162,00 | | |  | | --- | | 1 442 148,00 | | |  | | --- | | 186 014,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 20 961 877,00 | | |  | | --- | | 12 660 774,20 | | |  | | --- | | 8 301 102,80 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03201С1401 100 | |  | | --- | | 8 000,00 | | |  | | --- | | 2 650,00 | | |  | | --- | | 5 350,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03201С1401 110 | |  | | --- | | 8 000,00 | | |  | | --- | | 2 650,00 | | |  | | --- | | 5 350,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03201С1401 112 | |  | | --- | | 8 000,00 | | |  | | --- | | 2 650,00 | | |  | | --- | | 5 350,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 19 097 377,00 | | |  | | --- | | 11 431 461,23 | | |  | | --- | | 7 665 915,77 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 19 097 377,00 | | |  | | --- | | 11 431 461,23 | | |  | | --- | | 7 665 915,77 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 918 400,00 | | |  | | --- | | 624 417,33 | | |  | | --- | | 293 982,67 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 18 178 977,00 | | |  | | --- | | 10 807 043,90 | | |  | | --- | | 7 371 933,10 | | | 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 | 675 607,80 | 264 108,20 | | 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 | | |  | | --- | | 675 607,80 | | |  | | --- | | 139 388,20 | | | 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 | | |  | | --- | | 675 607,80 | | |  | | --- | | 139 388,20 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 814 996,00 | | |  | | --- | | 675 607,80 | | |  | | --- | | 139 388,20 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 814 996,00 | | |  | | --- | | 675 607,80 | | |  | | --- | | 139 388,20 | | | Основное мероприятие "Обеспечение деятельности учреждений социального обслуживания граждан" | 200 | 000 0702 0320300000 000 | 1 107 111,00 | 1 106 171,00 | 940,00 | | 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 | | |  | | --- | | 999 060,00 | | |  | | --- | | 940,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 999 060,00 | | |  | | --- | | 940,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 999 060,00 | | |  | | --- | | 940,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 1 000 000,00 | | |  | | --- | | 999 060,00 | | |  | | --- | | 940,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 294 470,00 | | |  | | --- | | 282 934,21 | | |  | | --- | | 11 535,79 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 294 470,00 | | |  | | --- | | 282 934,21 | | |  | | --- | | 11 535,79 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | 200 | 000 0702 0510100000 000 | 294 470,00 | 282 934,21 | 11 535,79 | | Мероприятия в области энергосбережения | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 294 470,00 | | |  | | --- | | 282 934,21 | | |  | | --- | | 11 535,79 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 294 470,00 | | |  | | --- | | 282 934,21 | | |  | | --- | | 11 535,79 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 294 470,00 | | |  | | --- | | 282 934,21 | | |  | | --- | | 11 535,79 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 294 470,00 | | |  | | --- | | 282 934,21 | | |  | | --- | | 11 535,79 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0702 0700000000 000 | |  | | --- | | 6 577 822,17 | | |  | | --- | | 6 134 065,00 | | |  | | --- | | 443 757,17 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0702 0710000000 000 | |  | | --- | | 6 577 822,17 | | |  | | --- | | 6 134 065,00 | | |  | | --- | | 443 757,17 | | | 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 | 6 577 822,17 | 6 134 065,00 | 443 757,17 | | 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 | |  | | --- | | 204 832,17 | | |  | | --- | | - | | |  | | --- | | 204 832,17 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 07101С1417 400 | |  | | --- | | 204 832,17 | | |  | | --- | | - | | |  | | --- | | 204 832,17 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 07101С1417 410 | |  | | --- | | 204 832,17 | | |  | | --- | | - | | |  | | --- | | 204 832,17 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 07101С1417 414 | |  | | --- | | 204 832,17 | | |  | | --- | | - | | |  | | --- | | 204 832,17 | | | 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 | | |  | | --- | | 193 028,44 | | |  | | --- | | 85 365,56 | | | Подпрограмма "Охрана, защита и воспроизводство лесов" | |  | | --- | | 200 | | 000 0702 2110000000 000 | |  | | --- | | 278 394,00 | | |  | | --- | | 193 028,44 | | |  | | --- | | 85 365,56 | | | Основное мероприятие "Организация использования лесов, их сохранения, осуществления федерального государственного лесного надзора (лесной охраны)" | 200 | 000 0702 2110300000 000 | 278 394,00 | 193 028,44 | 85 365,56 | | Реализация мероприятий, направленных на обеспечение правопорядка на территории муниципального образования | |  | | --- | | 200 | | 000 0702 21103С1435 000 | |  | | --- | | 278 394,00 | | |  | | --- | | 193 028,44 | | |  | | --- | | 85 365,56 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 21103С1435 200 | |  | | --- | | 278 394,00 | | |  | | --- | | 193 028,44 | | |  | | --- | | 85 365,56 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 21103С1435 240 | |  | | --- | | 278 394,00 | | |  | | --- | | 193 028,44 | | |  | | --- | | 85 365,56 | | | 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 | | |  | | --- | | 178 738,44 | | |  | | --- | | 85 365,56 | | | 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 | | |  | | --- | | 1 767 239,14 | | |  | | --- | | 906 160,86 | | | Председатель Курской областной Думы | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 767 239,14 | | |  | | --- | | 906 160,86 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 767 239,14 | | |  | | --- | | 906 160,86 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 767 239,14 | | |  | | --- | | 906 160,86 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 767 239,14 | | |  | | --- | | 906 160,86 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 2 673 400,00 | | |  | | --- | | 1 767 239,14 | | |  | | --- | | 906 160,86 | | | Дополнительное образование детей | |  | | --- | | 200 | | 000 0703 0000000000 000 | |  | | --- | | 6 638 476,00 | | |  | | --- | | 4 505 808,51 | | |  | | --- | | 2 132 667,49 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 6 434 076,00 | | |  | | --- | | 4 307 067,63 | | |  | | --- | | 2 127 008,37 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 6 434 076,00 | | |  | | --- | | 4 307 067,63 | | |  | | --- | | 2 127 008,37 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 0703 0330100000 000 | 6 434 076,00 | 4 307 067,63 | 2 127 008,37 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 6 434 076,00 | | |  | | --- | | 4 307 067,63 | | |  | | --- | | 2 127 008,37 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 5 562 100,00 | | |  | | --- | | 3 782 502,95 | | |  | | --- | | 1 779 597,05 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 5 562 100,00 | | |  | | --- | | 3 782 502,95 | | |  | | --- | | 1 779 597,05 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 4 260 300,00 | | |  | | --- | | 2 914 440,25 | | |  | | --- | | 1 345 859,75 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0703 03301С1401 112 | |  | | --- | | 15 600,00 | | |  | | --- | | 250,00 | | |  | | --- | | 15 350,00 | | | 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 | | |  | | --- | | 867 812,70 | | |  | | --- | | 418 387,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 849 116,00 | | |  | | --- | | 509 344,68 | | |  | | --- | | 339 771,32 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 849 116,00 | | |  | | --- | | 509 344,68 | | |  | | --- | | 339 771,32 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 104 500,00 | | |  | | --- | | 49 435,06 | | |  | | --- | | 55 064,94 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 744 616,00 | | |  | | --- | | 459 909,62 | | |  | | --- | | 284 706,38 | | | 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 | | |  | | --- | | - | | |  | | --- | | 5 400,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | |  | | --- | | 200 | | 000 0703 1120000000 000 | |  | | --- | | 5 400,00 | | |  | | --- | | - | | |  | | --- | | 5 400,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0703 1120100000 000 | 5 400,00 | - | 5 400,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0703 11201С1459 000 | |  | | --- | | 5 400,00 | | |  | | --- | | - | | |  | | --- | | 5 400,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 200 | |  | | --- | | 5 400,00 | | |  | | --- | | - | | |  | | --- | | 5 400,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0703 11201С1459 240 | |  | | --- | | 5 400,00 | | |  | | --- | | - | | |  | | --- | | 5 400,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0703 11201С1459 244 | |  | | --- | | 5 400,00 | | |  | | --- | | - | | |  | | --- | | 5 400,00 | | | Молодежная политика | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 579 640,00 | | |  | | --- | | 1 391 766,00 | | |  | | --- | | 187 874,00 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 0707 0800000000 000 | |  | | --- | | 1 579 640,00 | | |  | | --- | | 1 391 766,00 | | |  | | --- | | 187 874,00 | | | Подпрограмма "Профилактика наркомании" | |  | | --- | | 200 | | 000 0707 0810000000 000 | |  | | --- | | 241 450,00 | | |  | | --- | | 194 924,30 | | |  | | --- | | 46 525,70 | | | Основное мероприятие "Развитие и совершенствование форм и методов третичной медицинской профилактики среди больных наркоманией и членов их семей" | 200 | 000 0707 0810100000 000 | 241 450,00 | 194 924,30 | 46 525,70 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 08101С1414 000 | |  | | --- | | 241 450,00 | | |  | | --- | | 194 924,30 | | |  | | --- | | 46 525,70 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08101С1414 200 | |  | | --- | | 181 450,00 | | |  | | --- | | 168 784,30 | | |  | | --- | | 12 665,70 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08101С1414 240 | |  | | --- | | 181 450,00 | | |  | | --- | | 168 784,30 | | |  | | --- | | 12 665,70 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 08101С1414 244 | |  | | --- | | 181 450,00 | | |  | | --- | | 168 784,30 | | |  | | --- | | 12 665,70 | | | 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 | | |  | | --- | | 329 812,70 | | |  | | --- | | 141 348,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 0830113540 200 | |  | | --- | | 471 161,00 | | |  | | --- | | 329 812,70 | | |  | | --- | | 141 348,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 0830113540 240 | |  | | --- | | 471 161,00 | | |  | | --- | | 329 812,70 | | |  | | --- | | 141 348,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0707 0830113540 244 | |  | | --- | | 471 161,00 | | |  | | --- | | 329 812,70 | | |  | | --- | | 141 348,30 | | | 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 | | |  | | --- | | 1 041 085,16 | | |  | | --- | | 490 014,84 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 041 085,16 | | |  | | --- | | 490 014,84 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 041 085,16 | | |  | | --- | | 490 014,84 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0709 0310100000 000 | 1 531 100,00 | 1 041 085,16 | 490 014,84 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 531 100,00 | | |  | | --- | | 1 041 085,16 | | |  | | --- | | 490 014,84 | | | 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 | | |  | | --- | | 958 214,58 | | |  | | --- | | 441 285,42 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 399 500,00 | | |  | | --- | | 958 214,58 | | |  | | --- | | 441 285,42 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 074 800,00 | | |  | | --- | | 738 122,57 | | |  | | --- | | 336 677,43 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0709 03101С1401 112 | |  | | --- | | 600,00 | | |  | | --- | | 350,00 | | |  | | --- | | 250,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 324 100,00 | | |  | | --- | | 219 742,01 | | |  | | --- | | 104 357,99 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 119 600,00 | | |  | | --- | | 70 870,58 | | |  | | --- | | 48 729,42 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 119 600,00 | | |  | | --- | | 70 870,58 | | |  | | --- | | 48 729,42 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 72 000,00 | | |  | | --- | | 43 263,83 | | |  | | --- | | 28 736,17 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 47 600,00 | | |  | | --- | | 27 606,75 | | |  | | --- | | 19 993,25 | | | 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 | | | Культура, кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 25 049 923,34 | | |  | | --- | | 15 154 102,88 | | |  | | --- | | 9 895 820,46 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 25 049 923,34 | | |  | | --- | | 15 154 102,88 | | |  | | --- | | 9 895 820,46 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 24 740 746,34 | | |  | | --- | | 14 875 970,95 | | |  | | --- | | 9 864 775,39 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 12 777 853,00 | | |  | | --- | | 7 866 475,54 | | |  | | --- | | 4 911 377,46 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | 200 | 000 0801 0120100000 000 | 12 777 853,00 | 7 866 475,54 | 4 911 377,46 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 12 777 853,00 | | |  | | --- | | 7 866 475,54 | | |  | | --- | | 4 911 377,46 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01201С1401 100 | |  | | --- | | 11 805 600,00 | | |  | | --- | | 7 253 750,03 | | |  | | --- | | 4 551 849,97 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 11 805 600,00 | | |  | | --- | | 7 253 750,03 | | |  | | --- | | 4 551 849,97 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 9 070 760,00 | | |  | | --- | | 5 661 362,88 | | |  | | --- | | 3 409 397,12 | | | 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 | | |  | | --- | | 1 592 387,15 | | |  | | --- | | 1 142 452,85 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 951 152,00 | | |  | | --- | | 600 565,32 | | |  | | --- | | 350 586,68 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 951 152,00 | | |  | | --- | | 600 565,32 | | |  | | --- | | 350 586,68 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 101 743,00 | | |  | | --- | | 74 146,19 | | |  | | --- | | 27 596,81 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 849 409,00 | | |  | | --- | | 526 419,13 | | |  | | --- | | 322 989,87 | | | 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 | |  | | --- | | 11 962 893,34 | | |  | | --- | | 7 009 495,41 | | |  | | --- | | 4 953 397,93 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0801 0130100000 000 | 11 962 893,34 | 7 009 495,41 | 4 953 397,93 | | 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 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301П1444 240 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301П1444 244 | |  | | --- | | 30 000,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 01301П1444 300 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0801 01301П1444 360 | |  | | --- | | 20 000,00 | | |  | | --- | | - | | |  | | --- | | 20 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 11 265 026,34 | | |  | | --- | | 6 586 719,41 | | |  | | --- | | 4 678 306,93 | | | 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 | | |  | | --- | | 5 392 711,97 | | |  | | --- | | 3 888 888,03 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 9 281 600,00 | | |  | | --- | | 5 392 711,97 | | |  | | --- | | 3 888 888,03 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 7 117 458,00 | | |  | | --- | | 4 207 304,14 | | |  | | --- | | 2 910 153,86 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0801 01301С1401 112 | |  | | --- | | 19 200,00 | | |  | | --- | | 18 950,00 | | |  | | --- | | 250,00 | | | 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 | | |  | | --- | | 1 166 457,83 | | |  | | --- | | 978 484,17 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 1 913 972,34 | | |  | | --- | | 1 144 266,38 | | |  | | --- | | 769 705,96 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 1 913 972,34 | | |  | | --- | | 1 144 266,38 | | |  | | --- | | 769 705,96 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 77 000,00 | | |  | | --- | | 69 101,35 | | |  | | --- | | 7 898,65 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 1 836 972,34 | | |  | | --- | | 1 075 165,03 | | |  | | --- | | 761 807,31 | | | 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 | |  | | --- | | 36 430 454,00 | | |  | | --- | | 23 444 286,65 | | |  | | --- | | 12 986 167,35 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 764 000,00 | 601 123,50 | 162 876,50 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 764 000,00 | | |  | | --- | | 601 123,50 | | |  | | --- | | 162 876,50 | | | Социальное обеспечение населения | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 23 638 580,00 | | |  | | --- | | 15 749 449,77 | | |  | | --- | | 7 889 130,23 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 873 086,00 | | |  | | --- | | 1 161 311,00 | | |  | | --- | | 711 775,00 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 1 873 086,00 | | |  | | --- | | 1 161 311,00 | | |  | | --- | | 711 775,00 | | | Основное мероприятие "Профилактика инфекционных заболеваний, включая иммунопрофилактику" | 200 | 000 1003 0110200000 000 | 1 873 086,00 | 1 161 311,00 | 711 775,00 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 1003 0110213350 000 | |  | | --- | | 1 873 086,00 | | |  | | --- | | 1 161 311,00 | | |  | | --- | | 711 775,00 | | | 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 | | |  | | --- | | 1 160 967,25 | | |  | | --- | | 711 118,75 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0110213350 320 | |  | | --- | | 1 872 086,00 | | |  | | --- | | 1 160 967,25 | | |  | | --- | | 711 118,75 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0110213350 321 | |  | | --- | | 1 872 086,00 | | |  | | --- | | 1 160 967,25 | | |  | | --- | | 711 118,75 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 9 216 737,00 | | |  | | --- | | 6 004 086,69 | | |  | | --- | | 3 212 650,31 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 9 216 737,00 | | |  | | --- | | 6 004 086,69 | | |  | | --- | | 3 212 650,31 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | 200 | 000 1003 0220300000 000 | 8 848 923,00 | 5 777 792,71 | 3 071 130,29 | | Обеспечение мер социальной поддержки ветеранов труда | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 7 689 233,00 | | |  | | --- | | 5 060 203,51 | | |  | | --- | | 2 629 029,49 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 125 000,00 | | |  | | --- | | 83 020,80 | | |  | | --- | | 41 979,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 125 000,00 | | |  | | --- | | 83 020,80 | | |  | | --- | | 41 979,20 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 125 000,00 | | |  | | --- | | 83 020,80 | | |  | | --- | | 41 979,20 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 7 564 233,00 | | |  | | --- | | 4 977 182,71 | | |  | | --- | | 2 587 050,29 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 7 564 233,00 | | |  | | --- | | 4 977 182,71 | | |  | | --- | | 2 587 050,29 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 7 564 233,00 | | |  | | --- | | 4 977 182,71 | | |  | | --- | | 2 587 050,29 | | | Обеспечение мер социальной поддержки тружеников тыла | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 1 159 690,00 | | |  | | --- | | 717 589,20 | | |  | | --- | | 442 100,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 23 000,00 | | |  | | --- | | 10 159,70 | | |  | | --- | | 12 840,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 23 000,00 | | |  | | --- | | 10 159,70 | | |  | | --- | | 12 840,30 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 23 000,00 | | |  | | --- | | 10 159,70 | | |  | | --- | | 12 840,30 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 1 136 690,00 | | |  | | --- | | 707 429,50 | | |  | | --- | | 429 260,50 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 1 136 690,00 | | |  | | --- | | 707 429,50 | | |  | | --- | | 429 260,50 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 1 136 690,00 | | |  | | --- | | 707 429,50 | | |  | | --- | | 429 260,50 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | 200 | 000 1003 0220400000 000 | 367 814,00 | 226 293,98 | 141 520,02 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 84 554,00 | | |  | | --- | | 49 768,05 | | |  | | --- | | 34 785,95 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 1 700,00 | | |  | | --- | | 668,32 | | |  | | --- | | 1 031,68 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 1 700,00 | | |  | | --- | | 668,32 | | |  | | --- | | 1 031,68 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 1 700,00 | | |  | | --- | | 668,32 | | |  | | --- | | 1 031,68 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 82 854,00 | | |  | | --- | | 49 099,73 | | |  | | --- | | 33 754,27 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 82 854,00 | | |  | | --- | | 49 099,73 | | |  | | --- | | 33 754,27 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 82 854,00 | | |  | | --- | | 49 099,73 | | |  | | --- | | 33 754,27 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 283 260,00 | | |  | | --- | | 176 525,93 | | |  | | --- | | 106 734,07 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 4 000,00 | | |  | | --- | | 2 709,59 | | |  | | --- | | 1 290,41 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 4 000,00 | | |  | | --- | | 2 709,59 | | |  | | --- | | 1 290,41 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 4 000,00 | | |  | | --- | | 2 709,59 | | |  | | --- | | 1 290,41 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 279 260,00 | | |  | | --- | | 173 816,34 | | |  | | --- | | 105 443,66 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 279 260,00 | | |  | | --- | | 173 816,34 | | |  | | --- | | 105 443,66 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 279 260,00 | | |  | | --- | | 173 816,34 | | |  | | --- | | 105 443,66 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 11 868 357,00 | | |  | | --- | | 7 903 652,08 | | |  | | --- | | 3 964 704,92 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 1003 0310000000 000 | |  | | --- | | 11 868 357,00 | | |  | | --- | | 7 903 652,08 | | |  | | --- | | 3 964 704,92 | | | 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 | 7 903 652,08 | 3 964 704,92 | | 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 | | |  | | --- | | 7 903 652,08 | | |  | | --- | | 3 964 704,92 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0310213070 200 | |  | | --- | | 1 500,00 | | |  | | --- | | 119,86 | | |  | | --- | | 1 380,14 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0310213070 240 | |  | | --- | | 1 500,00 | | |  | | --- | | 119,86 | | |  | | --- | | 1 380,14 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1003 0310213070 244 | |  | | --- | | 1 500,00 | | |  | | --- | | 119,86 | | |  | | --- | | 1 380,14 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0310213070 300 | |  | | --- | | 11 866 857,00 | | |  | | --- | | 7 903 532,22 | | |  | | --- | | 3 963 324,78 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0310213070 320 | |  | | --- | | 11 866 857,00 | | |  | | --- | | 7 903 532,22 | | |  | | --- | | 3 963 324,78 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0310213070 321 | |  | | --- | | 11 866 857,00 | | |  | | --- | | 7 903 532,22 | | |  | | --- | | 3 963 324,78 | | | 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 | |  | | --- | | 12 027 874,00 | | |  | | --- | | 7 093 713,38 | | |  | | --- | | 4 934 160,62 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 10 022 359,00 | | |  | | --- | | 5 815 860,17 | | |  | | --- | | 4 206 498,83 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 520 925,00 | | |  | | --- | | 1 072 166,87 | | |  | | --- | | 448 758,13 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | 200 | 000 1004 0220200000 000 | 1 520 925,00 | 1 072 166,87 | 448 758,13 | | Ежемесячное пособие на ребенка | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 520 925,00 | | |  | | --- | | 1 072 166,87 | | |  | | --- | | 448 758,13 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 208,92 | | |  | | --- | | 5 791,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 208,92 | | |  | | --- | | 5 791,08 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 4 208,92 | | |  | | --- | | 5 791,08 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 510 925,00 | | |  | | --- | | 1 067 957,95 | | |  | | --- | | 442 967,05 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 510 925,00 | | |  | | --- | | 1 067 957,95 | | |  | | --- | | 442 967,05 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 510 925,00 | | |  | | --- | | 1 067 957,95 | | |  | | --- | | 442 967,05 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 4 743 693,30 | | |  | | --- | | 3 757 740,70 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | 200 | 000 1004 0230200000 000 | 8 501 434,00 | 4 743 693,30 | 3 757 740,70 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 4 743 693,30 | | |  | | --- | | 3 757 740,70 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 4 743 693,30 | | |  | | --- | | 3 757 740,70 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 8 501 434,00 | | |  | | --- | | 4 743 693,30 | | |  | | --- | | 3 757 740,70 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 6 386 405,00 | | |  | | --- | | 3 599 297,23 | | |  | | --- | | 2 787 107,77 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 2 115 029,00 | | |  | | --- | | 1 144 396,07 | | |  | | --- | | 970 632,93 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 277 853,21 | | |  | | --- | | 727 661,79 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 277 853,21 | | |  | | --- | | 727 661,79 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | 200 | 000 1004 0320400000 000 | 2 005 515,00 | 1 277 853,21 | 727 661,79 | | Выплата компенсации части родительской платы | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 277 853,21 | | |  | | --- | | 727 661,79 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 277 853,21 | | |  | | --- | | 727 661,79 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 277 853,21 | | |  | | --- | | 727 661,79 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 2 005 515,00 | | |  | | --- | | 1 277 853,21 | | |  | | --- | | 727 661,79 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 96 041 795,12 | | |  | | --- | | 36 299 059,88 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 96 041 795,12 | | |  | | --- | | 36 299 059,88 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 96 041 795,12 | | |  | | --- | | 36 299 059,88 | | | Подпрограмма "Медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 1102 0820000000 000 | |  | | --- | | 132 340 855,00 | | |  | | --- | | 96 041 795,12 | | |  | | --- | | 36 299 059,88 | | | Основное мероприятие "Развитие комплексной системы поэтапной медицинской и социальной реабилитации и ресоциализации потребителей наркотиков" | 200 | 000 1102 0820100000 000 | 350 000,00 | 199 010,00 | 150 990,00 | | 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 | | |  | | --- | | 199 010,00 | | |  | | --- | | 150 990,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 200 | |  | | --- | | 320 000,00 | | |  | | --- | | 197 310,00 | | |  | | --- | | 122 690,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08201С1406 240 | |  | | --- | | 320 000,00 | | |  | | --- | | 197 310,00 | | |  | | --- | | 122 690,00 | | | Прочая закупка товаров, работ и услуг | |  | | --- | | 200 | | 000 1102 08201С1406 244 | |  | | --- | | 320 000,00 | | |  | | --- | | 197 310,00 | | |  | | --- | | 122 690,00 | | | 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 | 103 024,40 | 2 980 000,60 | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 1102 08202С1417 000 | |  | | --- | | 3 083 025,00 | | |  | | --- | | 103 024,40 | | |  | | --- | | 2 980 000,60 | | | 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 | | |  | | --- | | 20 000,00 | | |  | | --- | | 2 980 000,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 08202С1417 410 | |  | | --- | | 3 000 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 2 980 000,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 08202С1417 414 | |  | | --- | | 3 000 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 2 980 000,00 | | | 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 | | |  | | --- | | 95 739 760,72 | | |  | | --- | | 33 168 069,28 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 082P554950 400 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 95 739 760,72 | | |  | | --- | | 33 168 069,28 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 1102 082P554950 410 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 95 739 760,72 | | |  | | --- | | 33 168 069,28 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 1102 082P554950 414 | |  | | --- | | 128 907 830,00 | | |  | | --- | | 95 739 760,72 | | |  | | --- | | 33 168 069,28 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Организация и проведение выборов и референдумов | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Дотации | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 6 217 019,00 | | |  | | --- | | 4 662 764,00 | | |  | | --- | | 1 554 255,00 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  6 234 081,00 | | |  | | --- | | 15 028 120,83 | | |  | | --- | | 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** | | |  | | --- | | **-  15 028 120,83** | | |  | | --- | | **21 262 201,83** | | | 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 | -  15 028 120,83 | 21 262 201,83 | | Увеличение остатков средств, всего | | | | | | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  518 503 604,00 | -  382 382 086,92 | -  136 121 517,08 | | Увеличение остатков средств | | | | | | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  518 503 604,00 | -  382 382 086,92 | X | | Увеличение прочих остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  518 503 604,00 | -  382 382 086,92 | X | | Увеличение прочих остатков денежных средств  бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  518 503 604,00 | -  382 382 086,92 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  518 503 604,00 | -  382 382 086,92 | X | | Уменьшение остатков средств, всего | | | | | | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 524 737 685,00 | 367 353 966,09 | 157 383 718,91 | | Уменьшение остатков средств | | | | | | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 524 737 685,00 | 367 353 966,09 | X | | Уменьшение прочих остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 524 737 685,00 | 367 353 966,09 | X | | Уменьшение прочих остатков денежных средств  бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 524 737 685,00 | 367 353 966,09 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 524 737 685,00 | 367 353 966,09 | 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) | | | | |