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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | |  |  |  |  | Коды | |  |  |  | Форма по ОКУД | **0503117** | |  | **на 01 августа 2021 г.** |  | Дата | **01.08.2021** | |  |  |  |  | **ПБС** | | |  | | --- | | Наименование | |  |  | по ОКПО | **4032304** | | финансового органа | **Администрация Пристенского района Курской области** | | Глава по БК |  | | |  | | --- | | Наименование публично-правового образования | | **Пристенский муниципальный район** | | по ОКТМО | **38632000** | | Периодичность: месячная |  |  |  |  | | Единица измерения: руб. |  |  |  | 383 | | |  | | --- | |  | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **1. Доходы** | | | | | | | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код дохода по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | |  | | --- | | **Доходы бюджета - всего, в том числе:** | | |  | | --- | | **010** | | |  | | --- | | **Х** | | |  | | --- | | **689 502 352,00** | | |  | | --- | | **367 043 164,21** | | |  | | --- | | **322 459 187,79** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 158 255 467,00 | | |  | | --- | | 97 451 867,69 | | |  | | --- | | 60 803 599,31 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 130 921 000,00 | | |  | | --- | | 71 921 697,32 | | |  | | --- | | 58 999 302,68 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 130 921 000,00 | | |  | | --- | | 71 921 697,32 | | |  | | --- | | 58 999 302,68 | | | 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 | | |  | | --- | | 118 584 000,00 | | |  | | --- | | 60 403 311,92 | | |  | | --- | | 58 180 688,08 | | | 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 | | |  | | --- | | 11 445 000,00 | | |  | | --- | | 11 339 432,35 | | |  | | --- | | 105 567,65 | | | 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 | | |  | | --- | | 892 000,00 | | |  | | --- | | 178 953,05 | | |  | | --- | | 713 046,95 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 13 026 000,00 | | |  | | --- | | 7 256 930,92 | | |  | | --- | | 5 769 069,08 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 13 026 000,00 | | |  | | --- | | 7 256 930,92 | | |  | | --- | | 5 769 069,08 | | | 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 | | |  | | --- | | 5 981 000,00 | | |  | | --- | | 3 260 790,91 | | |  | | --- | | 2 720 209,09 | | | 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 (по нормативам, установленным Федеральным законом о федеральном бюджете в целях формирования дорожных фондов субъектов Российской Федерации) | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02231 01 0000 110 | | |  | | --- | | 5 981 000,00 | | |  | | --- | | 3 260 790,91 | | |  | | --- | | 2 720 209,09 | | | 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 | | |  | | --- | | 34 000,00 | | |  | | --- | | 24 436,68 | | |  | | --- | | 9 563,32 | | | 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 | | |  | | --- | | 34 000,00 | | |  | | --- | | 24 436,68 | | |  | | --- | | 9 563,32 | | | 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 | | |  | | --- | | 7 868 000,00 | | |  | | --- | | 4 567 340,41 | | |  | | --- | | 3 300 659,59 | | | 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 | | |  | | --- | | 7 868 000,00 | | |  | | --- | | 4 567 340,41 | | |  | | --- | | 3 300 659,59 | | | 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 | | |  | | --- | | -   857 000,00 | | |  | | --- | | -   595 637,08 | | |  | | --- | | - | | | 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 | | |  | | --- | | -   857 000,00 | | |  | | --- | | -   595 637,08 | | |  | | --- | | - | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 1 496 000,00 | | |  | | --- | | 9 201 410,35 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 608 000,00 | | |  | | --- | | 551 741,65 | | |  | | --- | | 56 258,35 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 431 000,00 | | |  | | --- | | 391 266,64 | | |  | | --- | | 39 733,36 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения  доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 431 000,00 | | |  | | --- | | 391 266,64 | | |  | | --- | | 39 733,36 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01020 01 0000 110 | | |  | | --- | | 177 000,00 | | |  | | --- | | 160 475,01 | | |  | | --- | | 16 524,99 | | | 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 | | |  | | --- | | 177 000,00 | | |  | | --- | | 160 475,01 | | |  | | --- | | 16 524,99 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 560 000,00 | | |  | | --- | | 490 355,60 | | |  | | --- | | 69 644,40 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 560 000,00 | | |  | | --- | | 490 355,48 | | |  | | --- | | 69 644,52 | | | 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 | | |  | | --- | | - | | |  | | --- | | 0,12 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 293 000,00 | | |  | | --- | | 7 000 295,39 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 293 000,00 | | |  | | --- | | 7 000 295,39 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04000 02 0000 110 | | |  | | --- | | 35 000,00 | | |  | | --- | | 1 159 017,71 | | |  | | --- | | - | | | Налог, взимаемый в связи с применением патентной системы налогообложения, зачисляемый в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 04020 02 0000 110 | | |  | | --- | | 35 000,00 | | |  | | --- | | 1 159 017,71 | | |  | | --- | | - | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 1 565 000,00 | | |  | | --- | | 1 034 928,45 | | |  | | --- | | 530 071,55 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 1 565 000,00 | | |  | | --- | | 1 034 928,45 | | |  | | --- | | 530 071,55 | | | 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 | | |  | | --- | | 1 565 000,00 | | |  | | --- | | 1 034 928,45 | | |  | | --- | | 530 071,55 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 2 099 000,00 | | |  | | --- | | 1 338 002,90 | | |  | | --- | | 760 997,10 | | | Доходы, получаемые в виде арендной либо иной платы за передачу в возмездное пользование государственного и муниципального имущества (за исключением имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05000 00 0000 120 | | |  | | --- | | 2 099 000,00 | | |  | | --- | | 1 338 002,90 | | |  | | --- | | 760 997,10 | | | 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 | | |  | | --- | | 1 507 000,00 | | |  | | --- | | 532 246,89 | | |  | | --- | | 974 753,11 | | | 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 | | |  | | --- | | 1 135 000,00 | | |  | | --- | | 278 885,63 | | |  | | --- | | 856 114,37 | | | 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 | | |  | | --- | | 372 000,00 | | |  | | --- | | 253 361,26 | | |  | | --- | | 118 638,74 | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, органов управления государственными внебюджетными фондами и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05030 00 0000 120 | | |  | | --- | | 592 000,00 | | |  | | --- | | 805 756,01 | | |  | | --- | | - | | | 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 | | |  | | --- | | 592 000,00 | | |  | | --- | | 805 756,01 | | |  | | --- | | - | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 102 000,00 | | |  | | --- | | 131 033,87 | | |  | | --- | | - | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 102 000,00 | | |  | | --- | | 131 033,87 | | |  | | --- | | - | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 95 000,00 | | |  | | --- | | 130 680,05 | | |  | | --- | | - | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 7 000,00 | | |  | | --- | | 353,82 | | |  | | --- | | 6 646,18 | | | Плата за размещение отходов производства | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01041 01 0000 120 | | |  | | --- | | 7 000,00 | | |  | | --- | | 353,82 | | |  | | --- | | 6 646,18 | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 7 582 000,00 | | |  | | --- | | 4 546 800,16 | | |  | | --- | | 3 035 199,84 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 7 582 000,00 | | |  | | --- | | 4 546 800,16 | | |  | | --- | | 3 035 199,84 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 7 582 000,00 | | |  | | --- | | 4 546 800,16 | | |  | | --- | | 3 035 199,84 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 7 582 000,00 | | |  | | --- | | 4 546 800,16 | | |  | | --- | | 3 035 199,84 | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | 389 425,38 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 371 652,00 | | |  | | --- | | - | | | Доходы от реализации имущества, находящегося в собственности муниципальных районов (за исключением  движимого имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных), в части реализации основных средств по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02050 05 0000 410 | | |  | | --- | | - | | |  | | --- | | 371 652,00 | | |  | | --- | | - | | | Доходы от реализации иного имущества, находящегося в собственности муниципальных районов (за исключением имущества муниципальных бюджетных и автономных учреждений, а также имущества муниципальных унитарных предприятий, в том числе казенных), в части реализации основных средств по указанному имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 14 02053 05 0000 410 | | |  | | --- | | - | | |  | | --- | | 371 652,00 | | |  | | --- | | - | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | - | | |  | | --- | | 17 773,38 | | |  | | --- | | - | | | Доходы     от    продажи    земельных    участков,                              государственная  собственность  на   которые   не                              разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | - | | |  | | --- | | 17 773,38 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | 17 773,38 | | |  | | --- | | - | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 245 000,00 | | |  | | --- | | 260 366,39 | | |  | | --- | | - | | | Административные штрафы, установленные Кодексом Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01000 01 0000 140 | | |  | | --- | | 167 000,00 | | |  | | --- | | 281 056,76 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 5 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на права граждан | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01050 01 0000 140 | | |  | | --- | | 6 000,00 | | |  | | --- | | 4 150,00 | | |  | | --- | | 1 850,00 | | | Административные штрафы, установленные Главой 5 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на права граждан, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01053 01 0000 140 | | |  | | --- | | 6 000,00 | | |  | | --- | | 4 150,00 | | |  | | --- | | 1 850,00 | | | Административные штрафы, установленные Главой 6 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на здоровье, санитарно-эпидемиологическое благополучие населения и общественную нравственность | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01060 01 0000 140 | | |  | | --- | | 30 000,00 | | |  | | --- | | 63 884,42 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 6 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на здоровье, санитарно-эпидемиологическое благополучие населения и общественную нравственность, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01063 01 0000 140 | | |  | | --- | | 30 000,00 | | |  | | --- | | 63 884,42 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 7 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области охраны собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01070 01 0000 140 | | |  | | --- | | 6 000,00 | | |  | | --- | | 25 300,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 7 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области охраны собственности, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01073 01 0000 140 | | |  | | --- | | 6 000,00 | | |  | | --- | | 25 300,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 13 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области связи и информации | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01130 01 0000 140 | | |  | | --- | | 21 000,00 | | |  | | --- | | 1 500,00 | | |  | | --- | | 19 500,00 | | | Административные штрафы, установленные Главой 13 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области связи и информации, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01133 01 0000 140 | | |  | | --- | | 21 000,00 | | |  | | --- | | 1 500,00 | | |  | | --- | | 19 500,00 | | | Административные штрафы, установленные Главой 14 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области предпринимательской деятельности и деятельности саморегулируемых организаций | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01140 01 0000 140 | | |  | | --- | | 18 000,00 | | |  | | --- | | 45 250,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 14 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области предпринимательской деятельности и деятельности саморегулируемых организаций, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01143 01 0000 140 | | |  | | --- | | 18 000,00 | | |  | | --- | | 45 250,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 15 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области финансов, налогов и сборов, страхования, рынка ценных бумаг | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01150 01 0000 140 | | |  | | --- | | 2 000,00 | | |  | | --- | | 4 100,01 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 15 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения в области финансов, налогов и сборов, страхования, рынка ценных бумаг (за исключением штрафов, указанных в пункте 6 статьи 46 Бюджетного кодекса Российской Федерации), налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01153 01 0000 140 | | |  | | --- | | 2 000,00 | | |  | | --- | | 4 100,01 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 17 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на институты государственной власти | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01170 01 0000 140 | | |  | | --- | | - | | |  | | --- | | 500,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 17 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на институты государственной власти, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01173 01 0000 140 | | |  | | --- | | - | | |  | | --- | | 500,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 19 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения против порядка управления | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01190 01 0000 140 | | |  | | --- | | 21 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 19 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения против порядка управления, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01193 01 0000 140 | | |  | | --- | | 21 000,00 | | |  | | --- | | 25 000,00 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 20 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на общественный порядок и общественную безопасность | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01200 01 0000 140 | | |  | | --- | | 63 000,00 | | |  | | --- | | 111 372,33 | | |  | | --- | | - | | | Административные штрафы, установленные Главой 20 Кодекса Российской Федерации об административных правонарушениях, за административные правонарушения, посягающие на общественный порядок и общественную безопасность, налагаемые мировыми судьями, комиссиями по делам несовершеннолетних и защите их прав | |  | | --- | | 010 | | |  | | --- | | 000 1 16 01203 01 0000 140 | | |  | | --- | | 63 000,00 | | |  | | --- | | 111 372,33 | | |  | | --- | | - | | | Платежи в целях возмещения причиненного ущерба (убытков) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10000 00 0000 140 | | |  | | --- | | 78 000,00 | | |  | | --- | | -   20 690,37 | | |  | | --- | | 98 690,37 | | | Платежи по искам о возмещении ущерба, а также платежи, уплачиваемые при добровольном возмещении ущерба, причиненного муниципальному имуществу муниципального района (за исключением имущества, закрепленного за муниципальными бюджетными (автономными) учреждениями, унитарными предприятиями) | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10030 05 0000 140 | | |  | | --- | | 78 000,00 | | |  | | --- | | - | | |  | | --- | | 78 000,00 | | | Возмещение ущерба при возникновении страховых случаев, когда выгодоприобретателями выступают получатели средств бюджета муниципального района | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10031 05 0000 140 | | |  | | --- | | 78 000,00 | | |  | | --- | | - | | |  | | --- | | 78 000,00 | | | Доходы от денежных взысканий (штрафов), поступающие в счет погашения задолженности, образовавшейся до 1 января 2020 года, подлежащие зачислению в бюджеты бюджетной системы Российской Федерации по нормативам, действовавшим в 2019 году | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10120 00 0000 140 | | |  | | --- | | - | | |  | | --- | | -   20 690,37 | | |  | | --- | | - | | | Доходы от денежных взысканий (штрафов), поступающие в счет погашения задолженности, образовавшейся до 1 января 2020 года, подлежащие зачислению в бюджет муниципального образования по нормативам, действовавшим в 2019 году | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10123 01 0000 140 | | |  | | --- | | - | | |  | | --- | | 771,40 | | |  | | --- | | - | | | Доходы от денежных взысканий (штрафов), поступающие в счет погашения задолженности, образовавшейся до 1 января 2020 года, подлежащие зачислению в федеральный бюджет и бюджет муниципального образования по нормативам, действовавшим в 2019 году | |  | | --- | | 010 | | |  | | --- | | 000 1 16 10129 01 0000 140 | | |  | | --- | | - | | |  | | --- | | -   21 461,77 | | |  | | --- | | - | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | 1 219 467,00 | | |  | | --- | | 1 371 271,95 | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | 1 149,95 | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | 1 149,95 | | |  | | --- | | - | | | Инициативные платежи | |  | | --- | | 010 | | |  | | --- | | 000 1 17 15000 00 0000 150 | | |  | | --- | | 1 219 467,00 | | |  | | --- | | 1 370 122,00 | | |  | | --- | | - | | | Инициативные платежи, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 15030 05 0000 150 | | |  | | --- | | 1 219 467,00 | | |  | | --- | | 1 370 122,00 | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 531 246 885,00 | | |  | | --- | | 269 591 296,52 | | |  | | --- | | 261 655 588,48 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 518 421 085,00 | | |  | | --- | | 261 673 612,73 | | |  | | --- | | 256 747 472,27 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 10000 00 0000 150 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 11 259 435,00 | | |  | | --- | | 5 629 716,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 00 0000 150 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 11 259 435,00 | | |  | | --- | | 5 629 716,00 | | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности из бюджета субъекта Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 15001 05 0000 150 | | |  | | --- | | 16 889 151,00 | | |  | | --- | | 11 259 435,00 | | |  | | --- | | 5 629 716,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 20000 00 0000 150 | | |  | | --- | | 227 652 039,00 | | |  | | --- | | 55 899 012,02 | | |  | | --- | | 171 753 026,98 | | | Субсидии бюджетам на создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25230 00 0000 150 | | |  | | --- | | 159 857 460,00 | | |  | | --- | | 7 404 350,62 | | |  | | --- | | 152 453 109,38 | | | Субсидии бюджетам муниципальных районов на создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25230 05 0000 150 | | |  | | --- | | 159 857 460,00 | | |  | | --- | | 7 404 350,62 | | |  | | --- | | 152 453 109,38 | | | Субсидии бюджетам на создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дошкольного образования | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25232 00 0000 150 | | |  | | --- | | 46 526 599,00 | | |  | | --- | | 35 851 407,19 | | |  | | --- | | 10 675 191,81 | | | Субсидии бюджетам муниципальных районов на создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дошкольного образования | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25232 05 0000 150 | | |  | | --- | | 46 526 599,00 | | |  | | --- | | 35 851 407,19 | | |  | | --- | | 10 675 191,81 | | | Субсидии бюджетам на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25304 00 0000 150 | | |  | | --- | | 4 327 879,00 | | |  | | --- | | 1 427 420,60 | | |  | | --- | | 2 900 458,40 | | | Субсидии бюджетам муниципальных районов на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25304 05 0000 150 | | |  | | --- | | 4 327 879,00 | | |  | | --- | | 1 427 420,60 | | |  | | --- | | 2 900 458,40 | | | Субсидии бюджетам на создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25491 00 0000 150 | | |  | | --- | | - | | |  | | --- | | 1 190 324,49 | | |  | | --- | | - | | | Субсидии бюджетам муниципальных районов на создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25491 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 1 190 324,49 | | |  | | --- | | - | | | Субсидии бюджетам на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 00 0000 150 | | |  | | --- | | 479 333,00 | | |  | | --- | | 479 333,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам муниципальных районов на реализацию мероприятий по обеспечению жильем молодых семей | |  | | --- | | 010 | | |  | | --- | | 000 2 02 25497 05 0000 150 | | |  | | --- | | 479 333,00 | | |  | | --- | | 479 333,00 | | |  | | --- | | 0,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 00 0000 150 | | |  | | --- | | 16 460 768,00 | | |  | | --- | | 9 546 176,12 | | |  | | --- | | 6 914 591,88 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 29999 05 0000 150 | | |  | | --- | | 16 460 768,00 | | |  | | --- | | 9 546 176,12 | | |  | | --- | | 6 914 591,88 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 30000 00 0000 150 | | |  | | --- | | 273 546 695,00 | | |  | | --- | | 194 128 465,71 | | |  | | --- | | 79 418 229,29 | | | 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 | | |  | | --- | | 66 052,00 | | |  | | --- | | 44 000,00 | | |  | | --- | | 22 052,00 | | | 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 | | |  | | --- | | 66 052,00 | | |  | | --- | | 44 000,00 | | |  | | --- | | 22 052,00 | | | 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 | | |  | | --- | | 8 202 727,00 | | |  | | --- | | 3 779 141,40 | | |  | | --- | | 4 423 585,60 | | | 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 | | |  | | --- | | 8 202 727,00 | | |  | | --- | | 3 779 141,40 | | |  | | --- | | 4 423 585,60 | | | Субвенции бюджетам муниципальных образований на осуществление ежемесячных выплат на детей в возрасте от трех до семи лет включительно | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35302 00 0000 150 | | |  | | --- | | 24 592 653,00 | | |  | | --- | | 23 214 451,05 | | |  | | --- | | 1 378 201,95 | | | Субвенции бюджетам муниципальных районов на осуществление ежемесячных выплат на детей в возрасте от трех до семи лет включительно | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35302 05 0000 150 | | |  | | --- | | 24 592 653,00 | | |  | | --- | | 23 214 451,05 | | |  | | --- | | 1 378 201,95 | | | Субвенции бюджетам муниципальных образований на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35303 00 0000 150 | | |  | | --- | | 13 280 400,00 | | |  | | --- | | 8 206 462,39 | | |  | | --- | | 5 073 937,61 | | | Субвенции бюджетам муниципальных районов на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | |  | | --- | | 010 | | |  | | --- | | 000 2 02 35303 05 0000 150 | | |  | | --- | | 13 280 400,00 | | |  | | --- | | 8 206 462,39 | | |  | | --- | | 5 073 937,61 | | | Единая субвенция местным бюджетам | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 00 0000 150 | | |  | | --- | | 941 900,00 | | |  | | --- | | 595 199,87 | | |  | | --- | | 346 700,13 | | | Единая субвенция бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39998 05 0000 150 | | |  | | --- | | 941 900,00 | | |  | | --- | | 595 199,87 | | |  | | --- | | 346 700,13 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 00 0000 150 | | |  | | --- | | 226 462 963,00 | | |  | | --- | | 158 289 211,00 | | |  | | --- | | 68 173 752,00 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 39999 05 0000 150 | | |  | | --- | | 226 462 963,00 | | |  | | --- | | 158 289 211,00 | | |  | | --- | | 68 173 752,00 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40000 00 0000 150 | | |  | | --- | | 333 200,00 | | |  | | --- | | 386 700,00 | | |  | | --- | | - | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 40014 00 0000 150 | | |  | | --- | | 333 200,00 | | |  | | --- | | 236 700,00 | | |  | | --- | | 96 500,00 | | | 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 | | |  | | --- | | 236 700,00 | | |  | | --- | | 96 500,00 | | | Межбюджетные трансферты, передаваемые  бюджетам на  поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 00 0000 150 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | |  | | --- | | - | | | Межбюджетные трансферты, передаваемые бюджетам  муниципальных районов на поддержку отрасли культуры | |  | | --- | | 010 | | |  | | --- | | 000 2 02 45519 05 0000 150 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | |  | | --- | | - | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 12 825 800,00 | | |  | | --- | | 9 882 961,25 | | |  | | --- | | 2 942 838,75 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 150 | | |  | | --- | | 12 825 800,00 | | |  | | --- | | 9 882 961,25 | | |  | | --- | | 2 942 838,75 | | | Поступления от денежных пожертвований, предоставляемых физическими лицами получателям средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05020 05 0000 150 | | |  | | --- | | 6 325 800,00 | | |  | | --- | | 1 711 965,65 | | |  | | --- | | 4 613 834,35 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 150 | | |  | | --- | | 6 500 000,00 | | |  | | --- | | 8 170 995,60 | | |  | | --- | | - | | | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | |  | | --- | | 010 | | |  | | --- | | 000 2 19 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | - | | | 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 | | |  | | --- | | - | | |  | | --- | | -  1 965 277,46 | | |  | | --- | | - | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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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 | 815 942 906,56 | 380 052 645,11 | 435 890 261,45 | | Итого по всем ГРБС | | | | | | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 815 942 906,56 | | |  | | --- | | 380 052 645,11 | | |  | | --- | | 435 890 261,45 | | | Общегосударственные вопросы | | | | | | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 64 489 631,87 | | |  | | --- | | 34 356 031,06 | | |  | | --- | | 30 133 600,81 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | | | | | | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 524 512,00 | | |  | | --- | | 868 710,22 | | |  | | --- | | 655 801,78 | | | Обеспечение функционирования высшего должностного лица Курской области | | | | | | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 524 512,00 | | |  | | --- | | 868 710,22 | | |  | | --- | | 655 801,78 | | | Высшее должностное лицо Курской области | | | | | | |  | | --- | | 200 | | 000 0102 7110000000 000 | |  | | --- | | 1 524 512,00 | | |  | | --- | | 868 710,22 | | |  | | --- | | 655 801,78 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 524 512,00 | | |  | | --- | | 868 710,22 | | |  | | --- | | 655 801,78 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 1 524 512,00 | | |  | | --- | | 868 710,22 | | |  | | --- | | 655 801,78 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 524 512,00 | | |  | | --- | | 868 710,22 | | |  | | --- | | 655 801,78 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 170 900,00 | | |  | | --- | | 676 020,37 | | |  | | --- | | 494 879,63 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 353 612,00 | | |  | | --- | | 192 689,85 | | |  | | --- | | 160 922,15 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | | | | | | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 960 546,68 | | |  | | --- | | 1 130 327,72 | | |  | | --- | | 830 218,96 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | | | | | | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 761 346,68 | | |  | | --- | | 1 100 327,72 | | |  | | --- | | 661 018,96 | | | Члены Совета Федерации и их помощники | | | | | | |  | | --- | | 200 | | 000 0103 7510000000 000 | |  | | --- | | 550 539,00 | | |  | | --- | | 187 144,85 | | |  | | --- | | 363 394,15 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 000 | |  | | --- | | 550 539,00 | | |  | | --- | | 187 144,85 | | |  | | --- | | 363 394,15 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 100 | |  | | --- | | 550 539,00 | | |  | | --- | | 187 144,85 | | |  | | --- | | 363 394,15 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 120 | |  | | --- | | 550 539,00 | | |  | | --- | | 187 144,85 | | |  | | --- | | 363 394,15 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 121 | |  | | --- | | 422 841,00 | | |  | | --- | | 146 055,95 | | |  | | --- | | 276 785,05 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75100С1402 129 | |  | | --- | | 127 698,00 | | |  | | --- | | 41 088,90 | | |  | | --- | | 86 609,10 | | | Аппарат представительного органа муниципального образования | | | | | | |  | | --- | | 200 | | 000 0103 7530000000 000 | |  | | --- | | 1 210 807,68 | | |  | | --- | | 913 182,87 | | |  | | --- | | 297 624,81 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 1 210 807,68 | | |  | | --- | | 913 182,87 | | |  | | --- | | 297 624,81 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 100 | |  | | --- | | 1 125 566,00 | | |  | | --- | | 870 840,74 | | |  | | --- | | 254 725,26 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 1 125 566,00 | | |  | | --- | | 870 840,74 | | |  | | --- | | 254 725,26 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 864 490,00 | | |  | | --- | | 676 825,60 | | |  | | --- | | 187 664,40 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 261 076,00 | | |  | | --- | | 194 015,14 | | |  | | --- | | 67 060,86 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 85 241,68 | | |  | | --- | | 42 342,13 | | |  | | --- | | 42 899,55 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 85 241,68 | | |  | | --- | | 42 342,13 | | |  | | --- | | 42 899,55 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 58 761,68 | | |  | | --- | | 17 726,31 | | |  | | --- | | 41 035,37 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 26 480,00 | | |  | | --- | | 24 615,82 | | |  | | --- | | 1 864,18 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0103 7700000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0103 7720000000 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Межбюджетные трансферты бюджетам муниципальных районов из бюджетов поселений на осуществление внешнего муниципального финансового контроля в соответствии с заключенными соглашениями | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 000 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 100 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 120 | |  | | --- | | 199 200,00 | | |  | | --- | | 30 000,00 | | |  | | --- | | 169 200,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 121 | |  | | --- | | 152 995,00 | | |  | | --- | | 29 558,76 | | |  | | --- | | 123 436,24 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0103 77200П1484 129 | |  | | --- | | 46 205,00 | | |  | | --- | | 441,24 | | |  | | --- | | 45 763,76 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | | | | | | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 21 278 936,37 | | |  | | --- | | 13 334 090,17 | | |  | | --- | | 7 944 846,20 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 0200000000 000 | |  | | --- | | 3 319 755,00 | | |  | | --- | | 2 082 395,16 | | |  | | --- | | 1 237 359,84 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | | | | | | |  | | --- | | 200 | | 000 0104 0210000000 000 | |  | | --- | | 1 674 055,00 | | |  | | --- | | 1 105 820,24 | | |  | | --- | | 568 234,76 | | | Основное мероприятие "Содействие развитию дошкольного образования" | | | | | | 200 | 000 0104 0210200000 000 | 1 674 055,00 | 1 105 820,24 | 568 234,76 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 000 | |  | | --- | | 1 555 000,00 | | |  | | --- | | 1 065 820,24 | | |  | | --- | | 489 179,76 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 100 | |  | | --- | | 1 441 000,00 | | |  | | --- | | 1 006 359,01 | | |  | | --- | | 434 640,99 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 120 | |  | | --- | | 1 441 000,00 | | |  | | --- | | 1 006 359,01 | | |  | | --- | | 434 640,99 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 121 | |  | | --- | | 1 106 759,00 | | |  | | --- | | 802 106,89 | | |  | | --- | | 304 652,11 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 129 | |  | | --- | | 334 241,00 | | |  | | --- | | 204 252,12 | | |  | | --- | | 129 988,88 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 200 | |  | | --- | | 114 000,00 | | |  | | --- | | 59 461,23 | | |  | | --- | | 54 538,77 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 240 | |  | | --- | | 114 000,00 | | |  | | --- | | 59 461,23 | | |  | | --- | | 54 538,77 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 244 | |  | | --- | | 38 000,00 | | |  | | --- | | 15 789,77 | | |  | | --- | | 22 210,23 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0104 0210213220 247 | |  | | --- | | 76 000,00 | | |  | | --- | | 43 671,46 | | |  | | --- | | 32 328,54 | | | Обеспечение деятельности  и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 000 | |  | | --- | | 119 055,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 79 055,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 100 | |  | | --- | | 109 055,00 | | |  | | --- | | 34 000,00 | | |  | | --- | | 75 055,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 120 | |  | | --- | | 109 055,00 | | |  | | --- | | 34 000,00 | | |  | | --- | | 75 055,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 121 | |  | | --- | | 83 760,00 | | |  | | --- | | 34 000,00 | | |  | | --- | | 49 760,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 129 | |  | | --- | | 25 295,00 | | |  | | --- | | - | | |  | | --- | | 25 295,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 4 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 4 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 02102С1402 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 6 000,00 | | |  | | --- | | 4 000,00 | | | Подпрограмма "Развитие профессионального образования" | | | | | | |  | | --- | | 200 | | 000 0104 0230000000 000 | |  | | --- | | 1 645 700,00 | | |  | | --- | | 976 574,92 | | |  | | --- | | 669 125,08 | | | Основное мероприятие "Реализация образовательных программ в вузах" | | | | | | 200 | 000 0104 0230100000 000 | 933 000,00 | 541 301,30 | 391 698,70 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 000 | |  | | --- | | 933 000,00 | | |  | | --- | | 541 301,30 | | |  | | --- | | 391 698,70 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 100 | |  | | --- | | 933 000,00 | | |  | | --- | | 541 301,30 | | |  | | --- | | 391 698,70 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 120 | |  | | --- | | 933 000,00 | | |  | | --- | | 541 301,30 | | |  | | --- | | 391 698,70 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 121 | |  | | --- | | 716 590,00 | | |  | | --- | | 413 313,28 | | |  | | --- | | 303 276,72 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230113170 129 | |  | | --- | | 216 410,00 | | |  | | --- | | 127 988,02 | | |  | | --- | | 88 421,98 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | | | | | | 200 | 000 0104 0230400000 000 | 712 700,00 | 435 273,62 | 277 426,38 | | Содержание работников, осуществляющих отдельные государственные полномочия по назначению и выплате ежемесячной выплаты на детей в возрасте от трех до семи лет включительно | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 000 | |  | | --- | | 712 700,00 | | |  | | --- | | 435 273,62 | | |  | | --- | | 277 426,38 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 100 | |  | | --- | | 622 000,00 | | |  | | --- | | 384 781,62 | | |  | | --- | | 237 218,38 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 120 | |  | | --- | | 622 000,00 | | |  | | --- | | 384 781,62 | | |  | | --- | | 237 218,38 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 121 | |  | | --- | | 477 727,00 | | |  | | --- | | 305 930,93 | | |  | | --- | | 171 796,07 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 129 | |  | | --- | | 144 273,00 | | |  | | --- | | 78 850,69 | | |  | | --- | | 65 422,31 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 200 | |  | | --- | | 90 700,00 | | |  | | --- | | 50 492,00 | | |  | | --- | | 40 208,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 240 | |  | | --- | | 90 700,00 | | |  | | --- | | 50 492,00 | | |  | | --- | | 40 208,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 242 | |  | | --- | | 85 200,00 | | |  | | --- | | 44 992,00 | | |  | | --- | | 40 208,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 0230413221 244 | |  | | --- | | 5 500,00 | | |  | | --- | | 5 500,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие культуры в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 1000000000 000 | |  | | --- | | 732 159,00 | | |  | | --- | | 400 075,83 | | |  | | --- | | 332 083,17 | | | Подпрограмма "Наследие" | | | | | | |  | | --- | | 200 | | 000 0104 1010000000 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 228 578,21 | | |  | | --- | | 234 581,79 | | | Основное мероприятие "Сохранение, использование, популяризация и государственная охрана объектов культурного наследия в Курской области" | | | | | | 200 | 000 0104 1010100000 000 | 463 160,00 | 228 578,21 | 234 581,79 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 000 | |  | | --- | | 463 160,00 | | |  | | --- | | 228 578,21 | | |  | | --- | | 234 581,79 | | | 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 | | |  | | --- | | 228 578,21 | | |  | | --- | | 234 581,79 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 120 | |  | | --- | | 463 160,00 | | |  | | --- | | 228 578,21 | | |  | | --- | | 234 581,79 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 121 | |  | | --- | | 355 730,00 | | |  | | --- | | 176 178,59 | | |  | | --- | | 179 551,41 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 10101С1402 129 | |  | | --- | | 107 430,00 | | |  | | --- | | 52 399,62 | | |  | | --- | | 55 030,38 | | | Подпрограмма "Искусство" | | | | | | |  | | --- | | 200 | | 000 0104 1020000000 000 | |  | | --- | | 268 999,00 | | |  | | --- | | 171 497,62 | | |  | | --- | | 97 501,38 | | | Основное мероприятие "Сохранение и развитие всех видов и жанров искусства в Курской области" | | | | | | 200 | 000 0104 1020100000 000 | 233 999,00 | 136 500,00 | 97 499,00 | | Осуществление отдельных государственных полномочий в сфере архивного дела | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 000 | |  | | --- | | 233 999,00 | | |  | | --- | | 136 500,00 | | |  | | --- | | 97 499,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 100 | |  | | --- | | 233 999,00 | | |  | | --- | | 136 500,00 | | |  | | --- | | 97 499,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 120 | |  | | --- | | 233 999,00 | | |  | | --- | | 136 500,00 | | |  | | --- | | 97 499,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 121 | |  | | --- | | 179 723,00 | | |  | | --- | | 108 498,65 | | |  | | --- | | 71 224,35 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1020113360 129 | |  | | --- | | 54 276,00 | | |  | | --- | | 28 001,35 | | |  | | --- | | 26 274,65 | | | Основное мероприятие "Сохранение и развитие кинообслуживания населения в Курской области" | | | | | | 200 | 000 0104 1020200000 000 | 35 000,00 | 34 997,62 | 2,38 | | Реализация мероприятий по формированию и содержанию муниципального архива. | | | | | | |  | | --- | | 200 | | 000 0104 10202С1438 000 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 10202С1438 200 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 10202С1438 240 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 10202С1438 244 | |  | | --- | | 35 000,00 | | |  | | --- | | 34 997,62 | | |  | | --- | | 2,38 | | | 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 | |  | | --- | | 420 200,00 | | |  | | --- | | 151 262,84 | | |  | | --- | | 268 937,16 | | | Подпрограмма "Молодежь Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 1210000000 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 151 262,84 | | |  | | --- | | 159 737,16 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | | | | | | 200 | 000 0104 1210100000 000 | 311 000,00 | 151 262,84 | 159 737,16 | | Осуществление отдельных государственных полномочий по созданию и обеспечению деятельности комиссий по делам несовершеннолетних и защите их прав | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 151 262,84 | | |  | | --- | | 159 737,16 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 100 | |  | | --- | | 311 000,00 | | |  | | --- | | 151 262,84 | | |  | | --- | | 159 737,16 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 120 | |  | | --- | | 311 000,00 | | |  | | --- | | 151 262,84 | | |  | | --- | | 159 737,16 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 121 | |  | | --- | | 238 863,00 | | |  | | --- | | 110 980,46 | | |  | | --- | | 127 882,54 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1210113180 129 | |  | | --- | | 72 137,00 | | |  | | --- | | 40 282,38 | | |  | | --- | | 31 854,62 | | | Подпрограмма "Туризм" | | | | | | |  | | --- | | 200 | | 000 0104 1220000000 000 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | | | | | | 200 | 000 0104 1220100000 000 | 109 200,00 | - | 109 200,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 000 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 200 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 240 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 12201С1435 244 | |  | | --- | | 109 200,00 | | |  | | --- | | - | | |  | | --- | | 109 200,00 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | | | | | | |  | | --- | | 200 | | 000 0104 1700000000 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 172 756,00 | | |  | | --- | | 138 244,00 | | | Подпрограмма "Развитие пассажирских перевозок в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 1720000000 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 172 756,00 | | |  | | --- | | 138 244,00 | | | Основное мероприятие "Содействие повышению доступности воздушных перевозок населению Курской области" | | | | | | 200 | 000 0104 1720100000 000 | 311 000,00 | 172 756,00 | 138 244,00 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | | | | | | |  | | --- | | 200 | | 000 0104 1720113310 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 172 756,00 | | |  | | --- | | 138 244,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 1720113310 100 | |  | | --- | | 311 000,00 | | |  | | --- | | 172 756,00 | | |  | | --- | | 138 244,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1720113310 120 | |  | | --- | | 311 000,00 | | |  | | --- | | 172 756,00 | | |  | | --- | | 138 244,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1720113310 121 | |  | | --- | | 238 863,00 | | |  | | --- | | 121 350,62 | | |  | | --- | | 117 512,38 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 1720113310 129 | |  | | --- | | 72 137,00 | | |  | | --- | | 51 405,38 | | |  | | --- | | 20 731,62 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 2000000000 000 | |  | | --- | | 1 355 294,41 | | |  | | --- | | 739 309,00 | | |  | | --- | | 615 985,41 | | | Подпрограмма "Экология и природные ресурсы Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 2010000000 000 | |  | | --- | | 1 105 294,41 | | |  | | --- | | 566 467,00 | | |  | | --- | | 538 827,41 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | | | | | | 200 | 000 0104 2010100000 000 | 1 105 294,41 | 566 467,00 | 538 827,41 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 000 | |  | | --- | | 1 105 294,41 | | |  | | --- | | 566 467,00 | | |  | | --- | | 538 827,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 200 | |  | | --- | | 1 105 294,41 | | |  | | --- | | 566 467,00 | | |  | | --- | | 538 827,41 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 240 | |  | | --- | | 1 105 294,41 | | |  | | --- | | 566 467,00 | | |  | | --- | | 538 827,41 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 20101С1404 242 | |  | | --- | | 1 105 294,41 | | |  | | --- | | 566 467,00 | | |  | | --- | | 538 827,41 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | | | | | | |  | | --- | | 200 | | 000 0104 2020000000 000 | |  | | --- | | 250 000,00 | | |  | | --- | | 172 842,00 | | |  | | --- | | 77 158,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | | | | | | 200 | 000 0104 2020100000 000 | 250 000,00 | 172 842,00 | 77 158,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 000 | |  | | --- | | 250 000,00 | | |  | | --- | | 172 842,00 | | |  | | --- | | 77 158,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 200 | |  | | --- | | 250 000,00 | | |  | | --- | | 172 842,00 | | |  | | --- | | 77 158,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 240 | |  | | --- | | 250 000,00 | | |  | | --- | | 172 842,00 | | |  | | --- | | 77 158,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 20201С1404 242 | |  | | --- | | 250 000,00 | | |  | | --- | | 172 842,00 | | |  | | --- | | 77 158,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | | | | | | |  | | --- | | 200 | | 000 0104 7300000000 000 | |  | | --- | | 14 745 527,96 | | |  | | --- | | 9 596 614,16 | | |  | | --- | | 5 148 913,80 | | | Депутаты Государственной Думы и их помощники | | | | | | |  | | --- | | 200 | | 000 0104 7310000000 000 | |  | | --- | | 14 745 527,96 | | |  | | --- | | 9 596 614,16 | | |  | | --- | | 5 148 913,80 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 000 | |  | | --- | | 14 745 527,96 | | |  | | --- | | 9 596 614,16 | | |  | | --- | | 5 148 913,80 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 100 | |  | | --- | | 14 239 279,96 | | |  | | --- | | 9 188 468,13 | | |  | | --- | | 5 050 811,83 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 120 | |  | | --- | | 14 239 279,96 | | |  | | --- | | 9 188 468,13 | | |  | | --- | | 5 050 811,83 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 121 | |  | | --- | | 10 902 802,00 | | |  | | --- | | 7 408 736,96 | | |  | | --- | | 3 494 065,04 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 122 | |  | | --- | | 43 831,96 | | |  | | --- | | - | | |  | | --- | | 43 831,96 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 129 | |  | | --- | | 3 292 646,00 | | |  | | --- | | 1 779 731,17 | | |  | | --- | | 1 512 914,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 200 | |  | | --- | | 357 717,00 | | |  | | --- | | 263 464,03 | | |  | | --- | | 94 252,97 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 240 | |  | | --- | | 357 717,00 | | |  | | --- | | 263 464,03 | | |  | | --- | | 94 252,97 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 242 | |  | | --- | | 117 800,00 | | |  | | --- | | 63 201,29 | | |  | | --- | | 54 598,71 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 244 | |  | | --- | | 239 917,00 | | |  | | --- | | 200 262,74 | | |  | | --- | | 39 654,26 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 800 | |  | | --- | | 148 531,00 | | |  | | --- | | 144 682,00 | | |  | | --- | | 3 849,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 850 | |  | | --- | | 148 531,00 | | |  | | --- | | 144 682,00 | | |  | | --- | | 3 849,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 851 | |  | | --- | | 148 331,00 | | |  | | --- | | 144 482,00 | | |  | | --- | | 3 849,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0104 73100С1402 852 | |  | | --- | | 200,00 | | |  | | --- | | 200,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 395 000,00 | | |  | | --- | | 191 677,18 | | |  | | --- | | 203 322,82 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0104 7720000000 000 | |  | | --- | | 395 000,00 | | |  | | --- | | 191 677,18 | | |  | | --- | | 203 322,82 | | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 311 000,00 | | |  | | --- | | 177 327,18 | | |  | | --- | | 133 672,82 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 100 | |  | | --- | | 311 000,00 | | |  | | --- | | 177 327,18 | | |  | | --- | | 133 672,82 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 311 000,00 | | |  | | --- | | 177 327,18 | | |  | | --- | | 133 672,82 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 238 863,00 | | |  | | --- | | 124 285,51 | | |  | | --- | | 114 577,49 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 72 137,00 | | |  | | --- | | 53 041,67 | | |  | | --- | | 19 095,33 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по организации муниципального финансового контроля | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 14 350,00 | | |  | | --- | | 45 650,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 200 | |  | | --- | | 60 000,00 | | |  | | --- | | 14 350,00 | | |  | | --- | | 45 650,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 240 | |  | | --- | | 60 000,00 | | |  | | --- | | 14 350,00 | | |  | | --- | | 45 650,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0104 77200П1485 244 | |  | | --- | | 60 000,00 | | |  | | --- | | 14 350,00 | | |  | | --- | | 45 650,00 | | | Иные межбюджетные трансферты на осуществление переданных полномочий муниципального района по сохранению, использованию и популяризации объектов культурного наследия (памятников истории и ультуры), охране объектов культурного наследия (памятников истории и культуры) местного (муниципального) значения, расположенных на территории поселения | | | | | | |  | | --- | | 200 | | 000 0104 77200П1493 000 | |  | | --- | | 24 000,00 | | |  | | --- | | - | | |  | | --- | | 24 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0104 77200П1493 100 | |  | | --- | | 24 000,00 | | |  | | --- | | - | | |  | | --- | | 24 000,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 77200П1493 120 | |  | | --- | | 24 000,00 | | |  | | --- | | - | | |  | | --- | | 24 000,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 77200П1493 121 | |  | | --- | | 18 433,00 | | |  | | --- | | - | | |  | | --- | | 18 433,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0104 77200П1493 129 | |  | | --- | | 5 567,00 | | |  | | --- | | - | | |  | | --- | | 5 567,00 | | | Судебная система | | | | | | |  | | --- | | 200 | | 000 0105 0000000000 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0105 7700000000 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0105 7720000000 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 000 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 200 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 240 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0105 7720051200 244 | |  | | --- | | 1 655,00 | | |  | | --- | | - | | |  | | --- | | 1 655,00 | | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | | | | | | |  | | --- | | 200 | | 000 0106 0000000000 000 | |  | | --- | | 3 202 892,06 | | |  | | --- | | 2 486 377,67 | | |  | | --- | | 716 514,39 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | | | | | | |  | | --- | | 200 | | 000 0106 2000000000 000 | |  | | --- | | 239 588,06 | | |  | | --- | | 111 171,24 | | |  | | --- | | 128 416,82 | | | Подпрограмма "Экология и природные ресурсы Курской области" | | | | | | |  | | --- | | 200 | | 000 0106 2010000000 000 | |  | | --- | | 225 088,06 | | |  | | --- | | 111 171,24 | | |  | | --- | | 113 916,82 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | | | | | | 200 | 000 0106 2010100000 000 | 225 088,06 | 111 171,24 | 113 916,82 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 000 | |  | | --- | | 225 088,06 | | |  | | --- | | 111 171,24 | | |  | | --- | | 113 916,82 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 200 | |  | | --- | | 225 088,06 | | |  | | --- | | 111 171,24 | | |  | | --- | | 113 916,82 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 240 | |  | | --- | | 225 088,06 | | |  | | --- | | 111 171,24 | | |  | | --- | | 113 916,82 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0106 20101С1404 242 | |  | | --- | | 225 088,06 | | |  | | --- | | 111 171,24 | | |  | | --- | | 113 916,82 | | | Подпрограмма "Развитие водохозяйственного комплекса Курской области" | | | | | | |  | | --- | | 200 | | 000 0106 2020000000 000 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Основное мероприятие "Обеспечение безопасной эксплуатации гидротехнических сооружений" | | | | | | 200 | 000 0106 2020100000 000 | 14 500,00 | - | 14 500,00 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 000 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 200 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 240 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0106 20201С1404 242 | |  | | --- | | 14 500,00 | | |  | | --- | | - | | |  | | --- | | 14 500,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | | | | | | |  | | --- | | 200 | | 000 0106 7300000000 000 | |  | | --- | | 2 932 204,00 | | |  | | --- | | 2 375 206,43 | | |  | | --- | | 556 997,57 | | | Депутаты Государственной Думы и их помощники | | | | | | |  | | --- | | 200 | | 000 0106 7310000000 000 | |  | | --- | | 2 932 204,00 | | |  | | --- | | 2 375 206,43 | | |  | | --- | | 556 997,57 | | | Содержание работника, осуществляющего выполнение переданных полномочий от  городского поселения | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 000 | |  | | --- | | 270 000,00 | | |  | | --- | | 68 000,00 | | |  | | --- | | 202 000,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 100 | |  | | --- | | 248 680,00 | | |  | | --- | | 68 000,00 | | |  | | --- | | 180 680,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 120 | |  | | --- | | 248 680,00 | | |  | | --- | | 68 000,00 | | |  | | --- | | 180 680,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 121 | |  | | --- | | 191 000,00 | | |  | | --- | | 54 779,08 | | |  | | --- | | 136 220,92 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 129 | |  | | --- | | 57 680,00 | | |  | | --- | | 13 220,92 | | |  | | --- | | 44 459,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 200 | |  | | --- | | 21 320,00 | | |  | | --- | | - | | |  | | --- | | 21 320,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 240 | |  | | --- | | 21 320,00 | | |  | | --- | | - | | |  | | --- | | 21 320,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0106 73100П1491 244 | |  | | --- | | 21 320,00 | | |  | | --- | | - | | |  | | --- | | 21 320,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 000 | |  | | --- | | 2 662 204,00 | | |  | | --- | | 2 307 206,43 | | |  | | --- | | 354 997,57 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 100 | |  | | --- | | 2 625 704,00 | | |  | | --- | | 2 271 540,43 | | |  | | --- | | 354 163,57 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 120 | |  | | --- | | 2 625 704,00 | | |  | | --- | | 2 271 540,43 | | |  | | --- | | 354 163,57 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 121 | |  | | --- | | 2 016 670,00 | | |  | | --- | | 1 748 379,98 | | |  | | --- | | 268 290,02 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 129 | |  | | --- | | 609 034,00 | | |  | | --- | | 523 160,45 | | |  | | --- | | 85 873,55 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 200 | |  | | --- | | 36 500,00 | | |  | | --- | | 35 666,00 | | |  | | --- | | 834,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 240 | |  | | --- | | 36 500,00 | | |  | | --- | | 35 666,00 | | |  | | --- | | 834,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0106 73100С1402 244 | |  | | --- | | 36 500,00 | | |  | | --- | | 35 666,00 | | |  | | --- | | 834,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0106 7700000000 000 | |  | | --- | | 31 100,00 | | |  | | --- | | - | | |  | | --- | | 31 100,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0106 7720000000 000 | |  | | --- | | 31 100,00 | | |  | | --- | | - | | |  | | --- | | 31 100,00 | | | содержание работников осуществляющих отдельные государственные полномочия по организации и проведенитю мероприятий по отлову и содержанию безнадзорных животных | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 000 | |  | | --- | | 31 100,00 | | |  | | --- | | - | | |  | | --- | | 31 100,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 100 | |  | | --- | | 31 100,00 | | |  | | --- | | - | | |  | | --- | | 31 100,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 120 | |  | | --- | | 31 100,00 | | |  | | --- | | - | | |  | | --- | | 31 100,00 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 121 | |  | | --- | | 23 886,00 | | |  | | --- | | - | | |  | | --- | | 23 886,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0106 7720012712 129 | |  | | --- | | 7 214,00 | | |  | | --- | | - | | |  | | --- | | 7 214,00 | | | Обеспечение проведения выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0107 0000000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0107 7700000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Аппарат Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0107 7730000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Подготовка и проведение выборов поселения | | | | | | |  | | --- | | 200 | | 000 0107 77300С1441 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0107 77300С1441 800 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Специальные расходы | | | | | | |  | | --- | | 200 | | 000 0107 77300С1441 880 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Резервные фонды | | | | | | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 152 250,00 | | |  | | --- | | - | | |  | | --- | | 152 250,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 152 250,00 | | |  | | --- | | - | | |  | | --- | | 152 250,00 | | | Руководитель Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0111 7810000000 000 | |  | | --- | | 152 250,00 | | |  | | --- | | - | | |  | | --- | | 152 250,00 | | | Резервный фонд местной администрации | | | | | | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 152 250,00 | | |  | | --- | | - | | |  | | --- | | 152 250,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 152 250,00 | | |  | | --- | | - | | |  | | --- | | 152 250,00 | | | Резервные средства | | | | | | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 152 250,00 | | |  | | --- | | - | | |  | | --- | | 152 250,00 | | | Другие общегосударственные вопросы | | | | | | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 36 343 839,76 | | |  | | --- | | 16 536 525,28 | | |  | | --- | | 19 807 314,48 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 334 688,00 | | |  | | --- | | 129 409,00 | | |  | | --- | | 205 279,00 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | | | | | | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 204 688,00 | | |  | | --- | | 119 399,00 | | |  | | --- | | 85 289,00 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | | | | | | 200 | 000 0113 0210100000 000 | 204 688,00 | 119 399,00 | 85 289,00 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 600 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений, государственных корпораций(компаний), публично-правовых компаний) | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 630 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Субсидии (гранты в форме субсидий), не подлежащие казначейскому сопровождению | | | | | | |  | | --- | | 200 | | 000 0113 0210113200 633 | |  | | --- | | 124 300,00 | | |  | | --- | | 72 506,00 | | |  | | --- | | 51 794,00 | | | Оказание финансовой поддержки общественным организациям | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 000 | |  | | --- | | 80 388,00 | | |  | | --- | | 46 893,00 | | |  | | --- | | 33 495,00 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 600 | |  | | --- | | 80 388,00 | | |  | | --- | | 46 893,00 | | |  | | --- | | 33 495,00 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений, государственных корпораций(компаний), публично-правовых компаний) | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 630 | |  | | --- | | 80 388,00 | | |  | | --- | | 46 893,00 | | |  | | --- | | 33 495,00 | | | Субсидии (гранты в форме субсидий), не подлежащие казначейскому сопровождению | | | | | | |  | | --- | | 200 | | 000 0113 02101С1470 633 | |  | | --- | | 80 388,00 | | |  | | --- | | 46 893,00 | | |  | | --- | | 33 495,00 | | | Подпрограмма "Развитие профессионального образования" | | | | | | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 10 010,00 | | |  | | --- | | 49 990,00 | | | Основное мероприятие "Содействие развитию профессионального образования" | | | | | | 200 | 000 0113 0230300000 000 | 60 000,00 | 10 010,00 | 49 990,00 | | Мероприятия в области улучшения демографической ситуации, совершенствования социальной поддержки семьи и детей | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 000 | |  | | --- | | 60 000,00 | | |  | | --- | | 10 010,00 | | |  | | --- | | 49 990,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 200 | |  | | --- | | 60 000,00 | | |  | | --- | | 10 010,00 | | |  | | --- | | 49 990,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 240 | |  | | --- | | 60 000,00 | | |  | | --- | | 10 010,00 | | |  | | --- | | 49 990,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 02303С1474 244 | |  | | --- | | 60 000,00 | | |  | | --- | | 10 010,00 | | |  | | --- | | 49 990,00 | | | Подпрограмма "Развитие системы оценки качества образования и информационной прозрачности системы образования" | | | | | | |  | | --- | | 200 | | 000 0113 0240000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Основное мероприятие "Обеспечение исполнения полномочий Российской Федерации в области образования, переданных для осуществления региональным органам государственной власти" | | | | | | 200 | 000 0113 0240100000 000 | 50 000,00 | - | 50 000,00 | | Создание комплексной системы мер по профилактике потребления наркотиков | | | | | | |  | | --- | | 200 | | 000 0113 02401С1486 000 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 02401С1486 200 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 02401С1486 240 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 02401С1486 244 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | 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, бюджетных и автономных 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 | |  | | --- | | 122 415,00 | | |  | | --- | | 58 039,91 | | |  | | --- | | 64 375,09 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | | | | | | |  | | --- | | 200 | | 000 0113 0310000000 000 | |  | | --- | | 122 415,00 | | |  | | --- | | 58 039,91 | | |  | | --- | | 64 375,09 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | | | | | | 200 | 000 0113 0310100000 000 | 122 415,00 | 58 039,91 | 64 375,09 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 000 | |  | | --- | | 122 415,00 | | |  | | --- | | 58 039,91 | | |  | | --- | | 64 375,09 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 100 | |  | | --- | | 122 415,00 | | |  | | --- | | 58 039,91 | | |  | | --- | | 64 375,09 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 110 | |  | | --- | | 122 415,00 | | |  | | --- | | 58 039,91 | | |  | | --- | | 64 375,09 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 111 | |  | | --- | | 94 020,00 | | |  | | --- | | 44 577,48 | | |  | | --- | | 49 442,52 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 0310113120 119 | |  | | --- | | 28 395,00 | | |  | | --- | | 13 462,43 | | |  | | --- | | 14 932,57 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0500000000 000 | |  | | --- | | 325 000,00 | | |  | | --- | | 263 420,00 | | |  | | --- | | 61 580,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0510000000 000 | |  | | --- | | 325 000,00 | | |  | | --- | | 263 420,00 | | |  | | --- | | 61 580,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0113 0510100000 000 | 323 000,00 | 263 420,00 | 59 580,00 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 000 | |  | | --- | | 323 000,00 | | |  | | --- | | 263 420,00 | | |  | | --- | | 59 580,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 200 | |  | | --- | | 323 000,00 | | |  | | --- | | 263 420,00 | | |  | | --- | | 59 580,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 240 | |  | | --- | | 323 000,00 | | |  | | --- | | 263 420,00 | | |  | | --- | | 59 580,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 05101С1434 244 | |  | | --- | | 323 000,00 | | |  | | --- | | 263 420,00 | | |  | | --- | | 59 580,00 | | | Основное мероприятие "Обеспечение жильем отдельных категорий граждан" | | | | | | 200 | 000 0113 0510200000 000 | 2 000,00 | - | 2 000,00 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0113 05102С1434 000 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 05102С1434 200 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 05102С1434 240 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 05102С1434 244 | |  | | --- | | 2 000,00 | | |  | | --- | | - | | |  | | --- | | 2 000,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0600000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | | | | | | |  | | --- | | 200 | | 000 0113 0610000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | | | | | | 200 | 000 0113 0610100000 000 | 100 000,00 | 100 000,00 | 0,00 | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий | | | | | | |  | | --- | | 200 | | 000 0113 06101П1490 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0113 06101П1490 500 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0113 06101П1490 540 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 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 | |  | | --- | | 90 000,00 | | |  | | --- | | 50 392,00 | | |  | | --- | | 39 608,00 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 0910000000 000 | |  | | --- | | 90 000,00 | | |  | | --- | | 50 392,00 | | |  | | --- | | 39 608,00 | | | 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 | 90 000,00 | 50 392,00 | 39 608,00 | | Мероприятия, направленные на развитие муниципальной службы | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 000 | |  | | --- | | 90 000,00 | | |  | | --- | | 50 392,00 | | |  | | --- | | 39 608,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 200 | |  | | --- | | 90 000,00 | | |  | | --- | | 50 392,00 | | |  | | --- | | 39 608,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 240 | |  | | --- | | 90 000,00 | | |  | | --- | | 50 392,00 | | |  | | --- | | 39 608,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 09101С1437 244 | |  | | --- | | 90 000,00 | | |  | | --- | | 50 392,00 | | |  | | --- | | 39 608,00 | | | 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 | |  | | --- | | 585 528,27 | | |  | | --- | | 251 248,26 | | |  | | --- | | 334 280,01 | | | Подпрограмма "Экология и природные ресурсы Курской области" | | | | | | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 585 528,27 | | |  | | --- | | 251 248,26 | | |  | | --- | | 334 280,01 | | | Основное мероприятие "Регулирование качества окружающей среды" | | | | | | 200 | 000 0113 2010200000 000 | 585 528,27 | 251 248,26 | 334 280,01 | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 000 | |  | | --- | | 585 528,27 | | |  | | --- | | 251 248,26 | | |  | | --- | | 334 280,01 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 200 | |  | | --- | | 585 528,27 | | |  | | --- | | 251 248,26 | | |  | | --- | | 334 280,01 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 240 | |  | | --- | | 585 528,27 | | |  | | --- | | 251 248,26 | | |  | | --- | | 334 280,01 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0113 20102С1404 242 | |  | | --- | | 585 528,27 | | |  | | --- | | 251 248,26 | | |  | | --- | | 334 280,01 | | | Реализация функций государственной судебной власти на  территории Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 2 644 403,00 | | |  | | --- | | 2 182 995,04 | | |  | | --- | | 461 407,96 | | | Обеспечение деятельности аппаратов судов | | | | | | |  | | --- | | 200 | | 000 0113 7610000000 000 | |  | | --- | | 2 644 403,00 | | |  | | --- | | 2 182 995,04 | | |  | | --- | | 461 407,96 | | | Выполнение других (прочих) обязательств органа местного самоуправления | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 2 644 403,00 | | |  | | --- | | 2 182 995,04 | | |  | | --- | | 461 407,96 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 2 133 471,00 | | |  | | --- | | 1 720 692,04 | | |  | | --- | | 412 778,96 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 2 133 471,00 | | |  | | --- | | 1 720 692,04 | | |  | | --- | | 412 778,96 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 242 | |  | | --- | | 42 500,00 | | |  | | --- | | 42 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 2 035 971,00 | | |  | | --- | | 1 637 957,70 | | |  | | --- | | 398 013,30 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 247 | |  | | --- | | 55 000,00 | | |  | | --- | | 40 234,34 | | |  | | --- | | 14 765,66 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 300 | |  | | --- | | 155 932,00 | | |  | | --- | | 111 000,00 | | |  | | --- | | 44 932,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 360 | |  | | --- | | 155 932,00 | | |  | | --- | | 111 000,00 | | |  | | --- | | 44 932,00 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 600 | |  | | --- | | 300 000,00 | | |  | | --- | | 300 000,00 | | |  | | --- | | 0,00 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений, государственных корпораций(компаний), публично-правовых компаний) | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 630 | |  | | --- | | 300 000,00 | | |  | | --- | | 300 000,00 | | |  | | --- | | 0,00 | | | Субсидии (гранты в форме субсидий), не подлежащие казначейскому сопровождению | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 633 | |  | | --- | | 300 000,00 | | |  | | --- | | 300 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 55 000,00 | | |  | | --- | | 51 303,00 | | |  | | --- | | 3 697,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 55 000,00 | | |  | | --- | | 51 303,00 | | |  | | --- | | 3 697,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 55 000,00 | | |  | | --- | | 51 303,00 | | |  | | --- | | 3 697,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 1 285 170,00 | | |  | | --- | | 667 604,87 | | |  | | --- | | 617 565,13 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0113 7720000000 000 | |  | | --- | | 1 285 170,00 | | |  | | --- | | 667 604,87 | | |  | | --- | | 617 565,13 | | | Проведение Всероссийской  переписи населения 2020 года | | | | | | |  | | --- | | 200 | | 000 0113 7720054690 000 | |  | | --- | | 213 270,00 | | |  | | --- | | - | | |  | | --- | | 213 270,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 7720054690 200 | |  | | --- | | 213 270,00 | | |  | | --- | | - | | |  | | --- | | 213 270,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 7720054690 240 | |  | | --- | | 213 270,00 | | |  | | --- | | - | | |  | | --- | | 213 270,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0113 7720054690 242 | |  | | --- | | 9 280,00 | | |  | | --- | | - | | |  | | --- | | 9 280,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 7720054690 244 | |  | | --- | | 203 990,00 | | |  | | --- | | - | | |  | | --- | | 203 990,00 | | | 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 | |  | | --- | | 941 900,00 | | |  | | --- | | 595 199,87 | | |  | | --- | | 346 700,13 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 100 | |  | | --- | | 941 900,00 | | |  | | --- | | 595 199,87 | | |  | | --- | | 346 700,13 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 120 | |  | | --- | | 941 900,00 | | |  | | --- | | 595 199,87 | | |  | | --- | | 346 700,13 | | | Фонд оплаты труда государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 121 | |  | | --- | | 723 425,00 | | |  | | --- | | 454 062,50 | | |  | | --- | | 269 362,50 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 0113 7720059300 129 | |  | | --- | | 218 475,00 | | |  | | --- | | 141 137,37 | | |  | | --- | | 77 337,63 | | | Реализация мероприятий по распространению официальной информации | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 130 000,00 | | |  | | --- | | 72 405,00 | | |  | | --- | | 57 595,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 130 000,00 | | |  | | --- | | 72 405,00 | | |  | | --- | | 57 595,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 130 000,00 | | |  | | --- | | 72 405,00 | | |  | | --- | | 57 595,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 130 000,00 | | |  | | --- | | 72 405,00 | | |  | | --- | | 57 595,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7800000000 000 | |  | | --- | | 197 750,00 | | |  | | --- | | 197 750,00 | | |  | | --- | | 0,00 | | | Руководитель Контрольно-счетной палаты Курской области | | | | | | |  | | --- | | 200 | | 000 0113 7810000000 000 | |  | | --- | | 197 750,00 | | |  | | --- | | 197 750,00 | | |  | | --- | | 0,00 | | | Резервный фонд местной администрации | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 000 | |  | | --- | | 197 750,00 | | |  | | --- | | 197 750,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 200 | |  | | --- | | 17 750,00 | | |  | | --- | | 17 750,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 240 | |  | | --- | | 17 750,00 | | |  | | --- | | 17 750,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 244 | |  | | --- | | 17 750,00 | | |  | | --- | | 17 750,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 300 | |  | | --- | | 180 000,00 | | |  | | --- | | 180 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0113 78100С1403 360 | |  | | --- | | 180 000,00 | | |  | | --- | | 180 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0113 7900000000 000 | |  | | --- | | 30 638 885,49 | | |  | | --- | | 12 635 666,20 | | |  | | --- | | 18 003 219,29 | | | Председатель Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0113 7910000000 000 | |  | | --- | | 30 638 885,49 | | |  | | --- | | 12 635 666,20 | | |  | | --- | | 18 003 219,29 | | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 000 | |  | | --- | | 59 958,00 | | |  | | --- | | 28 427,88 | | |  | | --- | | 31 530,12 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 100 | |  | | --- | | 59 958,00 | | |  | | --- | | 28 427,88 | | |  | | --- | | 31 530,12 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 110 | |  | | --- | | 59 958,00 | | |  | | --- | | 28 427,88 | | |  | | --- | | 31 530,12 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 111 | |  | | --- | | 46 051,00 | | |  | | --- | | 21 834,00 | | |  | | --- | | 24 217,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 7910013340 119 | |  | | --- | | 13 907,00 | | |  | | --- | | 6 593,88 | | |  | | --- | | 7 313,12 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по составлению и рассмотрению проекта бюджета поселения, исполнению  бюджета поселения, осуществлению контроля за их исполнением, составлением отчетов об исполнении бюджета поселения, ведение бюджетного учета  и предоставления отчетности | | | | | | |  | | --- | | 200 | | 000 0113 79100П1491 000 | |  | | --- | | 315 800,00 | | |  | | --- | | - | | |  | | --- | | 315 800,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 79100П1491 100 | |  | | --- | | 315 800,00 | | |  | | --- | | - | | |  | | --- | | 315 800,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100П1491 110 | |  | | --- | | 315 800,00 | | |  | | --- | | - | | |  | | --- | | 315 800,00 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100П1491 111 | |  | | --- | | 242 577,00 | | |  | | --- | | - | | |  | | --- | | 242 577,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100П1491 119 | |  | | --- | | 73 223,00 | | |  | | --- | | - | | |  | | --- | | 73 223,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 000 | |  | | --- | | 30 233 127,49 | | |  | | --- | | 12 607 238,32 | | |  | | --- | | 17 625 889,17 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 100 | |  | | --- | | 17 454 723,00 | | |  | | --- | | 10 042 792,58 | | |  | | --- | | 7 411 930,42 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 110 | |  | | --- | | 17 454 723,00 | | |  | | --- | | 10 042 792,58 | | |  | | --- | | 7 411 930,42 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 111 | |  | | --- | | 13 395 333,00 | | |  | | --- | | 8 043 244,82 | | |  | | --- | | 5 352 088,18 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 112 | |  | | --- | | 14 000,00 | | |  | | --- | | 11 408,80 | | |  | | --- | | 2 591,20 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 119 | |  | | --- | | 4 045 390,00 | | |  | | --- | | 1 988 138,96 | | |  | | --- | | 2 057 251,04 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 200 | |  | | --- | | 12 624 475,48 | | |  | | --- | | 2 437 882,73 | | |  | | --- | | 10 186 592,75 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 240 | |  | | --- | | 12 624 475,48 | | |  | | --- | | 2 437 882,73 | | |  | | --- | | 10 186 592,75 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 242 | |  | | --- | | 32 950,00 | | |  | | --- | | 17 480,00 | | |  | | --- | | 15 470,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 244 | |  | | --- | | 11 312 725,48 | | |  | | --- | | 1 453 680,66 | | |  | | --- | | 9 859 044,82 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 247 | |  | | --- | | 1 278 800,00 | | |  | | --- | | 966 722,07 | | |  | | --- | | 312 077,93 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 800 | |  | | --- | | 153 929,01 | | |  | | --- | | 126 563,01 | | |  | | --- | | 27 366,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 850 | |  | | --- | | 153 929,01 | | |  | | --- | | 126 563,01 | | |  | | --- | | 27 366,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 851 | |  | | --- | | 99 161,00 | | |  | | --- | | 99 117,00 | | |  | | --- | | 44,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 852 | |  | | --- | | 54 658,00 | | |  | | --- | | 27 336,00 | | |  | | --- | | 27 322,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0113 79100С1401 853 | |  | | --- | | 110,01 | | |  | | --- | | 110,01 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | | | | | | |  | | --- | | 200 | | 000 0113 79100С2002 000 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 79100С2002 200 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0113 79100С2002 240 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0113 79100С2002 244 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Национальная экономика | | | | | | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 60 790 027,41 | | |  | | --- | | 19 560 599,67 | | |  | | --- | | 41 229 427,74 | | | Дорожное хозяйство (дорожные фонды) | | | | | | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 59 383 628,41 | | |  | | --- | | 18 868 679,67 | | |  | | --- | | 40 514 948,74 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 59 383 628,41 | | |  | | --- | | 18 868 679,67 | | |  | | --- | | 40 514 948,74 | | | Подпрограмма "Развитие физической культуры и массового спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0409 1110000000 000 | |  | | --- | | 59 364 628,41 | | |  | | --- | | 18 868 679,67 | | |  | | --- | | 40 495 948,74 | | | 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 | 59 364 628,41 | 18 868 679,67 | 40 495 948,74 | | Cтроительство (реконструкция), капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования местного значения | | | | | | |  | | --- | | 200 | | 000 0409 1110113390 000 | |  | | --- | | 29 677 000,00 | | |  | | --- | | - | | |  | | --- | | 29 677 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110113390 200 | |  | | --- | | 29 677 000,00 | | |  | | --- | | - | | |  | | --- | | 29 677 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110113390 240 | |  | | --- | | 29 677 000,00 | | |  | | --- | | - | | |  | | --- | | 29 677 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 1110113390 244 | |  | | --- | | 29 677 000,00 | | |  | | --- | | - | | |  | | --- | | 29 677 000,00 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Заречная в п.Кировский Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 1110114202 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114202 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114202 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 1110114202 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 800 000,00 | | |  | | --- | | 0,00 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Прудковская  на х.Прудки Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 1110114203 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114203 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114203 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 1110114203 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 307 099,56 | | |  | | --- | | 492 900,44 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. 2-я Первомайская  в п.Кировский Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 1110114204 000 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114204 200 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114204 240 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 1110114204 244 | |  | | --- | | 764 634,00 | | |  | | --- | | 533 749,42 | | |  | | --- | | 230 884,58 | | | Реализация проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. Ломоносова  в п.Кировский Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 1110114205 000 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114205 200 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 1110114205 240 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 1110114205 244 | |  | | --- | | 1 800 000,00 | | |  | | --- | | 1 306 915,11 | | |  | | --- | | 493 084,89 | | | Реализация мероприятий по строительству (реконструкции), капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | | | | | | |  | | --- | | 200 | | 000 0409 11101S3390 000 | |  | | --- | | 299 814,00 | | |  | | --- | | - | | |  | | --- | | 299 814,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S3390 200 | |  | | --- | | 299 814,00 | | |  | | --- | | - | | |  | | --- | | 299 814,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S3390 240 | |  | | --- | | 299 814,00 | | |  | | --- | | - | | |  | | --- | | 299 814,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101S3390 244 | |  | | --- | | 299 814,00 | | |  | | --- | | - | | |  | | --- | | 299 814,00 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Заречная в п.Кировский Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 11101S4202 000 | |  | | --- | | 3 982 500,00 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 1 555 101,44 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4202 200 | |  | | --- | | 3 982 500,00 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 1 555 101,44 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4202 240 | |  | | --- | | 3 982 500,00 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 1 555 101,44 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101S4202 244 | |  | | --- | | 3 982 500,00 | | |  | | --- | | 2 427 398,56 | | |  | | --- | | 1 555 101,44 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул.Прудковская  на х.Прудки Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 11101S4203 000 | |  | | --- | | 1 990 280,00 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 545 011,56 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4203 200 | |  | | --- | | 1 990 280,00 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 545 011,56 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4203 240 | |  | | --- | | 1 990 280,00 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 545 011,56 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101S4203 244 | |  | | --- | | 1 990 280,00 | | |  | | --- | | 1 445 268,44 | | |  | | --- | | 545 011,56 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. 2-я Первомайская  в п.Кировский Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 11101S4204 000 | |  | | --- | | 509 756,00 | | |  | | --- | | 355 832,95 | | |  | | --- | | 153 923,05 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4204 200 | |  | | --- | | 509 756,00 | | |  | | --- | | 355 832,95 | | |  | | --- | | 153 923,05 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4204 240 | |  | | --- | | 509 756,00 | | |  | | --- | | 355 832,95 | | |  | | --- | | 153 923,05 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101S4204 244 | |  | | --- | | 509 756,00 | | |  | | --- | | 355 832,95 | | |  | | --- | | 153 923,05 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт автомобильной дороги по ул. Ломоносова  в п.Кировский Пристенского района Курской области» | | | | | | |  | | --- | | 200 | | 000 0409 11101S4205 000 | |  | | --- | | 1 969 400,00 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 539 320,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4205 200 | |  | | --- | | 1 969 400,00 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 539 320,11 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101S4205 240 | |  | | --- | | 1 969 400,00 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 539 320,11 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101S4205 244 | |  | | --- | | 1 969 400,00 | | |  | | --- | | 1 430 079,89 | | |  | | --- | | 539 320,11 | | | Строительство (реконструкция) автомобильных дорог общего пользования местного значения | | | | | | |  | | --- | | 200 | | 000 0409 11101С1423 000 | |  | | --- | | 902 982,50 | | |  | | --- | | - | | |  | | --- | | 902 982,50 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0409 11101С1423 400 | |  | | --- | | 902 982,50 | | |  | | --- | | - | | |  | | --- | | 902 982,50 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0409 11101С1423 410 | |  | | --- | | 902 982,50 | | |  | | --- | | - | | |  | | --- | | 902 982,50 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0409 11101С1423 414 | |  | | --- | | 902 982,50 | | |  | | --- | | - | | |  | | --- | | 902 982,50 | | | Осуществление полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 000 | |  | | --- | | 13 868 261,91 | | |  | | --- | | 8 262 335,74 | | |  | | --- | | 5 605 926,17 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 200 | |  | | --- | | 13 868 261,91 | | |  | | --- | | 8 262 335,74 | | |  | | --- | | 5 605 926,17 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 240 | |  | | --- | | 13 868 261,91 | | |  | | --- | | 8 262 335,74 | | |  | | --- | | 5 605 926,17 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11101С1424 244 | |  | | --- | | 13 868 261,91 | | |  | | --- | | 8 262 335,74 | | |  | | --- | | 5 605 926,17 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | | | | | | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | 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 | 19 000,00 | - | 19 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | | | | | | |  | | --- | | 200 | | 000 0409 11201С1459 000 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11201С1459 200 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0409 11201С1459 240 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0409 11201С1459 244 | |  | | --- | | 19 000,00 | | |  | | --- | | - | | |  | | --- | | 19 000,00 | | | Другие вопросы в области национальной экономики | | | | | | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 1 406 399,00 | | |  | | --- | | 691 920,00 | | |  | | --- | | 714 479,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | | | | | | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 1 396 399,00 | | |  | | --- | | 691 920,00 | | |  | | --- | | 704 479,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | | | | | | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 1 396 399,00 | | |  | | --- | | 691 920,00 | | |  | | --- | | 704 479,00 | | | Основное мероприятие "Мониторинг состояния рынка труда" | | | | | | 200 | 000 0412 0710400000 000 | 1 396 399,00 | 691 920,00 | 704 479,00 | | Мероприятия по внесению в Единый государственный реестр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | | | | | | |  | | --- | | 200 | | 000 0412 0710413600 000 | |  | | --- | | 284 479,00 | | |  | | --- | | - | | |  | | --- | | 284 479,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 0710413600 500 | |  | | --- | | 284 479,00 | | |  | | --- | | - | | |  | | --- | | 284 479,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 0710413600 540 | |  | | --- | | 284 479,00 | | |  | | --- | | - | | |  | | --- | | 284 479,00 | | | Реализация мероприятия по внесению в государственный кадастр недвижимости сведений о границах муниципальных образований и границах населенных пунктов | | | | | | |  | | --- | | 200 | | 000 0412 07104S3600 000 | |  | | --- | | 121 920,00 | | |  | | --- | | 121 920,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104S3600 500 | |  | | --- | | 121 920,00 | | |  | | --- | | 121 920,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104S3600 540 | |  | | --- | | 121 920,00 | | |  | | --- | | 121 920,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление мероприятий  по  разработке документов территориального планирования и градостроительного зонирования | | | | | | |  | | --- | | 200 | | 000 0412 07104П1416 000 | |  | | --- | | 550 000,00 | | |  | | --- | | 550 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104П1416 500 | |  | | --- | | 550 000,00 | | |  | | --- | | 550 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104П1416 540 | |  | | --- | | 550 000,00 | | |  | | --- | | 550 000,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление мероприятия в области земельных отношений | | | | | | |  | | --- | | 200 | | 000 0412 07104П1468 000 | |  | | --- | | 120 000,00 | | |  | | --- | | - | | |  | | --- | | 120 000,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104П1468 500 | |  | | --- | | 120 000,00 | | |  | | --- | | - | | |  | | --- | | 120 000,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 0412 07104П1468 540 | |  | | --- | | 120 000,00 | | |  | | --- | | - | | |  | | --- | | 120 000,00 | | | Мероприятия по разработке документов территориального планирования и градостроительного зонирования | | | | | | |  | | --- | | 200 | | 000 0412 07104С1416 000 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 07104С1416 200 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 07104С1416 240 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0412 07104С1416 244 | |  | | --- | | 300 000,00 | | |  | | --- | | - | | |  | | --- | | 300 000,00 | | | Мероприятия в области земельных отношений | | | | | | |  | | --- | | 200 | | 000 0412 07104С1468 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 07104С1468 200 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 07104С1468 240 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0412 07104С1468 244 | |  | | --- | | 20 000,00 | | |  | | --- | | 20 000,00 | | |  | | --- | | 0,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | | | | | | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Подпрограмма "Модернизация и развитие инновационной деятельности в обрабатывающих отраслях промышленного комплекса Курской области" | | | | | | |  | | --- | | 200 | | 000 0412 1510000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Основное мероприятие "Стимулирование модернизации и технического перевооружения производственных мощностей в промышленном комплексе Курской области" | | | | | | 200 | 000 0412 1510100000 000 | 5 000,00 | - | 5 000,00 | | Создание благоприятных условий для привлечения инвестиций в экономику муниципального образования | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 200 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 240 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0412 15101С1480 244 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Подпрограмма "Развитие малого и среднего предпринимательства" | | | | | | |  | | --- | | 200 | | 000 0412 1520000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Основное мероприятие "Федеральная финансовая программа поддержки малого и среднего предпринимательства" | | | | | | 200 | 000 0412 1520100000 000 | 5 000,00 | - | 5 000,00 | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0412 15201С1405 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0412 15201С1405 800 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | | | | | | |  | | --- | | 200 | | 000 0412 15201С1405 810 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Субсидии на возмещение недополученных доходов и (или) возмещение фактически понесенных затрат в связи с производством (реализацией) товаров, выполнением работ, оказанием услуг | | | | | | |  | | --- | | 200 | | 000 0412 15201С1405 811 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Жилищно-коммунальное хозяйство | | | | | | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 9 719 138,04 | | |  | | --- | | 789 495,02 | | |  | | --- | | 8 929 643,02 | | | Жилищное хозяйство | | | | | | |  | | --- | | 200 | | 000 0501 0000000000 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0501 7700000000 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0501 7720000000 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Мероприятия по капитальному ремонту муниципального жилищного фонда | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 000 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 200 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 240 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0501 77200С1430 244 | |  | | --- | | 8 168,04 | | |  | | --- | | 4 084,02 | | |  | | --- | | 4 084,02 | | | Коммунальное хозяйство | | | | | | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 9 334 970,00 | | |  | | --- | | 529 076,00 | | |  | | --- | | 8 805 894,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | | | | | | |  | | --- | | 200 | | 000 0502 0600000000 000 | |  | | --- | | 8 737 970,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 8 387 970,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | | | | | | |  | | --- | | 200 | | 000 0502 0610000000 000 | |  | | --- | | 8 737 970,00 | | |  | | --- | | 350 000,00 | | |  | | --- | | 8 387 970,00 | | | 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 | | | Основное мероприятие "Ведомственная целевая программа "Программа дополнительных мероприятий в сфере занятости населения, направленных на снижение напряженности на рынке труда Курской области" | | | | | | 200 | 000 0502 0610300000 000 | 8 387 970,00 | - | 8 387 970,00 | | Субсидии местным бюджетам на выполнение мероприятий по модернизации, реконструкции объектов систем водоснабжения и (или) водоотведения в целях обеспечения населения экологически чистой питьевой водой | | | | | | |  | | --- | | 200 | | 000 0502 0610312748 000 | |  | | --- | | 7 549 173,00 | | |  | | --- | | - | | |  | | --- | | 7 549 173,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 0610312748 400 | |  | | --- | | 7 549 173,00 | | |  | | --- | | - | | |  | | --- | | 7 549 173,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0502 0610312748 410 | |  | | --- | | 7 549 173,00 | | |  | | --- | | - | | |  | | --- | | 7 549 173,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 0610312748 414 | |  | | --- | | 7 549 173,00 | | |  | | --- | | - | | |  | | --- | | 7 549 173,00 | | | Мероприятия по модернизации, реконструкции объектов систем водоснабжения и (или) водоотведения в целях обеспечения населения экологически чистой питьевой водой | | | | | | |  | | --- | | 200 | | 000 0502 06103S2748 000 | |  | | --- | | 838 797,00 | | |  | | --- | | - | | |  | | --- | | 838 797,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 06103S2748 400 | |  | | --- | | 838 797,00 | | |  | | --- | | - | | |  | | --- | | 838 797,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0502 06103S2748 410 | |  | | --- | | 838 797,00 | | |  | | --- | | - | | |  | | --- | | 838 797,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0502 06103S2748 414 | |  | | --- | | 838 797,00 | | |  | | --- | | - | | |  | | --- | | 838 797,00 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | | | | | | |  | | --- | | 200 | | 000 0502 1600000000 000 | |  | | --- | | 597 000,00 | | |  | | --- | | 179 076,00 | | |  | | --- | | 417 924,00 | | | Подпрограмма "Электронное правительство Курской области" | | | | | | |  | | --- | | 200 | | 000 0502 1610000000 000 | |  | | --- | | 597 000,00 | | |  | | --- | | 179 076,00 | | |  | | --- | | 417 924,00 | | | Основное мероприятие "Расширение, содержание, обслуживание единой информационно-коммуникационной среды (ЕИКС)" | | | | | | 200 | 000 0502 1610100000 000 | 597 000,00 | 179 076,00 | 417 924,00 | | Мероприятия по обеспечению населения экологически чистой питьевой водой. | | | | | | |  | | --- | | 200 | | 000 0502 16101С1427 000 | |  | | --- | | 597 000,00 | | |  | | --- | | 179 076,00 | | |  | | --- | | 417 924,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0502 16101С1427 200 | |  | | --- | | 597 000,00 | | |  | | --- | | 179 076,00 | | |  | | --- | | 417 924,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0502 16101С1427 240 | |  | | --- | | 597 000,00 | | |  | | --- | | 179 076,00 | | |  | | --- | | 417 924,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0502 16101С1427 244 | |  | | --- | | 597 000,00 | | |  | | --- | | 179 076,00 | | |  | | --- | | 417 924,00 | | | Благоустройство | | | | | | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 376 000,00 | | |  | | --- | | 256 335,00 | | |  | | --- | | 119 665,00 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | | | | | | |  | | --- | | 200 | | 000 0503 0600000000 000 | |  | | --- | | 376 000,00 | | |  | | --- | | 256 335,00 | | |  | | --- | | 119 665,00 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | | | | | | |  | | --- | | 200 | | 000 0503 0610000000 000 | |  | | --- | | 376 000,00 | | |  | | --- | | 256 335,00 | | |  | | --- | | 119 665,00 | | | Основное мероприятие "Организация трудоустройства незанятых инвалидов на оборудованные (оснащенные) для них рабочие места" | | | | | | 200 | 000 0503 0610200000 000 | 250 000,00 | 131 000,00 | 119 000,00 | | Мероприятия по обеспечению охраны окружающей среды | | | | | | |  | | --- | | 200 | | 000 0503 06102С1469 000 | |  | | --- | | 250 000,00 | | |  | | --- | | 131 000,00 | | |  | | --- | | 119 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0503 06102С1469 200 | |  | | --- | | 250 000,00 | | |  | | --- | | 131 000,00 | | |  | | --- | | 119 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0503 06102С1469 240 | |  | | --- | | 250 000,00 | | |  | | --- | | 131 000,00 | | |  | | --- | | 119 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0503 06102С1469 244 | |  | | --- | | 250 000,00 | | |  | | --- | | 131 000,00 | | |  | | --- | | 119 000,00 | | | Мероприятия по сбору и транспортированию твердых коммунальных  отходов | | | | | | |  | | --- | | 200 | | 000 0503 06104С1457 000 | |  | | --- | | 126 000,00 | | |  | | --- | | 125 335,00 | | |  | | --- | | 665,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0503 06104С1457 200 | |  | | --- | | 126 000,00 | | |  | | --- | | 125 335,00 | | |  | | --- | | 665,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0503 06104С1457 240 | |  | | --- | | 126 000,00 | | |  | | --- | | 125 335,00 | | |  | | --- | | 665,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0503 06104С1457 244 | |  | | --- | | 126 000,00 | | |  | | --- | | 125 335,00 | | |  | | --- | | 665,00 | | | Образование | | | | | | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 543 007 616,83 | | |  | | --- | | 247 514 014,36 | | |  | | --- | | 295 493 602,47 | | | Дошкольное образование | | | | | | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 102 479 301,72 | | |  | | --- | | 68 752 679,54 | | |  | | --- | | 33 726 622,18 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 101 340 290,53 | | |  | | --- | | 68 162 372,34 | | |  | | --- | | 33 177 918,19 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | | | | | | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 101 340 290,53 | | |  | | --- | | 68 162 372,34 | | |  | | --- | | 33 177 918,19 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | | | | | | 200 | 000 0701 0320100000 000 | 54 343 725,53 | 31 840 999,15 | 22 502 726,38 | | 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 | |  | | --- | | 26 783 980,00 | | |  | | --- | | 15 514 203,84 | | |  | | --- | | 11 269 776,16 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 100 | |  | | --- | | 26 497 136,00 | | |  | | --- | | 15 514 203,84 | | |  | | --- | | 10 982 932,16 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 26 497 136,00 | | |  | | --- | | 15 514 203,84 | | |  | | --- | | 10 982 932,16 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 20 353 423,00 | | |  | | --- | | 12 126 697,08 | | |  | | --- | | 8 226 725,92 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 119 | |  | | --- | | 6 143 713,00 | | |  | | --- | | 3 387 506,76 | | |  | | --- | | 2 756 206,24 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 200 | |  | | --- | | 286 844,00 | | |  | | --- | | - | | |  | | --- | | 286 844,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 240 | |  | | --- | | 286 844,00 | | |  | | --- | | - | | |  | | --- | | 286 844,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 0320113030 244 | |  | | --- | | 286 844,00 | | |  | | --- | | - | | |  | | --- | | 286 844,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 000 | |  | | --- | | 27 559 745,53 | | |  | | --- | | 16 326 795,31 | | |  | | --- | | 11 232 950,22 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 11 070 360,00 | | |  | | --- | | 6 586 418,00 | | |  | | --- | | 4 483 942,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 11 070 360,00 | | |  | | --- | | 6 586 418,00 | | |  | | --- | | 4 483 942,00 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 8 494 900,00 | | |  | | --- | | 5 140 172,72 | | |  | | --- | | 3 354 727,28 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 112 | |  | | --- | | 10 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 2 565 460,00 | | |  | | --- | | 1 436 245,28 | | |  | | --- | | 1 129 214,72 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 12 946 806,45 | | |  | | --- | | 7 601 682,23 | | |  | | --- | | 5 345 124,22 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 12 946 806,45 | | |  | | --- | | 7 601 682,23 | | |  | | --- | | 5 345 124,22 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 161 914,74 | | |  | | --- | | 76 795,61 | | |  | | --- | | 85 119,13 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 9 112 774,16 | | |  | | --- | | 5 555 543,75 | | |  | | --- | | 3 557 230,41 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 247 | |  | | --- | | 3 672 117,55 | | |  | | --- | | 1 969 342,87 | | |  | | --- | | 1 702 774,68 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 800 | |  | | --- | | 3 542 579,08 | | |  | | --- | | 2 138 695,08 | | |  | | --- | | 1 403 884,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 850 | |  | | --- | | 3 542 579,08 | | |  | | --- | | 2 138 695,08 | | |  | | --- | | 1 403 884,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 851 | |  | | --- | | 3 542 275,00 | | |  | | --- | | 2 138 391,00 | | |  | | --- | | 1 403 884,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0701 03201С1401 853 | |  | | --- | | 304,08 | | |  | | --- | | 304,08 | | |  | | --- | | 0,00 | | | Создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дополнительного образования | | | | | | |  | | --- | | 200 | | 000 0701 032P252320 000 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0701 032P252320 400 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0701 032P252320 410 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0701 032P252320 414 | |  | | --- | | 17 796 831,00 | | |  | | --- | | 17 796 831,00 | | |  | | --- | | 0,00 | | | создание дополнительных мест для детей в возрасте от 1,5 до 3 лет в образовательных организациях, осуществляющих образовательную деятельность по образовательным программам дошкольного образования за счет средств областного и местного бюджета | | | | | | |  | | --- | | 200 | | 000 0701 032P252321 000 | |  | | --- | | 29 199 734,00 | | |  | | --- | | 18 524 542,19 | | |  | | --- | | 10 675 191,81 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0701 032P252321 400 | |  | | --- | | 29 199 734,00 | | |  | | --- | | 18 524 542,19 | | |  | | --- | | 10 675 191,81 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0701 032P252321 410 | |  | | --- | | 29 199 734,00 | | |  | | --- | | 18 524 542,19 | | |  | | --- | | 10 675 191,81 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0701 032P252321 414 | |  | | --- | | 29 199 734,00 | | |  | | --- | | 18 524 542,19 | | |  | | --- | | 10 675 191,81 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 0500000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 30 000,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 0510000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 30 000,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0701 0510100000 000 | 40 000,00 | 10 000,00 | 30 000,00 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 30 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 200 | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 30 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 240 | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 30 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 05101С1434 244 | |  | | --- | | 40 000,00 | | |  | | --- | | 10 000,00 | | |  | | --- | | 30 000,00 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | | | | | | |  | | --- | | 200 | | 000 0701 1200000000 000 | |  | | --- | | 972 914,60 | | |  | | --- | | 520 307,20 | | |  | | --- | | 452 607,40 | | | Подпрограмма "Оздоровление и отдых детей" | | | | | | |  | | --- | | 200 | | 000 0701 1230000000 000 | |  | | --- | | 972 914,60 | | |  | | --- | | 520 307,20 | | |  | | --- | | 452 607,40 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | | | | | | 200 | 000 0701 1230100000 000 | 972 914,60 | 520 307,20 | 452 607,40 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0701 12301С1435 000 | |  | | --- | | 972 914,60 | | |  | | --- | | 520 307,20 | | |  | | --- | | 452 607,40 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 12301С1435 200 | |  | | --- | | 972 914,60 | | |  | | --- | | 520 307,20 | | |  | | --- | | 452 607,40 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 12301С1435 240 | |  | | --- | | 972 914,60 | | |  | | --- | | 520 307,20 | | |  | | --- | | 452 607,40 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 12301С1435 244 | |  | | --- | | 972 914,60 | | |  | | --- | | 520 307,20 | | |  | | --- | | 452 607,40 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0701 7700000000 000 | |  | | --- | | 126 096,59 | | |  | | --- | | 60 000,00 | | |  | | --- | | 66 096,59 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0701 7720000000 000 | |  | | --- | | 126 096,59 | | |  | | --- | | 60 000,00 | | |  | | --- | | 66 096,59 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 000 | |  | | --- | | 126 096,59 | | |  | | --- | | 60 000,00 | | |  | | --- | | 66 096,59 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 200 | |  | | --- | | 126 096,59 | | |  | | --- | | 60 000,00 | | |  | | --- | | 66 096,59 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 240 | |  | | --- | | 126 096,59 | | |  | | --- | | 60 000,00 | | |  | | --- | | 66 096,59 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0701 77200С1417 244 | |  | | --- | | 126 096,59 | | |  | | --- | | 60 000,00 | | |  | | --- | | 66 096,59 | | | Общее образование | | | | | | |  | | --- | | 200 | | 000 0702 0000000000 000 | |  | | --- | | 426 596 948,12 | | |  | | --- | | 171 523 434,57 | | |  | | --- | | 255 073 513,55 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 420 257 061,57 | | |  | | --- | | 169 335 851,13 | | |  | | --- | | 250 921 210,44 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | | | | | | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 240 087 999,69 | | |  | | --- | | 148 807 315,81 | | |  | | --- | | 91 280 683,88 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | | | | | | 200 | 000 0702 0320100000 000 | 229 204 682,69 | 144 396 045,34 | 84 808 637,35 | | На реализацию мероприятий, направленных на предотвращение распространения новой коронавирусной инфекции в муниципальных общеобразовательных организациях | | | | | | |  | | --- | | 200 | | 000 0702 0320112763 000 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320112763 200 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320112763 240 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320112763 244 | |  | | --- | | 150 640,00 | | |  | | --- | | 150 640,00 | | |  | | --- | | 0,00 | | | Реализация основных общеобразовательных и дополнительных общеобразовательных программ  в части финансирования расходов на оплату труда  работников муниципальных общеобразовательных организаций, расходов на приобретение учебников и учебных пособий, средств обучения, игр, игрушек (за исключением расходов на содержание зданий и оплату коммунальных услуг) | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 000 | |  | | --- | | 174 636 857,00 | | |  | | --- | | 111 771 851,95 | | |  | | --- | | 62 865 005,05 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 100 | |  | | --- | | 168 958 646,00 | | |  | | --- | | 111 596 885,43 | | |  | | --- | | 57 361 760,57 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 110 | |  | | --- | | 168 958 646,00 | | |  | | --- | | 111 596 885,43 | | |  | | --- | | 57 361 760,57 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 111 | |  | | --- | | 129 768 546,00 | | |  | | --- | | 86 140 174,67 | | |  | | --- | | 43 628 371,33 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 119 | |  | | --- | | 39 190 100,00 | | |  | | --- | | 25 456 710,76 | | |  | | --- | | 13 733 389,24 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 200 | |  | | --- | | 5 678 211,00 | | |  | | --- | | 174 966,52 | | |  | | --- | | 5 503 244,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 240 | |  | | --- | | 5 678 211,00 | | |  | | --- | | 174 966,52 | | |  | | --- | | 5 503 244,48 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 242 | |  | | --- | | 1 279 382,16 | | |  | | --- | | 80 640,00 | | |  | | --- | | 1 198 742,16 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320113040 244 | |  | | --- | | 4 398 828,84 | | |  | | --- | | 94 326,52 | | |  | | --- | | 4 304 502,32 | | | Приобретение горюче-смазочных материалов для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 000 | |  | | --- | | 1 139 664,00 | | |  | | --- | | - | | |  | | --- | | 1 139 664,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 200 | |  | | --- | | 1 139 664,00 | | |  | | --- | | - | | |  | | --- | | 1 139 664,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 240 | |  | | --- | | 1 139 664,00 | | |  | | --- | | - | | |  | | --- | | 1 139 664,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320113080 244 | |  | | --- | | 1 139 664,00 | | |  | | --- | | - | | |  | | --- | | 1 139 664,00 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Бобрышевская СОШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 0320114306 000 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114306 200 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114306 240 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320114306 244 | |  | | --- | | 1 409 317,00 | | |  | | --- | | 1 104 218,70 | | |  | | --- | | 305 098,30 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Сазановская СОШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 0320114307 000 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114307 200 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114307 240 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320114307 244 | |  | | --- | | 933 984,00 | | |  | | --- | | 672 468,48 | | |  | | --- | | 261 515,52 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Нагольненская ООШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 0320114308 000 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114308 200 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114308 240 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320114308 244 | |  | | --- | | 421 729,00 | | |  | | --- | | 390 098,91 | | |  | | --- | | 31 630,09 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Верхне-Ольшанская  ООШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 0320114309 000 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114309 200 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114309 240 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320114309 244 | |  | | --- | | 718 545,00 | | |  | | --- | | 542 501,33 | | |  | | --- | | 176 043,67 | | | Реализация проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Среднеольшанская  СОШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 0320114310 000 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114310 200 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114310 240 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320114310 244 | |  | | --- | | 1 650 220,00 | | |  | | --- | | 1 286 995,61 | | |  | | --- | | 363 224,39 | | | Реализация проекта "Народный бюджет" по объекту «Капитальный ремонт входных групп МКОУ "СОШ № 1 п.Пристень" | | | | | | |  | | --- | | 200 | | 000 0702 0320114311 000 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114311 200 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320114311 240 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | | | | | | |  | | --- | | 200 | | 000 0702 0320114311 243 | |  | | --- | | 983 895,00 | | |  | | --- | | - | | |  | | --- | | 983 895,00 | | | Ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 0320153030 000 | |  | | --- | | 13 280 400,00 | | |  | | --- | | 8 206 462,39 | | |  | | --- | | 5 073 937,61 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 0320153030 100 | |  | | --- | | 13 280 400,00 | | |  | | --- | | 8 206 462,39 | | |  | | --- | | 5 073 937,61 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320153030 110 | |  | | --- | | 13 280 400,00 | | |  | | --- | | 8 206 462,39 | | |  | | --- | | 5 073 937,61 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320153030 111 | |  | | --- | | 10 200 000,00 | | |  | | --- | | 6 318 071,61 | | |  | | --- | | 3 881 928,39 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320153030 119 | |  | | --- | | 3 080 400,00 | | |  | | --- | | 1 888 390,78 | | |  | | --- | | 1 192 009,22 | | | Обеспечение мероприятий, направленных на предотвращение распространения новой коронавирусной инфекции в муниципальных общеобразовательных организациях | | | | | | |  | | --- | | 200 | | 000 0702 03201S2763 000 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S2763 200 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S2763 240 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S2763 244 | |  | | --- | | 13 360,00 | | |  | | --- | | 13 360,00 | | |  | | --- | | 0,00 | | | Обеспечение горюче-смазочными материалами для обеспечения подвоза обучающихся муниципальных общеобразовательных организаций к месту обучения и обратно | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 000 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 394 669,89 | | |  | | --- | | 359 463,11 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 200 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 394 669,89 | | |  | | --- | | 359 463,11 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 240 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 394 669,89 | | |  | | --- | | 359 463,11 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S3080 244 | |  | | --- | | 1 754 133,00 | | |  | | --- | | 1 394 669,89 | | |  | | --- | | 359 463,11 | | | Мероприятия по реализации проекта "Народный бюджет"  по объекту «Замена окон в МКОУ "Бобрышевская СОШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 03201S4306 000 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4306 200 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4306 240 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S4306 244 | |  | | --- | | 939 545,00 | | |  | | --- | | 736 145,80 | | |  | | --- | | 203 399,20 | | | Мероприятия по реализации проекта "Народный бюджет"  по объекту «Замена окон в МКОУ "Сазановская СОШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 03201S4307 000 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4307 200 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4307 240 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S4307 244 | |  | | --- | | 622 656,00 | | |  | | --- | | 448 312,32 | | |  | | --- | | 174 343,68 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Нагольненская ООШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 03201S4308 000 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4308 200 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4308 240 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S4308 244 | |  | | --- | | 281 152,00 | | |  | | --- | | 260 065,94 | | |  | | --- | | 21 086,06 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Верхне-Ольшанская  ООШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 03201S4309 000 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4309 200 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4309 240 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S4309 244 | |  | | --- | | 479 030,00 | | |  | | --- | | 361 667,55 | | |  | | --- | | 117 362,45 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Замена окон в МКОУ "Среднеольшанская  СОШ" Пристенского района» | | | | | | |  | | --- | | 200 | | 000 0702 03201S4310 000 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4310 200 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4310 240 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201S4310 244 | |  | | --- | | 1 100 146,00 | | |  | | --- | | 857 997,07 | | |  | | --- | | 242 148,93 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Капитальный ремонт входных групп МКОУ "СОШ № 1 п.Пристень" | | | | | | |  | | --- | | 200 | | 000 0702 03201S4311 000 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4311 200 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201S4311 240 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | | | | | | |  | | --- | | 200 | | 000 0702 03201S4311 243 | |  | | --- | | 655 930,00 | | |  | | --- | | - | | |  | | --- | | 655 930,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 000 | |  | | --- | | 28 033 479,69 | | |  | | --- | | 16 198 589,40 | | |  | | --- | | 11 834 890,29 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 100 | |  | | --- | | 29 500,00 | | |  | | --- | | 27 500,00 | | |  | | --- | | 2 000,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 110 | |  | | --- | | 29 500,00 | | |  | | --- | | 27 500,00 | | |  | | --- | | 2 000,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 112 | |  | | --- | | 25 000,00 | | |  | | --- | | 23 000,00 | | |  | | --- | | 2 000,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 113 | |  | | --- | | 4 500,00 | | |  | | --- | | 4 500,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 200 | |  | | --- | | 24 262 234,93 | | |  | | --- | | 14 298 127,87 | | |  | | --- | | 9 964 107,06 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 240 | |  | | --- | | 24 262 234,93 | | |  | | --- | | 14 298 127,87 | | |  | | --- | | 9 964 107,06 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 242 | |  | | --- | | 362 063,25 | | |  | | --- | | 221 672,48 | | |  | | --- | | 140 390,77 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 244 | |  | | --- | | 13 792 393,10 | | |  | | --- | | 8 354 416,41 | | |  | | --- | | 5 437 976,69 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 247 | |  | | --- | | 10 107 778,58 | | |  | | --- | | 5 722 038,98 | | |  | | --- | | 4 385 739,60 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 300 | |  | | --- | | 12 230,64 | | |  | | --- | | 9 183,64 | | |  | | --- | | 3 047,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 320 | |  | | --- | | 12 230,64 | | |  | | --- | | 9 183,64 | | |  | | --- | | 3 047,00 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 321 | |  | | --- | | 12 230,64 | | |  | | --- | | 9 183,64 | | |  | | --- | | 3 047,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 800 | |  | | --- | | 3 729 514,12 | | |  | | --- | | 1 863 777,89 | | |  | | --- | | 1 865 736,23 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 850 | |  | | --- | | 3 729 514,12 | | |  | | --- | | 1 863 777,89 | | |  | | --- | | 1 865 736,23 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 851 | |  | | --- | | 3 623 882,00 | | |  | | --- | | 1 814 273,00 | | |  | | --- | | 1 809 609,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 852 | |  | | --- | | 94 935,00 | | |  | | --- | | 47 870,00 | | |  | | --- | | 47 065,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0702 03201С1401 853 | |  | | --- | | 10 697,12 | | |  | | --- | | 1 634,89 | | |  | | --- | | 9 062,23 | | | Основное мероприятие "Формирование независимой системы оценки качества работы организаций, оказывающих социальные услуги в сфере социального обслуживания населения" | | | | | | 200 | 000 0702 0320200000 000 | 1 360 464,00 | 856 151,60 | 504 312,40 | | Предоставление мер социальной поддержки работникам муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 000 | |  | | --- | | 145 097,00 | | |  | | --- | | - | | |  | | --- | | 145 097,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 100 | |  | | --- | | 145 097,00 | | |  | | --- | | - | | |  | | --- | | 145 097,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 110 | |  | | --- | | 145 097,00 | | |  | | --- | | - | | |  | | --- | | 145 097,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0702 0320213060 112 | |  | | --- | | 145 097,00 | | |  | | --- | | - | | |  | | --- | | 145 097,00 | | | Обесепечение предоставления мер социальной поддержки работникам муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 000 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 856 151,60 | | |  | | --- | | 359 215,40 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 100 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 856 151,60 | | |  | | --- | | 359 215,40 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 856 151,60 | | |  | | --- | | 359 215,40 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 1 215 367,00 | | |  | | --- | | 856 151,60 | | |  | | --- | | 359 215,40 | | | Основное мероприятие "Обеспечение деятельности учреждений социального обслуживания граждан" | | | | | | 200 | 000 0702 0320300000 000 | 9 522 853,00 | 3 555 118,87 | 5 967 734,13 | | 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 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320313090 200 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 0320313090 240 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 0320313090 244 | |  | | --- | | 591 609,00 | | |  | | --- | | - | | |  | | --- | | 591 609,00 | | | Организация бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях за счет средств местного бюджета | | | | | | |  | | --- | | 200 | | 000 0702 03203L3040 000 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 1 640 713,50 | | |  | | --- | | 3 333 860,50 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03203L3040 200 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 1 640 713,50 | | |  | | --- | | 3 333 860,50 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03203L3040 240 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 1 640 713,50 | | |  | | --- | | 3 333 860,50 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03203L3040 244 | |  | | --- | | 4 974 574,00 | | |  | | --- | | 1 640 713,50 | | |  | | --- | | 3 333 860,50 | | | Мероприятия по организации питания обучающихся муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 000 | |  | | --- | | 3 956 670,00 | | |  | | --- | | 1 914 405,37 | | |  | | --- | | 2 042 264,63 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 200 | |  | | --- | | 3 923 977,98 | | |  | | --- | | 1 897 126,79 | | |  | | --- | | 2 026 851,19 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 240 | |  | | --- | | 3 923 977,98 | | |  | | --- | | 1 897 126,79 | | |  | | --- | | 2 026 851,19 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 244 | |  | | --- | | 3 923 977,98 | | |  | | --- | | 1 897 126,79 | | |  | | --- | | 2 026 851,19 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 300 | |  | | --- | | 32 692,02 | | |  | | --- | | 17 278,58 | | |  | | --- | | 15 413,44 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 320 | |  | | --- | | 32 692,02 | | |  | | --- | | 17 278,58 | | |  | | --- | | 15 413,44 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 0702 03203S3090 321 | |  | | --- | | 32 692,02 | | |  | | --- | | 17 278,58 | | |  | | --- | | 15 413,44 | | | Подпрограмма "Повышение эффективности государственной поддержки социально-ориентированных некоммерческих организаций" | | | | | | |  | | --- | | 200 | | 000 0702 0340000000 000 | |  | | --- | | 180 169 061,88 | | |  | | --- | | 20 528 535,32 | | |  | | --- | | 159 640 526,56 | | | Создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа | | | | | | |  | | --- | | 200 | | 000 0702 034E152300 000 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 7 479 142,05 | | |  | | --- | | 98 309 857,95 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 034E152300 400 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 7 479 142,05 | | |  | | --- | | 98 309 857,95 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0702 034E152300 410 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 7 479 142,05 | | |  | | --- | | 98 309 857,95 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 034E152300 414 | |  | | --- | | 105 789 000,00 | | |  | | --- | | 7 479 142,05 | | |  | | --- | | 98 309 857,95 | | | Создание новых мест в общеобразовательных организациях, расположенных в сельской местности и поселках городского типа, за счет средств областного и местного бюджета | | | | | | |  | | --- | | 200 | | 000 0702 034E152301 000 | |  | | --- | | 74 380 061,88 | | |  | | --- | | 13 049 393,27 | | |  | | --- | | 61 330 668,61 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 034E152301 400 | |  | | --- | | 74 380 061,88 | | |  | | --- | | 13 049 393,27 | | |  | | --- | | 61 330 668,61 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 0702 034E152301 410 | |  | | --- | | 74 380 061,88 | | |  | | --- | | 13 049 393,27 | | |  | | --- | | 61 330 668,61 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 0702 034E152301 414 | |  | | --- | | 74 380 061,88 | | |  | | --- | | 13 049 393,27 | | |  | | --- | | 61 330 668,61 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0500000000 000 | |  | | --- | | 187 068,00 | | |  | | --- | | 124 559,29 | | |  | | --- | | 62 508,71 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 0510000000 000 | |  | | --- | | 187 068,00 | | |  | | --- | | 124 559,29 | | |  | | --- | | 62 508,71 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0702 0510100000 000 | 187 068,00 | 124 559,29 | 62 508,71 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 000 | |  | | --- | | 187 068,00 | | |  | | --- | | 124 559,29 | | |  | | --- | | 62 508,71 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 200 | |  | | --- | | 187 068,00 | | |  | | --- | | 124 559,29 | | |  | | --- | | 62 508,71 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 240 | |  | | --- | | 187 068,00 | | |  | | --- | | 124 559,29 | | |  | | --- | | 62 508,71 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 05101С1434 244 | |  | | --- | | 187 068,00 | | |  | | --- | | 124 559,29 | | |  | | --- | | 62 508,71 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 1200000000 000 | |  | | --- | | 1 508 762,55 | | |  | | --- | | 902 392,75 | | |  | | --- | | 606 369,80 | | | Подпрограмма "Туризм" | | | | | | |  | | --- | | 200 | | 000 0702 1220000000 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | | | | | | 200 | 000 0702 1220100000 000 | 10 000,00 | - | 10 000,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 200 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 240 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 12201С1435 244 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Подпрограмма "Оздоровление и отдых детей" | | | | | | |  | | --- | | 200 | | 000 0702 1230000000 000 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 902 392,75 | | |  | | --- | | 596 369,80 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | | | | | | 200 | 000 0702 1230100000 000 | 1 498 762,55 | 902 392,75 | 596 369,80 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0702 12301С1435 000 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 902 392,75 | | |  | | --- | | 596 369,80 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 12301С1435 200 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 902 392,75 | | |  | | --- | | 596 369,80 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 12301С1435 240 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 902 392,75 | | |  | | --- | | 596 369,80 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 12301С1435 244 | |  | | --- | | 1 498 762,55 | | |  | | --- | | 902 392,75 | | |  | | --- | | 596 369,80 | | | 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 | | |  | | --- | | 122 607,33 | | |  | | --- | | 17 392,67 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | | | | | | |  | | --- | | 200 | | 000 0702 1710000000 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 122 607,33 | | |  | | --- | | 17 392,67 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | | | | | | 200 | 000 0702 1710100000 000 | 140 000,00 | 122 607,33 | 17 392,67 | | Развитие рынка труда, повышение эффективности занятости населения | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 000 | |  | | --- | | 140 000,00 | | |  | | --- | | 122 607,33 | | |  | | --- | | 17 392,67 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 200 | |  | | --- | | 140 000,00 | | |  | | --- | | 122 607,33 | | |  | | --- | | 17 392,67 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 240 | |  | | --- | | 140 000,00 | | |  | | --- | | 122 607,33 | | |  | | --- | | 17 392,67 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 17101С1436 244 | |  | | --- | | 140 000,00 | | |  | | --- | | 122 607,33 | | |  | | --- | | 17 392,67 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0702 7700000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0702 7720000000 000 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | | | | | | |  | | --- | | 200 | | 000 0702 77200С1417 000 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 77200С1417 200 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 77200С1417 240 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 77200С1417 244 | |  | | --- | | 100 000,00 | | |  | | --- | | - | | |  | | --- | | 100 000,00 | | | Обеспечение деятельности Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0702 7900000000 000 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 038 024,07 | | |  | | --- | | 3 366 031,93 | | | Председатель Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 0702 7910000000 000 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 038 024,07 | | |  | | --- | | 3 366 031,93 | | | Расходы на мероприятия по организации питания обучающихся муниципальных образовательных организаций | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 000 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 038 024,07 | | |  | | --- | | 3 366 031,93 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 200 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 038 024,07 | | |  | | --- | | 3 366 031,93 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 240 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 038 024,07 | | |  | | --- | | 3 366 031,93 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0702 79100С1412 244 | |  | | --- | | 4 404 056,00 | | |  | | --- | | 1 038 024,07 | | |  | | --- | | 3 366 031,93 | | | Дополнительное образование детей | | | | | | |  | | --- | | 200 | | 000 0703 0000000000 000 | |  | | --- | | 10 200 272,07 | | |  | | --- | | 5 024 377,27 | | |  | | --- | | 5 175 894,80 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0703 0300000000 000 | |  | | --- | | 10 189 272,07 | | |  | | --- | | 5 024 377,27 | | |  | | --- | | 5 164 894,80 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | | | | | | |  | | --- | | 200 | | 000 0703 0330000000 000 | |  | | --- | | 10 189 272,07 | | |  | | --- | | 5 024 377,27 | | |  | | --- | | 5 164 894,80 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | | | | | | 200 | 000 0703 0330100000 000 | 7 154 443,07 | 3 815 760,27 | 3 338 682,80 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 000 | |  | | --- | | 7 154 443,07 | | |  | | --- | | 3 815 760,27 | | |  | | --- | | 3 338 682,80 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 100 | |  | | --- | | 6 652 492,00 | | |  | | --- | | 3 514 571,84 | | |  | | --- | | 3 137 920,16 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 110 | |  | | --- | | 6 652 492,00 | | |  | | --- | | 3 514 571,84 | | |  | | --- | | 3 137 920,16 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 111 | |  | | --- | | 5 018 204,00 | | |  | | --- | | 2 628 333,49 | | |  | | --- | | 2 389 870,51 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 113 | |  | | --- | | 118 790,00 | | |  | | --- | | 115 000,00 | | |  | | --- | | 3 790,00 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 119 | |  | | --- | | 1 515 498,00 | | |  | | --- | | 771 238,35 | | |  | | --- | | 744 259,65 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 200 | |  | | --- | | 495 913,07 | | |  | | --- | | 296 562,43 | | |  | | --- | | 199 350,64 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 240 | |  | | --- | | 495 913,07 | | |  | | --- | | 296 562,43 | | |  | | --- | | 199 350,64 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 242 | |  | | --- | | 61 624,20 | | |  | | --- | | 37 809,48 | | |  | | --- | | 23 814,72 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 244 | |  | | --- | | 179 485,00 | | |  | | --- | | 95 318,06 | | |  | | --- | | 84 166,94 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 247 | |  | | --- | | 254 803,87 | | |  | | --- | | 163 434,89 | | |  | | --- | | 91 368,98 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 800 | |  | | --- | | 6 038,00 | | |  | | --- | | 4 626,00 | | |  | | --- | | 1 412,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 850 | |  | | --- | | 6 038,00 | | |  | | --- | | 4 626,00 | | |  | | --- | | 1 412,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0703 03301С1401 851 | |  | | --- | | 6 038,00 | | |  | | --- | | 4 626,00 | | |  | | --- | | 1 412,00 | | | Создание новых мест в образовательных организациях различных типов для реализации дополнительных общеразвивающих программ всех направленностей | | | | | | |  | | --- | | 200 | | 000 0703 033E254910 000 | |  | | --- | | 3 034 829,00 | | |  | | --- | | 1 208 617,00 | | |  | | --- | | 1 826 212,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 033E254910 200 | |  | | --- | | 3 034 829,00 | | |  | | --- | | 1 208 617,00 | | |  | | --- | | 1 826 212,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 033E254910 240 | |  | | --- | | 3 034 829,00 | | |  | | --- | | 1 208 617,00 | | |  | | --- | | 1 826 212,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0703 033E254910 242 | |  | | --- | | 789 006,37 | | |  | | --- | | 608 967,37 | | |  | | --- | | 180 039,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0703 033E254910 244 | |  | | --- | | 2 245 822,63 | | |  | | --- | | 599 649,63 | | |  | | --- | | 1 646 173,00 | | | Государственная программа Курской области "Развитие физической культуры и спорта в Курской области" | | | | | | |  | | --- | | 200 | | 000 0703 1100000000 000 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Подпрограмма "Подготовка спортивного резерва для спортивных сборных команд Курской области и Российской Федерации" | | | | | | |  | | --- | | 200 | | 000 0703 1120000000 000 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | | | | | | 200 | 000 0703 1120100000 000 | 11 000,00 | - | 11 000,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 000 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 200 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 240 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0703 11201С1459 244 | |  | | --- | | 11 000,00 | | |  | | --- | | - | | |  | | --- | | 11 000,00 | | | Молодежная политика | | | | | | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 793 929,00 | | |  | | --- | | 1 081 640,00 | | |  | | --- | | 712 289,00 | | | Государственная программа Курской области "Развитие сельского хозяйства и регулирование рынков сельскохозяйственной продукции, сырья и продовольствия в Курской области" | | | | | | |  | | --- | | 200 | | 000 0707 1800000000 000 | |  | | --- | | 1 793 929,00 | | |  | | --- | | 1 081 640,00 | | |  | | --- | | 712 289,00 | | | Подпрограмма "Развитие отраслей сельского хозяйства, пищевой и перерабатывающей промышленности в Курской области" | | | | | | |  | | --- | | 200 | | 000 0707 1810000000 000 | |  | | --- | | 250 000,00 | | |  | | --- | | 139 840,00 | | |  | | --- | | 110 160,00 | | | Основное мероприятие "Поддержка подотрасли растениеводства, переработки и реализации продукции растениеводства" | | | | | | 200 | 000 0707 1810100000 000 | 250 000,00 | 139 840,00 | 110 160,00 | | Реализация мероприятий в сфере молодежной политики | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 000 | |  | | --- | | 250 000,00 | | |  | | --- | | 139 840,00 | | |  | | --- | | 110 160,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 100 | |  | | --- | | 50 000,00 | | |  | | --- | | 18 300,00 | | |  | | --- | | 31 700,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 110 | |  | | --- | | 50 000,00 | | |  | | --- | | 18 300,00 | | |  | | --- | | 31 700,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 113 | |  | | --- | | 50 000,00 | | |  | | --- | | 18 300,00 | | |  | | --- | | 31 700,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 200 | |  | | --- | | 140 000,00 | | |  | | --- | | 79 440,00 | | |  | | --- | | 60 560,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 240 | |  | | --- | | 140 000,00 | | |  | | --- | | 79 440,00 | | |  | | --- | | 60 560,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 244 | |  | | --- | | 140 000,00 | | |  | | --- | | 79 440,00 | | |  | | --- | | 60 560,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 300 | |  | | --- | | 60 000,00 | | |  | | --- | | 42 100,00 | | |  | | --- | | 17 900,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 18101С1414 360 | |  | | --- | | 60 000,00 | | |  | | --- | | 42 100,00 | | |  | | --- | | 17 900,00 | | | Подпрограмма "Устойчивое развитие сельских территорий Курской области на 2014-2017 годы и на период до 2021 года" | | | | | | |  | | --- | | 200 | | 000 0707 1820000000 000 | |  | | --- | | 1 543 929,00 | | |  | | --- | | 941 800,00 | | |  | | --- | | 602 129,00 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих в сельской местности, в том числе молодых семей и молодых специалистов" | | | | | | 200 | 000 0707 1820100000 000 | 1 543 929,00 | 941 800,00 | 602 129,00 | | Организация отдыха детей в каникулярное время | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 000 | |  | | --- | | 602 129,00 | | |  | | --- | | - | | |  | | --- | | 602 129,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 200 | |  | | --- | | 599 740,00 | | |  | | --- | | - | | |  | | --- | | 599 740,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 240 | |  | | --- | | 599 740,00 | | |  | | --- | | - | | |  | | --- | | 599 740,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 244 | |  | | --- | | 599 740,00 | | |  | | --- | | - | | |  | | --- | | 599 740,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 300 | |  | | --- | | 2 389,00 | | |  | | --- | | - | | |  | | --- | | 2 389,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 320 | |  | | --- | | 2 389,00 | | |  | | --- | | - | | |  | | --- | | 2 389,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | | | | | | |  | | --- | | 200 | | 000 0707 1820113540 323 | |  | | --- | | 2 389,00 | | |  | | --- | | - | | |  | | --- | | 2 389,00 | | | Мероприятия, связанные с организацией отдыха детей в каникулярное время | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 000 | |  | | --- | | 941 800,00 | | |  | | --- | | 941 800,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 200 | |  | | --- | | 249 500,00 | | |  | | --- | | 249 500,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 240 | |  | | --- | | 249 500,00 | | |  | | --- | | 249 500,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 244 | |  | | --- | | 249 500,00 | | |  | | --- | | 249 500,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 300 | |  | | --- | | 692 300,00 | | |  | | --- | | 692 300,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 320 | |  | | --- | | 692 300,00 | | |  | | --- | | 692 300,00 | | |  | | --- | | 0,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | | | | | | |  | | --- | | 200 | | 000 0707 18201S3540 323 | |  | | --- | | 692 300,00 | | |  | | --- | | 692 300,00 | | |  | | --- | | 0,00 | | | Другие вопросы в области образования | | | | | | |  | | --- | | 200 | | 000 0709 0000000000 000 | |  | | --- | | 1 937 165,92 | | |  | | --- | | 1 131 882,98 | | |  | | --- | | 805 282,94 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 1 937 165,92 | | |  | | --- | | 1 131 882,98 | | |  | | --- | | 805 282,94 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | | | | | | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 1 937 165,92 | | |  | | --- | | 1 131 882,98 | | |  | | --- | | 805 282,94 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | | | | | | 200 | 000 0709 0310100000 000 | 1 937 165,92 | 1 131 882,98 | 805 282,94 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 1 937 165,92 | | |  | | --- | | 1 131 882,98 | | |  | | --- | | 805 282,94 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 100 | |  | | --- | | 1 725 505,00 | | |  | | --- | | 1 054 163,80 | | |  | | --- | | 671 341,20 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 1 725 505,00 | | |  | | --- | | 1 054 163,80 | | |  | | --- | | 671 341,20 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 1 325 273,00 | | |  | | --- | | 853 475,93 | | |  | | --- | | 471 797,07 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 400 232,00 | | |  | | --- | | 200 687,87 | | |  | | --- | | 199 544,13 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 151 660,92 | | |  | | --- | | 77 719,18 | | |  | | --- | | 73 941,74 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 151 660,92 | | |  | | --- | | 77 719,18 | | |  | | --- | | 73 941,74 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 88 124,92 | | |  | | --- | | 41 888,18 | | |  | | --- | | 46 236,74 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 63 536,00 | | |  | | --- | | 35 831,00 | | |  | | --- | | 27 705,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 300 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | Премии и гранты | | | | | | |  | | --- | | 200 | | 000 0709 03101С1401 350 | |  | | --- | | 60 000,00 | | |  | | --- | | - | | |  | | --- | | 60 000,00 | | | Культура, кинематография | | | | | | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 28 587 628,41 | | |  | | --- | | 14 372 824,28 | | |  | | --- | | 14 214 804,13 | | | Культура | | | | | | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 28 587 628,41 | | |  | | --- | | 14 372 824,28 | | |  | | --- | | 14 214 804,13 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 28 454 628,41 | | |  | | --- | | 14 323 926,12 | | |  | | --- | | 14 130 702,29 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | | | | | | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 15 697 403,05 | | |  | | --- | | 7 683 941,98 | | |  | | --- | | 8 013 461,07 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулёзом" | | | | | | 200 | 000 0801 0120100000 000 | 15 547 403,05 | 7 533 941,98 | 8 013 461,07 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 15 547 403,05 | | |  | | --- | | 7 533 941,98 | | |  | | --- | | 8 013 461,07 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 100 | |  | | --- | | 14 350 457,00 | | |  | | --- | | 7 039 731,11 | | |  | | --- | | 7 310 725,89 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 14 350 457,00 | | |  | | --- | | 7 039 731,11 | | |  | | --- | | 7 310 725,89 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 11 021 856,00 | | |  | | --- | | 5 539 368,60 | | |  | | --- | | 5 482 487,40 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 119 | |  | | --- | | 3 328 601,00 | | |  | | --- | | 1 500 362,51 | | |  | | --- | | 1 828 238,49 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 1 151 233,05 | | |  | | --- | | 483 354,32 | | |  | | --- | | 667 878,73 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 1 151 233,05 | | |  | | --- | | 483 354,32 | | |  | | --- | | 667 878,73 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 198 233,05 | | |  | | --- | | 69 703,77 | | |  | | --- | | 128 529,28 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 720 000,00 | | |  | | --- | | 287 782,91 | | |  | | --- | | 432 217,09 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 247 | |  | | --- | | 233 000,00 | | |  | | --- | | 125 867,64 | | |  | | --- | | 107 132,36 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 300 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Премии и гранты | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 350 | |  | | --- | | 30 000,00 | | |  | | --- | | - | | |  | | --- | | 30 000,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 15 713,00 | | |  | | --- | | 10 856,55 | | |  | | --- | | 4 856,45 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 15 713,00 | | |  | | --- | | 10 856,55 | | |  | | --- | | 4 856,45 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 851 | |  | | --- | | 14 513,00 | | |  | | --- | | 10 727,00 | | |  | | --- | | 3 786,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01201С1401 853 | |  | | --- | | 1 200,00 | | |  | | --- | | 129,55 | | |  | | --- | | 1 070,45 | | | Поддержка отрасли культуры (государственная поддержка лучших работников сельских учреждений культуры) | | | | | | |  | | --- | | 200 | | 000 0801 012A255191 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0801 012A255191 300 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Премии и гранты | | | | | | |  | | --- | | 200 | | 000 0801 012A255191 350 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Поддержка отрасли культуры (государственная поддержка лучших сельских учреждений культуры) | | | | | | |  | | --- | | 200 | | 000 0801 012A255195 000 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 012A255195 200 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 012A255195 240 | |  | | --- | | 100 000,00 | | |  | | --- | | 100 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0801 012A255195 242 | |  | | --- | | 76 880,00 | | |  | | --- | | 76 880,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 012A255195 244 | |  | | --- | | 23 120,00 | | |  | | --- | | 23 120,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Охрана здоровья матери и ребенка" | | | | | | |  | | --- | | 200 | | 000 0801 0130000000 000 | |  | | --- | | 12 757 225,36 | | |  | | --- | | 6 639 984,14 | | |  | | --- | | 6 117 241,22 | | | Основное мероприятие "Совершенствование службы родовспоможения" | | | | | | 200 | 000 0801 0130100000 000 | 12 757 225,36 | 6 639 984,14 | 6 117 241,22 | | Осуществление переданных полномочий поселений на создание условий для организации досуга и обеспечения жителей  услугами организаций культуры | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 000 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 200 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 240 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01301П1444 244 | |  | | --- | | 50 000,00 | | |  | | --- | | - | | |  | | --- | | 50 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 000 | |  | | --- | | 12 707 225,36 | | |  | | --- | | 6 639 984,14 | | |  | | --- | | 6 067 241,22 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 100 | |  | | --- | | 10 982 948,00 | | |  | | --- | | 5 413 355,23 | | |  | | --- | | 5 569 592,77 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 110 | |  | | --- | | 10 982 948,00 | | |  | | --- | | 5 413 355,23 | | |  | | --- | | 5 569 592,77 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 111 | |  | | --- | | 8 431 507,00 | | |  | | --- | | 4 226 082,14 | | |  | | --- | | 4 205 424,86 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 112 | |  | | --- | | 5 126,00 | | |  | | --- | | 3 123,70 | | |  | | --- | | 2 002,30 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 119 | |  | | --- | | 2 546 315,00 | | |  | | --- | | 1 184 149,39 | | |  | | --- | | 1 362 165,61 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 200 | |  | | --- | | 1 663 617,36 | | |  | | --- | | 1 183 091,10 | | |  | | --- | | 480 526,26 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 240 | |  | | --- | | 1 663 617,36 | | |  | | --- | | 1 183 091,10 | | |  | | --- | | 480 526,26 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 242 | |  | | --- | | 166 585,36 | | |  | | --- | | 111 269,40 | | |  | | --- | | 55 315,96 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 244 | |  | | --- | | 1 001 732,00 | | |  | | --- | | 792 500,70 | | |  | | --- | | 209 231,30 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 247 | |  | | --- | | 495 300,00 | | |  | | --- | | 279 321,00 | | |  | | --- | | 215 979,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 300 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 360 | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 800 | |  | | --- | | 55 660,00 | | |  | | --- | | 38 537,81 | | |  | | --- | | 17 122,19 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 850 | |  | | --- | | 55 660,00 | | |  | | --- | | 38 537,81 | | |  | | --- | | 17 122,19 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 851 | |  | | --- | | 50 420,00 | | |  | | --- | | 37 754,00 | | |  | | --- | | 12 666,00 | | | Уплата прочих налогов, сборов | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 852 | |  | | --- | | 1 140,00 | | |  | | --- | | 570,00 | | |  | | --- | | 570,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 0801 01301С1401 853 | |  | | --- | | 4 100,00 | | |  | | --- | | 213,81 | | |  | | --- | | 3 886,19 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0200000000 000 | |  | | --- | | 55 000,00 | | |  | | --- | | - | | |  | | --- | | 55 000,00 | | | 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 | |  | | --- | | 55 000,00 | | |  | | --- | | - | | |  | | --- | | 55 000,00 | | | Основное мероприятие "Введение новых мест в общеобразовательных организациях Курской области, в том числе путем строительства объектов инфраструктуры общего образования" | | | | | | 200 | 000 0801 0260100000 000 | 45 000,00 | - | 45 000,00 | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 000 | |  | | --- | | 45 000,00 | | |  | | --- | | - | | |  | | --- | | 45 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 200 | |  | | --- | | 45 000,00 | | |  | | --- | | - | | |  | | --- | | 45 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 240 | |  | | --- | | 45 000,00 | | |  | | --- | | - | | |  | | --- | | 45 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 02601С1483 244 | |  | | --- | | 45 000,00 | | |  | | --- | | - | | |  | | --- | | 45 000,00 | | | Мероприятия по формированию доступной среды жизнедеятельности для лиц с ограниченными способностями | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 000 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 200 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 240 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 02602С1483 244 | |  | | --- | | 10 000,00 | | |  | | --- | | - | | |  | | --- | | 10 000,00 | | | Государственная программа Курской области "Обеспечение доступным и комфортным жильем и коммунальными услугами граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0500000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 0510000000 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Основное мероприятие "Содействие развитию социальной и инженерной инфраструктуры муниципальных образований Курской области" | | | | | | 200 | 000 0801 0510100000 000 | 25 000,00 | - | 25 000,00 | | Мероприятия в области энергосбережения | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 000 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 200 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 240 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 05101С1434 244 | |  | | --- | | 25 000,00 | | |  | | --- | | - | | |  | | --- | | 25 000,00 | | | Государственная программа Курской области "Повышение эффективности реализации молодежной политики, создание благоприятных условий для развития туризма и развитие системы оздоровления и отдыха детей в Курской области" | | | | | | |  | | --- | | 200 | | 000 0801 1200000000 000 | |  | | --- | | 53 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 4 101,84 | | | Подпрограмма "Туризм" | | | | | | |  | | --- | | 200 | | 000 0801 1220000000 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | | | | | | 200 | 000 0801 1220100000 000 | 3 000,00 | - | 3 000,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 000 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 200 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 240 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 12201С1435 244 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Подпрограмма "Оздоровление и отдых детей" | | | | | | |  | | --- | | 200 | | 000 0801 1230000000 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Основное мероприятие "Организация оздоровления и отдыха детей Курской области" | | | | | | 200 | 000 0801 1230100000 000 | 50 000,00 | 48 898,16 | 1 101,84 | | Реализация мероприятий направленных на обеспечение правопорядка на территории муниципального образования | | | | | | |  | | --- | | 200 | | 000 0801 12301С1435 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 12301С1435 200 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0801 12301С1435 240 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0801 12301С1435 244 | |  | | --- | | 50 000,00 | | |  | | --- | | 48 898,16 | | |  | | --- | | 1 101,84 | | | Здравоохранение | | | | | | |  | | --- | | 200 | | 000 0900 0000000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Санитарно-эпидемиологическое благополучие | | | | | | |  | | --- | | 200 | | 000 0907 0000000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 0907 7700000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 0907 7720000000 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Организация мероприятий при осуществлении деятельности по обращению с животными без владельцев | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 000 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 200 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 240 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 0907 7720012700 244 | |  | | --- | | 295 013,00 | | |  | | --- | | 126 434,16 | | |  | | --- | | 168 578,84 | | | Социальная политика | | | | | | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 67 935 933,00 | | |  | | --- | | 44 019 847,68 | | |  | | --- | | 23 916 085,32 | | | Пенсионное обеспечение | | | | | | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | | | | | | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | | | | | | 200 | 000 1001 0220100000 000 | 1 104 000,00 | 617 885,05 | 486 114,95 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 1 104 000,00 | | |  | | --- | | 617 885,05 | | |  | | --- | | 486 114,95 | | | Социальное обеспечение населения | | | | | | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 20 790 081,00 | | |  | | --- | | 13 455 317,17 | | |  | | --- | | 7 334 763,83 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 866 050,95 | | |  | | --- | | 1 017 194,05 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | | | | | | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 866 050,95 | | |  | | --- | | 1 017 194,05 | | | Основное мероприятие "Профилактика инфекционных заболеваний, включая иммунопрофилактику" | | | | | | 200 | 000 1003 0110200000 000 | 1 883 245,00 | 866 050,95 | 1 017 194,05 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 000 | |  | | --- | | 1 883 245,00 | | |  | | --- | | 866 050,95 | | |  | | --- | | 1 017 194,05 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 300 | |  | | --- | | 1 882 245,00 | | |  | | --- | | 866 050,95 | | |  | | --- | | 1 016 194,05 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 320 | |  | | --- | | 1 882 245,00 | | |  | | --- | | 866 050,95 | | |  | | --- | | 1 016 194,05 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1003 0110213350 321 | |  | | --- | | 1 882 245,00 | | |  | | --- | | 866 050,95 | | |  | | --- | | 1 016 194,05 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 8 136 372,00 | | |  | | --- | | 4 784 406,10 | | |  | | --- | | 3 351 965,90 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | | | | | | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 8 136 372,00 | | |  | | --- | | 4 784 406,10 | | |  | | --- | | 3 351 965,90 | | | Основное мероприятие "Выявление и поддержка одаренных детей" | | | | | | 200 | 000 1003 0220300000 000 | 7 840 850,00 | 4 631 801,93 | 3 209 048,07 | | Обеспечение мер социальной поддержки ветеранов труда | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 000 | |  | | --- | | 6 924 850,00 | | |  | | --- | | 4 208 300,17 | | |  | | --- | | 2 716 549,83 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 200 | |  | | --- | | 138 000,00 | | |  | | --- | | 51 012,34 | | |  | | --- | | 86 987,66 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 240 | |  | | --- | | 138 000,00 | | |  | | --- | | 51 012,34 | | |  | | --- | | 86 987,66 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 244 | |  | | --- | | 138 000,00 | | |  | | --- | | 51 012,34 | | |  | | --- | | 86 987,66 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 300 | |  | | --- | | 6 786 850,00 | | |  | | --- | | 4 157 287,83 | | |  | | --- | | 2 629 562,17 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 310 | |  | | --- | | 6 786 850,00 | | |  | | --- | | 4 157 287,83 | | |  | | --- | | 2 629 562,17 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1003 0220313150 313 | |  | | --- | | 6 786 850,00 | | |  | | --- | | 4 157 287,83 | | |  | | --- | | 2 629 562,17 | | | Обеспечение мер социальной поддержки тружеников тыла | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 000 | |  | | --- | | 916 000,00 | | |  | | --- | | 423 501,76 | | |  | | --- | | 492 498,24 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 200 | |  | | --- | | 16 000,00 | | |  | | --- | | 5 096,07 | | |  | | --- | | 10 903,93 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 240 | |  | | --- | | 16 000,00 | | |  | | --- | | 5 096,07 | | |  | | --- | | 10 903,93 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 244 | |  | | --- | | 16 000,00 | | |  | | --- | | 5 096,07 | | |  | | --- | | 10 903,93 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 300 | |  | | --- | | 900 000,00 | | |  | | --- | | 418 405,69 | | |  | | --- | | 481 594,31 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 310 | |  | | --- | | 900 000,00 | | |  | | --- | | 418 405,69 | | |  | | --- | | 481 594,31 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1003 0220313160 313 | |  | | --- | | 900 000,00 | | |  | | --- | | 418 405,69 | | |  | | --- | | 481 594,31 | | | Основное мероприятие "Развитие кадрового потенциала системы дополнительного образования детей" | | | | | | 200 | 000 1003 0220400000 000 | 295 522,00 | 152 604,17 | 142 917,83 | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 000 | |  | | --- | | 66 052,00 | | |  | | --- | | 39 709,86 | | |  | | --- | | 26 342,14 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 200 | |  | | --- | | 1 000,00 | | |  | | --- | | 528,62 | | |  | | --- | | 471,38 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 240 | |  | | --- | | 1 000,00 | | |  | | --- | | 528,62 | | |  | | --- | | 471,38 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 244 | |  | | --- | | 1 000,00 | | |  | | --- | | 528,62 | | |  | | --- | | 471,38 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 300 | |  | | --- | | 65 052,00 | | |  | | --- | | 39 181,24 | | |  | | --- | | 25 870,76 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 310 | |  | | --- | | 65 052,00 | | |  | | --- | | 39 181,24 | | |  | | --- | | 25 870,76 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1003 0220411170 313 | |  | | --- | | 65 052,00 | | |  | | --- | | 39 181,24 | | |  | | --- | | 25 870,76 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 000 | |  | | --- | | 229 470,00 | | |  | | --- | | 112 894,31 | | |  | | --- | | 116 575,69 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 200 | |  | | --- | | 3 000,00 | | |  | | --- | | 1 437,22 | | |  | | --- | | 1 562,78 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 240 | |  | | --- | | 3 000,00 | | |  | | --- | | 1 437,22 | | |  | | --- | | 1 562,78 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 244 | |  | | --- | | 3 000,00 | | |  | | --- | | 1 437,22 | | |  | | --- | | 1 562,78 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 300 | |  | | --- | | 226 470,00 | | |  | | --- | | 111 457,09 | | |  | | --- | | 115 012,91 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 320 | |  | | --- | | 226 470,00 | | |  | | --- | | 111 457,09 | | |  | | --- | | 115 012,91 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1003 0220411180 321 | |  | | --- | | 226 470,00 | | |  | | --- | | 111 457,09 | | |  | | --- | | 115 012,91 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 10 770 464,00 | | |  | | --- | | 7 804 860,12 | | |  | | --- | | 2 965 603,88 | | | Подпрограмма "Развитие мер социальной поддержки отдельных категорий граждан" | | | | | | |  | | --- | | 200 | | 000 1003 0310000000 000 | |  | | --- | | 10 770 464,00 | | |  | | --- | | 7 804 860,12 | | |  | | --- | | 2 965 603,88 | | | 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 | 10 770 464,00 | 7 804 860,12 | 2 965 603,88 | | 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 | |  | | --- | | 10 770 464,00 | | |  | | --- | | 7 804 860,12 | | |  | | --- | | 2 965 603,88 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 200 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 240 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 244 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 300 | |  | | --- | | 10 769 464,00 | | |  | | --- | | 7 804 860,12 | | |  | | --- | | 2 964 603,88 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 320 | |  | | --- | | 10 769 464,00 | | |  | | --- | | 7 804 860,12 | | |  | | --- | | 2 964 603,88 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1003 0310213070 321 | |  | | --- | | 10 769 464,00 | | |  | | --- | | 7 804 860,12 | | |  | | --- | | 2 964 603,88 | | | Охрана семьи и детства | | | | | | |  | | --- | | 200 | | 000 1004 0000000000 000 | |  | | --- | | 46 041 852,00 | | |  | | --- | | 29 946 645,46 | | |  | | --- | | 16 095 206,54 | | | Государственная программа Курской области "Развитие образования в Курской области" | | | | | | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 43 196 762,00 | | |  | | --- | | 27 940 260,28 | | |  | | --- | | 15 256 501,72 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | | | | | | |  | | --- | | 200 | | 000 1004 0220000000 000 | |  | | --- | | 1 400 961,00 | | |  | | --- | | 1 000 721,59 | | |  | | --- | | 400 239,41 | | | Основное мероприятие "Проведение мероприятий по патриотическому воспитанию граждан" | | | | | | 200 | 000 1004 0220200000 000 | 1 400 961,00 | 1 000 721,59 | 400 239,41 | | Ежемесячное пособие на ребенка | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 000 | |  | | --- | | 1 400 961,00 | | |  | | --- | | 1 000 721,59 | | |  | | --- | | 400 239,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 200 | |  | | --- | | 10 000,00 | | |  | | --- | | 2 426,28 | | |  | | --- | | 7 573,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 240 | |  | | --- | | 10 000,00 | | |  | | --- | | 2 426,28 | | |  | | --- | | 7 573,72 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 244 | |  | | --- | | 10 000,00 | | |  | | --- | | 2 426,28 | | |  | | --- | | 7 573,72 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 300 | |  | | --- | | 1 390 961,00 | | |  | | --- | | 998 295,31 | | |  | | --- | | 392 665,69 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 310 | |  | | --- | | 1 390 961,00 | | |  | | --- | | 998 295,31 | | |  | | --- | | 392 665,69 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1004 0220211130 313 | |  | | --- | | 1 390 961,00 | | |  | | --- | | 998 295,31 | | |  | | --- | | 392 665,69 | | | Подпрограмма "Развитие профессионального образования" | | | | | | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 41 795 801,00 | | |  | | --- | | 26 939 538,69 | | |  | | --- | | 14 856 262,31 | | | Основное мероприятие "Реализация образовательных программ среднего профессионального образования и профессионального обучения" | | | | | | 200 | 000 1004 0230200000 000 | 8 202 727,00 | 3 725 087,64 | 4 477 639,36 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 000 | |  | | --- | | 8 202 727,00 | | |  | | --- | | 3 725 087,64 | | |  | | --- | | 4 477 639,36 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 300 | |  | | --- | | 8 202 727,00 | | |  | | --- | | 3 725 087,64 | | |  | | --- | | 4 477 639,36 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 320 | |  | | --- | | 8 202 727,00 | | |  | | --- | | 3 725 087,64 | | |  | | --- | | 4 477 639,36 | | | Пособия, компенсации  и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 321 | |  | | --- | | 6 002 727,00 | | |  | | --- | | 2 885 833,31 | | |  | | --- | | 3 116 893,69 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | | | | | | |  | | --- | | 200 | | 000 1004 0230213190 323 | |  | | --- | | 2 200 000,00 | | |  | | --- | | 839 254,33 | | |  | | --- | | 1 360 745,67 | | | Основное мероприятие "Поддержка программ профессиональных образовательных организаций и приоритетных образовательных программ" | | | | | | 200 | 000 1004 0230400000 000 | 33 593 074,00 | 23 214 451,05 | 10 378 622,95 | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно | | | | | | |  | | --- | | 200 | | 000 1004 02304R3020 000 | |  | | --- | | 33 129 264,00 | | |  | | --- | | 23 214 451,05 | | |  | | --- | | 9 914 812,95 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 02304R3020 300 | |  | | --- | | 33 129 264,00 | | |  | | --- | | 23 214 451,05 | | |  | | --- | | 9 914 812,95 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1004 02304R3020 310 | |  | | --- | | 33 129 264,00 | | |  | | --- | | 23 214 451,05 | | |  | | --- | | 9 914 812,95 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1004 02304R3020 313 | |  | | --- | | 33 129 264,00 | | |  | | --- | | 23 214 451,05 | | |  | | --- | | 9 914 812,95 | | | Ежемесячная выплата на детей в возрасте от трех до семи лет включительно, за счет средств областного бюджета | | | | | | |  | | --- | | 200 | | 000 1004 02304R3021 000 | |  | | --- | | 463 810,00 | | |  | | --- | | - | | |  | | --- | | 463 810,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1004 02304R3021 200 | |  | | --- | | 463 810,00 | | |  | | --- | | - | | |  | | --- | | 463 810,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1004 02304R3021 240 | |  | | --- | | 463 810,00 | | |  | | --- | | - | | |  | | --- | | 463 810,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1004 02304R3021 244 | |  | | --- | | 463 810,00 | | |  | | --- | | - | | |  | | --- | | 463 810,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | | | | | | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 1 960 440,00 | | |  | | --- | | 1 123 585,18 | | |  | | --- | | 836 854,82 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | | | | | | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 1 960 440,00 | | |  | | --- | | 1 123 585,18 | | |  | | --- | | 836 854,82 | | | Основное мероприятие "Формирование нормативной правовой  базы, обеспечивающей совершенствование системы социального обслуживания  населения в Курской области" | | | | | | 200 | 000 1004 0320100000 000 | 3 200,00 | 1 700,00 | 1 500,00 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 1004 03201С1401 000 | |  | | --- | | 3 200,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 1 500,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 1004 03201С1401 100 | |  | | --- | | 3 200,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 1 500,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 1004 03201С1401 110 | |  | | --- | | 3 200,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 1 500,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 1004 03201С1401 112 | |  | | --- | | 3 200,00 | | |  | | --- | | 1 700,00 | | |  | | --- | | 1 500,00 | | | Основное мероприятие "Поощрение победителей Всероссийского конкурса на звание "Лучший работник учреждений социального обслуживания" | | | | | | 200 | 000 1004 0320400000 000 | 1 957 240,00 | 1 121 885,18 | 835 354,82 | | Выплата компенсации части родительской платы | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 000 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 121 885,18 | | |  | | --- | | 835 354,82 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 300 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 121 885,18 | | |  | | --- | | 835 354,82 | | | Публичные нормативные социальные выплаты гражданам | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 310 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 121 885,18 | | |  | | --- | | 835 354,82 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | | | | | | |  | | --- | | 200 | | 000 1004 0320413000 313 | |  | | --- | | 1 957 240,00 | | |  | | --- | | 1 121 885,18 | | |  | | --- | | 835 354,82 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | | | | | | |  | | --- | | 200 | | 000 1004 0700000000 000 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | | | | | | |  | | --- | | 200 | | 000 1004 0710000000 000 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения, включая мероприятия по развитию трудовой мобильности" | | | | | | 200 | 000 1004 0710200000 000 | 882 000,00 | 882 000,00 | 0,00 | | Реализация мероприятий по обеспечению жильем молодых семей | | | | | | |  | | --- | | 200 | | 000 1004 07102L4970 000 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1004 07102L4970 300 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | | | | | |  | | --- | | 200 | | 000 1004 07102L4970 320 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Субсидии гражданам на приобретение жилья | | | | | | |  | | --- | | 200 | | 000 1004 07102L4970 322 | |  | | --- | | 882 000,00 | | |  | | --- | | 882 000,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Депутатов Государственной Думы и их  помощников | | | | | | |  | | --- | | 200 | | 000 1004 7300000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 350,00 | | |  | | --- | | 1 450,00 | | | Депутаты Государственной Думы и их помощники | | | | | | |  | | --- | | 200 | | 000 1004 7310000000 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 350,00 | | |  | | --- | | 1 450,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 1004 73100С1402 000 | |  | | --- | | 1 800,00 | | |  | | --- | | 350,00 | | |  | | --- | | 1 450,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 1004 73100С1402 100 | |  | | --- | | 1 800,00 | | |  | | --- | | 350,00 | | |  | | --- | | 1 450,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 1004 73100С1402 120 | |  | | --- | | 1 800,00 | | |  | | --- | | 350,00 | | |  | | --- | | 1 450,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 1004 73100С1402 122 | |  | | --- | | 1 800,00 | | |  | | --- | | 350,00 | | |  | | --- | | 1 450,00 | | | Обеспечение деятельности Совета Федерации Федерального  Собрания Российской Федерации | | | | | | |  | | --- | | 200 | | 000 1004 7500000000 000 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Аппарат представительного органа муниципального образования | | | | | | |  | | --- | | 200 | | 000 1004 7530000000 000 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | | | | | | |  | | --- | | 200 | | 000 1004 75300С1402 000 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 1004 75300С1402 100 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | | | | | |  | | --- | | 200 | | 000 1004 75300С1402 120 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 1004 75300С1402 122 | |  | | --- | | 200,00 | | |  | | --- | | 150,00 | | |  | | --- | | 50,00 | | | Обеспечение деятельности Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 1004 7900000000 000 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Председатель Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 1004 7910000000 000 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 1004 79100С1401 000 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 1004 79100С1401 100 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 1004 79100С1401 110 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | | | | | |  | | --- | | 200 | | 000 1004 79100С1401 112 | |  | | --- | | 650,00 | | |  | | --- | | 300,00 | | |  | | --- | | 350,00 | | | Физическая культура и спорт | | | | | | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 28 039 100,00 | | |  | | --- | | 10 969 852,88 | | |  | | --- | | 17 069 247,12 | | | Массовый спорт | | | | | | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 28 039 100,00 | | |  | | --- | | 10 969 852,88 | | |  | | --- | | 17 069 247,12 | | | Государственная программа Курской области "Комплексное развитие сельских территорий Курской области" | | | | | | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 27 999 100,00 | | |  | | --- | | 10 929 852,88 | | |  | | --- | | 17 069 247,12 | | | Подпрограмма "Создание условий для обеспечения доступным и комфортным жильем сельского населения" | | | | | | |  | | --- | | 200 | | 000 1102 0810000000 000 | |  | | --- | | 22 130 990,00 | | |  | | --- | | 10 411 952,88 | | |  | | --- | | 11 719 037,12 | | | Основное мероприятие "Улучшение жилищных условий граждан, проживающих на сельских территориях" | | | | | | 200 | 000 1102 0810100000 000 | 22 130 990,00 | 10 411 952,88 | 11 719 037,12 | | Расходы на обеспечение  деятельности (оказание услуг) муниципальных учреждений | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 000 | |  | | --- | | 22 130 990,00 | | |  | | --- | | 10 411 952,88 | | |  | | --- | | 11 719 037,12 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 100 | |  | | --- | | 13 675 133,00 | | |  | | --- | | 5 531 766,54 | | |  | | --- | | 8 143 366,46 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 110 | |  | | --- | | 13 675 133,00 | | |  | | --- | | 5 531 766,54 | | |  | | --- | | 8 143 366,46 | | | Фонд оплаты труда учреждений | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 111 | |  | | --- | | 10 503 174,00 | | |  | | --- | | 4 389 407,19 | | |  | | --- | | 6 113 766,81 | | | Взносы по обязательному социальному страхованию  на выплаты по оплате труда работников и иные выплаты работникам учреждений | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 119 | |  | | --- | | 3 171 959,00 | | |  | | --- | | 1 142 359,35 | | |  | | --- | | 2 029 599,65 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 200 | |  | | --- | | 4 648 613,47 | | |  | | --- | | 2 609 489,81 | | |  | | --- | | 2 039 123,66 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 240 | |  | | --- | | 4 648 613,47 | | |  | | --- | | 2 609 489,81 | | |  | | --- | | 2 039 123,66 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 242 | |  | | --- | | 96 000,00 | | |  | | --- | | 44 457,20 | | |  | | --- | | 51 542,80 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 244 | |  | | --- | | 2 122 213,47 | | |  | | --- | | 1 171 035,35 | | |  | | --- | | 951 178,12 | | | Закупка энергетических ресурсов | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 247 | |  | | --- | | 2 430 400,00 | | |  | | --- | | 1 393 997,26 | | |  | | --- | | 1 036 402,74 | | | Иные бюджетные ассигнования | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 800 | |  | | --- | | 3 807 243,53 | | |  | | --- | | 2 270 696,53 | | |  | | --- | | 1 536 547,00 | | | Уплата налогов, сборов и иных платежей | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 850 | |  | | --- | | 3 807 243,53 | | |  | | --- | | 2 270 696,53 | | |  | | --- | | 1 536 547,00 | | | Уплата налога на имущество организаций и земельного налога | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 851 | |  | | --- | | 3 806 857,00 | | |  | | --- | | 2 270 310,00 | | |  | | --- | | 1 536 547,00 | | | Уплата иных платежей | | | | | | |  | | --- | | 200 | | 000 1102 08101С1401 853 | |  | | --- | | 386,53 | | |  | | --- | | 386,53 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие рынка труда (кадрового потенциала) на сельских территориях" | | | | | | |  | | --- | | 200 | | 000 1102 0820000000 000 | |  | | --- | | 5 868 110,00 | | |  | | --- | | 517 900,00 | | |  | | --- | | 5 350 210,00 | | | Основное мероприятие "Содействие занятости сельского населения" | | | | | | 200 | 000 1102 0820100000 000 | 570 000,00 | 225 850,00 | 344 150,00 | | 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 | |  | | --- | | 570 000,00 | | |  | | --- | | 225 850,00 | | |  | | --- | | 344 150,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 100 | |  | | --- | | 350 000,00 | | |  | | --- | | 191 650,00 | | |  | | --- | | 158 350,00 | | | Расходы на выплаты персоналу казенных учреждений | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 110 | |  | | --- | | 350 000,00 | | |  | | --- | | 191 650,00 | | |  | | --- | | 158 350,00 | | | Иные выплаты, за исключением фонда оплаты труда учреждений, лицам, привлекаемым согласно законодательству для выполнения отдельных полномочий | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 113 | |  | | --- | | 350 000,00 | | |  | | --- | | 191 650,00 | | |  | | --- | | 158 350,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 200 | |  | | --- | | 170 000,00 | | |  | | --- | | - | | |  | | --- | | 170 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 240 | |  | | --- | | 170 000,00 | | |  | | --- | | - | | |  | | --- | | 170 000,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 244 | |  | | --- | | 170 000,00 | | |  | | --- | | - | | |  | | --- | | 170 000,00 | | | Социальное обеспечение и иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 300 | |  | | --- | | 50 000,00 | | |  | | --- | | 34 200,00 | | |  | | --- | | 15 800,00 | | | Иные выплаты населению | | | | | | |  | | --- | | 200 | | 000 1102 08201С1406 360 | |  | | --- | | 50 000,00 | | |  | | --- | | 34 200,00 | | |  | | --- | | 15 800,00 | | | Основное мероприятие "Обеспечение стандарта обязательного наркологического лечения, медицинской  и социальной реабилитации больных наркоманией в медицинских учреждениях Курской области" | | | | | | 200 | 000 1102 0820200000 000 | 5 298 110,00 | 292 050,00 | 5 006 060,00 | | Реализация проекта "Народный бюджет" по объекту «Ремонт освещения стадиона по адресу: Курская область, Пристенский район, п.Пристень, ул.Парковая,16» | | | | | | |  | | --- | | 200 | | 000 1102 0820214101 000 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 0820214101 200 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 0820214101 240 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 0820214101 244 | |  | | --- | | 1 415 466,00 | | |  | | --- | | - | | |  | | --- | | 1 415 466,00 | | | Мероприятия по реализации проекта "Народный бюджет" по объекту «Ремонт освещения стадиона по адресу: Курская область, Пристенский район, п.Пристень, ул.Парковая,16» | | | | | | |  | | --- | | 200 | | 000 1102 08202S4101 000 | |  | | --- | | 943 644,00 | | |  | | --- | | - | | |  | | --- | | 943 644,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08202S4101 200 | |  | | --- | | 943 644,00 | | |  | | --- | | - | | |  | | --- | | 943 644,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08202S4101 240 | |  | | --- | | 943 644,00 | | |  | | --- | | - | | |  | | --- | | 943 644,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 08202S4101 244 | |  | | --- | | 943 644,00 | | |  | | --- | | - | | |  | | --- | | 943 644,00 | | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 000 | |  | | --- | | 2 939 000,00 | | |  | | --- | | 292 050,00 | | |  | | --- | | 2 646 950,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 200 | |  | | --- | | 292 050,00 | | |  | | --- | | 292 050,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 240 | |  | | --- | | 292 050,00 | | |  | | --- | | 292 050,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 244 | |  | | --- | | 292 050,00 | | |  | | --- | | 292 050,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 400 | |  | | --- | | 2 646 950,00 | | |  | | --- | | - | | |  | | --- | | 2 646 950,00 | | | Бюджетные инвестиции | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 410 | |  | | --- | | 2 646 950,00 | | |  | | --- | | - | | |  | | --- | | 2 646 950,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | | | | | | |  | | --- | | 200 | | 000 1102 08202С1417 414 | |  | | --- | | 2 646 950,00 | | |  | | --- | | - | | |  | | --- | | 2 646 950,00 | | | Обеспечение деятельности Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 1102 7900000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Председатель Курской областной Думы | | | | | | |  | | --- | | 200 | | 000 1102 7910000000 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Обеспечение мероприятий, связанных, с профилактикой  и устранением последствий распространения коронавирусной  инфекции | | | | | | |  | | --- | | 200 | | 000 1102 79100С2002 000 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 79100С2002 200 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | | | | | |  | | --- | | 200 | | 000 1102 79100С2002 240 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг | | | | | | |  | | --- | | 200 | | 000 1102 79100С2002 244 | |  | | --- | | 40 000,00 | | |  | | --- | | 40 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | | | | | | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 13 078 818,00 | | |  | | --- | | 8 343 546,00 | | |  | | --- | | 4 735 272,00 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | | | | | | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 1401 7700000000 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 1401 7720000000 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Выравнивание бюджетной обеспеченности поселений из районного фонда финансовой поддержки за счет средств областного бюджета | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 000 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 500 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Дотации | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 510 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Дотации на выравнивание бюджетной обеспеченности | | | | | | |  | | --- | | 200 | | 000 1401 7720013450 511 | |  | | --- | | 8 088 818,00 | | |  | | --- | | 5 392 546,00 | | |  | | --- | | 2 696 272,00 | | | Прочие межбюджетные трансферты общего характера | | | | | | |  | | --- | | 200 | | 000 1403 0000000000 000 | |  | | --- | | 4 990 000,00 | | |  | | --- | | 2 951 000,00 | | |  | | --- | | 2 039 000,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | | | | | | |  | | --- | | 200 | | 000 1403 7700000000 000 | |  | | --- | | 4 990 000,00 | | |  | | --- | | 2 951 000,00 | | |  | | --- | | 2 039 000,00 | | | Организация и проведение выборов и референдумов | | | | | | |  | | --- | | 200 | | 000 1403 7720000000 000 | |  | | --- | | 4 990 000,00 | | |  | | --- | | 2 951 000,00 | | |  | | --- | | 2 039 000,00 | | | Обеспечение мероприятий, связанных с оформлением имущества в муниципальную собственность | | | | | | |  | | --- | | 200 | | 000 1403 77200П1499 000 | |  | | --- | | 4 990 000,00 | | |  | | --- | | 2 951 000,00 | | |  | | --- | | 2 039 000,00 | | | Межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 1403 77200П1499 500 | |  | | --- | | 4 990 000,00 | | |  | | --- | | 2 951 000,00 | | |  | | --- | | 2 039 000,00 | | | Иные межбюджетные трансферты | | | | | | |  | | --- | | 200 | | 000 1403 77200П1499 540 | |  | | --- | | 4 990 000,00 | | |  | | --- | | 2 951 000,00 | | |  | | --- | | 2 039 000,00 | | |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  |  |  |  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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Источники финансирования дефицита бюджета** | | | | | | | | | | | | | Наименование показателя | | | | | | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | | | | | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | | | | | | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **64 159 696,56** | | |  | | --- | | **13 009 480,90** | | |  | | --- | | **51 150 215,66** | | | Источники внутреннего финансирования дефицитов бюджетов | | | | | | 520 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 4 550 000,00 | - | 4 550 000,00 | | Бюджетные кредиты из других бюджетов бюджетной системы Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 00 00 00 0000 000 | | 4 550 000,00 | - | 4 550 000,00 | | Бюджетные кредиты из других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 01 00 00 0000 000 | | 4 550 000,00 | - | 4 550 000,00 | | Привлечение бюджетных кредитов из других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 01 00 00 0000 700 | | 4 550 000,00 | - | 4 550 000,00 | | Привлечение кредитов из других бюджетов бюджетной системы Российской Федерации бюджетами муниципальных районов в валюте Российской Федерации | | | | | | 520 | |  | | --- | | 000 01 03 01 00 05 0000 710 | | 4 550 000,00 | - | 4 550 000,00 | | 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 | | 59 609 696,56 | 13 009 480,90 | 46 600 215,66 | | Увеличение остатков средств, всего | | | | | | 710 | |  | | --- | | 000 01 00 00 00 00 0000 500 | | -  695 052 352,00 | -  390 432 319,44 | -  304 620 032,56 | | Увеличение остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  695 052 352,00 | -  390 432 319,44 | X | | Увеличение прочих остатков средств бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  695 052 352,00 | -  390 432 319,44 | X | | Увеличение прочих остатков денежных средств  бюджетов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  695 052 352,00 | -  390 432 319,44 | X | | Увеличение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  695 052 352,00 | -  390 432 319,44 | X | | Уменьшение остатков средств, всего | | | | | | 720 | |  | | --- | | 000 01 00 00 00 00 0000 600 | | 816 942 906,56 | 403 441 800,34 | 413 501 106,22 | | Уменьшение остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 816 942 906,56 | 403 441 800,34 | X | | Уменьшение прочих остатков средств бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 816 942 906,56 | 403 441 800,34 | X | | Уменьшение прочих остатков денежных средств  бюджетов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 816 942 906,56 | 403 441 800,34 | X | | Уменьшение прочих остатков денежных средств  бюджетов муниципальных районов | | | | | | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 816 942 906,56 | 403 441 800,34 | X | |  |  |  |  |  |  |  |  |  |  |  | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | Руководитель |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный бухгалтер |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель финансово-экономической службы |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель управления |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Заместитель председателя комитета, начальник управления казначейского исполнения бюджета комитета финансов Курской области |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | " \_\_\_" \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. |  |  |  | |  | | |