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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **ОТЧЕТ ОБ ИСПОЛНЕНИИ БЮДЖЕТА** | | | | | | |  |  |  |  |  | Коды | |  |  |  |  | Форма по ОКУД | **0503117«СВ»** | | **на 01 октября 2016 г.** | | | | Дата | **01.10.2016** | | |  | | --- | | Наименование | |  |  |  | по ОКПО |  | | финансового органа |  | | | Глава по БК |  | | |  | | --- | | Наименование публично-правового образования | | | **Солнцевский муниципальный район. Бюджет муниципального района** | | по ОКТМО |  | | Периодичность: месячная |  |  |  |  | **05** | | 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 | | | |  | | --- | | **Дохода бюджета - всего, в том числе:** | | |  | | --- | | **010** | | |  | | --- | | **Х** | | |  | | --- | | **311 630 289,37** | | |  | | --- | | **214 123 621,26** | | |  | | --- | | **97 506 668,11** | | | НАЛОГОВЫЕ И НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 00 00000 00 0000 000 | | |  | | --- | | 96 353 750,00 | | |  | | --- | | 68 174 259,21 | | |  | | --- | | 28 179 490,79 | | | НАЛОГИ НА ПРИБЫЛЬ, ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 01 00000 00 0000 000 | | |  | | --- | | 79 213 999,00 | | |  | | --- | | 54 571 129,54 | | |  | | --- | | 24 642 869,46 | | | Налог на доходы физических лиц | |  | | --- | | 010 | | |  | | --- | | 000 1 01 02000 01 0000 110 | | |  | | --- | | 79 213 999,00 | | |  | | --- | | 54 571 129,54 | | |  | | --- | | 24 642 869,46 | | | 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 | | |  | | --- | | 77 634 077,00 | | |  | | --- | | 54 760 626,69 | | |  | | --- | | 22 873 450,31 | | | 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 | | |  | | --- | | 1 428 314,00 | | |  | | --- | | 16 042,43 | | |  | | --- | | 1 412 271,57 | | | 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 | | |  | | --- | | 151 608,00 | | |  | | --- | | -   205 539,58 | | |  | | --- | | 357 147,58 | | | НАЛОГИ НА ТОВАРЫ (РАБОТЫ, УСЛУГИ), РЕАЛИЗУЕМЫЕ НА ТЕРРИТОРИИ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 1 03 00000 00 0000 000 | | |  | | --- | | 1 715 523,00 | | |  | | --- | | 1 356 594,71 | | |  | | --- | | 358 928,29 | | | Акцизы по подакцизным товарам (продукции), производимым на территории Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 03 02000 01 0000 110 | | |  | | --- | | 1 715 523,00 | | |  | | --- | | 1 356 594,71 | | |  | | --- | | 358 928,29 | | | 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 | | |  | | --- | | 529 478,00 | | |  | | --- | | 455 962,69 | | |  | | --- | | 73 515,31 | | | 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 | | |  | | --- | | 11 611,00 | | |  | | --- | | 7 267,18 | | |  | | --- | | 4 343,82 | | | 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 | | |  | | --- | | 1 243 484,00 | | |  | | --- | | 956 325,96 | | |  | | --- | | 287 158,04 | | | 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 | | |  | | --- | | -   69 050,00 | | |  | | --- | | -   62 961,12 | | |  | | --- | | -   6 088,88 | | | НАЛОГИ НА СОВОКУПНЫЙ ДОХОД | |  | | --- | | 010 | | |  | | --- | | 000 1 05 00000 00 0000 000 | | |  | | --- | | 4 659 824,00 | | |  | | --- | | 3 533 715,86 | | |  | | --- | | 1 126 108,14 | | | Налог, взимаемый в связи с применением упрощенной системы налогообложения | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01000 00 0000 110 | | |  | | --- | | 180 418,00 | | |  | | --- | | 127 764,82 | | |  | | --- | | 52 653,18 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01010 01 0000 110 | | |  | | --- | | 81 082,00 | | |  | | --- | | 55 254,12 | | |  | | --- | | 25 827,88 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01011 01 0000 110 | | |  | | --- | | 81 082,00 | | |  | | --- | | 55 254,12 | | |  | | --- | | 25 827,88 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01020 01 0000 110 | | |  | | --- | | 34 148,00 | | |  | | --- | | 39 913,38 | | |  | | --- | | -   5 765,38 | | | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01021 01 0000 110 | | |  | | --- | | 34 148,00 | | |  | | --- | | 39 913,38 | | |  | | --- | | -   5 765,38 | | | Минимальный налог, зачисляемый в бюджеты субъектов Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 05 01050 01 0000 110 | | |  | | --- | | 65 188,00 | | |  | | --- | | 32 597,32 | | |  | | --- | | 32 590,68 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02000 02 0000 110 | | |  | | --- | | 3 729 015,00 | | |  | | --- | | 2 637 949,29 | | |  | | --- | | 1 091 065,71 | | | Единый налог на вмененный доход для отдельных видов деятельности | |  | | --- | | 010 | | |  | | --- | | 000 1 05 02010 02 0000 110 | | |  | | --- | | 3 729 015,00 | | |  | | --- | | 2 635 699,29 | | |  | | --- | | 1 093 315,71 | | | 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 | | |  | | --- | | - | | |  | | --- | | 2 250,00 | | |  | | --- | | - | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03000 01 0000 110 | | |  | | --- | | 750 391,00 | | |  | | --- | | 768 001,75 | | |  | | --- | | -   17 610,75 | | | Единый сельскохозяйственный налог | |  | | --- | | 010 | | |  | | --- | | 000 1 05 03010 01 0000 110 | | |  | | --- | | 750 391,00 | | |  | | --- | | 768 001,75 | | |  | | --- | | -   17 610,75 | | | ГОСУДАРСТВЕННАЯ ПОШЛИНА | |  | | --- | | 010 | | |  | | --- | | 000 1 08 00000 00 0000 000 | | |  | | --- | | 722 050,00 | | |  | | --- | | 690 619,68 | | |  | | --- | | 31 430,32 | | | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями | |  | | --- | | 010 | | |  | | --- | | 000 1 08 03000 01 0000 110 | | |  | | --- | | 722 050,00 | | |  | | --- | | 690 619,68 | | |  | | --- | | 31 430,32 | | | 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 | | |  | | --- | | 722 050,00 | | |  | | --- | | 690 619,68 | | |  | | --- | | 31 430,32 | | | ДОХОДЫ ОТ ИСПОЛЬЗОВАНИЯ ИМУЩЕСТВА, НАХОДЯЩЕГОСЯ В ГОСУДАРСТВЕННОЙ И МУНИЦИПАЛЬНОЙ СОБСТВЕННОСТИ | |  | | --- | | 010 | | |  | | --- | | 000 1 11 00000 00 0000 000 | | |  | | --- | | 4 857 020,00 | | |  | | --- | | 3 487 665,77 | | |  | | --- | | 1 369 354,23 | | | Проценты, полученные от предоставления бюджетных кредитов внутри страны | |  | | --- | | 010 | | |  | | --- | | 000 1 11 03000 00 0000 120 | | |  | | --- | | 5 000,00 | | |  | | --- | | 2 167,07 | | |  | | --- | | 2 832,93 | | | Проценты, полученные от предоставления бюджетных кредитов внутри страны за счет средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 11 03050 05 0000 120 | | |  | | --- | | 5 000,00 | | |  | | --- | | 2 167,07 | | |  | | --- | | 2 832,93 | | | 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 | | |  | | --- | | 4 852 020,00 | | |  | | --- | | 3 485 498,70 | | |  | | --- | | 1 366 521,30 | | | 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 | | |  | | --- | | 4 782 430,00 | | |  | | --- | | 3 446 531,90 | | |  | | --- | | 1 335 898,10 | | | Доходы, получаемые в виде арендной платы за земельные участки, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений, а также средства от продажи права на заключение договоров аренды указанных земельных участков | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05013 10 0000 120 | | |  | | --- | | 2 904 435,00 | | |  | | --- | | 1 499 952,69 | | |  | | --- | | 1 404 482,31 | | | 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 | | |  | | --- | | 1 877 995,00 | | |  | | --- | | 1 946 579,21 | | |  | | --- | | -   68 584,21 | | | Доходы от сдачи в аренду имущества, находящегося в оперативном управлении органов государственной власти, органов местного самоуправления, государственных внебюджетных фондов и созданных ими учреждений (за исключением имущества бюджетных и автономных учреждений) | |  | | --- | | 010 | | |  | | --- | | 000 1 11 05030 00 0000 120 | | |  | | --- | | 69 590,00 | | |  | | --- | | 38 966,80 | | |  | | --- | | 30 623,20 | | | 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 | | |  | | --- | | 69 590,00 | | |  | | --- | | 38 966,80 | | |  | | --- | | 30 623,20 | | | ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ | |  | | --- | | 010 | | |  | | --- | | 000 1 12 00000 00 0000 000 | | |  | | --- | | 156 750,00 | | |  | | --- | | 161 766,91 | | |  | | --- | | -   5 016,91 | | | Плата за негативное воздействие на окружающую среду | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01000 01 0000 120 | | |  | | --- | | 156 750,00 | | |  | | --- | | 161 766,91 | | |  | | --- | | -   5 016,91 | | | Плата за выбросы загрязняющих веществ в атмосферный воздух стационарными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01010 01 0000 120 | | |  | | --- | | 6 390,00 | | |  | | --- | | 6 389,87 | | |  | | --- | | 0,13 | | | Плата за выбросы загрязняющих веществ в атмосферный воздух передвижными объектами | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01020 01 0000 120 | | |  | | --- | | 2 288,00 | | |  | | --- | | 2 288,33 | | |  | | --- | | -    0,33 | | | Плата за сбросы загрязняющих веществ в водные объекты | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01030 01 0000 120 | | |  | | --- | | 8 430,00 | | |  | | --- | | 13 312,15 | | |  | | --- | | -   4 882,15 | | | Плата за размещение отходов производства и потребления | |  | | --- | | 010 | | |  | | --- | | 000 1 12 01040 01 0000 120 | | |  | | --- | | 139 642,00 | | |  | | --- | | 139 776,56 | | |  | | --- | | -    134,56 | | | ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ (РАБОТ) И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА | |  | | --- | | 010 | | |  | | --- | | 000 1 13 00000 00 0000 000 | | |  | | --- | | 2 958 070,00 | | |  | | --- | | 2 129 295,23 | | |  | | --- | | 828 774,77 | | | Доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01000 00 0000 130 | | |  | | --- | | 2 958 070,00 | | |  | | --- | | 2 129 295,23 | | |  | | --- | | 828 774,77 | | | Прочие доходы от оказания платных услуг (работ) | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01990 00 0000 130 | | |  | | --- | | 2 958 070,00 | | |  | | --- | | 2 129 295,23 | | |  | | --- | | 828 774,77 | | | Прочие доходы от оказания платных услуг (работ) получателями средств бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 13 01995 05 0000 130 | | |  | | --- | | 2 958 070,00 | | |  | | --- | | 2 129 295,23 | | |  | | --- | | 828 774,77 | | | ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ | |  | | --- | | 010 | | |  | | --- | | 000 1 14 00000 00 0000 000 | | |  | | --- | | 1 602 925,00 | | |  | | --- | | 1 689 772,75 | | |  | | --- | | -   86 847,75 | | | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06000 00 0000 430 | | |  | | --- | | 1 602 925,00 | | |  | | --- | | 1 689 772,75 | | |  | | --- | | -   86 847,75 | | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06010 00 0000 430 | | |  | | --- | | 1 602 925,00 | | |  | | --- | | 1 689 772,75 | | |  | | --- | | -   86 847,75 | | | Доходы от продажи земельных участков, государственная собственность на которые не разграничена и которые расположены в границах сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 1 14 06013 10 0000 430 | | |  | | --- | | 613 315,00 | | |  | | --- | | 664 616,66 | | |  | | --- | | -   51 301,66 | | | 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 | | |  | | --- | | 989 610,00 | | |  | | --- | | 1 025 156,09 | | |  | | --- | | -   35 546,09 | | | ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА | |  | | --- | | 010 | | |  | | --- | | 000 1 16 00000 00 0000 000 | | |  | | --- | | 467 589,00 | | |  | | --- | | 553 698,76 | | |  | | --- | | -   86 109,76 | | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах | |  | | --- | | 010 | | |  | | --- | | 000 1 16 03000 00 0000 140 | | |  | | --- | | 550,00 | | |  | | --- | | 500,00 | | |  | | --- | | 50,00 | | | Денежные взыскания (штрафы) за нарушение законодательства о налогах и сборах, предусмотренные статьями 116, 118, статьей 119.1, пунктами 1 и 2 статьи 120, статьями 125, 126, 128, 129, 129.1, 132, 133, 134, 135, 135.1 Налогового кодекса Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 1 16 03010 01 0000 140 | | |  | | --- | | 550,00 | | |  | | --- | | 500,00 | | |  | | --- | | 50,00 | | | Денежные взыскания (штрафы) и иные суммы, взыскиваемые с лиц, виновных в совершении преступлений, и в возмещение ущерба имуществу | |  | | --- | | 010 | | |  | | --- | | 000 1 16 21000 00 0000 140 | | |  | | --- | | 142 378,00 | | |  | | --- | | 152 391,65 | | |  | | --- | | -   10 013,65 | | | Денежные взыскания (штрафы) и иные суммы, взыскиваемые с лиц, виновных в совершении преступлений, и в возмещение ущерба имуществу, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 21050 05 0000 140 | | |  | | --- | | 142 378,00 | | |  | | --- | | 152 391,65 | | |  | | --- | | -   10 013,65 | | | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации о недрах, об особо охраняемых природных территориях, об охране и использовании животного мира, об экологической экспертизе, в области охраны окружающей среды, о рыболовстве и сохранении водных биологических ресурсов, земельного законодательства, лесного законодательства, водного законодательства | |  | | --- | | 010 | | |  | | --- | | 000 1 16 25000 00 0000 140 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Денежные взыскания (штрафы) за нарушение земельного законодательства | |  | | --- | | 010 | | |  | | --- | | 000 1 16 25060 01 0000 140 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Денежные взыскания (штрафы) за правонарушения в области дорожного движения | |  | | --- | | 010 | | |  | | --- | | 000 1 16 30000 01 0000 140 | | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Прочие денежные взыскания (штрафы) за правонарушения в области дорожного движения | |  | | --- | | 010 | | |  | | --- | | 000 1 16 30030 01 0000 140 | | |  | | --- | | 5 000,00 | | |  | | --- | | 5 000,00 | | |  | | --- | | 0,00 | | | Суммы по искам о возмещении вреда, причиненного окружающей среде | |  | | --- | | 010 | | |  | | --- | | 000 1 16 35000 00 0000 140 | | |  | | --- | | 937,00 | | |  | | --- | | 937,00 | | |  | | --- | | 0,00 | | | Суммы по искам о возмещении вреда, причиненного окружающей среде, подлежащие зачислению в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 35030 05 0000 140 | | |  | | --- | | 937,00 | | |  | | --- | | 937,00 | | |  | | --- | | 0,00 | | | Денежные взыскания (штрафы) за нарушение законодательства Российской Федерации об административных правонарушениях, предусмотренные статьей 20.25 Кодекса Российской Федерации об административных правонарушениях | |  | | --- | | 010 | | |  | | --- | | 000 1 16 43000 01 0000 140 | | |  | | --- | | 89 752,00 | | |  | | --- | | 100 752,54 | | |  | | --- | | -   11 000,54 | | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба | |  | | --- | | 010 | | |  | | --- | | 000 1 16 90000 00 0000 140 | | |  | | --- | | 228 972,00 | | |  | | --- | | 294 117,57 | | |  | | --- | | -   65 145,57 | | | Прочие поступления от денежных взысканий (штрафов) и иных сумм в возмещение ущерба, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 16 90050 05 0000 140 | | |  | | --- | | 228 972,00 | | |  | | --- | | 294 117,57 | | |  | | --- | | -   65 145,57 | | | ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ | |  | | --- | | 010 | | |  | | --- | | 000 1 17 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Невыясненные поступления | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01000 00 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | Невыясненные поступления, зачисляемые в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 1 17 01050 05 0000 180 | | |  | | --- | | - | | |  | | --- | | - | | |  | | --- | | - | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 00 00000 00 0000 000 | | |  | | --- | | 215 276 539,37 | | |  | | --- | | 145 949 362,05 | | |  | | --- | | 69 327 177,32 | | | БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ ОТ ДРУГИХ БЮДЖЕТОВ БЮДЖЕТНОЙ СИСТЕМЫ РОССИЙСКОЙ ФЕДЕРАЦИИ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 00000 00 0000 000 | | |  | | --- | | 209 802 539,37 | | |  | | --- | | 143 365 421,71 | | |  | | --- | | 66 437 117,66 | | | Дотации бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 01000 00 0000 151 | | |  | | --- | | 4 347 894,00 | | |  | | --- | | 2 389 446,00 | | |  | | --- | | 1 958 448,00 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 01001 00 0000 151 | | |  | | --- | | 3 185 930,00 | | |  | | --- | | 2 389 446,00 | | |  | | --- | | 796 484,00 | | | Дотации бюджетам муниципальных районов на выравнивание бюджетной обеспеченности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 01001 05 0000 151 | | |  | | --- | | 3 185 930,00 | | |  | | --- | | 2 389 446,00 | | |  | | --- | | 796 484,00 | | | Дотации бюджетам на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 01003 00 0000 151 | | |  | | --- | | 1 161 964,00 | | |  | | --- | | - | | |  | | --- | | 1 161 964,00 | | | Дотации бюджетам муниципальных районов на поддержку мер по обеспечению сбалансированности бюджетов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 01003 05 0000 151 | | |  | | --- | | 1 161 964,00 | | |  | | --- | | - | | |  | | --- | | 1 161 964,00 | | | Субсидии бюджетам бюджетной системы Российской Федерации (межбюджетные субсидии) | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02000 00 0000 151 | | |  | | --- | | 37 588 460,00 | | |  | | --- | | 12 354 700,06 | | |  | | --- | | 25 233 759,94 | | | Субсидии бюджетам на реализацию федеральных целевых программ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02051 00 0000 151 | | |  | | --- | | 304 277,00 | | |  | | --- | | 304 277,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам муниципальных районов на реализацию федеральных целевых программ | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02051 05 0000 151 | | |  | | --- | | 304 277,00 | | |  | | --- | | 304 277,00 | | |  | | --- | | 0,00 | | | Субсидии бюджетам на софинансирование капитальных вложений в объекты государственной (муниципальной) собственности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02077 00 0000 151 | | |  | | --- | | 7 709 961,00 | | |  | | --- | | 7 277 319,00 | | |  | | --- | | 432 642,00 | | | Субсидии бюджетам муниципальных районов на на софинансирование капитальных вложений в объекты муниципальной собственности | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02077 05 0000 151 | | |  | | --- | | 7 709 961,00 | | |  | | --- | | 7 277 319,00 | | |  | | --- | | 432 642,00 | | | Прочие субсидии | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02999 00 0000 151 | | |  | | --- | | 29 574 222,00 | | |  | | --- | | 4 773 104,06 | | |  | | --- | | 24 801 117,94 | | | Прочие субсидии бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 02999 05 0000 151 | | |  | | --- | | 29 574 222,00 | | |  | | --- | | 4 773 104,06 | | |  | | --- | | 24 801 117,94 | | | Субвенции бюджетам бюджетной системы Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03000 00 0000 151 | | |  | | --- | | 167 708 778,37 | | |  | | --- | | 128 501 275,65 | | |  | | --- | | 39 207 502,72 | | | Субвенции бюджетам на государственную регистрацию актов гражданского состояния | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03003 00 0000 151 | | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Субвенции бюджетам муниципальных районов на государственную регистрацию актов гражданского состояния | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03003 05 0000 151 | | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Субвенции бюджетам на составление (изменение) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03007 00 0000 151 | | |  | | --- | | 6 300,00 | | |  | | --- | | 6 300,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам муниципальных районов на составление (изменение) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03007 05 0000 151 | | |  | | --- | | 6 300,00 | | |  | | --- | | 6 300,00 | | |  | | --- | | 0,00 | | | Субвенции бюджетам муниципальных образований на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03013 00 0000 151 | | |  | | --- | | 65 675,00 | | |  | | --- | | 54 980,02 | | |  | | --- | | 10 694,98 | | | Субвенции бюджетам муниципальных районов на обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03013 05 0000 151 | | |  | | --- | | 65 675,00 | | |  | | --- | | 54 980,02 | | |  | | --- | | 10 694,98 | | | Субвенции бюджетам на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03027 00 0000 151 | | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Субвенции бюджетам муниципальных районов на содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03027 05 0000 151 | | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Субвенции бюджетам на проведение Всероссийской сельскохозяйственной переписи в 2016 году | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03121 00 0000 151 | | |  | | --- | | 712 582,00 | | |  | | --- | | 235 240,00 | | |  | | --- | | 477 342,00 | | | Субвенции бюджетам муниципальных районов на проведение Всероссийской сельскохозяйственной переписи в 2016 году | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03121 05 0000 151 | | |  | | --- | | 712 582,00 | | |  | | --- | | 235 240,00 | | |  | | --- | | 477 342,00 | | | Прочие субвенции | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03999 00 0000 151 | | |  | | --- | | 161 795 714,37 | | |  | | --- | | 124 509 899,28 | | |  | | --- | | 37 285 815,09 | | | Прочие субвенции бюджетам муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 02 03999 05 0000 151 | | |  | | --- | | 161 795 714,37 | | |  | | --- | | 124 509 899,28 | | |  | | --- | | 37 285 815,09 | | | Иные межбюджетные трансферты | |  | | --- | | 010 | | |  | | --- | | 000 2 02 04000 00 0000 151 | | |  | | --- | | 157 407,00 | | |  | | --- | | 120 000,00 | | |  | | --- | | 37 407,00 | | | Межбюджетные трансферты, передаваемые бюджетам для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | |  | | --- | | 010 | | |  | | --- | | 000 2 02 04012 00 0000 151 | | |  | | --- | | 70 000,00 | | |  | | --- | | 70 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов для компенсации дополнительных расходов, возникших в результате решений, принятых органами власти другого уровня | |  | | --- | | 010 | | |  | | --- | | 000 2 02 04012 05 0000 151 | | |  | | --- | | 70 000,00 | | |  | | --- | | 70 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муниципальных образований на осуществление части полномочий по решению вопросов местного значения в соответствии с заключенными соглашениями | |  | | --- | | 010 | | |  | | --- | | 000 2 02 04014 00 0000 151 | | |  | | --- | | 37 407,00 | | |  | | --- | | - | | |  | | --- | | 37 407,00 | | | 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 04014 05 0000 151 | | |  | | --- | | 37 407,00 | | |  | | --- | | - | | |  | | --- | | 37 407,00 | | | Межбюджетные трансферты, передаваемые бюджетам на государственную поддержку лучших работников муниципальных учреждений культуры, находящихся на территориях сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 04053 00 0000 151 | | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты, передаваемые бюджетам муницпальных районов на государственную поддержку лучших работников муниципальных учреждений культуры, находящихся на территориях сельских поселений | |  | | --- | | 010 | | |  | | --- | | 000 2 02 04053 05 0000 151 | | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ | |  | | --- | | 010 | | |  | | --- | | 000 2 07 00000 00 0000 000 | | |  | | --- | | 5 474 000,00 | | |  | | --- | | 2 686 235,26 | | |  | | --- | | 2 787 764,74 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05000 05 0000 180 | | |  | | --- | | 5 474 000,00 | | |  | | --- | | 2 686 235,26 | | |  | | --- | | 2 787 764,74 | | | Прочие безвозмездные поступления в бюджеты муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 07 05030 05 0000 180 | | |  | | --- | | 5 474 000,00 | | |  | | --- | | 2 686 235,26 | | |  | | --- | | 2 787 764,74 | | | ВОЗВРАТ ОСТАТКОВ СУБСИДИЙ, СУБВЕНЦИЙ И ИНЫХ МЕЖБЮДЖЕТНЫХ ТРАНСФЕРТОВ, ИМЕЮЩИХ ЦЕЛЕВОЕ НАЗНАЧЕНИЕ, ПРОШЛЫХ ЛЕТ | |  | | --- | | 010 | | |  | | --- | | 000 2 19 00000 00 0000 000 | | |  | | --- | | - | | |  | | --- | | -   102 294,92 | | |  | | --- | | - | | | Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов | |  | | --- | | 010 | | |  | | --- | | 000 2 19 05000 05 0000 151 | | |  | | --- | | - | | |  | | --- | | -   102 294,92 | | |  | | --- | | - | | |  | | | | | | | |

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Расходы бюджета** | | | | |  |  |  | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Наименование показателя | Код строки | Код расхода по бюджетной классификации | Утвержденные бюджетные назначения | Исполнено | Неисполненные назначения | | 1 | 2 | 3 | 4 | 5 | 6 | | Расходы бюджета - всего, в том числе: | 200 | Х | 316 445 784,26 | 199 128 011,00 | 117 317 773,26 | | Итого по всем ГРБС | |  | | --- | | 200 | | 000 0000 0000000000 000 | |  | | --- | | 316 445 784,26 | | |  | | --- | | 199 128 011,00 | | |  | | --- | | 117 317 773,26 | | | Общегосударственные вопросы | |  | | --- | | 200 | | 000 0100 0000000000 000 | |  | | --- | | 34 325 696,14 | | |  | | --- | | 21 668 818,61 | | |  | | --- | | 12 656 877,53 | | | Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования | |  | | --- | | 200 | | 000 0102 0000000000 000 | |  | | --- | | 1 477 800,00 | | |  | | --- | | 1 055 541,21 | | |  | | --- | | 422 258,79 | | | Обеспечение функционирования высшего должностного лица Курской области | |  | | --- | | 200 | | 000 0102 7100000000 000 | |  | | --- | | 1 477 800,00 | | |  | | --- | | 1 055 541,21 | | |  | | --- | | 422 258,79 | | | Высшее должностное лицо Курской области | 200 | 000 0102 7110000000 000 | 1 477 800,00 | 1 055 541,21 | 422 258,79 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0102 71100С1402 000 | |  | | --- | | 1 477 800,00 | | |  | | --- | | 1 055 541,21 | | |  | | --- | | 422 258,79 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0102 71100С1402 100 | |  | | --- | | 1 477 800,00 | | |  | | --- | | 1 055 541,21 | | |  | | --- | | 422 258,79 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 120 | |  | | --- | | 1 477 800,00 | | |  | | --- | | 1 055 541,21 | | |  | | --- | | 422 258,79 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 121 | |  | | --- | | 1 135 023,00 | | |  | | --- | | 821 397,63 | | |  | | --- | | 313 625,37 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0102 71100С1402 129 | |  | | --- | | 342 777,00 | | |  | | --- | | 234 143,58 | | |  | | --- | | 108 633,42 | | | Функционирование законодательных (представительных) органов государственной власти и представительных органов муниципальных образований | |  | | --- | | 200 | | 000 0103 0000000000 000 | |  | | --- | | 1 244 578,00 | | |  | | --- | | 896 371,70 | | |  | | --- | | 348 206,30 | | | Обеспечение деятельности Совета Федерации Федерального Собрания Российской Федерации | |  | | --- | | 200 | | 000 0103 7500000000 000 | |  | | --- | | 1 244 578,00 | | |  | | --- | | 896 371,70 | | |  | | --- | | 348 206,30 | | | Аппарат представительного органа муниципального образования | 200 | 000 0103 7530000000 000 | 1 244 578,00 | 896 371,70 | 348 206,30 | | Осуществление переданных полномочий в сфере внешнего муниципального финансового контроля | |  | | --- | | 200 | | 000 0103 75300П1484 000 | |  | | --- | | 17 327,00 | | |  | | --- | | - | | |  | | --- | | 17 327,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 75300П1484 100 | |  | | --- | | 17 327,00 | | |  | | --- | | - | | |  | | --- | | 17 327,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300П1484 120 | |  | | --- | | 17 327,00 | | |  | | --- | | - | | |  | | --- | | 17 327,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300П1484 121 | |  | | --- | | 13 308,00 | | |  | | --- | | - | | |  | | --- | | 13 308,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300П1484 129 | |  | | --- | | 4 019,00 | | |  | | --- | | - | | |  | | --- | | 4 019,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0103 75300С1402 000 | |  | | --- | | 1 227 251,00 | | |  | | --- | | 896 371,70 | | |  | | --- | | 330 879,30 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0103 75300С1402 100 | |  | | --- | | 1 111 251,00 | | |  | | --- | | 880 858,99 | | |  | | --- | | 230 392,01 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 120 | |  | | --- | | 1 111 251,00 | | |  | | --- | | 880 858,99 | | |  | | --- | | 230 392,01 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 121 | |  | | --- | | 856 300,00 | | |  | | --- | | 679 326,40 | | |  | | --- | | 176 973,60 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0103 75300С1402 129 | |  | | --- | | 254 951,00 | | |  | | --- | | 201 532,59 | | |  | | --- | | 53 418,41 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 200 | |  | | --- | | 114 000,00 | | |  | | --- | | 15 110,37 | | |  | | --- | | 98 889,63 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 240 | |  | | --- | | 114 000,00 | | |  | | --- | | 15 110,37 | | |  | | --- | | 98 889,63 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0103 75300С1402 242 | |  | | --- | | 56 000,00 | | |  | | --- | | 6 707,69 | | |  | | --- | | 49 292,31 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0103 75300С1402 244 | |  | | --- | | 58 000,00 | | |  | | --- | | 8 402,68 | | |  | | --- | | 49 597,32 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0103 75300С1402 800 | |  | | --- | | 2 000,00 | | |  | | --- | | 402,34 | | |  | | --- | | 1 597,66 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0103 75300С1402 850 | |  | | --- | | 2 000,00 | | |  | | --- | | 402,34 | | |  | | --- | | 1 597,66 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0103 75300С1402 853 | |  | | --- | | 2 000,00 | | |  | | --- | | 402,34 | | |  | | --- | | 1 597,66 | | | Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций | |  | | --- | | 200 | | 000 0104 0000000000 000 | |  | | --- | | 11 725 342,00 | | |  | | --- | | 7 164 194,27 | | |  | | --- | | 4 561 147,73 | | | Государственная программа Курской области "Защита населения и территорий от чрезвычайных ситуаций, обеспечение пожарной безопасности и безопасности людей на водных объектах" | |  | | --- | | 200 | | 000 0104 0900000000 000 | |  | | --- | | 11 412 529,00 | | |  | | --- | | 6 952 013,45 | | |  | | --- | | 4 460 515,55 | | | Подпрограмма "Снижение рисков и смягчение последствий чрезвычайных ситуаций природного и техногенного характера в Курской области" | |  | | --- | | 200 | | 000 0104 0910000000 000 | |  | | --- | | 11 412 529,00 | | |  | | --- | | 6 952 013,45 | | |  | | --- | | 4 460 515,55 | | | Основное мероприятие "Обеспечение эффективного функционирования системы гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций, безопасности людей на водных объектах" | 200 | 000 0104 0910100000 000 | 11 412 529,00 | 6 952 013,45 | 4 460 515,55 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 09101С1402 000 | |  | | --- | | 11 412 529,00 | | |  | | --- | | 6 952 013,45 | | |  | | --- | | 4 460 515,55 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 09101С1402 100 | |  | | --- | | 10 851 807,00 | | |  | | --- | | 6 691 090,33 | | |  | | --- | | 4 160 716,67 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 09101С1402 120 | |  | | --- | | 10 851 807,00 | | |  | | --- | | 6 691 090,33 | | |  | | --- | | 4 160 716,67 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 09101С1402 121 | |  | | --- | | 8 316 235,00 | | |  | | --- | | 5 219 214,41 | | |  | | --- | | 3 097 020,59 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0104 09101С1402 122 | |  | | --- | | 13 000,00 | | |  | | --- | | 3 966,00 | | |  | | --- | | 9 034,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 09101С1402 129 | |  | | --- | | 2 522 572,00 | | |  | | --- | | 1 467 909,92 | | |  | | --- | | 1 054 662,08 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1402 200 | |  | | --- | | 514 722,00 | | |  | | --- | | 256 258,12 | | |  | | --- | | 258 463,88 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1402 240 | |  | | --- | | 514 722,00 | | |  | | --- | | 256 258,12 | | |  | | --- | | 258 463,88 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0104 09101С1402 242 | |  | | --- | | 294 500,00 | | |  | | --- | | 210 861,00 | | |  | | --- | | 83 639,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0104 09101С1402 244 | |  | | --- | | 220 222,00 | | |  | | --- | | 45 397,12 | | |  | | --- | | 174 824,88 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0104 09101С1402 800 | |  | | --- | | 46 000,00 | | |  | | --- | | 4 665,00 | | |  | | --- | | 41 335,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0104 09101С1402 850 | |  | | --- | | 46 000,00 | | |  | | --- | | 4 665,00 | | |  | | --- | | 41 335,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0104 09101С1402 851 | |  | | --- | | 41 000,00 | | |  | | --- | | 4 665,00 | | |  | | --- | | 36 335,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0104 09101С1402 852 | |  | | --- | | 4 000,00 | | |  | | --- | | - | | |  | | --- | | 4 000,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0104 09101С1402 853 | |  | | --- | | 1 000,00 | | |  | | --- | | - | | |  | | --- | | 1 000,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0104 7700000000 000 | |  | | --- | | 312 813,00 | | |  | | --- | | 212 180,82 | | |  | | --- | | 100 632,18 | | | Члены Избирательной комиссии Курской области | 200 | 000 0104 7710000000 000 | 75 813,00 | 49 339,03 | 26 473,97 | | Иные межбюджетные трансферты на передачу полномочий по осуществлению внутреннего муниципального финансового контроля и контроля в сфере закупок | |  | | --- | | 200 | | 000 0104 77100П1485 000 | |  | | --- | | 17 327,00 | | |  | | --- | | - | | |  | | --- | | 17 327,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 77100П1485 100 | |  | | --- | | 17 327,00 | | |  | | --- | | - | | |  | | --- | | 17 327,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77100П1485 120 | |  | | --- | | 17 327,00 | | |  | | --- | | - | | |  | | --- | | 17 327,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77100П1485 121 | |  | | --- | | 13 308,00 | | |  | | --- | | - | | |  | | --- | | 13 308,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77100П1485 129 | |  | | --- | | 4 019,00 | | |  | | --- | | - | | |  | | --- | | 4 019,00 | | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0104 77100С1402 000 | |  | | --- | | 58 486,00 | | |  | | --- | | 49 339,03 | | |  | | --- | | 9 146,97 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 77100С1402 100 | |  | | --- | | 58 486,00 | | |  | | --- | | 49 339,03 | | |  | | --- | | 9 146,97 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77100С1402 120 | |  | | --- | | 58 486,00 | | |  | | --- | | 49 339,03 | | |  | | --- | | 9 146,97 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77100С1402 121 | |  | | --- | | 45 847,00 | | |  | | --- | | 38 631,34 | | |  | | --- | | 7 215,66 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 77100С1402 129 | |  | | --- | | 12 639,00 | | |  | | --- | | 10 707,69 | | |  | | --- | | 1 931,31 | | | Организация и проведение выборов и референдумов | 200 | 000 0104 7720000000 000 | 237 000,00 | 162 841,79 | 74 158,21 | | Осуществление отдельных государственных полномочий по организации и обеспечению деятельности административных комиссий | |  | | --- | | 200 | | 000 0104 7720013480 000 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 841,79 | | |  | | --- | | 74 158,21 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0104 7720013480 100 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 841,79 | | |  | | --- | | 74 158,21 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 120 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 841,79 | | |  | | --- | | 74 158,21 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 121 | |  | | --- | | 182 028,00 | | |  | | --- | | 126 885,44 | | |  | | --- | | 55 142,56 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0104 7720013480 129 | |  | | --- | | 54 972,00 | | |  | | --- | | 35 956,35 | | |  | | --- | | 19 015,65 | | | Судебная система | |  | | --- | | 200 | | 000 0105 0000000000 000 | |  | | --- | | 6 300,00 | | |  | | --- | | - | | |  | | --- | | 6 300,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0105 7700000000 000 | |  | | --- | | 6 300,00 | | |  | | --- | | - | | |  | | --- | | 6 300,00 | | | Организация и проведение выборов и референдумов | 200 | 000 0105 7720000000 000 | 6 300,00 | - | 6 300,00 | | Осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации | |  | | --- | | 200 | | 000 0105 7720051200 000 | |  | | --- | | 6 300,00 | | |  | | --- | | - | | |  | | --- | | 6 300,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 200 | |  | | --- | | 6 300,00 | | |  | | --- | | - | | |  | | --- | | 6 300,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 240 | |  | | --- | | 6 300,00 | | |  | | --- | | - | | |  | | --- | | 6 300,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0105 7720051200 244 | |  | | --- | | 6 300,00 | | |  | | --- | | - | | |  | | --- | | 6 300,00 | | | Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора | |  | | --- | | 200 | | 000 0106 0000000000 000 | |  | | --- | | 3 293 532,00 | | |  | | --- | | 2 029 277,39 | | |  | | --- | | 1 264 254,61 | | | Государственная программа Курской области "Развитие экономики и внешних связей Курской области" | |  | | --- | | 200 | | 000 0106 1400000000 000 | |  | | --- | | 3 293 532,00 | | |  | | --- | | 2 029 277,39 | | |  | | --- | | 1 264 254,61 | | | Подпрограмма "Повышение доступности государственных и муниципальных услуг в Курской области" | |  | | --- | | 200 | | 000 0106 1430000000 000 | |  | | --- | | 3 293 532,00 | | |  | | --- | | 2 029 277,39 | | |  | | --- | | 1 264 254,61 | | | Основное мероприятие "Обеспечение предоставления государственных и муниципальных услуг по принципу "одного окна" | 200 | 000 0106 1430100000 000 | 3 293 532,00 | 2 029 277,39 | 1 264 254,61 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0106 14301С1402 000 | |  | | --- | | 3 293 532,00 | | |  | | --- | | 2 029 277,39 | | |  | | --- | | 1 264 254,61 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0106 14301С1402 100 | |  | | --- | | 3 071 532,00 | | |  | | --- | | 1 951 532,52 | | |  | | --- | | 1 119 999,48 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 14301С1402 120 | |  | | --- | | 3 071 532,00 | | |  | | --- | | 1 951 532,52 | | |  | | --- | | 1 119 999,48 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 14301С1402 121 | |  | | --- | | 2 363 289,00 | | |  | | --- | | 1 500 680,29 | | |  | | --- | | 862 608,71 | | | Иные выплаты персоналу государственных (муниципальных) органов, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0106 14301С1402 122 | |  | | --- | | 3 000,00 | | |  | | --- | | 1 576,00 | | |  | | --- | | 1 424,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0106 14301С1402 129 | |  | | --- | | 705 243,00 | | |  | | --- | | 449 276,23 | | |  | | --- | | 255 966,77 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 14301С1402 200 | |  | | --- | | 220 319,00 | | |  | | --- | | 77 714,68 | | |  | | --- | | 142 604,32 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 14301С1402 240 | |  | | --- | | 220 319,00 | | |  | | --- | | 77 714,68 | | |  | | --- | | 142 604,32 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0106 14301С1402 242 | |  | | --- | | 138 000,00 | | |  | | --- | | 66 564,68 | | |  | | --- | | 71 435,32 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0106 14301С1402 244 | |  | | --- | | 82 319,00 | | |  | | --- | | 11 150,00 | | |  | | --- | | 71 169,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0106 14301С1402 800 | |  | | --- | | 1 681,00 | | |  | | --- | | 30,19 | | |  | | --- | | 1 650,81 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0106 14301С1402 850 | |  | | --- | | 1 681,00 | | |  | | --- | | 30,19 | | |  | | --- | | 1 650,81 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0106 14301С1402 851 | |  | | --- | | 1 481,00 | | |  | | --- | | 24,00 | | |  | | --- | | 1 457,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0106 14301С1402 853 | |  | | --- | | 200,00 | | |  | | --- | | 6,19 | | |  | | --- | | 193,81 | | | Резервные фонды | |  | | --- | | 200 | | 000 0111 0000000000 000 | |  | | --- | | 150 000,00 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | | Обеспечение деятельности Контрольно-счетной палаты Курской области | |  | | --- | | 200 | | 000 0111 7800000000 000 | |  | | --- | | 150 000,00 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | | Руководитель Контрольно-счетной палаты Курской области | 200 | 000 0111 7810000000 000 | 150 000,00 | - | 150 000,00 | | Резервный фонд местной администрации | |  | | --- | | 200 | | 000 0111 78100С1403 000 | |  | | --- | | 150 000,00 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0111 78100С1403 800 | |  | | --- | | 150 000,00 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | | Резервные средства | |  | | --- | | 200 | | 000 0111 78100С1403 870 | |  | | --- | | 150 000,00 | | |  | | --- | | - | | |  | | --- | | 150 000,00 | | | Другие общегосударственные вопросы | |  | | --- | | 200 | | 000 0113 0000000000 000 | |  | | --- | | 16 428 144,14 | | |  | | --- | | 10 523 434,04 | | |  | | --- | | 5 904 710,10 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 0113 0200000000 000 | |  | | --- | | 936 400,00 | | |  | | --- | | 590 604,28 | | |  | | --- | | 345 795,72 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 0113 0210000000 000 | |  | | --- | | 112 400,00 | | |  | | --- | | 84 299,34 | | |  | | --- | | 28 100,66 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 0113 0210100000 000 | 112 400,00 | 84 299,34 | 28 100,66 | | Оказание финансовой поддержки общественным организациям ветеранов войны, труда, Вооруженных Сил и правоохранительных органов | |  | | --- | | 200 | | 000 0113 0210113200 000 | |  | | --- | | 112 400,00 | | |  | | --- | | 84 299,34 | | |  | | --- | | 28 100,66 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | |  | | --- | | 200 | | 000 0113 0210113200 600 | |  | | --- | | 112 400,00 | | |  | | --- | | 84 299,34 | | |  | | --- | | 28 100,66 | | | Субсидии некоммерческим организациям (за исключением государственных (муниципальных) учреждений) | |  | | --- | | 200 | | 000 0113 0210113200 630 | |  | | --- | | 112 400,00 | | |  | | --- | | 84 299,34 | | |  | | --- | | 28 100,66 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 0113 0230000000 000 | |  | | --- | | 824 000,00 | | |  | | --- | | 506 304,94 | | |  | | --- | | 317 695,06 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 0113 0230100000 000 | 824 000,00 | 506 304,94 | 317 695,06 | | Содержание работников, осуществляющих переданные государственные полномочия по организации и осуществлению деятельности по опеке и попечительству | |  | | --- | | 200 | | 000 0113 0230113170 000 | |  | | --- | | 711 000,00 | | |  | | --- | | 506 304,94 | | |  | | --- | | 204 695,06 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 0230113170 100 | |  | | --- | | 711 000,00 | | |  | | --- | | 506 304,94 | | |  | | --- | | 204 695,06 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 0230113170 120 | |  | | --- | | 711 000,00 | | |  | | --- | | 506 304,94 | | |  | | --- | | 204 695,06 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 0230113170 121 | |  | | --- | | 546 083,00 | | |  | | --- | | 378 825,25 | | |  | | --- | | 167 257,75 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 0230113170 129 | |  | | --- | | 164 917,00 | | |  | | --- | | 127 479,69 | | |  | | --- | | 37 437,31 | | | Расходы местных бюджетов на приобретение муниципального программно-технического комплекса прикладного программного обеспечения автоматизированной системы государственного банка данных о детях, оставшихся без попечения родителей, для организации формирования, ведения и использования регионального банка данных о детях, оставшхся без попечения родителей. | |  | | --- | | 200 | | 000 0113 0230113603 000 | |  | | --- | | 113 000,00 | | |  | | --- | | - | | |  | | --- | | 113 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 0230113603 200 | |  | | --- | | 113 000,00 | | |  | | --- | | - | | |  | | --- | | 113 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 0230113603 240 | |  | | --- | | 113 000,00 | | |  | | --- | | - | | |  | | --- | | 113 000,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 0230113603 242 | |  | | --- | | 113 000,00 | | |  | | --- | | - | | |  | | --- | | 113 000,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0113 0700000000 000 | |  | | --- | | 218 610,00 | | |  | | --- | | 163 957,56 | | |  | | --- | | 54 652,44 | | | Подпрограмма "Составление (изменение) списков кандидатов в присяжные заседатели" | |  | | --- | | 200 | | 000 0113 0720000000 000 | |  | | --- | | 218 610,00 | | |  | | --- | | 163 957,56 | | |  | | --- | | 54 652,44 | | | Основное мероприятие "Обеспечение составления (изменения) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации" | 200 | 000 0113 0720100000 000 | 109 305,00 | 81 978,78 | 54 652,44 | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий | |  | | --- | | 200 | | 000 0113 07201П1490 000 | |  | | --- | | 109 305,00 | | |  | | --- | | 81 978,78 | | |  | | --- | | 27 326,22 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 07201П1490 500 | |  | | --- | | 109 305,00 | | |  | | --- | | 81 978,78 | | |  | | --- | | 27 326,22 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 07201П1490 540 | |  | | --- | | 109 305,00 | | |  | | --- | | 81 978,78 | | |  | | --- | | 27 326,22 | | | Основное мероприятие "Использование дифференцированного подхода к привлечению и использованию иностранных работников" | 200 | 000 0113 0720200000 000 | 109 305,00 | 81 978,78 | 54 652,44 | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий по организации ритуальных услуг, содержания мест захоронения | |  | | --- | | 200 | | 000 0113 07202П1490 000 | |  | | --- | | 109 305,00 | | |  | | --- | | 81 978,78 | | |  | | --- | | 27 326,22 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 07202П1490 500 | |  | | --- | | 109 305,00 | | |  | | --- | | 81 978,78 | | |  | | --- | | 27 326,22 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 07202П1490 540 | |  | | --- | | 109 305,00 | | |  | | --- | | 81 978,78 | | |  | | --- | | 27 326,22 | | | Государственная программа Курской области "Развитие культуры в Курской области" | |  | | --- | | 200 | | 000 0113 1000000000 000 | |  | | --- | | 266 496,00 | | |  | | --- | | 200 765,87 | | |  | | --- | | 65 730,13 | | | Подпрограмма "Искусство" | |  | | --- | | 200 | | 000 0113 1020000000 000 | |  | | --- | | 266 496,00 | | |  | | --- | | 200 765,87 | | |  | | --- | | 65 730,13 | | | Основное мероприятие "Сохранение и развитие исполнительских искусств в Курской области" | 200 | 000 0113 1020100000 000 | 266 496,00 | 200 765,87 | 65 730,13 | | Осуществление отдельных государственных полномочий в сфере архивного дела | |  | | --- | | 200 | | 000 0113 1020113360 000 | |  | | --- | | 262 496,00 | | |  | | --- | | 196 855,55 | | |  | | --- | | 65 640,45 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 1020113360 100 | |  | | --- | | 262 496,00 | | |  | | --- | | 196 855,55 | | |  | | --- | | 65 640,45 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 1020113360 120 | |  | | --- | | 262 496,00 | | |  | | --- | | 196 855,55 | | |  | | --- | | 65 640,45 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 1020113360 121 | |  | | --- | | 201 610,00 | | |  | | --- | | 156 480,91 | | |  | | --- | | 45 129,09 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 1020113360 129 | |  | | --- | | 60 886,00 | | |  | | --- | | 40 374,64 | | |  | | --- | | 20 511,36 | | | Реализация мероприятий по формированию и содержанию муниципального архива | |  | | --- | | 200 | | 000 0113 10201С1438 000 | |  | | --- | | 4 000,00 | | |  | | --- | | 3 910,32 | | |  | | --- | | 89,68 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 10201С1438 200 | |  | | --- | | 4 000,00 | | |  | | --- | | 3 910,32 | | |  | | --- | | 89,68 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 10201С1438 240 | |  | | --- | | 4 000,00 | | |  | | --- | | 3 910,32 | | |  | | --- | | 89,68 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 10201С1438 244 | |  | | --- | | 4 000,00 | | |  | | --- | | 3 910,32 | | |  | | --- | | 89,68 | | | ТЕСТ | |  | | --- | | 200 | | 000 0113 1100000000 000 | |  | | --- | | 119 370,00 | | |  | | --- | | 72 870,00 | | |  | | --- | | 46 500,00 | | | Подпрограмма "Создание условий для успешного выступления спортсменов Курской области на межрегиональных, всероссийских и международных спортивных соревнованиях" | |  | | --- | | 200 | | 000 0113 1120000000 000 | |  | | --- | | 72 870,00 | | |  | | --- | | 72 870,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0113 1120100000 000 | 72 870,00 | 72 870,00 | 0,00 | | Иные межбюджетные трансферты на содержание работника, осуществляющего выполнение переданных полномочий | |  | | --- | | 200 | | 000 0113 11201П1490 000 | |  | | --- | | 72 870,00 | | |  | | --- | | 72 870,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 11201П1490 500 | |  | | --- | | 72 870,00 | | |  | | --- | | 72 870,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0113 11201П1490 540 | |  | | --- | | 72 870,00 | | |  | | --- | | 72 870,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Обеспечение условий реализации государственной программы Российской Федерации "Развитие культуры и туризма" на 2013 - 2020 годы" | |  | | --- | | 200 | | 000 0113 1140000000 000 | |  | | --- | | 46 500,00 | | |  | | --- | | - | | |  | | --- | | 46 500,00 | | | Основное мероприятие "Развитие инфраструктуры и системы управления в сфере культуры и туризма" | 200 | 000 0113 1140100000 000 | 46 500,00 | - | 46 500,00 | | Обеспечение безопасности дорожного движения на автомобильных дорогах местного значения | |  | | --- | | 200 | | 000 0113 11401С1459 000 | |  | | --- | | 46 500,00 | | |  | | --- | | - | | |  | | --- | | 46 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 11401С1459 200 | |  | | --- | | 46 500,00 | | |  | | --- | | - | | |  | | --- | | 46 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 11401С1459 240 | |  | | --- | | 46 500,00 | | |  | | --- | | - | | |  | | --- | | 46 500,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 11401С1459 244 | |  | | --- | | 46 500,00 | | |  | | --- | | - | | |  | | --- | | 46 500,00 | | | 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 0113 1200000000 000 | |  | | --- | | 39 725,00 | | |  | | --- | | - | | |  | | --- | | 39 725,00 | | | Подпрограмма "Туризм" | |  | | --- | | 200 | | 000 0113 1220000000 000 | |  | | --- | | 39 725,00 | | |  | | --- | | - | | |  | | --- | | 39 725,00 | | | Основное мероприятие "Создание условий для развития туризма в Курской области" | 200 | 000 0113 1220100000 000 | 39 725,00 | - | 39 725,00 | | Реализация мероприятий, направленных на обеспечение правопорядка | |  | | --- | | 200 | | 000 0113 12201С1435 000 | |  | | --- | | 39 725,00 | | |  | | --- | | - | | |  | | --- | | 39 725,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 200 | |  | | --- | | 39 725,00 | | |  | | --- | | - | | |  | | --- | | 39 725,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 240 | |  | | --- | | 39 725,00 | | |  | | --- | | - | | |  | | --- | | 39 725,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 12201С1435 244 | |  | | --- | | 39 725,00 | | |  | | --- | | - | | |  | | --- | | 39 725,00 | | | Государственная программа Курской области "Развитие сельского хозяйства и регулирование рынков сельскохозяйственной продукции, сырья и продовольствия в Курской области" | |  | | --- | | 200 | | 000 0113 1800000000 000 | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Подпрограмма "Развитие отраслей сельского хозяйства, пищевой и перерабатывающей промышленности в Курской области на 2014-2020 годы" | |  | | --- | | 200 | | 000 0113 1810000000 000 | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Основное мероприятие "Поддержка подотрасли растениеводства, переработки и реализации продукции растениеводства" | 200 | 000 0113 1810100000 000 | 769 683,00 | 573 365,35 | 196 317,65 | | Осуществление переданных полномочий органам государственной власти субъектов Российской Федерации в соответствии с пунктом 1 статьи 4 Федерального закона от 15 ноября 1997 г. № 143-ФЗ "Об актах гражданского состояния" полномочий Российской Федерации на государственную регистрацию актов гражданского состояния. | |  | | --- | | 200 | | 000 0113 1810159300 000 | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 1810159300 100 | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 1810159300 120 | |  | | --- | | 769 683,00 | | |  | | --- | | 573 365,35 | | |  | | --- | | 196 317,65 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 1810159300 121 | |  | | --- | | 591 155,00 | | |  | | --- | | 429 002,07 | | |  | | --- | | 162 152,93 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 1810159300 129 | |  | | --- | | 178 528,00 | | |  | | --- | | 144 363,28 | | |  | | --- | | 34 164,72 | | | Государственная программа Курской области "Воспроизводство и использование природных ресурсов, охрана окружающей среды в Курской области" | |  | | --- | | 200 | | 000 0113 2000000000 000 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Подпрограмма "Экология и природные ресурсы Курской области" | |  | | --- | | 200 | | 000 0113 2010000000 000 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Основное мероприятие "Ликвидация накопленного экологического ущерба" | 200 | 000 0113 2010100000 000 | 35 000,00 | - | 35 000,00 | | Мероприятия по созданию комплексной системы мер по профилактике немедицинского потребления наркотиков | |  | | --- | | 200 | | 000 0113 20101С1474 000 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20101С1474 200 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20101С1474 240 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 20101С1474 244 | |  | | --- | | 35 000,00 | | |  | | --- | | - | | |  | | --- | | 35 000,00 | | | Реализация функций государственной судебной власти на территории Курской области | |  | | --- | | 200 | | 000 0113 7600000000 000 | |  | | --- | | 1 485 460,70 | | |  | | --- | | 1 062 416,27 | | |  | | --- | | 423 044,43 | | | Обеспечение деятельности аппаратов судов | 200 | 000 0113 7610000000 000 | 1 485 460,70 | 1 062 416,27 | 423 044,43 | | Резервный фонд Администрации Курской области | |  | | --- | | 200 | | 000 0113 7610010030 000 | |  | | --- | | 70 000,00 | | |  | | --- | | 70 000,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0113 7610010030 300 | |  | | --- | | 70 000,00 | | |  | | --- | | 70 000,00 | | |  | | --- | | 0,00 | | | Иные выплаты населению | |  | | --- | | 200 | | 000 0113 7610010030 360 | |  | | --- | | 70 000,00 | | |  | | --- | | 70 000,00 | | |  | | --- | | 0,00 | | | Выполнение других (прочих) обязательств органа местного самоуправления | |  | | --- | | 200 | | 000 0113 76100С1404 000 | |  | | --- | | 1 415 460,70 | | |  | | --- | | 992 416,27 | | |  | | --- | | 423 044,43 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 200 | |  | | --- | | 1 267 340,70 | | |  | | --- | | 886 958,27 | | |  | | --- | | 380 382,43 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 240 | |  | | --- | | 1 267 340,70 | | |  | | --- | | 886 958,27 | | |  | | --- | | 380 382,43 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 76100С1404 244 | |  | | --- | | 1 267 340,70 | | |  | | --- | | 886 958,27 | | |  | | --- | | 380 382,43 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 76100С1404 800 | |  | | --- | | 148 120,00 | | |  | | --- | | 105 458,00 | | |  | | --- | | 42 662,00 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 850 | |  | | --- | | 148 120,00 | | |  | | --- | | 105 458,00 | | |  | | --- | | 42 662,00 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 76100С1404 851 | |  | | --- | | 112 975,00 | | |  | | --- | | 70 313,00 | | |  | | --- | | 42 662,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 76100С1404 853 | |  | | --- | | 35 145,00 | | |  | | --- | | 35 145,00 | | |  | | --- | | 0,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0113 7700000000 000 | |  | | --- | | 12 557 399,44 | | |  | | --- | | 7 859 454,71 | | |  | | --- | | 4 697 944,73 | | | Члены Избирательной комиссии Курской области | 200 | 000 0113 7710000000 000 | 539 796,00 | 400 708,81 | 139 087,19 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0113 77100С1402 000 | |  | | --- | | 539 796,00 | | |  | | --- | | 400 708,81 | | |  | | --- | | 139 087,19 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77100С1402 100 | |  | | --- | | 539 796,00 | | |  | | --- | | 400 708,81 | | |  | | --- | | 139 087,19 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 77100С1402 120 | |  | | --- | | 539 796,00 | | |  | | --- | | 400 708,81 | | |  | | --- | | 139 087,19 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 77100С1402 121 | |  | | --- | | 420 442,00 | | |  | | --- | | 370 133,03 | | |  | | --- | | 50 308,97 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 77100С1402 129 | |  | | --- | | 119 354,00 | | |  | | --- | | 30 575,78 | | |  | | --- | | 88 778,22 | | | Организация и проведение выборов и референдумов | 200 | 000 0113 7720000000 000 | 12 017 603,44 | 7 458 745,90 | 4 558 857,54 | | отлов и содержание безнадзорных животных | |  | | --- | | 200 | | 000 0113 7720012700 000 | |  | | --- | | 36 134,00 | | |  | | --- | | - | | |  | | --- | | 36 134,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720012700 200 | |  | | --- | | 36 134,00 | | |  | | --- | | - | | |  | | --- | | 36 134,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720012700 240 | |  | | --- | | 36 134,00 | | |  | | --- | | - | | |  | | --- | | 36 134,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720012700 244 | |  | | --- | | 36 134,00 | | |  | | --- | | - | | |  | | --- | | 36 134,00 | | | содержание работников осуществляющих отдельные государственные полномочия по организации и проведенитю мероприятий по отлову и содержанию безнадзорных животных | |  | | --- | | 200 | | 000 0113 7720012712 000 | |  | | --- | | 23 700,00 | | |  | | --- | | - | | |  | | --- | | 23 700,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 7720012712 100 | |  | | --- | | 23 700,00 | | |  | | --- | | - | | |  | | --- | | 23 700,00 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720012712 120 | |  | | --- | | 23 700,00 | | |  | | --- | | - | | |  | | --- | | 23 700,00 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720012712 121 | |  | | --- | | 18 203,00 | | |  | | --- | | - | | |  | | --- | | 18 203,00 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0113 7720012712 129 | |  | | --- | | 5 497,00 | | |  | | --- | | - | | |  | | --- | | 5 497,00 | | | Проведение всероссийской сельскохозяйственнной переписи | |  | | --- | | 200 | | 000 0113 7720053910 000 | |  | | --- | | 712 582,00 | | |  | | --- | | 235 240,00 | | |  | | --- | | 477 342,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720053910 200 | |  | | --- | | 712 582,00 | | |  | | --- | | 235 240,00 | | |  | | --- | | 477 342,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720053910 240 | |  | | --- | | 712 582,00 | | |  | | --- | | 235 240,00 | | |  | | --- | | 477 342,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 7720053910 242 | |  | | --- | | 5 220,00 | | |  | | --- | | - | | |  | | --- | | 5 220,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 7720053910 244 | |  | | --- | | 707 362,00 | | |  | | --- | | 235 240,00 | | |  | | --- | | 472 122,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 000 | |  | | --- | | 11 225 187,44 | | |  | | --- | | 7 209 105,90 | | |  | | --- | | 4 016 081,54 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0113 77200С1401 100 | |  | | --- | | 5 654 412,00 | | |  | | --- | | 3 535 656,39 | | |  | | --- | | 2 118 755,61 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 110 | |  | | --- | | 5 654 412,00 | | |  | | --- | | 3 535 656,39 | | |  | | --- | | 2 118 755,61 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 111 | |  | | --- | | 4 336 722,00 | | |  | | --- | | 2 767 761,99 | | |  | | --- | | 1 568 960,01 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0113 77200С1401 112 | |  | | --- | | 8 000,00 | | |  | | --- | | 4 268,00 | | |  | | --- | | 3 732,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0113 77200С1401 119 | |  | | --- | | 1 309 690,00 | | |  | | --- | | 763 626,40 | | |  | | --- | | 546 063,60 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 200 | |  | | --- | | 5 417 421,44 | | |  | | --- | | 3 591 394,15 | | |  | | --- | | 1 826 027,29 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 240 | |  | | --- | | 5 417 421,44 | | |  | | --- | | 3 591 394,15 | | |  | | --- | | 1 826 027,29 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0113 77200С1401 242 | |  | | --- | | 679 084,00 | | |  | | --- | | 464 719,57 | | |  | | --- | | 214 364,43 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1401 244 | |  | | --- | | 4 738 337,44 | | |  | | --- | | 3 126 674,58 | | |  | | --- | | 1 611 662,86 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0113 77200С1401 800 | |  | | --- | | 153 354,00 | | |  | | --- | | 82 055,36 | | |  | | --- | | 71 298,64 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 850 | |  | | --- | | 153 354,00 | | |  | | --- | | 82 055,36 | | |  | | --- | | 71 298,64 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0113 77200С1401 851 | |  | | --- | | 108 771,00 | | |  | | --- | | 50 478,00 | | |  | | --- | | 58 293,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0113 77200С1401 852 | |  | | --- | | 35 083,00 | | |  | | --- | | 26 083,00 | | |  | | --- | | 9 000,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0113 77200С1401 853 | |  | | --- | | 9 500,00 | | |  | | --- | | 5 494,36 | | |  | | --- | | 4 005,64 | | | Реализация мероприятий по распространению официальной информации | |  | | --- | | 200 | | 000 0113 77200С1439 000 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 400,00 | | |  | | --- | | 5 600,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 200 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 400,00 | | |  | | --- | | 5 600,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 240 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 400,00 | | |  | | --- | | 5 600,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0113 77200С1439 244 | |  | | --- | | 20 000,00 | | |  | | --- | | 14 400,00 | | |  | | --- | | 5 600,00 | | | Национальная безопасность и правоохранительная деятельность | |  | | --- | | 200 | | 000 0300 0000000000 000 | |  | | --- | | 194 450,00 | | |  | | --- | | 59 852,00 | | |  | | --- | | 134 598,00 | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | |  | | --- | | 200 | | 000 0309 0000000000 000 | |  | | --- | | 194 450,00 | | |  | | --- | | 59 852,00 | | |  | | --- | | 134 598,00 | | | Государственная программа Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0309 1300000000 000 | |  | | --- | | 194 450,00 | | |  | | --- | | 59 852,00 | | |  | | --- | | 134 598,00 | | | Подпрограмма "Обеспечение условий для реализации государственной программы Курской области "Развитие архивного дела в Курской области" | |  | | --- | | 200 | | 000 0309 1320000000 000 | |  | | --- | | 72 950,00 | | |  | | --- | | 38 400,00 | | |  | | --- | | 34 550,00 | | | Основное мероприятие "Реализация установленных полномочий (функций) архивуправления Курской области" | 200 | 000 0309 1320100000 000 | 72 950,00 | 38 400,00 | 34 550,00 | | Отдельные мероприятия в области гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций, безопасности людей на водных объектах | |  | | --- | | 200 | | 000 0309 13201С1460 000 | |  | | --- | | 72 950,00 | | |  | | --- | | 38 400,00 | | |  | | --- | | 34 550,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0309 13201С1460 200 | |  | | --- | | 72 950,00 | | |  | | --- | | 38 400,00 | | |  | | --- | | 34 550,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0309 13201С1460 240 | |  | | --- | | 72 950,00 | | |  | | --- | | 38 400,00 | | |  | | --- | | 34 550,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0309 13201С1460 244 | |  | | --- | | 72 950,00 | | |  | | --- | | 38 400,00 | | |  | | --- | | 34 550,00 | | | Подпрограмма "Подготовка и проведение Чемпионата мира по футболу ФИФА 2018 года и Кубка конфедераций ФИФА 2017 года в Российской Федерации" | |  | | --- | | 200 | | 000 0309 1330000000 000 | |  | | --- | | 121 500,00 | | |  | | --- | | 21 452,00 | | |  | | --- | | 100 048,00 | | | Основное мероприятие "Обеспечение нормативно-правовых основ в целях подготовки и проведения Чемпионата мира по футболу ФИФА 2018 года и Кубка конфедераций 2017 года и реализации гарантий, взятых Правительством Российской Федерации перед ФИФА" | 200 | 000 0309 1330100000 000 | 121 500,00 | 21 452,00 | 100 048,00 | | Отдельные мероприятия в области гражданской обороны, защиты населения и территорий от чрезвычайных ситуаций, безопасности людей на водных объектах | |  | | --- | | 200 | | 000 0309 13301С1460 000 | |  | | --- | | 121 500,00 | | |  | | --- | | 21 452,00 | | |  | | --- | | 100 048,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0309 13301С1460 200 | |  | | --- | | 121 500,00 | | |  | | --- | | 21 452,00 | | |  | | --- | | 100 048,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0309 13301С1460 240 | |  | | --- | | 121 500,00 | | |  | | --- | | 21 452,00 | | |  | | --- | | 100 048,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0309 13301С1460 244 | |  | | --- | | 121 500,00 | | |  | | --- | | 21 452,00 | | |  | | --- | | 100 048,00 | | | Национальная экономика | |  | | --- | | 200 | | 000 0400 0000000000 000 | |  | | --- | | 19 737 388,07 | | |  | | --- | | 2 187 675,87 | | |  | | --- | | 17 549 712,20 | | | Общеэкономические вопросы | |  | | --- | | 200 | | 000 0401 0000000000 000 | |  | | --- | | 356 943,00 | | |  | | --- | | 249 411,43 | | |  | | --- | | 107 531,57 | | | Государственная программа Курской области "Развитие транспортной системы, обеспечение перевозки пассажиров в Курской области и безопасности дорожного движения" | |  | | --- | | 200 | | 000 0401 1700000000 000 | |  | | --- | | 245 500,00 | | |  | | --- | | 162 974,60 | | |  | | --- | | 82 525,40 | | | Подпрограмма "Развитие сети автомобильных дорог Курской области" | |  | | --- | | 200 | | 000 0401 1710000000 000 | |  | | --- | | 8 500,00 | | |  | | --- | | - | | |  | | --- | | 8 500,00 | | | Основное мероприятие "Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования регионального или межмуниципального значения" | 200 | 000 0401 1710100000 000 | 8 500,00 | - | 8 500,00 | | Развитие рынка труда, повышение эффективности занятости населения | |  | | --- | | 200 | | 000 0401 17101С1436 000 | |  | | --- | | 8 500,00 | | |  | | --- | | - | | |  | | --- | | 8 500,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0401 17101С1436 200 | |  | | --- | | 8 500,00 | | |  | | --- | | - | | |  | | --- | | 8 500,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0401 17101С1436 240 | |  | | --- | | 8 500,00 | | |  | | --- | | - | | |  | | --- | | 8 500,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0401 17101С1436 244 | |  | | --- | | 8 500,00 | | |  | | --- | | - | | |  | | --- | | 8 500,00 | | | Подпрограмма "Развитие пассажирских перевозок в Курской области" | |  | | --- | | 200 | | 000 0401 1720000000 000 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 974,60 | | |  | | --- | | 74 025,40 | | | Основное мероприятие "Содействие повышению доступности воздушных перевозок населению Курской области" | 200 | 000 0401 1720100000 000 | 237 000,00 | 162 974,60 | 74 025,40 | | Осуществление отдельных государственных полномочий в сфере трудовых отношений | |  | | --- | | 200 | | 000 0401 1720113310 000 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 974,60 | | |  | | --- | | 74 025,40 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0401 1720113310 100 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 974,60 | | |  | | --- | | 74 025,40 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0401 1720113310 120 | |  | | --- | | 237 000,00 | | |  | | --- | | 162 974,60 | | |  | | --- | | 74 025,40 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0401 1720113310 121 | |  | | --- | | 182 028,00 | | |  | | --- | | 126 571,21 | | |  | | --- | | 55 456,79 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0401 1720113310 129 | |  | | --- | | 54 972,00 | | |  | | --- | | 36 403,39 | | |  | | --- | | 18 568,61 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0401 7700000000 000 | |  | | --- | | 111 443,00 | | |  | | --- | | 86 436,83 | | |  | | --- | | 25 006,17 | | | Члены Избирательной комиссии Курской области | 200 | 000 0401 7710000000 000 | 111 443,00 | 86 436,83 | 25 006,17 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0401 77100С1402 000 | |  | | --- | | 111 443,00 | | |  | | --- | | 86 436,83 | | |  | | --- | | 25 006,17 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0401 77100С1402 100 | |  | | --- | | 111 443,00 | | |  | | --- | | 86 436,83 | | |  | | --- | | 25 006,17 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0401 77100С1402 120 | |  | | --- | | 111 443,00 | | |  | | --- | | 86 436,83 | | |  | | --- | | 25 006,17 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0401 77100С1402 121 | |  | | --- | | 86 368,00 | | |  | | --- | | 68 126,11 | | |  | | --- | | 18 241,89 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0401 77100С1402 129 | |  | | --- | | 25 075,00 | | |  | | --- | | 18 310,72 | | |  | | --- | | 6 764,28 | | | Транспорт | |  | | --- | | 200 | | 000 0408 0000000000 000 | |  | | --- | | 420 000,00 | | |  | | --- | | 291 651,00 | | |  | | --- | | 128 349,00 | | | ТЕСТ | |  | | --- | | 200 | | 000 0408 1100000000 000 | |  | | --- | | 420 000,00 | | |  | | --- | | 291 651,00 | | |  | | --- | | 128 349,00 | | | Подпрограмма "Управление развитием отрасли физической культуры и спорта" | |  | | --- | | 200 | | 000 0408 1130000000 000 | |  | | --- | | 420 000,00 | | |  | | --- | | 291 651,00 | | |  | | --- | | 128 349,00 | | | Основное мероприятие "Обеспечение деятельности и выполнение функций комитетом по физической культуре и спорту Курской области" | 200 | 000 0408 1130100000 000 | 420 000,00 | 291 651,00 | 128 349,00 | | Отдельные мероприятия по другим видам транспорта | |  | | --- | | 200 | | 000 0408 11301С1426 000 | |  | | --- | | 420 000,00 | | |  | | --- | | 291 651,00 | | |  | | --- | | 128 349,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0408 11301С1426 800 | |  | | --- | | 420 000,00 | | |  | | --- | | 291 651,00 | | |  | | --- | | 128 349,00 | | | Субсидии юридическим лицам (кроме некоммерческих организаций), индивидуальным предпринимателям, физическим лицам - производителям товаров, работ, услуг | |  | | --- | | 200 | | 000 0408 11301С1426 810 | |  | | --- | | 420 000,00 | | |  | | --- | | 291 651,00 | | |  | | --- | | 128 349,00 | | | Дорожное хозяйство (дорожные фонды) | |  | | --- | | 200 | | 000 0409 0000000000 000 | |  | | --- | | 18 482 030,07 | | |  | | --- | | 1 543 021,44 | | |  | | --- | | 16 939 008,63 | | | ТЕСТ | |  | | --- | | 200 | | 000 0409 1100000000 000 | |  | | --- | | 18 482 030,07 | | |  | | --- | | 1 543 021,44 | | |  | | --- | | 16 939 008,63 | | | Подпрограмма "Создание условий для успешного выступления спортсменов Курской области на межрегиональных, всероссийских и международных спортивных соревнованиях" | |  | | --- | | 200 | | 000 0409 1120000000 000 | |  | | --- | | 18 482 030,07 | | |  | | --- | | 1 543 021,44 | | |  | | --- | | 16 939 008,63 | | | 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 | 18 482 030,07 | 1 543 021,44 | 16 939 008,63 | | Проектирование, строительство, реконструкцию, капитальный ремонт и ремонт автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования | |  | | --- | | 200 | | 000 0409 1120113370 000 | |  | | --- | | 16 486 398,00 | | |  | | --- | | 624 211,44 | | |  | | --- | | 15 862 186,56 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 1120113370 400 | |  | | --- | | 16 486 398,00 | | |  | | --- | | 624 211,44 | | |  | | --- | | 15 862 186,56 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 1120113370 410 | |  | | --- | | 16 486 398,00 | | |  | | --- | | 624 211,44 | | |  | | --- | | 15 862 186,56 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 1120113370 414 | |  | | --- | | 16 486 398,00 | | |  | | --- | | 624 211,44 | | |  | | --- | | 15 862 186,56 | | | Реализация мероприятий, направленных на проектирование, строительство, реконструкцию, капитальный ремонт и ремонт автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования | |  | | --- | | 200 | | 000 0409 11201S3370 000 | |  | | --- | | 867 706,00 | | |  | | --- | | 867 706,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11201S3370 400 | |  | | --- | | 867 706,00 | | |  | | --- | | 867 706,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 11201S3370 410 | |  | | --- | | 867 706,00 | | |  | | --- | | 867 706,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11201S3370 414 | |  | | --- | | 867 706,00 | | |  | | --- | | 867 706,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление переданных полномочий по капитальному ремонту, ремонту и содержанию автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11201П1424 000 | |  | | --- | | 51 104,00 | | |  | | --- | | 51 104,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0409 11201П1424 500 | |  | | --- | | 51 104,00 | | |  | | --- | | 51 104,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0409 11201П1424 540 | |  | | --- | | 51 104,00 | | |  | | --- | | 51 104,00 | | |  | | --- | | 0,00 | | | Строительство (реконструкция) автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11201С1423 000 | |  | | --- | | 450 000,00 | | |  | | --- | | - | | |  | | --- | | 450 000,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11201С1423 400 | |  | | --- | | 450 000,00 | | |  | | --- | | - | | |  | | --- | | 450 000,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0409 11201С1423 410 | |  | | --- | | 450 000,00 | | |  | | --- | | - | | |  | | --- | | 450 000,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0409 11201С1423 414 | |  | | --- | | 450 000,00 | | |  | | --- | | - | | |  | | --- | | 450 000,00 | | | Капитальный ремонт, ремонт и содержание автомобильных дорог общего пользования местного значения | |  | | --- | | 200 | | 000 0409 11201С1424 000 | |  | | --- | | 626 822,07 | | |  | | --- | | - | | |  | | --- | | 626 822,07 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1424 200 | |  | | --- | | 626 822,07 | | |  | | --- | | - | | |  | | --- | | 626 822,07 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1424 240 | |  | | --- | | 626 822,07 | | |  | | --- | | - | | |  | | --- | | 626 822,07 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0409 11201С1424 244 | |  | | --- | | 626 822,07 | | |  | | --- | | - | | |  | | --- | | 626 822,07 | | | Связь и информатика | |  | | --- | | 200 | | 000 0410 0000000000 000 | |  | | --- | | 55 250,00 | | |  | | --- | | 48 180,00 | | |  | | --- | | 7 070,00 | | | Программа Курской области по оказанию содействия добровольному переселению в Российскую Федерацию соотечественников, проживающих за рубежом, на 2013-2021 годы | |  | | --- | | 200 | | 000 0410 1900000000 000 | |  | | --- | | 55 250,00 | | |  | | --- | | 48 180,00 | | |  | | --- | | 7 070,00 | | | Обеспечение безопасности в информационно-телекоммуникационной сфере | |  | | --- | | 200 | | 000 0410 19101С1480 000 | |  | | --- | | 55 250,00 | | |  | | --- | | 48 180,00 | | |  | | --- | | 7 070,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0410 19101С1480 200 | |  | | --- | | 55 250,00 | | |  | | --- | | 48 180,00 | | |  | | --- | | 7 070,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0410 19101С1480 240 | |  | | --- | | 55 250,00 | | |  | | --- | | 48 180,00 | | |  | | --- | | 7 070,00 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0410 19101С1480 242 | |  | | --- | | 55 250,00 | | |  | | --- | | 48 180,00 | | |  | | --- | | 7 070,00 | | | Другие вопросы в области национальной экономики | |  | | --- | | 200 | | 000 0412 0000000000 000 | |  | | --- | | 423 165,00 | | |  | | --- | | 55 412,00 | | |  | | --- | | 367 753,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0412 0700000000 000 | |  | | --- | | 55 412,00 | | |  | | --- | | 55 412,00 | | |  | | --- | | 0,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 0412 0710000000 000 | |  | | --- | | 55 412,00 | | |  | | --- | | 55 412,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0412 0710200000 000 | 55 412,00 | 55 412,00 | 0,00 | | Иные межбюджетные трансферты на осуществление мероприятий по разработке документов территориального планирования и градостроительного зонирования | |  | | --- | | 200 | | 000 0412 07102П1416 000 | |  | | --- | | 55 412,00 | | |  | | --- | | 55 412,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07102П1416 500 | |  | | --- | | 55 412,00 | | |  | | --- | | 55 412,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0412 07102П1416 540 | |  | | --- | | 55 412,00 | | |  | | --- | | 55 412,00 | | |  | | --- | | 0,00 | | | ТЕСТ | |  | | --- | | 200 | | 000 0412 1100000000 000 | |  | | --- | | 360 000,00 | | |  | | --- | | - | | |  | | --- | | 360 000,00 | | | Подпрограмма "Создание условий для успешного выступления спортсменов Курской области на межрегиональных, всероссийских и международных спортивных соревнованиях" | |  | | --- | | 200 | | 000 0412 1120000000 000 | |  | | --- | | 360 000,00 | | |  | | --- | | - | | |  | | --- | | 360 000,00 | | | Основное мероприятие "Обеспечение подготовки спортсменов Курской области высокого класса, материально-техническое обеспечение спортивных сборных команд Курской области (отдельных спортсменов Курской области)" | 200 | 000 0412 1120100000 000 | 360 000,00 | - | 360 000,00 | | Межевание автомобильных дорог общего пользования местного значения, проведение кадастровых работ | |  | | --- | | 200 | | 000 0412 11201С1425 000 | |  | | --- | | 360 000,00 | | |  | | --- | | - | | |  | | --- | | 360 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 11201С1425 200 | |  | | --- | | 360 000,00 | | |  | | --- | | - | | |  | | --- | | 360 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 11201С1425 240 | |  | | --- | | 360 000,00 | | |  | | --- | | - | | |  | | --- | | 360 000,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 11201С1425 244 | |  | | --- | | 360 000,00 | | |  | | --- | | - | | |  | | --- | | 360 000,00 | | | Государственная программа Курской области "Развитие промышленности в Курской области и повышение ее конкурентоспособности" | |  | | --- | | 200 | | 000 0412 1500000000 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | 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 | | Обеспечение условий для развития малого и среднего предпринимательства на территории муниципального образования | |  | | --- | | 200 | | 000 0412 15101С1405 000 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 200 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 240 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 15101С1405 244 | |  | | --- | | 5 000,00 | | |  | | --- | | - | | |  | | --- | | 5 000,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0412 7700000000 000 | |  | | --- | | 2 753,00 | | |  | | --- | | - | | |  | | --- | | 2 753,00 | | | Организация и проведение выборов и референдумов | 200 | 000 0412 7720000000 000 | 2 753,00 | - | 2 753,00 | | Осуществление переданных полномочий по реализации мероприятий по разработке документов территориального планирования и градостроительного зонирования | |  | | --- | | 200 | | 000 0412 77200П1416 000 | |  | | --- | | 2 753,00 | | |  | | --- | | - | | |  | | --- | | 2 753,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200П1416 200 | |  | | --- | | 2 753,00 | | |  | | --- | | - | | |  | | --- | | 2 753,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200П1416 240 | |  | | --- | | 2 753,00 | | |  | | --- | | - | | |  | | --- | | 2 753,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0412 77200П1416 244 | |  | | --- | | 2 753,00 | | |  | | --- | | - | | |  | | --- | | 2 753,00 | | | Жилищно-коммунальное хозяйство | |  | | --- | | 200 | | 000 0500 0000000000 000 | |  | | --- | | 18 643 089,09 | | |  | | --- | | 13 718 662,52 | | |  | | --- | | 4 924 426,57 | | | Коммунальное хозяйство | |  | | --- | | 200 | | 000 0502 0000000000 000 | |  | | --- | | 18 566 289,09 | | |  | | --- | | 13 718 662,52 | | |  | | --- | | 4 847 626,57 | | | Государственная программа Курской области "Содействие занятости населения в Курской области" | |  | | --- | | 200 | | 000 0502 0600000000 000 | |  | | --- | | 4 291 178,05 | | |  | | --- | | 2 538 349,72 | | |  | | --- | | 1 752 828,33 | | | Подпрограмма "Активная политика занятости населения и социальная поддержка безработных граждан" | |  | | --- | | 200 | | 000 0502 0610000000 000 | |  | | --- | | 4 291 178,05 | | |  | | --- | | 2 538 349,72 | | |  | | --- | | 1 752 828,33 | | | Основное мероприятие "Реализация мероприятий активной политики занятости населения" | 200 | 000 0502 0610100000 000 | 4 291 178,05 | 2 538 349,72 | 1 752 828,33 | | Иные межбюджетные трансферты на осуществеление переданных полномочий по проведению текущего ремонта объектов водоснабжения муниципальной собственности | |  | | --- | | 200 | | 000 0502 0610113431 000 | |  | | --- | | 2 407 000,00 | | |  | | --- | | 1 710 776,00 | | |  | | --- | | 696 224,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 0610113431 500 | |  | | --- | | 2 407 000,00 | | |  | | --- | | 1 710 776,00 | | |  | | --- | | 696 224,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 0610113431 540 | |  | | --- | | 2 407 000,00 | | |  | | --- | | 1 710 776,00 | | |  | | --- | | 696 224,00 | | | Мероприятия, связанные с проведением текущего ремонта объектов водоснабжения муниципальной собственности | |  | | --- | | 200 | | 000 0502 06101S3430 000 | |  | | --- | | 937 932,00 | | |  | | --- | | - | | |  | | --- | | 937 932,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 06101S3430 200 | |  | | --- | | 937 932,00 | | |  | | --- | | - | | |  | | --- | | 937 932,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 06101S3430 240 | |  | | --- | | 937 932,00 | | |  | | --- | | - | | |  | | --- | | 937 932,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0502 06101S3430 244 | |  | | --- | | 937 932,00 | | |  | | --- | | - | | |  | | --- | | 937 932,00 | | | Иные межбюджетные трансферты на осуществеление переданных полномочий по реализации мероприятий, связанных с проведенеим текущего ремонта объектов водоснабжения муниципальной собственности | |  | | --- | | 200 | | 000 0502 06101S3431 000 | |  | | --- | | 804 051,00 | | |  | | --- | | 733 753,72 | | |  | | --- | | 70 297,28 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101S3431 500 | |  | | --- | | 804 051,00 | | |  | | --- | | 733 753,72 | | |  | | --- | | 70 297,28 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101S3431 540 | |  | | --- | | 804 051,00 | | |  | | --- | | 733 753,72 | | |  | | --- | | 70 297,28 | | | Иные межбюджетные трансферты на осуществление полномочий по обеспечению населения экологически чистой питьевой водой | |  | | --- | | 200 | | 000 0502 06101П1427 000 | |  | | --- | | 142 195,05 | | |  | | --- | | 93 820,00 | | |  | | --- | | 48 375,05 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 500 | |  | | --- | | 142 195,05 | | |  | | --- | | 93 820,00 | | |  | | --- | | 48 375,05 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 06101П1427 540 | |  | | --- | | 142 195,05 | | |  | | --- | | 93 820,00 | | |  | | --- | | 48 375,05 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0502 0700000000 000 | |  | | --- | | 4 918 049,00 | | |  | | --- | | 2 255 892,76 | | |  | | --- | | 2 662 156,24 | | | Подпрограмма "Составление (изменение) списков кандидатов в присяжные заседатели" | |  | | --- | | 200 | | 000 0502 0720000000 000 | |  | | --- | | 4 918 049,00 | | |  | | --- | | 2 255 892,76 | | |  | | --- | | 2 662 156,24 | | | Основное мероприятие "Обеспечение составления (изменения) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в Российской Федерации" | 200 | 000 0502 0720100000 000 | 4 918 049,00 | 2 255 892,76 | 2 662 156,24 | | Развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 0502 0720111500 000 | |  | | --- | | 3 420 000,00 | | |  | | --- | | 1 830 481,00 | | |  | | --- | | 1 589 519,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 0720111500 400 | |  | | --- | | 3 420 000,00 | | |  | | --- | | 1 830 481,00 | | |  | | --- | | 1 589 519,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 0720111500 410 | |  | | --- | | 3 420 000,00 | | |  | | --- | | 1 830 481,00 | | |  | | --- | | 1 589 519,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 0720111500 414 | |  | | --- | | 3 420 000,00 | | |  | | --- | | 1 830 481,00 | | |  | | --- | | 1 589 519,00 | | | Мероприятия, направленные на развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 0502 07201S1500 000 | |  | | --- | | 180 000,00 | | |  | | --- | | 180 000,00 | | |  | | --- | | 0,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 07201S1500 400 | |  | | --- | | 180 000,00 | | |  | | --- | | 180 000,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 07201S1500 410 | |  | | --- | | 180 000,00 | | |  | | --- | | 180 000,00 | | |  | | --- | | 0,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 07201S1500 414 | |  | | --- | | 180 000,00 | | |  | | --- | | 180 000,00 | | |  | | --- | | 0,00 | | | Создание условий для развития социальной и инженерной инфраструктуры на территории города | |  | | --- | | 200 | | 000 0502 07201С1417 000 | |  | | --- | | 1 318 049,00 | | |  | | --- | | 245 411,76 | | |  | | --- | | 1 072 637,24 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 07201С1417 400 | |  | | --- | | 1 318 049,00 | | |  | | --- | | 245 411,76 | | |  | | --- | | 1 072 637,24 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0502 07201С1417 410 | |  | | --- | | 1 318 049,00 | | |  | | --- | | 245 411,76 | | |  | | --- | | 1 072 637,24 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0502 07201С1417 414 | |  | | --- | | 1 318 049,00 | | |  | | --- | | 245 411,76 | | |  | | --- | | 1 072 637,24 | | | Государственная программа Курской области "Развитие информационного общества в Курской области" | |  | | --- | | 200 | | 000 0502 1600000000 000 | |  | | --- | | 9 357 062,04 | | |  | | --- | | 8 924 420,04 | | |  | | --- | | 432 642,00 | | | Подпрограмма "Электронное правительство Курской области" | |  | | --- | | 200 | | 000 0502 1610000000 000 | |  | | --- | | 9 357 062,04 | | |  | | --- | | 8 924 420,04 | | |  | | --- | | 432 642,00 | | | Основное мероприятие "Расширение, содержание, обслуживание единой информационно-коммуникационной среды (ЕИКС)" | 200 | 000 0502 1610100000 000 | 9 357 062,04 | 8 924 420,04 | 432 642,00 | | Иные межбюджетные трансферты на реализацию мероприятий федеральной целевой программы "Устойчивое развитие сельских территорий на 2014 - 2017 годы и на период до 2020 года" | |  | | --- | | 200 | | 000 0502 1610150181 000 | |  | | --- | | 2 706 880,00 | | |  | | --- | | 2 706 880,00 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 1610150181 500 | |  | | --- | | 2 706 880,00 | | |  | | --- | | 2 706 880,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 1610150181 540 | |  | | --- | | 2 706 880,00 | | |  | | --- | | 2 706 880,00 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на реализацию мероприятий направленных на устойчивое развитие сельских территорий | |  | | --- | | 200 | | 000 0502 16101L0181 000 | |  | | --- | | 1 554 699,56 | | |  | | --- | | 1 554 699,56 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 16101L0181 500 | |  | | --- | | 1 554 699,56 | | |  | | --- | | 1 554 699,56 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 16101L0181 540 | |  | | --- | | 1 554 699,56 | | |  | | --- | | 1 554 699,56 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты на осуществление полномочий по устойчивому развитие сельских территорий | |  | | --- | | 200 | | 000 0502 16101R0181 000 | |  | | --- | | 5 003 081,00 | | |  | | --- | | 4 570 439,00 | | |  | | --- | | 432 642,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 16101R0181 500 | |  | | --- | | 5 003 081,00 | | |  | | --- | | 4 570 439,00 | | |  | | --- | | 432 642,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 16101R0181 540 | |  | | --- | | 5 003 081,00 | | |  | | --- | | 4 570 439,00 | | |  | | --- | | 432 642,00 | | | Осуществление переданных полномочий по созданию условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0502 16101П1417 000 | |  | | --- | | 92 401,48 | | |  | | --- | | 92 401,48 | | |  | | --- | | 0,00 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 16101П1417 500 | |  | | --- | | 92 401,48 | | |  | | --- | | 92 401,48 | | |  | | --- | | 0,00 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 0502 16101П1417 540 | |  | | --- | | 92 401,48 | | |  | | --- | | 92 401,48 | | |  | | --- | | 0,00 | | | Благоустройство | |  | | --- | | 200 | | 000 0503 0000000000 000 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 0503 0700000000 000 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Подпрограмма "Составление (изменение) списков кандидатов в присяжные заседатели" | |  | | --- | | 200 | | 000 0503 0720000000 000 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Основное мероприятие "Противодействие незаконной трудовой деятельности иностранных работников в Российской Федерации" | 200 | 000 0503 0720300000 000 | 76 800,00 | - | 76 800,00 | | Мероприятия по сбору и транспортированию твёрдых комунальных отходов | |  | | --- | | 200 | | 000 0503 07203С1457 000 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07203С1457 200 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07203С1457 240 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0503 07203С1457 244 | |  | | --- | | 76 800,00 | | |  | | --- | | - | | |  | | --- | | 76 800,00 | | | Образование | |  | | --- | | 200 | | 000 0700 0000000000 000 | |  | | --- | | 192 400 068,15 | | |  | | --- | | 125 755 104,53 | | |  | | --- | | 66 644 963,62 | | | Дошкольное образование | |  | | --- | | 200 | | 000 0701 0000000000 000 | |  | | --- | | 18 798 490,15 | | |  | | --- | | 10 479 732,04 | | |  | | --- | | 8 318 758,11 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0701 0300000000 000 | |  | | --- | | 17 598 490,15 | | |  | | --- | | 10 479 732,04 | | |  | | --- | | 7 118 758,11 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0701 0320000000 000 | |  | | --- | | 17 598 490,15 | | |  | | --- | | 10 479 732,04 | | |  | | --- | | 7 118 758,11 | | | Основное мероприятие "Формирование нормативной правовой базы, обеспечивающей совершенствование системы социального обслуживания населения в Курской области" | 200 | 000 0701 0320100000 000 | 17 598 490,15 | 10 479 732,04 | 7 118 758,11 | | 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 | |  | | --- | | 8 580 022,00 | | |  | | --- | | 5 772 263,51 | | |  | | --- | | 2 807 758,49 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 0320113030 100 | |  | | --- | | 8 512 714,00 | | |  | | --- | | 5 704 955,51 | | |  | | --- | | 2 807 758,49 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 0320113030 110 | |  | | --- | | 8 512 714,00 | | |  | | --- | | 5 704 955,51 | | |  | | --- | | 2 807 758,49 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 0320113030 111 | |  | | --- | | 6 538 183,00 | | |  | | --- | | 4 429 904,16 | | |  | | --- | | 2 108 278,84 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 0320113030 119 | |  | | --- | | 1 974 531,00 | | |  | | --- | | 1 275 051,35 | | |  | | --- | | 699 479,65 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 200 | |  | | --- | | 67 308,00 | | |  | | --- | | 67 308,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 240 | |  | | --- | | 67 308,00 | | |  | | --- | | 67 308,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113030 244 | |  | | --- | | 67 308,00 | | |  | | --- | | 67 308,00 | | |  | | --- | | 0,00 | | | Проведение капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0701 0320113050 000 | |  | | --- | | 1 005 000,00 | | |  | | --- | | - | | |  | | --- | | 1 005 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113050 200 | |  | | --- | | 1 005 000,00 | | |  | | --- | | - | | |  | | --- | | 1 005 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 0320113050 240 | |  | | --- | | 1 005 000,00 | | |  | | --- | | - | | |  | | --- | | 1 005 000,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0701 0320113050 243 | |  | | --- | | 1 005 000,00 | | |  | | --- | | - | | |  | | --- | | 1 005 000,00 | | | Обеспечение проведения капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0701 03201S3050 000 | |  | | --- | | 495 000,00 | | |  | | --- | | - | | |  | | --- | | 495 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201S3050 200 | |  | | --- | | 495 000,00 | | |  | | --- | | - | | |  | | --- | | 495 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201S3050 240 | |  | | --- | | 495 000,00 | | |  | | --- | | - | | |  | | --- | | 495 000,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0701 03201S3050 243 | |  | | --- | | 495 000,00 | | |  | | --- | | - | | |  | | --- | | 495 000,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 000 | |  | | --- | | 7 518 468,15 | | |  | | --- | | 4 707 468,53 | | |  | | --- | | 2 810 999,62 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0701 03201С1401 100 | |  | | --- | | 3 066 106,00 | | |  | | --- | | 2 097 931,07 | | |  | | --- | | 968 174,93 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 110 | |  | | --- | | 3 066 106,00 | | |  | | --- | | 2 097 931,07 | | |  | | --- | | 968 174,93 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 111 | |  | | --- | | 2 353 307,00 | | |  | | --- | | 1 630 747,79 | | |  | | --- | | 722 559,21 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0701 03201С1401 112 | |  | | --- | | 2 100,00 | | |  | | --- | | 2 100,00 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0701 03201С1401 119 | |  | | --- | | 710 699,00 | | |  | | --- | | 465 083,28 | | |  | | --- | | 245 615,72 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 200 | |  | | --- | | 3 927 462,15 | | |  | | --- | | 2 247 521,89 | | |  | | --- | | 1 679 940,26 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 240 | |  | | --- | | 3 927 462,15 | | |  | | --- | | 2 247 521,89 | | |  | | --- | | 1 679 940,26 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0701 03201С1401 242 | |  | | --- | | 32 750,00 | | |  | | --- | | 20 664,18 | | |  | | --- | | 12 085,82 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0701 03201С1401 244 | |  | | --- | | 3 894 712,15 | | |  | | --- | | 2 226 857,71 | | |  | | --- | | 1 667 854,44 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0701 03201С1401 800 | |  | | --- | | 524 900,00 | | |  | | --- | | 362 015,57 | | |  | | --- | | 162 884,43 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 850 | |  | | --- | | 524 900,00 | | |  | | --- | | 362 015,57 | | |  | | --- | | 162 884,43 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0701 03201С1401 851 | |  | | --- | | 514 650,00 | | |  | | --- | | 358 725,00 | | |  | | --- | | 155 925,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0701 03201С1401 852 | |  | | --- | | 9 550,00 | | |  | | --- | | 2 931,57 | | |  | | --- | | 6 618,43 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0701 03201С1401 853 | |  | | --- | | 700,00 | | |  | | --- | | 359,00 | | |  | | --- | | 341,00 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 0701 7700000000 000 | |  | | --- | | 1 200 000,00 | | |  | | --- | | - | | |  | | --- | | 1 200 000,00 | | | Организация и проведение выборов и референдумов | 200 | 000 0701 7720000000 000 | 1 200 000,00 | - | 1 200 000,00 | | Создание условий для развития социальной и инженерной инфраструктуры муниципальных образований | |  | | --- | | 200 | | 000 0701 77200С1417 000 | |  | | --- | | 1 200 000,00 | | |  | | --- | | - | | |  | | --- | | 1 200 000,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 77200С1417 400 | |  | | --- | | 1 200 000,00 | | |  | | --- | | - | | |  | | --- | | 1 200 000,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0701 77200С1417 410 | |  | | --- | | 1 200 000,00 | | |  | | --- | | - | | |  | | --- | | 1 200 000,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0701 77200С1417 414 | |  | | --- | | 1 200 000,00 | | |  | | --- | | - | | |  | | --- | | 1 200 000,00 | | | Общее образование | |  | | --- | | 200 | | 000 0702 0000000000 000 | |  | | --- | | 166 271 978,00 | | |  | | --- | | 110 042 194,93 | | |  | | --- | | 56 229 783,07 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0702 0300000000 000 | |  | | --- | | 166 271 978,00 | | |  | | --- | | 110 042 194,93 | | |  | | --- | | 56 229 783,07 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 0702 0320000000 000 | |  | | --- | | 157 653 104,00 | | |  | | --- | | 104 570 503,35 | | |  | | --- | | 53 082 600,65 | | | Основное мероприятие "Формирование независимой системы оценки качества работы организаций, оказывающих социальные услуги в сфере социального обслуживания населения" | 200 | 000 0702 0320200000 000 | 157 653 104,00 | 104 570 503,35 | 53 082 600,65 | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 0320211500 000 | |  | | --- | | 3 792 000,00 | | |  | | --- | | - | | |  | | --- | | 3 792 000,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 0320211500 400 | |  | | --- | | 3 792 000,00 | | |  | | --- | | - | | |  | | --- | | 3 792 000,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 0320211500 410 | |  | | --- | | 3 792 000,00 | | |  | | --- | | - | | |  | | --- | | 3 792 000,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 0320211500 414 | |  | | --- | | 3 792 000,00 | | |  | | --- | | - | | |  | | --- | | 3 792 000,00 | | | 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 0320213040 000 | |  | | --- | | 123 104 026,00 | | |  | | --- | | 87 370 109,56 | | |  | | --- | | 35 733 916,44 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320213040 100 | |  | | --- | | 117 074 079,00 | | |  | | --- | | 82 656 003,64 | | |  | | --- | | 34 418 075,36 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320213040 110 | |  | | --- | | 117 074 079,00 | | |  | | --- | | 82 656 003,64 | | |  | | --- | | 34 418 075,36 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320213040 111 | |  | | --- | | 89 918 592,00 | | |  | | --- | | 64 074 904,25 | | |  | | --- | | 25 843 687,75 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320213040 119 | |  | | --- | | 27 155 487,00 | | |  | | --- | | 18 581 099,39 | | |  | | --- | | 8 574 387,61 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213040 200 | |  | | --- | | 6 029 947,00 | | |  | | --- | | 4 714 105,92 | | |  | | --- | | 1 315 841,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213040 240 | |  | | --- | | 6 029 947,00 | | |  | | --- | | 4 714 105,92 | | |  | | --- | | 1 315 841,08 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 0320213040 242 | |  | | --- | | 1 292 457,50 | | |  | | --- | | 1 201 091,16 | | |  | | --- | | 91 366,34 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213040 244 | |  | | --- | | 4 737 489,50 | | |  | | --- | | 3 513 014,76 | | |  | | --- | | 1 224 474,74 | | | Проведение капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 0320213050 000 | |  | | --- | | 1 295 123,00 | | |  | | --- | | - | | |  | | --- | | 1 295 123,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213050 200 | |  | | --- | | 1 295 123,00 | | |  | | --- | | - | | |  | | --- | | 1 295 123,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213050 240 | |  | | --- | | 1 295 123,00 | | |  | | --- | | - | | |  | | --- | | 1 295 123,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 0320213050 243 | |  | | --- | | 1 295 123,00 | | |  | | --- | | - | | |  | | --- | | 1 295 123,00 | | | Предоставление мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 0320213060 000 | |  | | --- | | 94 162,00 | | |  | | --- | | - | | |  | | --- | | 94 162,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320213060 100 | |  | | --- | | 94 162,00 | | |  | | --- | | - | | |  | | --- | | 94 162,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320213060 110 | |  | | --- | | 94 162,00 | | |  | | --- | | - | | |  | | --- | | 94 162,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 0320213060 112 | |  | | --- | | 94 162,00 | | |  | | --- | | - | | |  | | --- | | 94 162,00 | | | Дополнительное финансирование мероприятий по организации питания обучающихся из малообеспеченных и многодетных семей, а также обучающихся в специальных (коррекционных) классах муниципальных общеобразовательных организаций | |  | | --- | | 200 | | 000 0702 0320213090 000 | |  | | --- | | 516 849,00 | | |  | | --- | | 97 302,77 | | |  | | --- | | 419 546,23 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213090 200 | |  | | --- | | 516 849,00 | | |  | | --- | | 97 302,77 | | |  | | --- | | 419 546,23 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213090 240 | |  | | --- | | 516 849,00 | | |  | | --- | | 97 302,77 | | |  | | --- | | 419 546,23 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 0320213090 244 | |  | | --- | | 516 849,00 | | |  | | --- | | 97 302,77 | | |  | | --- | | 419 546,23 | | | Ежемесячное денежное вознаграждение за классное руководство | |  | | --- | | 200 | | 000 0702 0320213110 000 | |  | | --- | | 1 162 622,00 | | |  | | --- | | 787 692,72 | | |  | | --- | | 374 929,28 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 0320213110 100 | |  | | --- | | 1 162 622,00 | | |  | | --- | | 787 692,72 | | |  | | --- | | 374 929,28 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 0320213110 110 | |  | | --- | | 1 162 622,00 | | |  | | --- | | 787 692,72 | | |  | | --- | | 374 929,28 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 0320213110 111 | |  | | --- | | 892 951,00 | | |  | | --- | | 604 983,88 | | |  | | --- | | 287 967,12 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 0320213110 119 | |  | | --- | | 269 671,00 | | |  | | --- | | 182 708,84 | | |  | | --- | | 86 962,16 | | | Мероприятия, направленные на развитие социальной и инженерной инфраструктуры муниципальных образований Курской области | |  | | --- | | 200 | | 000 0702 03202S1500 000 | |  | | --- | | 1 048 005,00 | | |  | | --- | | - | | |  | | --- | | 1 048 005,00 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 03202S1500 400 | |  | | --- | | 1 048 005,00 | | |  | | --- | | - | | |  | | --- | | 1 048 005,00 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 03202S1500 410 | |  | | --- | | 1 048 005,00 | | |  | | --- | | - | | |  | | --- | | 1 048 005,00 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 03202S1500 414 | |  | | --- | | 1 048 005,00 | | |  | | --- | | - | | |  | | --- | | 1 048 005,00 | | | Обеспечение проведения капитального ремонта муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03202S3050 000 | |  | | --- | | 637 896,00 | | |  | | --- | | 223 660,00 | | |  | | --- | | 414 236,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202S3050 200 | |  | | --- | | 637 896,00 | | |  | | --- | | 223 660,00 | | |  | | --- | | 414 236,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202S3050 240 | |  | | --- | | 637 896,00 | | |  | | --- | | 223 660,00 | | |  | | --- | | 414 236,00 | | | Закупка товаров, работ, услуг в целях капитального ремонта государственного (муниципального) имущества | |  | | --- | | 200 | | 000 0702 03202S3050 243 | |  | | --- | | 637 896,00 | | |  | | --- | | 223 660,00 | | |  | | --- | | 414 236,00 | | | Обесепечение предоставления мер социальной поддержки работникам муниципальных образовательных организаций | |  | | --- | | 200 | | 000 0702 03202S3060 000 | |  | | --- | | 763 500,00 | | |  | | --- | | 414 991,80 | | |  | | --- | | 348 508,20 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03202S3060 100 | |  | | --- | | 580 836,00 | | |  | | --- | | 414 991,80 | | |  | | --- | | 165 844,20 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03202S3060 110 | |  | | --- | | 580 836,00 | | |  | | --- | | 414 991,80 | | |  | | --- | | 165 844,20 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03202S3060 112 | |  | | --- | | 580 836,00 | | |  | | --- | | 414 991,80 | | |  | | --- | | 165 844,20 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0702 03202S3060 300 | |  | | --- | | 182 664,00 | | |  | | --- | | - | | |  | | --- | | 182 664,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0702 03202S3060 320 | |  | | --- | | 182 664,00 | | |  | | --- | | - | | |  | | --- | | 182 664,00 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0702 03202S3060 321 | |  | | --- | | 182 664,00 | | |  | | --- | | - | | |  | | --- | | 182 664,00 | | | Мероприятия по организации питания обучающихся из малообеспеченных и многодетных семей, а также обучающихся в специальных (коррекционных) классах муниципальных общеобразовательных организаций | |  | | --- | | 200 | | 000 0702 03202S3090 000 | |  | | --- | | 3 995 000,00 | | |  | | --- | | 1 453 679,13 | | |  | | --- | | 2 541 320,87 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202S3090 200 | |  | | --- | | 3 995 000,00 | | |  | | --- | | 1 453 679,13 | | |  | | --- | | 2 541 320,87 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202S3090 240 | |  | | --- | | 3 995 000,00 | | |  | | --- | | 1 453 679,13 | | |  | | --- | | 2 541 320,87 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202S3090 244 | |  | | --- | | 3 995 000,00 | | |  | | --- | | 1 453 679,13 | | |  | | --- | | 2 541 320,87 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03202С1401 000 | |  | | --- | | 20 793 921,00 | | |  | | --- | | 14 167 372,44 | | |  | | --- | | 6 626 548,56 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03202С1401 100 | |  | | --- | | 28 252,00 | | |  | | --- | | - | | |  | | --- | | 28 252,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03202С1401 110 | |  | | --- | | 28 252,00 | | |  | | --- | | - | | |  | | --- | | 28 252,00 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0702 03202С1401 112 | |  | | --- | | 28 252,00 | | |  | | --- | | - | | |  | | --- | | 28 252,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202С1401 200 | |  | | --- | | 18 215 269,00 | | |  | | --- | | 12 171 563,85 | | |  | | --- | | 6 043 705,15 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202С1401 240 | |  | | --- | | 18 215 269,00 | | |  | | --- | | 12 171 563,85 | | |  | | --- | | 6 043 705,15 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03202С1401 242 | |  | | --- | | 870 900,00 | | |  | | --- | | 752 468,02 | | |  | | --- | | 118 431,98 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03202С1401 244 | |  | | --- | | 17 344 369,00 | | |  | | --- | | 11 419 095,83 | | |  | | --- | | 5 925 273,17 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0702 03202С1401 800 | |  | | --- | | 2 550 400,00 | | |  | | --- | | 1 995 808,59 | | |  | | --- | | 554 591,41 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0702 03202С1401 850 | |  | | --- | | 2 550 400,00 | | |  | | --- | | 1 995 808,59 | | |  | | --- | | 554 591,41 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0702 03202С1401 851 | |  | | --- | | 2 340 200,00 | | |  | | --- | | 1 855 388,97 | | |  | | --- | | 484 811,03 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0702 03202С1401 852 | |  | | --- | | 144 900,00 | | |  | | --- | | 134 333,17 | | |  | | --- | | 10 566,83 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0702 03202С1401 853 | |  | | --- | | 65 300,00 | | |  | | --- | | 6 086,45 | | |  | | --- | | 59 213,55 | | | Создание условий для развития социальной и инженерной инфроструктуры муниципальных образований | |  | | --- | | 200 | | 000 0702 03202С1417 000 | |  | | --- | | 450 000,00 | | |  | | --- | | 55 694,93 | | |  | | --- | | 394 305,07 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 03202С1417 400 | |  | | --- | | 450 000,00 | | |  | | --- | | 55 694,93 | | |  | | --- | | 394 305,07 | | | Бюджетные инвестиции | |  | | --- | | 200 | | 000 0702 03202С1417 410 | |  | | --- | | 450 000,00 | | |  | | --- | | 55 694,93 | | |  | | --- | | 394 305,07 | | | Бюджетные инвестиции в объекты капитального строительства государственной (муниципальной) собственности | |  | | --- | | 200 | | 000 0702 03202С1417 414 | |  | | --- | | 450 000,00 | | |  | | --- | | 55 694,93 | | |  | | --- | | 394 305,07 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 0702 0330000000 000 | |  | | --- | | 8 618 874,00 | | |  | | --- | | 5 471 691,58 | | |  | | --- | | 3 147 182,42 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 0702 0330100000 000 | 8 618 874,00 | 5 471 691,58 | 3 147 182,42 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0702 03301С1401 000 | |  | | --- | | 8 618 874,00 | | |  | | --- | | 5 471 691,58 | | |  | | --- | | 3 147 182,42 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0702 03301С1401 100 | |  | | --- | | 7 847 500,00 | | |  | | --- | | 5 241 357,14 | | |  | | --- | | 2 606 142,86 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0702 03301С1401 110 | |  | | --- | | 7 847 500,00 | | |  | | --- | | 5 241 357,14 | | |  | | --- | | 2 606 142,86 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0702 03301С1401 111 | |  | | --- | | 6 027 265,00 | | |  | | --- | | 4 061 268,36 | | |  | | --- | | 1 965 996,64 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0702 03301С1401 119 | |  | | --- | | 1 820 235,00 | | |  | | --- | | 1 180 088,78 | | |  | | --- | | 640 146,22 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03301С1401 200 | |  | | --- | | 720 826,00 | | |  | | --- | | 195 920,64 | | |  | | --- | | 524 905,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03301С1401 240 | |  | | --- | | 720 826,00 | | |  | | --- | | 195 920,64 | | |  | | --- | | 524 905,36 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0702 03301С1401 242 | |  | | --- | | 73 764,00 | | |  | | --- | | 28 534,40 | | |  | | --- | | 45 229,60 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0702 03301С1401 244 | |  | | --- | | 647 062,00 | | |  | | --- | | 167 386,24 | | |  | | --- | | 479 675,76 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0702 03301С1401 800 | |  | | --- | | 50 548,00 | | |  | | --- | | 34 413,80 | | |  | | --- | | 16 134,20 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0702 03301С1401 850 | |  | | --- | | 50 548,00 | | |  | | --- | | 34 413,80 | | |  | | --- | | 16 134,20 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0702 03301С1401 851 | |  | | --- | | 45 498,00 | | |  | | --- | | 31 935,00 | | |  | | --- | | 13 563,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0702 03301С1401 852 | |  | | --- | | 1 750,00 | | |  | | --- | | 1 573,76 | | |  | | --- | | 176,24 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0702 03301С1401 853 | |  | | --- | | 3 300,00 | | |  | | --- | | 905,04 | | |  | | --- | | 2 394,96 | | | Молодежная политика и оздоровление детей | |  | | --- | | 200 | | 000 0707 0000000000 000 | |  | | --- | | 1 063 402,00 | | |  | | --- | | 1 024 190,70 | | |  | | --- | | 39 211,30 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 0707 0800000000 000 | |  | | --- | | 1 063 402,00 | | |  | | --- | | 1 024 190,70 | | |  | | --- | | 39 211,30 | | | Подпрограмма "Медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 0707 0820000000 000 | |  | | --- | | 95 902,00 | | |  | | --- | | 56 690,70 | | |  | | --- | | 39 211,30 | | | Основное мероприятие "Развитие комплексной системы поэтапной медицинской и социальной реабилитации и ресоциализации потребителей наркотиков" | 200 | 000 0707 0820100000 000 | 95 902,00 | 56 690,70 | 39 211,30 | | Реализация мероприятий в сфере молодежной политики | |  | | --- | | 200 | | 000 0707 08201С1414 000 | |  | | --- | | 95 902,00 | | |  | | --- | | 56 690,70 | | |  | | --- | | 39 211,30 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08201С1414 200 | |  | | --- | | 95 902,00 | | |  | | --- | | 56 690,70 | | |  | | --- | | 39 211,30 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08201С1414 240 | |  | | --- | | 95 902,00 | | |  | | --- | | 56 690,70 | | |  | | --- | | 39 211,30 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08201С1414 244 | |  | | --- | | 95 902,00 | | |  | | --- | | 56 690,70 | | |  | | --- | | 39 211,30 | | | Подпрограмма "Обеспечение реализации государственной программы Российской Федерации "Обеспечение общественного порядка и противодействие преступности" | |  | | --- | | 200 | | 000 0707 0840000000 000 | |  | | --- | | 967 500,00 | | |  | | --- | | 967 500,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Создание условий для формирования позитивного облика сотрудника органов внутренних дел и повышения уровня доверия к органам внутренних дел со стороны населения" | 200 | 000 0707 0840100000 000 | 967 500,00 | 967 500,00 | 0,00 | | Организация отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 0840113540 000 | |  | | --- | | 332 723,00 | | |  | | --- | | 332 723,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 0840113540 200 | |  | | --- | | 332 723,00 | | |  | | --- | | 332 723,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 0840113540 240 | |  | | --- | | 332 723,00 | | |  | | --- | | 332 723,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 0840113540 244 | |  | | --- | | 332 723,00 | | |  | | --- | | 332 723,00 | | |  | | --- | | 0,00 | | | Мероприятия, связанные с организацией отдыха детей в каникулярное время | |  | | --- | | 200 | | 000 0707 08401S3540 000 | |  | | --- | | 634 777,00 | | |  | | --- | | 634 777,00 | | |  | | --- | | 0,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08401S3540 200 | |  | | --- | | 114 397,00 | | |  | | --- | | 114 397,00 | | |  | | --- | | 0,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08401S3540 240 | |  | | --- | | 114 397,00 | | |  | | --- | | 114 397,00 | | |  | | --- | | 0,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0707 08401S3540 244 | |  | | --- | | 114 397,00 | | |  | | --- | | 114 397,00 | | |  | | --- | | 0,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0707 08401S3540 300 | |  | | --- | | 520 380,00 | | |  | | --- | | 520 380,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0707 08401S3540 320 | |  | | --- | | 520 380,00 | | |  | | --- | | 520 380,00 | | |  | | --- | | 0,00 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 0707 08401S3540 323 | |  | | --- | | 520 380,00 | | |  | | --- | | 520 380,00 | | |  | | --- | | 0,00 | | | Другие вопросы в области образования | |  | | --- | | 200 | | 000 0709 0000000000 000 | |  | | --- | | 6 266 198,00 | | |  | | --- | | 4 208 986,86 | | |  | | --- | | 2 057 211,14 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 0709 0300000000 000 | |  | | --- | | 6 266 198,00 | | |  | | --- | | 4 208 986,86 | | |  | | --- | | 2 057 211,14 | | | Подпрограмма "Обеспечение мер социальной поддержки отдельных категорий граждан" | |  | | --- | | 200 | | 000 0709 0310000000 000 | |  | | --- | | 6 266 198,00 | | |  | | --- | | 4 208 986,86 | | |  | | --- | | 2 057 211,14 | | | Основное мероприятие "Меры социальной поддержки гражданам, пострадавшим от радиации" | 200 | 000 0709 0310100000 000 | 5 012 632,00 | 3 281 242,92 | 2 057 211,14 | | Содержание работников, осуществляющих переданные государственные полномочия по выплате компенсации части родительской платы | |  | | --- | | 200 | | 000 0709 0310113120 000 | |  | | --- | | 27 436,00 | | |  | | --- | | 15 464,56 | | |  | | --- | | 11 971,44 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0709 0310113120 100 | |  | | --- | | 27 436,00 | | |  | | --- | | 15 464,56 | | |  | | --- | | 11 971,44 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 0310113120 110 | |  | | --- | | 27 436,00 | | |  | | --- | | 15 464,56 | | |  | | --- | | 11 971,44 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 0310113120 111 | |  | | --- | | 21 072,00 | | |  | | --- | | 11 877,55 | | |  | | --- | | 9 194,45 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0709 0310113120 119 | |  | | --- | | 6 364,00 | | |  | | --- | | 3 587,01 | | |  | | --- | | 2 776,99 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 000 | |  | | --- | | 4 985 196,00 | | |  | | --- | | 3 265 778,36 | | |  | | --- | | 1 719 417,64 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0709 03101С1401 100 | |  | | --- | | 4 461 996,00 | | |  | | --- | | 2 904 108,08 | | |  | | --- | | 1 557 887,92 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 110 | |  | | --- | | 4 461 996,00 | | |  | | --- | | 2 904 108,08 | | |  | | --- | | 1 557 887,92 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 111 | |  | | --- | | 3 427 032,00 | | |  | | --- | | 2 255 926,48 | | |  | | --- | | 1 171 105,52 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0709 03101С1401 119 | |  | | --- | | 1 034 964,00 | | |  | | --- | | 648 181,60 | | |  | | --- | | 386 782,40 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 200 | |  | | --- | | 505 700,00 | | |  | | --- | | 350 472,27 | | |  | | --- | | 155 227,73 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 240 | |  | | --- | | 505 700,00 | | |  | | --- | | 350 472,27 | | |  | | --- | | 155 227,73 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03101С1401 242 | |  | | --- | | 123 000,00 | | |  | | --- | | 97 852,04 | | |  | | --- | | 25 147,96 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03101С1401 244 | |  | | --- | | 382 700,00 | | |  | | --- | | 252 620,23 | | |  | | --- | | 130 079,77 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0709 03101С1401 800 | |  | | --- | | 17 500,00 | | |  | | --- | | 11 198,01 | | |  | | --- | | 6 301,99 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0709 03101С1401 850 | |  | | --- | | 17 500,00 | | |  | | --- | | 11 198,01 | | |  | | --- | | 6 301,99 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0709 03101С1401 851 | |  | | --- | | 11 400,00 | | |  | | --- | | 5 901,00 | | |  | | --- | | 5 499,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0709 03101С1401 852 | |  | | --- | | 3 600,00 | | |  | | --- | | 2 797,01 | | |  | | --- | | 802,99 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0709 03101С1401 853 | |  | | --- | | 2 500,00 | | |  | | --- | | 2 500,00 | | |  | | --- | | 0,00 | | | Основное мероприятие "Предоставление мер социальной поддержки Героям Советского Союза, Героям Российской Федерации и полным кавалерам ордена Славы, Героям Социалистического Труда" | 200 | 000 0709 0310200000 000 | 1 253 566,00 | 927 743,94 | 2 057 211,14 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0709 03102С1402 000 | |  | | --- | | 1 253 566,00 | | |  | | --- | | 927 743,94 | | |  | | --- | | 325 822,06 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0709 03102С1402 100 | |  | | --- | | 1 221 221,00 | | |  | | --- | | 917 098,20 | | |  | | --- | | 304 122,80 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0709 03102С1402 120 | |  | | --- | | 1 221 221,00 | | |  | | --- | | 917 098,20 | | |  | | --- | | 304 122,80 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0709 03102С1402 121 | |  | | --- | | 937 957,00 | | |  | | --- | | 717 061,48 | | |  | | --- | | 220 895,52 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0709 03102С1402 129 | |  | | --- | | 283 264,00 | | |  | | --- | | 200 036,72 | | |  | | --- | | 83 227,28 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03102С1402 200 | |  | | --- | | 31 085,00 | | |  | | --- | | 10 644,60 | | |  | | --- | | 20 440,40 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03102С1402 240 | |  | | --- | | 31 085,00 | | |  | | --- | | 10 644,60 | | |  | | --- | | 20 440,40 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0709 03102С1402 242 | |  | | --- | | 24 085,00 | | |  | | --- | | 6 860,00 | | |  | | --- | | 17 225,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0709 03102С1402 244 | |  | | --- | | 7 000,00 | | |  | | --- | | 3 784,60 | | |  | | --- | | 3 215,40 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0709 03102С1402 800 | |  | | --- | | 1 260,00 | | |  | | --- | | 1,14 | | |  | | --- | | 1 258,86 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0709 03102С1402 850 | |  | | --- | | 1 260,00 | | |  | | --- | | 1,14 | | |  | | --- | | 1 258,86 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0709 03102С1402 852 | |  | | --- | | 1 260,00 | | |  | | --- | | 1,14 | | |  | | --- | | 1 258,86 | | | Культура и кинематография | |  | | --- | | 200 | | 000 0800 0000000000 000 | |  | | --- | | 16 983 495,00 | | |  | | --- | | 11 613 390,15 | | |  | | --- | | 5 370 104,85 | | | Культура | |  | | --- | | 200 | | 000 0801 0000000000 000 | |  | | --- | | 13 410 482,00 | | |  | | --- | | 9 162 483,60 | | |  | | --- | | 4 247 998,40 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0801 0100000000 000 | |  | | --- | | 13 410 482,00 | | |  | | --- | | 9 162 483,60 | | |  | | --- | | 4 247 998,40 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 0801 0110000000 000 | |  | | --- | | 5 899 432,00 | | |  | | --- | | 3 987 723,89 | | |  | | --- | | 1 911 708,11 | | | Основное мероприятие "Развитие системы медицинской профилактики неинфекционных заболеваний и формирования здорового образа жизни" | 200 | 000 0801 0110100000 000 | 5 899 432,00 | 3 987 723,89 | 1 911 708,11 | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01101С1401 000 | |  | | --- | | 5 899 432,00 | | |  | | --- | | 3 987 723,89 | | |  | | --- | | 1 911 708,11 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01101С1401 100 | |  | | --- | | 4 074 651,00 | | |  | | --- | | 2 697 893,34 | | |  | | --- | | 1 376 757,66 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01101С1401 110 | |  | | --- | | 4 074 651,00 | | |  | | --- | | 2 697 893,34 | | |  | | --- | | 1 376 757,66 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01101С1401 111 | |  | | --- | | 3 127 228,00 | | |  | | --- | | 2 088 138,62 | | |  | | --- | | 1 039 089,38 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | |  | | --- | | 200 | | 000 0801 01101С1401 112 | |  | | --- | | 3 000,00 | | |  | | --- | | - | | |  | | --- | | 3 000,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01101С1401 119 | |  | | --- | | 944 423,00 | | |  | | --- | | 609 754,72 | | |  | | --- | | 334 668,28 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 200 | |  | | --- | | 1 639 742,00 | | |  | | --- | | 1 172 581,64 | | |  | | --- | | 467 160,36 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 240 | |  | | --- | | 1 639 742,00 | | |  | | --- | | 1 172 581,64 | | |  | | --- | | 467 160,36 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01101С1401 242 | |  | | --- | | 61 551,00 | | |  | | --- | | 35 316,66 | | |  | | --- | | 26 234,34 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01101С1401 244 | |  | | --- | | 1 578 191,00 | | |  | | --- | | 1 137 264,98 | | |  | | --- | | 440 926,02 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 0801 01101С1401 300 | |  | | --- | | 5 385,00 | | |  | | --- | | 5 385,00 | | |  | | --- | | 0,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 0801 01101С1401 320 | |  | | --- | | 5 385,00 | | |  | | --- | | 5 385,00 | | |  | | --- | | 0,00 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 0801 01101С1401 321 | |  | | --- | | 5 385,00 | | |  | | --- | | 5 385,00 | | |  | | --- | | 0,00 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01101С1401 800 | |  | | --- | | 179 654,00 | | |  | | --- | | 111 863,91 | | |  | | --- | | 67 790,09 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01101С1401 850 | |  | | --- | | 179 654,00 | | |  | | --- | | 111 863,91 | | |  | | --- | | 67 790,09 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01101С1401 851 | |  | | --- | | 169 598,00 | | |  | | --- | | 105 168,00 | | |  | | --- | | 64 430,00 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0801 01101С1401 852 | |  | | --- | | 8 265,00 | | |  | | --- | | 5 975,77 | | |  | | --- | | 2 289,23 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01101С1401 853 | |  | | --- | | 1 791,00 | | |  | | --- | | 720,14 | | |  | | --- | | 1 070,86 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 0801 0120000000 000 | |  | | --- | | 7 511 050,00 | | |  | | --- | | 5 174 759,71 | | |  | | --- | | 2 336 290,29 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулезом" | 200 | 000 0801 0120100000 000 | 7 511 050,00 | 5 174 759,71 | 2 336 290,29 | | Иные межбюджетные трансферты на выплату денежного поощрения лучшим муниципальным учреждениям культуры, находящиеся на территории сельских поселений и их работникам. | |  | | --- | | 200 | | 000 0801 0120151480 000 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 0120151480 100 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 0120151480 110 | |  | | --- | | 50 000,00 | | |  | | --- | | 50 000,00 | | |  | | --- | | 0,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 0120151480 111 | |  | | --- | | 38 402,46 | | |  | | --- | | 38 402,46 | | |  | | --- | | 0,00 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 0120151480 119 | |  | | --- | | 11 597,54 | | |  | | --- | | 11 597,54 | | |  | | --- | | 0,00 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 000 | |  | | --- | | 7 461 050,00 | | |  | | --- | | 5 124 759,71 | | |  | | --- | | 2 336 290,29 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0801 01201С1401 100 | |  | | --- | | 6 722 663,00 | | |  | | --- | | 4 608 615,92 | | |  | | --- | | 2 114 047,08 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 110 | |  | | --- | | 6 722 663,00 | | |  | | --- | | 4 608 615,92 | | |  | | --- | | 2 114 047,08 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 111 | |  | | --- | | 5 163 336,00 | | |  | | --- | | 3 569 011,62 | | |  | | --- | | 1 594 324,38 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0801 01201С1401 119 | |  | | --- | | 1 559 327,00 | | |  | | --- | | 1 039 604,30 | | |  | | --- | | 519 722,70 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 200 | |  | | --- | | 730 926,00 | | |  | | --- | | 509 404,66 | | |  | | --- | | 221 521,34 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 240 | |  | | --- | | 730 926,00 | | |  | | --- | | 509 404,66 | | |  | | --- | | 221 521,34 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0801 01201С1401 242 | |  | | --- | | 46 100,00 | | |  | | --- | | 27 310,49 | | |  | | --- | | 18 789,51 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0801 01201С1401 244 | |  | | --- | | 684 826,00 | | |  | | --- | | 482 094,17 | | |  | | --- | | 202 731,83 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0801 01201С1401 800 | |  | | --- | | 7 461,00 | | |  | | --- | | 6 739,13 | | |  | | --- | | 721,87 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 850 | |  | | --- | | 7 461,00 | | |  | | --- | | 6 739,13 | | |  | | --- | | 721,87 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0801 01201С1401 851 | |  | | --- | | 5 191,00 | | |  | | --- | | 4 480,00 | | |  | | --- | | 711,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0801 01201С1401 853 | |  | | --- | | 2 270,00 | | |  | | --- | | 2 259,13 | | |  | | --- | | 10,87 | | | Другие вопросы в области культуры, кинематографии | |  | | --- | | 200 | | 000 0804 0000000000 000 | |  | | --- | | 3 573 013,00 | | |  | | --- | | 2 450 906,55 | | |  | | --- | | 1 122 106,45 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 0804 0100000000 000 | |  | | --- | | 3 573 013,00 | | |  | | --- | | 2 450 906,55 | | |  | | --- | | 1 122 106,45 | | | Подпрограмма "Охрана здоровья матери и ребенка" | |  | | --- | | 200 | | 000 0804 0130000000 000 | |  | | --- | | 3 573 013,00 | | |  | | --- | | 2 450 906,55 | | |  | | --- | | 1 122 106,45 | | | Основное мероприятие "Совершенствование службы родовспоможения" | 200 | 000 0804 0130100000 000 | 2 511 478,00 | 1 730 588,32 | 1 122 106,45 | | Содержание работников, осуществляющих отдельные государственные полномочия по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 0804 0130113340 000 | |  | | --- | | 24 276,00 | | |  | | --- | | 16 184,00 | | |  | | --- | | 8 092,00 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0804 0130113340 100 | |  | | --- | | 24 276,00 | | |  | | --- | | 16 184,00 | | |  | | --- | | 8 092,00 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0804 0130113340 110 | |  | | --- | | 24 276,00 | | |  | | --- | | 16 184,00 | | |  | | --- | | 8 092,00 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0804 0130113340 111 | |  | | --- | | 18 645,00 | | |  | | --- | | 12 429,76 | | |  | | --- | | 6 215,24 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0804 0130113340 119 | |  | | --- | | 5 631,00 | | |  | | --- | | 3 754,24 | | |  | | --- | | 1 876,76 | | | Расходы на обеспечение деятельности (оказание услуг) муниципальных учреждений | |  | | --- | | 200 | | 000 0804 01301С1401 000 | |  | | --- | | 2 487 202,00 | | |  | | --- | | 1 714 404,32 | | |  | | --- | | 772 797,68 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0804 01301С1401 100 | |  | | --- | | 2 293 644,00 | | |  | | --- | | 1 590 101,31 | | |  | | --- | | 703 542,69 | | | Расходы на выплаты персоналу казенных учреждений | |  | | --- | | 200 | | 000 0804 01301С1401 110 | |  | | --- | | 2 293 644,00 | | |  | | --- | | 1 590 101,31 | | |  | | --- | | 703 542,69 | | | Фонд оплаты труда учреждений | |  | | --- | | 200 | | 000 0804 01301С1401 111 | |  | | --- | | 1 761 631,00 | | |  | | --- | | 1 241 262,43 | | |  | | --- | | 520 368,57 | | | Взносы по обязательному социальному страхованию на выплаты по оплате труда работников и иные выплаты работникам учреждений | |  | | --- | | 200 | | 000 0804 01301С1401 119 | |  | | --- | | 532 013,00 | | |  | | --- | | 348 838,88 | | |  | | --- | | 183 174,12 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0804 01301С1401 200 | |  | | --- | | 191 100,00 | | |  | | --- | | 123 389,31 | | |  | | --- | | 67 710,69 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0804 01301С1401 240 | |  | | --- | | 191 100,00 | | |  | | --- | | 123 389,31 | | |  | | --- | | 67 710,69 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0804 01301С1401 242 | |  | | --- | | 96 791,00 | | |  | | --- | | 72 571,54 | | |  | | --- | | 24 219,46 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0804 01301С1401 244 | |  | | --- | | 94 309,00 | | |  | | --- | | 50 817,77 | | |  | | --- | | 43 491,23 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0804 01301С1401 800 | |  | | --- | | 2 458,00 | | |  | | --- | | 913,70 | | |  | | --- | | 1 544,30 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0804 01301С1401 850 | |  | | --- | | 2 458,00 | | |  | | --- | | 913,70 | | |  | | --- | | 1 544,30 | | | Уплата прочих налогов, сборов | |  | | --- | | 200 | | 000 0804 01301С1401 852 | |  | | --- | | 2 058,00 | | |  | | --- | | 897,96 | | |  | | --- | | 1 160,04 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0804 01301С1401 853 | |  | | --- | | 400,00 | | |  | | --- | | 15,74 | | |  | | --- | | 384,26 | | | Основное мероприятие "Развитие системы раннего выявления и коррекции нарушений развития ребенка" | 200 | 000 0804 0130200000 000 | 1 061 535,00 | 720 318,23 | 1 122 106,45 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 0804 01302С1402 000 | |  | | --- | | 1 061 535,00 | | |  | | --- | | 720 318,23 | | |  | | --- | | 341 216,77 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 0804 01302С1402 100 | |  | | --- | | 1 032 435,00 | | |  | | --- | | 707 709,80 | | |  | | --- | | 324 725,20 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0804 01302С1402 120 | |  | | --- | | 1 032 435,00 | | |  | | --- | | 707 709,80 | | |  | | --- | | 324 725,20 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0804 01302С1402 121 | |  | | --- | | 792 961,00 | | |  | | --- | | 555 785,53 | | |  | | --- | | 237 175,47 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 0804 01302С1402 129 | |  | | --- | | 239 474,00 | | |  | | --- | | 151 924,27 | | |  | | --- | | 87 549,73 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0804 01302С1402 200 | |  | | --- | | 28 600,00 | | |  | | --- | | 12 412,28 | | |  | | --- | | 16 187,72 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0804 01302С1402 240 | |  | | --- | | 28 600,00 | | |  | | --- | | 12 412,28 | | |  | | --- | | 16 187,72 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 0804 01302С1402 242 | |  | | --- | | 13 000,00 | | |  | | --- | | 8 605,47 | | |  | | --- | | 4 394,53 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 0804 01302С1402 244 | |  | | --- | | 15 600,00 | | |  | | --- | | 3 806,81 | | |  | | --- | | 11 793,19 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 0804 01302С1402 800 | |  | | --- | | 500,00 | | |  | | --- | | 196,15 | | |  | | --- | | 303,85 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 0804 01302С1402 850 | |  | | --- | | 500,00 | | |  | | --- | | 196,15 | | |  | | --- | | 303,85 | | | Уплата налога на имущество организаций и земельного налога | |  | | --- | | 200 | | 000 0804 01302С1402 851 | |  | | --- | | 200,00 | | |  | | --- | | - | | |  | | --- | | 200,00 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 0804 01302С1402 853 | |  | | --- | | 300,00 | | |  | | --- | | 196,15 | | |  | | --- | | 103,85 | | | Социальная политика | |  | | --- | | 200 | | 000 1000 0000000000 000 | |  | | --- | | 27 673 256,00 | | |  | | --- | | 19 352 117,07 | | |  | | --- | | 8 321 138,93 | | | Пенсионное обеспечение | |  | | --- | | 200 | | 000 1001 0000000000 000 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1001 0200000000 000 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1001 0220000000 000 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1001 0220100000 000 | 128 187,00 | 90 628,73 | 37 558,27 | | Выплата пенсий за выслугу лет и доплат к пенсиям муниципальных служащих | |  | | --- | | 200 | | 000 1001 02201С1445 000 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1001 02201С1445 300 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1001 02201С1445 320 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1001 02201С1445 321 | |  | | --- | | 128 187,00 | | |  | | --- | | 90 628,73 | | |  | | --- | | 37 558,27 | | | Социальное обеспечение населения | |  | | --- | | 200 | | 000 1003 0000000000 000 | |  | | --- | | 20 273 827,00 | | |  | | --- | | 13 796 589,64 | | |  | | --- | | 6 477 237,36 | | | Государственная программа Курской области "Развитие здравоохранения в Курской области" | |  | | --- | | 200 | | 000 1003 0100000000 000 | |  | | --- | | 1 052 315,00 | | |  | | --- | | 662 315,00 | | |  | | --- | | 390 000,00 | | | Подпрограмма "Профилактика заболеваний и формирование здорового образа жизни. Развитие первичной медико-санитарной помощи" | |  | | --- | | 200 | | 000 1003 0110000000 000 | |  | | --- | | 510 000,00 | | |  | | --- | | 304 334,64 | | |  | | --- | | 205 665,36 | | | Основное мероприятие "Развитие системы медицинской профилактики неинфекционных заболеваний и формирования здорового образа жизни" | 200 | 000 1003 0110100000 000 | 510 000,00 | 304 334,64 | 205 665,36 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 1003 0110113350 000 | |  | | --- | | 510 000,00 | | |  | | --- | | 304 334,64 | | |  | | --- | | 205 665,36 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0110113350 300 | |  | | --- | | 510 000,00 | | |  | | --- | | 304 334,64 | | |  | | --- | | 205 665,36 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0110113350 310 | |  | | --- | | 510 000,00 | | |  | | --- | | 304 334,64 | | |  | | --- | | 205 665,36 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0110113350 313 | |  | | --- | | 510 000,00 | | |  | | --- | | 304 334,64 | | |  | | --- | | 205 665,36 | | | Подпрограмма "Совершенствование оказания специализированной, включая высокотехнологичную, медицинской помощи" | |  | | --- | | 200 | | 000 1003 0120000000 000 | |  | | --- | | 542 315,00 | | |  | | --- | | 357 980,36 | | |  | | --- | | 184 334,64 | | | Основное мероприятие "Совершенствование системы оказания медицинской помощи больным туберкулезом" | 200 | 000 1003 0120100000 000 | 542 315,00 | 357 980,36 | 184 334,64 | | Осуществление отдельных государственных полномочий по предоставлению работникам муниципальных учреждений культуры мер социальной поддержки | |  | | --- | | 200 | | 000 1003 0120113350 000 | |  | | --- | | 542 315,00 | | |  | | --- | | 357 980,36 | | |  | | --- | | 184 334,64 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0120113350 300 | |  | | --- | | 542 315,00 | | |  | | --- | | 357 980,36 | | |  | | --- | | 184 334,64 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0120113350 310 | |  | | --- | | 542 315,00 | | |  | | --- | | 357 980,36 | | |  | | --- | | 184 334,64 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0120113350 313 | |  | | --- | | 542 315,00 | | |  | | --- | | 357 980,36 | | |  | | --- | | 184 334,64 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1003 0200000000 000 | |  | | --- | | 9 615 671,00 | | |  | | --- | | 6 879 770,16 | | |  | | --- | | 2 735 900,84 | | | Подпрограмма "Реализация дополнительного образования и системы воспитания детей" | |  | | --- | | 200 | | 000 1003 0220000000 000 | |  | | --- | | 9 615 671,00 | | |  | | --- | | 6 879 770,16 | | |  | | --- | | 2 735 900,84 | | | Основное мероприятие "Реализация образовательных программ дополнительного образования и мероприятия по их развитию" | 200 | 000 1003 0220100000 000 | 9 615 671,00 | 6 879 770,16 | 2 735 900,84 | | Ежемесячное пособие на ребенка | |  | | --- | | 200 | | 000 1003 0220111130 000 | |  | | --- | | 2 226 326,00 | | |  | | --- | | 1 482 477,31 | | |  | | --- | | 743 848,69 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111130 200 | |  | | --- | | 10 850,00 | | |  | | --- | | 4 171,34 | | |  | | --- | | 6 678,66 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111130 240 | |  | | --- | | 10 850,00 | | |  | | --- | | 4 171,34 | | |  | | --- | | 6 678,66 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111130 244 | |  | | --- | | 10 850,00 | | |  | | --- | | 4 171,34 | | |  | | --- | | 6 678,66 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220111130 300 | |  | | --- | | 2 215 476,00 | | |  | | --- | | 1 478 305,97 | | |  | | --- | | 737 170,03 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220111130 310 | |  | | --- | | 2 215 476,00 | | |  | | --- | | 1 478 305,97 | | |  | | --- | | 737 170,03 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220111130 313 | |  | | --- | | 2 215 476,00 | | |  | | --- | | 1 478 305,97 | | |  | | --- | | 737 170,03 | | | Обеспечение мер социальной поддержки реабилитированных лиц и лиц, признанных пострадавшими от политических репрессий | |  | | --- | | 200 | | 000 1003 0220111170 000 | |  | | --- | | 65 675,00 | | |  | | --- | | 47 299,38 | | |  | | --- | | 18 375,62 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111170 200 | |  | | --- | | 1 137,00 | | |  | | --- | | 744,52 | | |  | | --- | | 392,48 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111170 240 | |  | | --- | | 1 137,00 | | |  | | --- | | 744,52 | | |  | | --- | | 392,48 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111170 244 | |  | | --- | | 1 137,00 | | |  | | --- | | 744,52 | | |  | | --- | | 392,48 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220111170 300 | |  | | --- | | 64 538,00 | | |  | | --- | | 46 554,86 | | |  | | --- | | 17 983,14 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220111170 310 | |  | | --- | | 64 538,00 | | |  | | --- | | 46 554,86 | | |  | | --- | | 17 983,14 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220111170 313 | |  | | --- | | 64 538,00 | | |  | | --- | | 46 554,86 | | |  | | --- | | 17 983,14 | | | Предоставление социальной поддержки отдельным категориям граждан по обеспечению продовольственными товарами | |  | | --- | | 200 | | 000 1003 0220111180 000 | |  | | --- | | 614 633,00 | | |  | | --- | | 363 968,02 | | |  | | --- | | 250 664,98 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111180 200 | |  | | --- | | 10 296,00 | | |  | | --- | | 5 792,46 | | |  | | --- | | 4 503,54 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111180 240 | |  | | --- | | 10 296,00 | | |  | | --- | | 5 792,46 | | |  | | --- | | 4 503,54 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220111180 244 | |  | | --- | | 10 296,00 | | |  | | --- | | 5 792,46 | | |  | | --- | | 4 503,54 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220111180 300 | |  | | --- | | 604 337,00 | | |  | | --- | | 358 175,56 | | |  | | --- | | 246 161,44 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0220111180 320 | |  | | --- | | 604 337,00 | | |  | | --- | | 358 175,56 | | |  | | --- | | 246 161,44 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1003 0220111180 321 | |  | | --- | | 604 337,00 | | |  | | --- | | 358 175,56 | | |  | | --- | | 246 161,44 | | | Обеспечение мер социальной поддержки ветеранов труда | |  | | --- | | 200 | | 000 1003 0220113150 000 | |  | | --- | | 5 067 403,00 | | |  | | --- | | 3 980 146,47 | | |  | | --- | | 1 087 256,53 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220113150 200 | |  | | --- | | 86 000,00 | | |  | | --- | | 67 568,92 | | |  | | --- | | 18 431,08 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220113150 240 | |  | | --- | | 86 000,00 | | |  | | --- | | 67 568,92 | | |  | | --- | | 18 431,08 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220113150 244 | |  | | --- | | 86 000,00 | | |  | | --- | | 67 568,92 | | |  | | --- | | 18 431,08 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220113150 300 | |  | | --- | | 4 981 403,00 | | |  | | --- | | 3 912 577,55 | | |  | | --- | | 1 068 825,45 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220113150 310 | |  | | --- | | 4 981 403,00 | | |  | | --- | | 3 912 577,55 | | |  | | --- | | 1 068 825,45 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220113150 313 | |  | | --- | | 4 981 403,00 | | |  | | --- | | 3 912 577,55 | | |  | | --- | | 1 068 825,45 | | | Обеспечение мер социальной поддержки тружеников тыла | |  | | --- | | 200 | | 000 1003 0220113160 000 | |  | | --- | | 1 633 884,00 | | |  | | --- | | 999 753,98 | | |  | | --- | | 634 130,02 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220113160 200 | |  | | --- | | 25 167,00 | | |  | | --- | | 18 360,60 | | |  | | --- | | 6 806,40 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220113160 240 | |  | | --- | | 25 167,00 | | |  | | --- | | 18 360,60 | | |  | | --- | | 6 806,40 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 0220113160 244 | |  | | --- | | 25 167,00 | | |  | | --- | | 18 360,60 | | |  | | --- | | 6 806,40 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0220113160 300 | |  | | --- | | 1 608 717,00 | | |  | | --- | | 981 393,38 | | |  | | --- | | 627 323,62 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0220113160 310 | |  | | --- | | 1 608 717,00 | | |  | | --- | | 981 393,38 | | |  | | --- | | 627 323,62 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0220113160 313 | |  | | --- | | 1 608 717,00 | | |  | | --- | | 981 393,38 | | |  | | --- | | 627 323,62 | | | Осуществление мер по улучшению положения и качества жизни граждан | |  | | --- | | 200 | | 000 1003 02201С1473 000 | |  | | --- | | 7 750,00 | | |  | | --- | | 6 125,00 | | |  | | --- | | 1 625,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 02201С1473 200 | |  | | --- | | 7 750,00 | | |  | | --- | | 6 125,00 | | |  | | --- | | 1 625,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 02201С1473 240 | |  | | --- | | 7 750,00 | | |  | | --- | | 6 125,00 | | |  | | --- | | 1 625,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1003 02201С1473 244 | |  | | --- | | 7 750,00 | | |  | | --- | | 6 125,00 | | |  | | --- | | 1 625,00 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1003 0300000000 000 | |  | | --- | | 8 772 561,00 | | |  | | --- | | 5 889 944,48 | | |  | | --- | | 2 882 616,52 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1003 0320000000 000 | |  | | --- | | 8 289 561,00 | | |  | | --- | | 5 632 046,59 | | |  | | --- | | 2 657 514,41 | | | Основное мероприятие "Формирование нормативной правовой базы, обеспечивающей совершенствование системы социального обслуживания населения в Курской области" | 200 | 000 1003 0320100000 000 | 550 000,00 | 387 743,32 | 2 657 514,41 | | 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 0320113070 000 | |  | | --- | | 550 000,00 | | |  | | --- | | 387 743,32 | | |  | | --- | | 162 256,68 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0320113070 300 | |  | | --- | | 550 000,00 | | |  | | --- | | 387 743,32 | | |  | | --- | | 162 256,68 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0320113070 310 | |  | | --- | | 550 000,00 | | |  | | --- | | 387 743,32 | | |  | | --- | | 162 256,68 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0320113070 313 | |  | | --- | | 550 000,00 | | |  | | --- | | 387 743,32 | | |  | | --- | | 162 256,68 | | | Основное мероприятие "Формирование независимой системы оценки качества работы организаций, оказывающих социальные услуги в сфере социального обслуживания населения" | 200 | 000 1003 0320200000 000 | 7 739 561,00 | 5 244 303,27 | 2 657 514,41 | | 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 0320213070 000 | |  | | --- | | 7 739 561,00 | | |  | | --- | | 5 244 303,27 | | |  | | --- | | 2 495 257,73 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0320213070 300 | |  | | --- | | 7 739 561,00 | | |  | | --- | | 5 244 303,27 | | |  | | --- | | 2 495 257,73 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0320213070 310 | |  | | --- | | 7 739 561,00 | | |  | | --- | | 5 244 303,27 | | |  | | --- | | 2 495 257,73 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0320213070 313 | |  | | --- | | 7 739 561,00 | | |  | | --- | | 5 244 303,27 | | |  | | --- | | 2 495 257,73 | | | Подпрограмма "Улучшение демографической ситуации, совершенствование социальной поддержки семьи и детей" | |  | | --- | | 200 | | 000 1003 0330000000 000 | |  | | --- | | 483 000,00 | | |  | | --- | | 257 897,89 | | |  | | --- | | 225 102,11 | | | Основное мероприятие "Обеспечение реализации комплекса мер, направленных на улучшение демографической ситуации в Курской области" | 200 | 000 1003 0330100000 000 | 483 000,00 | 257 897,89 | 225 102,11 | | 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 0330113070 000 | |  | | --- | | 483 000,00 | | |  | | --- | | 257 897,89 | | |  | | --- | | 225 102,11 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0330113070 300 | |  | | --- | | 483 000,00 | | |  | | --- | | 257 897,89 | | |  | | --- | | 225 102,11 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1003 0330113070 310 | |  | | --- | | 483 000,00 | | |  | | --- | | 257 897,89 | | |  | | --- | | 225 102,11 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1003 0330113070 313 | |  | | --- | | 483 000,00 | | |  | | --- | | 257 897,89 | | |  | | --- | | 225 102,11 | | | Государственная программа Курской области "Создание условий для эффективного исполнения полномочий в сфере юстиции" | |  | | --- | | 200 | | 000 1003 0700000000 000 | |  | | --- | | 833 280,00 | | |  | | --- | | 364 560,00 | | |  | | --- | | 468 720,00 | | | Подпрограмма "Развитие системы органов ЗАГС Курской области" | |  | | --- | | 200 | | 000 1003 0710000000 000 | |  | | --- | | 833 280,00 | | |  | | --- | | 364 560,00 | | |  | | --- | | 468 720,00 | | | Основное мероприятие "Обеспечение государственной регистрации актов гражданского состояния на территории Курской области в соответствии с законодательством Российской Федерации, реализация государственной политики в области семейного права" | 200 | 000 1003 0710100000 000 | 833 280,00 | 364 560,00 | 468 720,00 | | Мероприятия подпрограммы "Обеспечение жильем молодых семей" федеральной целевой программы "Жилище" на 2015 - 2020 годы | |  | | --- | | 200 | | 000 1003 0710150200 000 | |  | | --- | | 304 277,00 | | |  | | --- | | 133 121,00 | | |  | | --- | | 171 156,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 0710150200 300 | |  | | --- | | 304 277,00 | | |  | | --- | | 133 121,00 | | |  | | --- | | 171 156,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 0710150200 320 | |  | | --- | | 304 277,00 | | |  | | --- | | 133 121,00 | | |  | | --- | | 171 156,00 | | | Субсидии гражданам на приобретение жилья | |  | | --- | | 200 | | 000 1003 0710150200 322 | |  | | --- | | 304 277,00 | | |  | | --- | | 133 121,00 | | |  | | --- | | 171 156,00 | | | Государственная поддержка молодых семей в улучшении жилищных условий | |  | | --- | | 200 | | 000 1003 07101L0200 000 | |  | | --- | | 304 036,00 | | |  | | --- | | 133 016,00 | | |  | | --- | | 171 020,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 07101L0200 300 | |  | | --- | | 304 036,00 | | |  | | --- | | 133 016,00 | | |  | | --- | | 171 020,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 07101L0200 320 | |  | | --- | | 304 036,00 | | |  | | --- | | 133 016,00 | | |  | | --- | | 171 020,00 | | | Субсидии гражданам на приобретение жилья | |  | | --- | | 200 | | 000 1003 07101L0200 322 | |  | | --- | | 304 036,00 | | |  | | --- | | 133 016,00 | | |  | | --- | | 171 020,00 | | | Государственная поддержка молодых семей в улучшении жилищных условий | |  | | --- | | 200 | | 000 1003 07101R0200 000 | |  | | --- | | 224 967,00 | | |  | | --- | | 98 423,00 | | |  | | --- | | 126 544,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1003 07101R0200 300 | |  | | --- | | 224 967,00 | | |  | | --- | | 98 423,00 | | |  | | --- | | 126 544,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1003 07101R0200 320 | |  | | --- | | 224 967,00 | | |  | | --- | | 98 423,00 | | |  | | --- | | 126 544,00 | | | Субсидии гражданам на приобретение жилья | |  | | --- | | 200 | | 000 1003 07101R0200 322 | |  | | --- | | 224 967,00 | | |  | | --- | | 98 423,00 | | |  | | --- | | 126 544,00 | | | Охрана семьи и детства | |  | | --- | | 200 | | 000 1004 0000000000 000 | |  | | --- | | 5 224 493,00 | | |  | | --- | | 3 923 017,09 | | |  | | --- | | 1 301 475,91 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1004 0200000000 000 | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Подпрограмма "Развитие профессионального образования" | |  | | --- | | 200 | | 000 1004 0230000000 000 | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Основное мероприятие "Реализация образовательных программ в вузах" | 200 | 000 1004 0230100000 000 | 4 358 824,00 | 3 121 491,00 | 1 237 333,00 | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | |  | | --- | | 200 | | 000 1004 0230113190 000 | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0230113190 300 | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | |  | | --- | | 200 | | 000 1004 0230113190 320 | |  | | --- | | 4 358 824,00 | | |  | | --- | | 3 121 491,00 | | |  | | --- | | 1 237 333,00 | | | Пособия, компенсации и иные социальные выплаты гражданам, кроме публичных нормативных обязательств | |  | | --- | | 200 | | 000 1004 0230113190 321 | |  | | --- | | 3 249 089,00 | | |  | | --- | | 2 268 151,38 | | |  | | --- | | 980 937,62 | | | Приобретение товаров, работ, услуг в пользу граждан в целях их социального обеспечения | |  | | --- | | 200 | | 000 1004 0230113190 323 | |  | | --- | | 1 109 735,00 | | |  | | --- | | 853 339,62 | | |  | | --- | | 256 395,38 | | | Государственная программа Курской области "Социальная поддержка граждан в Курской области" | |  | | --- | | 200 | | 000 1004 0300000000 000 | |  | | --- | | 865 669,00 | | |  | | --- | | 801 526,09 | | |  | | --- | | 64 142,91 | | | Подпрограмма "Модернизация и развитие социального обслуживания населения" | |  | | --- | | 200 | | 000 1004 0320000000 000 | |  | | --- | | 865 669,00 | | |  | | --- | | 801 526,09 | | |  | | --- | | 64 142,91 | | | Основное мероприятие "Формирование нормативной правовой базы, обеспечивающей совершенствование системы социального обслуживания населения в Курской области" | 200 | 000 1004 0320100000 000 | 865 669,00 | 801 526,09 | 64 142,91 | | Выплата компенсации части родительской платы | |  | | --- | | 200 | | 000 1004 0320113000 000 | |  | | --- | | 865 669,00 | | |  | | --- | | 801 526,09 | | |  | | --- | | 64 142,91 | | | Социальное обеспечение и иные выплаты населению | |  | | --- | | 200 | | 000 1004 0320113000 300 | |  | | --- | | 865 669,00 | | |  | | --- | | 801 526,09 | | |  | | --- | | 64 142,91 | | | Публичные нормативные социальные выплаты гражданам | |  | | --- | | 200 | | 000 1004 0320113000 310 | |  | | --- | | 865 669,00 | | |  | | --- | | 801 526,09 | | |  | | --- | | 64 142,91 | | | Пособия, компенсации, меры социальной поддержки по публичным нормативным обязательствам | |  | | --- | | 200 | | 000 1004 0320113000 313 | |  | | --- | | 865 669,00 | | |  | | --- | | 801 526,09 | | |  | | --- | | 64 142,91 | | | Другие вопросы в области социальной политики | |  | | --- | | 200 | | 000 1006 0000000000 000 | |  | | --- | | 2 046 749,00 | | |  | | --- | | 1 541 881,61 | | |  | | --- | | 504 867,39 | | | Государственная программа Курской области "Развитие образования в Курской области" | |  | | --- | | 200 | | 000 1006 0200000000 000 | |  | | --- | | 1 185 000,00 | | |  | | --- | | 857 164,21 | | |  | | --- | | 327 835,79 | | | Подпрограмма "Развитие дошкольного и общего образования детей" | |  | | --- | | 200 | | 000 1006 0210000000 000 | |  | | --- | | 1 185 000,00 | | |  | | --- | | 857 164,21 | | |  | | --- | | 327 835,79 | | | Основное мероприятие "Реализация дошкольных образовательных программ" | 200 | 000 1006 0210100000 000 | 1 185 000,00 | 857 164,21 | 327 835,79 | | Содержание работников, осуществляющих переданные государственные полномочия в сфере социальной защиты населения | |  | | --- | | 200 | | 000 1006 0210113220 000 | |  | | --- | | 1 185 000,00 | | |  | | --- | | 857 164,21 | | |  | | --- | | 327 835,79 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1006 0210113220 100 | |  | | --- | | 1 124 538,00 | | |  | | --- | | 833 809,52 | | |  | | --- | | 290 728,48 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 0210113220 120 | |  | | --- | | 1 124 538,00 | | |  | | --- | | 833 809,52 | | |  | | --- | | 290 728,48 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 0210113220 121 | |  | | --- | | 863 700,00 | | |  | | --- | | 669 040,42 | | |  | | --- | | 194 659,58 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 0210113220 129 | |  | | --- | | 260 838,00 | | |  | | --- | | 164 769,10 | | |  | | --- | | 96 068,90 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1006 0210113220 200 | |  | | --- | | 60 437,00 | | |  | | --- | | 23 354,30 | | |  | | --- | | 37 082,70 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1006 0210113220 240 | |  | | --- | | 60 437,00 | | |  | | --- | | 23 354,30 | | |  | | --- | | 37 082,70 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | |  | | --- | | 200 | | 000 1006 0210113220 242 | |  | | --- | | 15 462,00 | | |  | | --- | | 9 962,00 | | |  | | --- | | 5 500,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1006 0210113220 244 | |  | | --- | | 44 975,00 | | |  | | --- | | 13 392,30 | | |  | | --- | | 31 582,70 | | | Иные бюджетные ассигнования | |  | | --- | | 200 | | 000 1006 0210113220 800 | |  | | --- | | 25,00 | | |  | | --- | | 0,39 | | |  | | --- | | 24,61 | | | Уплата налогов, сборов и иных платежей | |  | | --- | | 200 | | 000 1006 0210113220 850 | |  | | --- | | 25,00 | | |  | | --- | | 0,39 | | |  | | --- | | 24,61 | | | Уплата иных платежей | |  | | --- | | 200 | | 000 1006 0210113220 853 | |  | | --- | | 25,00 | | |  | | --- | | 0,39 | | |  | | --- | | 24,61 | | | 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 1006 1200000000 000 | |  | | --- | | 237 000,00 | | |  | | --- | | 160 082,27 | | |  | | --- | | 76 917,73 | | | Подпрограмма "Молодежь Курской области" | |  | | --- | | 200 | | 000 1006 1210000000 000 | |  | | --- | | 237 000,00 | | |  | | --- | | 160 082,27 | | |  | | --- | | 76 917,73 | | | Основное мероприятие "Создание условий для вовлечения молодежи в активную общественную деятельность" | 200 | 000 1006 1210100000 000 | 237 000,00 | 160 082,27 | 76 917,73 | | Осуществление отдельных государственных полномочий по обеспечению деятельности комиссий по делам несовершеннолетних и защите их прав | |  | | --- | | 200 | | 000 1006 1210113180 000 | |  | | --- | | 237 000,00 | | |  | | --- | | 160 082,27 | | |  | | --- | | 76 917,73 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1006 1210113180 100 | |  | | --- | | 237 000,00 | | |  | | --- | | 160 082,27 | | |  | | --- | | 76 917,73 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 1210113180 120 | |  | | --- | | 237 000,00 | | |  | | --- | | 160 082,27 | | |  | | --- | | 76 917,73 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 1210113180 121 | |  | | --- | | 182 028,00 | | |  | | --- | | 124 696,06 | | |  | | --- | | 57 331,94 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 1210113180 129 | |  | | --- | | 54 972,00 | | |  | | --- | | 35 386,21 | | |  | | --- | | 19 585,79 | | | Обеспечение деятельности Избирательной комиссии Курской области | |  | | --- | | 200 | | 000 1006 7700000000 000 | |  | | --- | | 624 749,00 | | |  | | --- | | 524 635,13 | | |  | | --- | | 100 113,87 | | | Члены Избирательной комиссии Курской области | 200 | 000 1006 7710000000 000 | 624 749,00 | 524 635,13 | 100 113,87 | | Обеспечение деятельности и выполнение функций органов местного самоуправления | |  | | --- | | 200 | | 000 1006 77100С1402 000 | |  | | --- | | 624 749,00 | | |  | | --- | | 524 635,13 | | |  | | --- | | 100 113,87 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | |  | | --- | | 200 | | 000 1006 77100С1402 100 | |  | | --- | | 624 749,00 | | |  | | --- | | 524 635,13 | | |  | | --- | | 100 113,87 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 77100С1402 120 | |  | | --- | | 624 749,00 | | |  | | --- | | 524 635,13 | | |  | | --- | | 100 113,87 | | | Фонд оплаты труда государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 77100С1402 121 | |  | | --- | | 480 765,00 | | |  | | --- | | 383 717,62 | | |  | | --- | | 97 047,38 | | | Взносы по обязательному социальному страхованию на выплаты денежного содержания и иные выплаты работникам государственных (муниципальных) органов | |  | | --- | | 200 | | 000 1006 77100С1402 129 | |  | | --- | | 143 984,00 | | |  | | --- | | 140 917,51 | | |  | | --- | | 3 066,49 | | | Физическая культура и спорт | |  | | --- | | 200 | | 000 1100 0000000000 000 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Массовый спорт | |  | | --- | | 200 | | 000 1102 0000000000 000 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Государственная программа Курской области "Профилактика наркомании, медицинская и социальная реабилитация больных наркоманией в Курской области" | |  | | --- | | 200 | | 000 1102 0800000000 000 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Подпрограмма "Внутренние войска Министерства внутренних дел Российской Федерации" | |  | | --- | | 200 | | 000 1102 0830000000 000 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Основное мероприятие "Совершенствование системы комплектования и организации служебно-боевой деятельности внутренних войск МВД России" | 200 | 000 1102 0830100000 000 | 99 750,00 | 90 750,00 | 9 000,00 | | Создание условий, обеспечивающих повышение мотивации жителей муниципального образования к регулярным занятиям физической культурой и спортом и ведению здорового образа жизни | |  | | --- | | 200 | | 000 1102 08301С1406 000 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08301С1406 200 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08301С1406 240 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Прочая закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | |  | | --- | | 200 | | 000 1102 08301С1406 244 | |  | | --- | | 99 750,00 | | |  | | --- | | 90 750,00 | | |  | | --- | | 9 000,00 | | | Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации | |  | | --- | | 200 | | 000 1400 0000000000 000 | |  | | --- | | 6 388 591,81 | | |  | | --- | | 4 681 640,25 | | |  | | --- | | 1 706 951,56 | | | Дотации на выравнивание бюджетной обеспеченности субъектов Российской Федерации и муниципальных образований | |  | | --- | | 200 | | 000 1401 0000000000 000 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Государственная программа Курской области "Развитие экономики и внешних связей Курской области" | |  | | --- | | 200 | | 000 1401 1400000000 000 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Подпрограмма "Развитие малого и среднего предпринимательства в Курской области" | |  | | --- | | 200 | | 000 1401 1420000000 000 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Основное мероприятие "Формирование правовой среды, обеспечивающей благоприятные условия для развития малого и среднего предпринимательства" | 200 | 000 1401 1420100000 000 | 5 509 811,37 | 4 134 783,00 | 1 375 028,37 | | Осуществление отдельных государственных полномочий по расчету и предоставлению дотаций на выравнивание бюджетной обеспеченности поселений | |  | | --- | | 200 | | 000 1401 1420113450 000 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1401 1420113450 500 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Дотации | |  | | --- | | 200 | | 000 1401 1420113450 510 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Дотации на выравнивание бюджетной обеспеченности | |  | | --- | | 200 | | 000 1401 1420113450 511 | |  | | --- | | 5 509 811,37 | | |  | | --- | | 4 134 783,00 | | |  | | --- | | 1 375 028,37 | | | Прочие межбюджетные трансферты общего характера | |  | | --- | | 200 | | 000 1403 0000000000 000 | |  | | --- | | 878 780,44 | | |  | | --- | | 546 857,25 | | |  | | --- | | 331 923,19 | | | Государственная программа Курской области "Развитие экономики и внешних связей Курской области" | |  | | --- | | 200 | | 000 1403 1400000000 000 | |  | | --- | | 878 780,44 | | |  | | --- | | 546 857,25 | | |  | | --- | | 331 923,19 | | | Подпрограмма "Развитие малого и среднего предпринимательства в Курской области" | |  | | --- | | 200 | | 000 1403 1420000000 000 | |  | | --- | | 878 780,44 | | |  | | --- | | 546 857,25 | | |  | | --- | | 331 923,19 | | | Основное мероприятие "Содействие субъектам малого и среднего предпринимательства в привлечении финансовых ресурсов для осуществления предпринимательской деятельности, в разработке и внедрении инноваций, модернизации производства, в продвижении продукции (товаров, услуг) на межрегиональные и международные рынки, в развитии объектов инфраструктуры" | 200 | 000 1403 1420200000 000 | 878 780,44 | 546 857,25 | 331 923,19 | | Оказание финансовой поддержки бюджетам поселений на обеспечение мероприятий, связанных с оформлением имущества в муниципальную собственность и другие вопросы, отнесённые к полномочиям поселений | |  | | --- | | 200 | | 000 1403 14202П1499 000 | |  | | --- | | 878 780,44 | | |  | | --- | | 546 857,25 | | |  | | --- | | 331 923,19 | | | Межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 14202П1499 500 | |  | | --- | | 878 780,44 | | |  | | --- | | 546 857,25 | | |  | | --- | | 331 923,19 | | | Иные межбюджетные трансферты | |  | | --- | | 200 | | 000 1403 14202П1499 540 | |  | | --- | | 878 780,44 | | |  | | --- | | 546 857,25 | | |  | | --- | | 331 923,19 | | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Результат исполнения бюджета (дефецит/профицит) | |  | | --- | | 450 | | |  | | --- | | X | | |  | | --- | | -  4 815 494,89 | | |  | | --- | | 14 995 610,26 | | |  | | --- | | Х | | |  | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | |  | | --- | | **3. Источники финансирования дефицита бюджета** | | | |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Наименование показателя | |  | | --- | | Код строки | | |  | | --- | | Код источника финансирования дефицита бюджета по бюджетной классификации | | |  | | --- | | Утвержденные бюджетные назначения | | |  | | --- | | Исполнено | | |  | | --- | | Неисполненные назначения | | | |  | | --- | | 1 | | |  | | --- | | 2 | | |  | | --- | | 3 | | |  | | --- | | 4 | | |  | | --- | | 5 | | |  | | --- | | 6 | | | **Источники финансирования дефицита бюджета - всего, в том числе:** | |  | | --- | | **500** | | |  | | --- | | **Х** | | |  | | --- | | **4 815 494,89** | | |  | | --- | | **-  14 995 610,26** | | |  | | --- | | **19 811 105,15** | | | ИСТОЧНИКИ ВНУТРЕННЕГО ФИНАНСИРОВАНИЯ ДЕФИЦИТОВ БЮДЖЕТОВ | 520 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 20 000,00 | - | 20 000,00 | | Иные источники внутреннего финансирования дефицитов бюджетов | 520 | |  | | --- | | 000 01 06 00 00 00 0000 000 | | 20 000,00 | - | 20 000,00 | | Бюджетные кредиты, предоставленные внутри страны в валюте Российской Федерации | 520 | |  | | --- | | 000 01 06 05 00 00 0000 000 | | 20 000,00 | - | 20 000,00 | | Возврат бюджетных кредитов, предоставленных внутри страны в валюте Российской Федерации | 520 | |  | | --- | | 000 01 06 05 00 00 0000 600 | | 1 520 000,00 | - | 1 520 000,00 | | Возврат бюджетных кредитов, предоставленных другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | |  | | --- | | 000 01 06 05 02 00 0000 600 | | 1 520 000,00 | - | 1 520 000,00 | | 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 | | 1 520 000,00 | - | 1 520 000,00 | | Предоставление бюджетных кредитов внутри страны в валюте Российской Федерации | 520 | |  | | --- | | 000 01 06 05 00 00 0000 500 | | -  1 500 000,00 | - | -  1 500 000,00 | | Предоставление бюджетных кредитов другим бюджетам бюджетной системы Российской Федерации в валюте Российской Федерации | 520 | |  | | --- | | 000 01 06 05 02 00 0000 500 | | -  1 500 000,00 | - | -  1 500 000,00 | | 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 | | -  1 500 000,00 | - | -  1 500 000,00 | | Изменение остатков средств | 700 | |  | | --- | | 000 01 00 00 00 00 0000 000 | | 4 795 494,89 | -  14 995 610,26 | 19 791 105,15 | | Изменение остатков средств на счетах по учету средств бюджета | 700 | |  | | --- | | 000 01 05 00 00 00 0000 000 | | 4 795 494,89 | -  14 995 610,26 | 19 791 105,15 | | Увеличение остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 00 00 00 0000 500 | | -  313 150 289,37 | -  217 323 287,90 | X | | Увеличение прочих остатков средств бюджетов | 710 | |  | | --- | | 000 01 05 02 00 00 0000 500 | | -  313 150 289,37 | -  217 323 287,90 | X | | Увеличение прочих остатков денежных средств бюджетов | 710 | |  | | --- | | 000 01 05 02 01 00 0000 510 | | -  313 150 289,37 | -  217 323 287,90 | X | | Увеличение прочих остатков денежных средств бюджетов муниципальных районов | 710 | |  | | --- | | 000 01 05 02 01 05 0000 510 | | -  313 150 289,37 | -  217 323 287,90 | X | | Уменьшение остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 00 00 00 0000 600 | | 317 945 784,26 | 202 327 677,64 | X | | Уменьшение прочих остатков средств бюджетов | 720 | |  | | --- | | 000 01 05 02 00 00 0000 600 | | 317 945 784,26 | 202 327 677,64 | X | | Уменьшение прочих остатков денежных средств бюджетов | 720 | |  | | --- | | 000 01 05 02 01 00 0000 610 | | 317 945 784,26 | 202 327 677,64 | X | | Уменьшение прочих остатков денежных средств бюджетов муниципальных районов | 720 | |  | | --- | | 000 01 05 02 01 05 0000 610 | | 317 945 784,26 | 202 327 677,64 | X | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | Руководитель |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный бухгалтер |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Руководитель финансово-экономической службы |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Заместитель начальника УКИБ |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | | Главный консультант |  |  |  | |  | |  | | --- | | (подпись) | |  | |  | | --- | | (расшифровка подписи) | | |  | | |

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