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|  |  | герб МР |
| **СОВЕТ**  **МУНИЦИПАЛЬНОГО РАЙОНА**  **«УЛЁТОВСКИЙ РАЙОН»**  **ЗАБАЙКАЛЬСКОГО КРАЯ**  **РЕШЕНИЕ** | | |

**« 22 » июля 2021 года № 72**

**с. Улёты**

**О внесении изменений в решение Совета муниципального района «Улётовский район» Забайкальского края от 24.12.2020 № 550 «О бюджете муниципального района «Улётовский район» на 2021 год и плановый период 2022, 2023 годов»**

В соответствии с Федеральным законом от 06.10.2003 № 131-ФЗ «Об общих принципах организации местного самоуправления в Российской Федерации», руководствуясь [Уставом](http://zakon.scli.ru/ru/legal_texts/act_municipal_education/extended/index.php?do4=document&id4=29101848-cc8b-48ac-b57f-7c55da9df7a5) муниципального района, принятым решением Совета муниципального района «Улётовский район» Забайкальского края от 03.12.2014№ 146, Совет муниципального района «Улётовский район» Забайкальского края **решил:**

1.Внести в решение Совета муниципального района «Улётовский район» Забайкальского края от 24.12.2020 №550 «О бюджете муниципального района «Улётовский район» на 2021 год и плановый период 2022, 2023 годов» следующие изменения:

1.1. статью 1 главы 1изложить в следующей редакции:

***«Статья 1. Основные характеристики бюджета муниципального района «Улётовский район» на 2021 год и плановый период 2022, 2023 годов***

1. Утвердить основные характеристики бюджета муниципального района «Улётовский район» (далее по тексту – бюджет муниципального района) на 2021 год:

1) общий объём доходов районного бюджета на 2021 год в сумме 646604,2 тыс. рублей, в том числе безвозмездные поступления на 2021 год в сумме 468561,1 тыс. рублей;

2) по расходам на 2021 год в сумме 645548,3 тыс. рублей;

3) профицит районного бюджета на 2021 в сумме 1055,9тыс. рублей;

2. Утвердить основные характеристики бюджета края на плановый период 2022, 2023 годов:

1) общий объем доходов бюджета края на 2022 год в сумме 452487,5 тыс. рублей, в том числе безвозмездные поступления 275124,5 тыс. рублей и на 2023 год в сумме 456582,4 тыс. рублей, в том числе безвозмездные поступления 272717,9 тыс. рублей;

2) общий объем расходов бюджета края на 2022 год в сумме 448263,7 тыс. рублей, на 2023 год в сумме 452358,6 тыс. рублей;

3) профицит бюджета края на 2022 год в сумме 4223,8 тыс. рублей и на 2023 год в сумме 4223,8 тыс. рублей,

1.2.приложение 5 изложить в новой редакции согласно приложения 1;

1.3.приложение 9 изложить в новой редакции согласно приложения 2;

1.4.приложение 13 изложить в новой редакции согласно приложения 3;

1.5приложение 15 изложить в новой редакции согласно приложения 4.

2.Настоящее решение официально опубликовать путём размещения (обнародования) на официальном сайте муниципального района «Улётовский район» в информационно-телекоммуникационной сети «Интернет» в разделе «Документы» - «Правовые акты Совета» - https://uletov.75.ru/.

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Глава муниципального района

«Улётовский район» А.И. Синкевич

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| Приложение 1  к решению Совета муниципального района  «Улётовский район»  от «22» июля 2021 года №72  Приложение 5  к решению Совета муниципального района  «Улётовский район»  от 24.12.2020 № 550  **Источники финансирования дефицита бюджета муниципального района «Улётовский район» Забайкальского края на 2021год** | | | |
| Код классификации источников финансирования дефицитов бюджетов Российской Федерации | | Наименование кода группы, подгруппы, статьи и вида источника финансирования дефицитов бюджетов, наименование кода классификации операций сектора государственного управления, относящихся к источникам финансирования дефицитов бюджетов | Сумма |
| (тыс. рублей) |
| 2021 год |
|  |
| код главного | код группы, подгруппы, статьи и вида источника финансирования дефицитов бюджетов, код классификации операций сектора государственного управления, относящихся к источникам финансирования дефицитов бюджетов |  |
| **1** | **2** | **3** | **4** |
| **1** |  | **Источники внутреннего финансирования дефицита бюджета, всего, в том числе:** | **0,0** |
| **2** | **01 03 00 00 00 0000 000** | **Бюджетные кредиты от других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации** | **1055,9** |
| 3 | 01 03 00 00 00 0000 700 | Получение бюджетных кредитов от других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | 0 |
|  | 01 03 01 00 05 0000 710 | Получение кредитов от других бюджетов бюджетной системы Российской Федерации бюджетом субъекта Российской Федерации в валюте Российской Федерации | 0 |
| 4 | 01 03 00 00 00 0000 800 | Погашение бюджетных кредитов, полученных от других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | 1055,9 |
|  | 01 03 01 00 05 0000 810 | Погашение бюджетом субъекта Российской Федерации кредитов от других бюджетов бюджетной системы Российской Федерации в валюте Российской Федерации | 1055,9 |
| **5** | **01 05 00 00 00 0000 000** | **Изменение остатков средств на счетах по учету средств бюджета** | **0,0** |
|  |  |  |  |
| 6 | 01 05 00 00 00 0000 500 | Увеличение остатков средств бюджетов | -646604,2 |
|  | 01 05 02 00 00 0000 500 | Увеличение прочих остатков средств бюджетов | -646604,2 |
|  | 01 05 02 01 00 0000 510 | Увеличение прочих остатков денежных средств бюджетов | -646604,2 |
|  | 01 05 02 01 05 0000 510 | Увеличение прочих остатков денежных средств бюджета муниципального района | -646604,2 |
| 7 | 01 05 00 00 00 0000 600 | Уменьшение остатков средств бюджетов | 646604,2 |
|  | 01 05 02 00 00 0000 600 | Уменьшение прочих остатков средств бюджетов | 646604,2 |
|  | 01 05 02 01 00 0000 610 | Уменьшение прочих остатков денежных средств бюджетов | 646604,2 |
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| Приложение 2  к решению Совета муниципального района  «Улётовский район»  от «22» июля 2021 года № 72  Приложение 9  к решению Совета муниципального района  «Улётовский район»  от 24.12.2020 № 550  **Объемы поступления доходов бюджета муниципального района «Улётовский район» Забайкальского края по основным источникам на 2021 год** | | |
|  | | |
| Код бюджетной | Наименование доходов | Сумма |
| тыс. руб. |
| 2021г. |
| 1 | 2 | 3 |
| **000 1 00 00000 00 0000 000** | **Налоговые доходы всего** | **167063,0** |
| **182 1 01 02000 01 0000 110** | **Налог на доходы физических лиц** | **133290,2** |
| 182 1 01 02010 01 0000 110 | 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 | 132060,0 |
| 182 1 01 02020 01 0000 110 | 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 | 230,0 |
| 182 1 01 02030 01 0000 110 | Налог на доходы физических лиц с доходов, полученных физическими лицами в соответствии со статьей 228 Налогового Кодекса Российской Федерации | 560,0 |
| 182 1 01 02040 01 0000 110 | Налог на доходы физических лиц в виде фиксированных авансовых платежей с доходов, полученных физическими лицами, являющимися иностранными гражданами, осуществляющими трудовую деятельность по найму у физических лиц на основании патента в соответствии со статьей 227.1 Налогового кодекса Российской Федерации | 440,2 |
| **000 1 03 00000 00 0000 000** | **Налог на товары ( работы, услуги) реализуемые на территории РФ** | **18348,1** |
| 100 1 03 02230 01 0000 110 | доходы от уплаты акцизов на дизельное топливо | 8424,8 |
| 100 1 03 02240 01 0000 110 | доходы от уплаты акцизов на моторные масла | 48,0 |
| 100 1 03 02250 01 0000 110 | доходы от уплаты акцизов на автомобильный бензин | 11082,3 |
| 100 1 03 02260 01 0000 110 | доходы от уплаты акцизов на прямогонный бензин | -1207,0 |
| **000 1 05 00000 00 0000 000** | **Налог на совокупный доход** | **6822,7** |
| 182 1 05 01010 01 0000 110 | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы | 3630,2 |
| 182 1 05 01020 01 0000 110 | Налог, взимаемый с налогоплательщиков, выбравших в качестве объекта налогообложения доходы, уменьшенные на величину расходов | 1837,0 |
| 182 1 05 02000 02 0000 110 | Единый налог на вмененный доход для отдельных видов деятельности | 700,0 |
| 182 1 05 03000 01 0000 110 | Единый сельскохозяйственный налог | 355,5 |
| 182 1 05 04000 02 0000 110 | Налог, взимаемый в связи с применением патентной системы налогообложения | 300,0 |
| **182 107 01000 01 0000 110** | **Налог на добычу полезных ископаемых** | **6000,0** |
| **000 1 08 00000 00 0000 000** | **Государственная пошлина** | **2602,0** |
| 902 1 08 07150 01 1000 110 | Государственная пошлина за выдачу разрешения на установку рекламной конструкции | 2,0 |
| 182 1 08 03010 01 0000 110 | Государственная пошлина по делам, рассматриваемым в судах общей юрисдикции, мировыми судьями (за исключением Верховного Суда Российской Федерации) | 2600,0 |
| **000 1 09 00000 00 0000 000** | **ЗАДОЛЖЕННОСТЬ И ПЕРЕРАСЧЕТЫ ПО ОТМЕННЫМ НАЛОГАМ, СБОРАМ И ИНЫМ ОБЯЗАТЕЛЬНЫМ ПЛАТЕЖАМ** | **0** |
| 182 1 09 01000 03 0000 110 | Налог на прибыль | 0 |
| 182 1 09 04010 02 0000 110 | Налог на имущество предприятий | 0 |
| 182 1 09 04050 03 0000 110 | Земельный налог | 0 |
| 182 1 09 06010 02 0000 110 | Налог с продаж | 0 |
| 182 1 09 07050 03 0000 110 | Прочие местные налоги и сборы | 0 |
|  | **Неналоговые доходы** | **10980,1** |
| **000 1 11 00000 00 0000 000** | **Доходы от использования имущества, находящегося в государственной и муниципальной собственности** | **8025,1** |
| 902 1 11 05010 00 0000 120 | 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 | 7620,1 |
| 902 1 11 09045 05 0000 120 | Прочие доходы от использования имущества и прав, находящихся в государственной и муниципальной собственности (за исключением имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | 405,0 |
| **000 1 12 00000 00 0000 000** | **ПЛАТЕЖИ ПРИ ПОЛЬЗОВАНИИ ПРИРОДНЫМИ РЕСУРСАМИ** | **985,0** |
| 048 1 12 01000 01 0000 120 | Плата за негативное воздействие на окружающую среду | 985,0 |
| **000 1 13 00000 00 0000 000** | **ДОХОДЫ ОТ ОКАЗАНИЯ ПЛАТНЫХ УСЛУГ (РАБОТ) И КОМПЕНСАЦИИ ЗАТРАТ ГОСУДАРСТВА** | **0** |
| **000 1 13 02995 05 0000 130** | **Прочие доходы от компенсации затрат государства** | **0** |
| 902 1 13 02995 05 0000 130 | Прочие доходы от компенсации затрат государства | 0 |
| **000 1 13 03050 05 0000 130** | **Прочие доходы от оказания платных услуг** | **0** |
| 902 1 13 03050 05 0000 130 | Прочие доходы от оказания платных услуг | 0 |
| **000 1 14 00000 00 0000 000** | **ДОХОДЫ ОТ ПРОДАЖИ МАТЕРИАЛЬНЫХ И НЕМАТЕРИАЛЬНЫХ АКТИВОВ** | **750,0** |
| 902 1 14 02000 00 0000 000 | Доходы от реализации имущества, находящегося в государственной и муниципальной собственности (за исключением движимого имущества бюджетных и автономных учреждений, а также имущества государственных и муниципальных унитарных предприятий, в том числе казенных) | 500,0 |
| 902 1 14 06000 00 0000 430 | Доходы от продажи земельных участков, находящихся в государственной и муниципальной собственности | 250,0 |
| **000 1 16 00000 00 0000 000** | **ШТРАФЫ, САНКЦИИ, ВОЗМЕЩЕНИЕ УЩЕРБА** | **990,0** |
| 000 1 16 01000 01 0000 140 | Административные штрафы, установленные Кодексом Российской Федерации об административных правонарушениях | 437,0 |
| 000 1 16 07000 00 0000 140 | Штрафы, неустойки, пени, уплаченные в соответствии с законом или договором в случае неисполнения или ненадлежащего исполнения обязательств перед государственным (муниципаль-ным) органом, органом управления государственным внебюд-жетным фондом, казенным учреждением, Центральным банком Российской Федерации, иной организацией, действующей от имени Российской Федерации | 10,0 |
| 000 1 16 10000 00 0000 140 | Платежи в целях возмещения причиненного ущерба (убытков) | 190,0 |
| 000 1 16 11000 01 0000 140 | Платежи, уплачиваемые в целях возмещения вреда | 353,0 |
| **000 1 17 0500 00 0000 000** | **ПРОЧИЕ НЕНАЛОГОВЫЕ ДОХОДЫ** | **230,0** |
| 902 1 17 05050 05 0000 180 | Прочие неналоговые доходы бюджетов муниципальных районов | 230,0 |
|  | **Итого собственных доходов** | **178043,1** |
| **000 2 02 00000 00 0000 000** | **Безвозмездные поступления** | **468561,1** |
| 902 202 15001 05 0000 150 | Дотации бюджетам муниципальных районов, на выравнивание уровня бюджетной обеспеченности | 116862,0 |
| 902 202 15002 05 0000 150 | Дотации на поддержку мер по обеспечению сбалансированности бюджетов муниципальных районов (городских округов) |  |
| 902 202 20051 05 0000 150 | Субсидии на реализацию мероприятий федеральной целевой программы «Устойчивое развитие сельских территорий на 2014-2017 годы и на период до 2020 года» |  |
| 902 202 25097 05 0000 150 | Субсидии на создание в общеобразовательных организациях Забайкальского края, расположенных в сельской местности, условий для занятий физической культурой и спортом |  |
| 902 202 25304 05 0000 150 | Субсидии бюджетам муниципальных районов на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование в государственных и муниципальных образовательных организациях | 14791,0 |
| 902 202 25467 05 0000 150 | Субсидии бюджетам муниципальных районов на обеспечение развития и укрепления материально-технической базы домов культуры в населенных пунктах с числом жителей до 50 тысяч человек | 581,3 |
| 902 202 25497 05 0000 150 | Субсидии бюджетам муниципальных районов на реализацию мероприятий по обеспечению жильем молодых семей | 1524,2 |
| 902 202 25555 05 0000 150 | Субсидии бюджетам муниципальных районов на поддержку государственных программ субъектов Российской Федерации и муниципальных программ формирования современной городской среды | 787,4 |
| 902 202 25576 05 0000 150 | Субсидии на реализацию мероприятий по комплексному развитию сельских территорий | 3072,2 |
| 902 202 29999 05 0000 150 | Субсидии на реализацию закона Забайкальского края "Об образовании" в части увеличения тарифной ставки (должностного оклада) на 25 процентов в поселках городского типа, рабочих поселках педагогическим работникам образовательных учреждений, за исключением учреждений общего образования | 581,9 |
| 902 202 29999 05 0000 150 | Субсидии в целях софинансирования расходных обязательств бюджета муниципального района (городского округа) по оплате труда работников учреждений бюджетной сферы, финансируемых за счет средств муниципального района (городского округа) | 21359,0 |
| 902 202 29999 05 0000 150 | Субсидии на проектирование и строительство (реконструкция) автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования, а также их капитальный ремонт и ремонт | 11849,7 |
| 902 202 29999 05 0000 150 | Субсидии на модернизацию объектов теплоэнергетики и капитальный ремонт объектов коммунальной инфраструктуры, находящихся в муниципальной собственности | 7826,7 |
| 902 202 29999 05 0000 150 | Субсидии на софинансирование расходных обязательств, связанных с реализацией мероприятий в рамках федеральной целевой программы «Устойчивое развитие сельских территорий на 2014-2017 годы и на период до 2020 года» |  |
| 902 202 30024 05 0000 150 | Субвенции на назначение и выплату вознаграждения приемным родителям |  |
| 902 202 30024 05 0000 150 | Субвенции на ежемесячные денежные средства на содержание детей-сирот и детей, оставшихся без попечения родителей, в приемных семьях |  |
| 902 202 30024 05 0000 150 | Субвенции на ежемесячные денежные средства на содержание детей-сирот и детей, оставшихся без попечения родителей, в семьях опекунов(попечителей) |  |
| 902 202 30024 05 0000 150 | Единая субвенция на администрирование отдельных государственных полномочий в сфере образования | 95,5 |
| 902 202 30024 05 0000 150 | Единая субвенция на осуществление отдельных государственных полномочий в сфере государственного управления | 594,7 |
| 902 202 30024 05 0000 150 | Субвенции на обеспечение государственных гарантий реализации прав на получение общедоступного и бесплатного дошкольного образования в МДОО, общедоступного и бесплатного дошкольного, начального общего, основного общего, среднего общего образования в муниципальных общеобразовательных организациях (0701) | 53607,9 |
| 902 202 30024 05 0000 150 | Субвенции на обеспечение государственных гарантий реализации прав на получение общедоступного и бесплатного дошкольного образования в МДОО, общедоступного и бесплатного дошкольного, начального общего, основного общего, среднего общего образования в муниципальных общеобразовательных организациях (0702) | 173176,4 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление органами местного самоуправления государственного полномочия по предоставлению компенсации части платы, взимаемой с родителей (законных представителей) за присмотр и уход за детьми, осваивающими образовательные программы дошколь-ного образования в образовательных организациях | 707,9 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственных полномочий по организации мероприятий при осуществлении деятельности по обращению с животными без владельцев | 555,4 |
| 902 202 30024 05 0000 150 | Субвенции на исполнение органами местного самоуправления государственных полномочий по расчету и предоставлению дотаций поселениям на выравнивание бюджетной обеспеченности | 2667,0 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственных полномочий по расчету и предоставлению дотаций бюджетам поселений | 175,0 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственных полномочий в сфере труда | 207,6 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственного полномочия по созданию административных комиссий в Забайкальском крае | 29,0 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственного полномочия по созданию комиссий по делам несовершеннолетних и защите их прав и организации деятельности таких комиссий |  |
| 902 202 30024 05 0000 150 | Субвенции на администрирование государственного полномочия по организации и осуществлению деятельности по опеке и попечительству над несовершеннолетними | 2249,3 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственного полномочия по установлению отдельных нормативов формирования расходов органов местного самоуправления поселений |  |
| 902 202 30024 05 0000 150 | Субвенции на обеспечение льготным питанием детей из малоимущих семей, обучающихся в муниципальных общеобразовательных организациях Забайкальского края | 6426,0 |
| 902 202 30024 05 0000 150 | Субвенции на администрирование государственного полномочия по обеспечению бесплатным питанием детей из малоимущих семей, обучающихся в муниципальных общеобразовательных организациях Забайкальского края |  |
| 902 202 30024 05 0000 150 | Субвенции на предоставление компенсации затрат родителей (законных представителей) детей-инвалидов на обучение по основным общеобразовательным программам на дому | 76,1 |
| 902 202 30024 05 0000 150 | Субсидии на организацию отдыха и оздоровления детей в каникулярное время | 2284,2 |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственных полномочий по сбору информации от поселений, входящих в муниципальный район, необходимой для ведения регистра муниципальных нормативных правовых актов Забайкальского края |  |
| 902 202 30024 05 0000 150 | Ежемесячная денежная выплата лицам из числа детей-сирот и детей, оставшихся без попечения родителей, достигшим 18 лет, но продолжающим обучение по очной форме обучения в общеобразовательном учреждении |  |
| 902 202 30024 05 0000 150 | Субвенции на осуществление государственного полномочия по организации социальной поддержки отдельных категорий граждан путем обеспечения льготного проезда на городском и пригородном пассажирском транспорте общего пользования (кроме воздушного и железнодорожного) |  |
| 902 202 30024 05 0000 150 | Субвенции на администрирование государственного полномочия по организации социальной поддержки отдельных категорий граждан путем обеспечения льготного проезда на городском и пригородном пассажирском транспорте общего пользования (кроме воздушного и железнодорожного) |  |
| 902 202 30024 05 0000 150 | Субвенции на обеспечение проведения капитального ремонта жилых помещений, нуждающихся в капитальном ремонте и принадлежащих на праве собственности детям-сиротам и детям, оставшимся без попечения родителей, а также лицам из числа детей-сирот и детей, оставшихся без попечения родителей |  |
| 902 202 30027 05 0000 150 | Субвенции на осуществление государственного полномочия по организации и осуществлению деятельности по опеке и попечительству над несовершеннолетними | 12690,0 |
| 902 202 35118 05 0000 150 | Субвенции на осуществление первичного воинского учета на территориях ,где отсутствуют военные комиссариаты |  |
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| 902 202 35120 05 0000 150 | Субвенции на осуществление полномочий по составлению (изменению) списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции в РФ | 14,7 |
| 902 202 35469 05 0000 150 | Субвенции бюджетам муниципальных районов на проведение Всероссийской переписи населения 2020 года | 258,0 |
| 902 202 40014 05 0000 150 | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов из бюджетов поселений на осуществление части полномочий | 179,6 |
| 902 202 45303 05 0000 150 | Межбюджетные трансферты бюджетам муниципальных районов на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам государственных и муниципальных общеобразовательных организаций | 18866,0 |
| 902 202 45505 05 0000 150 | Межбюджетные трансферты, передаваемые бюджетам муниципальных районов на реализацию мероприятий планов социального развития центров экономического роста субъектов Российской Федерации, входящих в состав Дальневосточного федерального округа (ремонт автомобильных дорог) | 11949,9 |
| 902 202 49999 05 0000 150 | Прочие межбюджетные трансферты, передаваемые бюджетам муниципальных районов | 2515,5 |
| **000 207 05000 00 0000 000** | **ПРОЧИЕ БЕЗВОЗМЕЗДНЫЕ ПОСТУПЛЕНИЯ** |  |
| 902 207 05030 05 0000 150 | Прочие безвозмездные поступления в бюджеты муниципальных районов |  |
| **000 218 00000 00 0000 000** | **Доходы бюджетов муниципальных районов от возврата прочих остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет** |  |
| 902 218 05010 05 0000 150 | Доходы бюджетов муниципальных районов от возврата бюджетными учреждениями остатков субсидий прошлых лет |  |
| **000 219 00000 00 0000 000** | **Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет** |  |
| 902 219 60010 05 0000 150 | Возврат прочих остатков субсидий, субвенций и иных межбюджетных трансфертов, имеющих целевое назначение, прошлых лет из бюджетов муниципальных районов |  |
|  | **Всего доходов** | **646604,2** |

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бюджета**  **муниципального района на 2021 и плановый период 2022 и 2023 годы**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | | |  |  |  | | | | Наименование показателя | Коды | | | | | | | Утверждено на 2021 год | | | Рз | ПР | ЦСР | | | | ВР | | 1 | 2 | 3 | 4 | | | | 5 |  | | | **Общегосударственные вопросы** | **01** |  |  | | | |  | **57064,9** | | | **Функционирование высшего должностного лица субъекта Российской Федерации муниципальногообразования** | **01** | **02** |  | | | |  | **1400,0** | | | Не программная деятельность | 01 | 02 | 88 | | | |  | 1400,0 | | | Высшее должностное лицо муниципального образования | 01 | 02 | 88 0 00 20300 | | | |  | 1100,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 01 | 02 | 88 0 00 20300 | | | | 100 | 1100,0 | | | Расходы на выплату персоналу государственных органов | 01 | 02 | 88 0 00 20300 | | | | 120 | 1100,0 | | | Фонд оплаты труда и страховые взносы | 01 | 02 | 88 0 00 20300 | | | | 121 | 845,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | 01 | 02 | 88 0 00 20300 | | | | 122 | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 02 | 88 0 00 20300 | | | | 129 | 255,0 | | | Закупка товаров, работ и услуг для обеспечениягосударственных (муниципальных) нужд | 01 | 02 | 88 0 00 20300 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услугдля государственных нужд | 01 | 02 | 88 0 00 20300 | | | | 240 | 0,0 | | | Прочие работы, услуги | 01 | 02 | 88 0 00 20300 | | | | 244 | 0,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | 01 | 02 | 88000S8180 | | | | 120 | 300,0 | | | Фонд оплаты труда и страховые взносы | 01 | 02 | 88000S8180 | | | | 121 | 300,0 | | | **Функционирование законодательных (представительных) органов государственной власти** | **01** | **03** |  | | | |  | **109,5** | | | Не программная деятельност | 01 | 03 | 88 | | | |  | 109,5 | | | Центральный аппарат | 01 | 03 | 88 0 00 20400 | | | |  | 109,5 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фодами | 01 | 03 | 88 0 00 20400 | | | | 100 | 109,5 | | | Расходы на выплаты персоналу государственных органов | 01 | 03 | 88 0 00 20400 | | | | 120 | 109,5 | | | Фонд оплаты труда и страховые взносы | 01 | 03 | 88 0 00 20400 | | | | 121 | 0,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | 01 | 03 | 88 000 20400 | | | | 123 | 109,5 | | | Взносы по обязательному социальному страхованиюна выплаты работникамучреждений | 01 | 03 | 88 0 00 20400 | | | | 129 | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 03 | 88 0 00 20400 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 01 | 03 | 88 0 00 20400 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 01 | 03 | 88 0 00 20400 | | | | 240 | 0,0 | | | Прочие работы, услуги | 01 | 03 | 88 0 00 20400 | | | | 244 | 0,0 | | | Уплата прочих налоов, сборов и иных платежей | 01 | 03 | 88 0 00 20400 | | | | 852 | 0,0 | | | Иные бюджетные ассигнования | 01 | 03 | 88 0 00 20400 | | | | 800 | 0,0 | | | Уплата налогов, сборов и иных платежей | 01 | 03 | 88 0 00 20400 | | | | 850 | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 03 | 88 0 00 20400 | | | | 852 | , | | | Председатель законодательного (представительного) органа муниципального образования | 01 | 03 | 88 0 00 21100 | | | |  | **0,0** | | | Расходы на выплаты персоналу государственных органов | 01 | 03 | 88 0 00 21100 | | | | 120 | 0,0 | | | Фонд оплаты труда и страховые взносы | 01 | 03 | 88 0 00 21100 | | | | 1 | 0,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | 01 | 03 | 88 0 00 21100 | | | | 122 | 0,0 | | | Взносы пообязательному социальному страхованию на выплаты работникам учреждений | 01 | 03 | 88 0 00 21100 | | | | 129 | 0,0 | | | Иные закупки товаров, работ и услуг для государственны нужд | 01 | 03 | 88 0 00 21100 | | | | 240 | 0,0 | | | Прочие работы, услуги | 01 | 03 | 88 0 00 21100 | | | | 244 | 0,0 | | | **Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций** | **01** | **04** |  | | | |  | **17539,5** | | | Не программная деятельность | 01 | 04 | 88 | | | |  | 15508,2 | | | Центральный аппарат | 01 | 04 | 88 0 00 20400 | | | |  | 15508,2 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управения государственные и внебюджетными фондами | 01 | 04 | 88 0 00 20400 | | | | 100 | 15458,2 | | | Расходы на выплаты персоналу государственных органов | 01 | 04 | 88 0 00 20400 | | | | 120 | 15458,2 | | | Фонд оплаты труа и страховые взносы | 01 | 04 | 88 0 00 20400 | | | | 121 | 11911,1 | | | Иные выплаты пероналу, за исключением фонда оплаты труда | 01 | 04 | 88 0 00 20400 | | | | 122 | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 04 | 88 0 00 20400 | | | | 129 | 3547,1 | | | Иные бюджетные ассигнования | 01 | 04 | 88 0 00 20400 | | | | 200 | 0,0 | | | Уплата налогов сборов и иных платежей | 01 | 04 | 88 0 00 20400 | | | | 240 | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 04 | 88 0 00 20400 | | | | 850 | 50,0 | | | Иные бюджетные ассигнования | 01 | 04 | 88 0 00 20400 | | | | 850 | 50,0 | | | Осуществление государственных полномочий в сфере труда | 01 | 04 | 04 3 8 79206 | | | |  | **207,6** | | | Расходы навыплаты персоналу в целях обеспечения выполнения функцийгосударственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 01 | 04 | 04 3 08 79206 | | | | 100 | 207,6 | | | Расходы на выпаты персоналу государственных (муниципальных) органов | 01 | 04 | 04 3 08 79206 | | | | 120 | 207,6 | | | Фонд оплаты трудаи страховые взносы | 01 | 04 | 04 3 08 79206 | | | | 121 | 159,5 | | | Взносы по обязательному социальному страхованию на выплаты работникамучреждений | 01 | 04 | 04 3 08 7920 | | | | 1 | 48,1 | | | Осуществлениегосударственного полномочия по созданию административных комиссий в Забайкальском крае | 01 | 04 | 88 0 00 79207 | | | |  | **29,0** | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 04 | 88 0 00 79207 | | | | 200 | 25,7 | | | Иные закупки товаров, работ иуслуг дляобеспечения государственных (муниципальных) нужд | 01 | 04 | 88 0 00 79207 | | | | 240 | 25,7 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 01 | 04 | 88 0 00 79207 | | | | 242 | 0,0 | | | Прочая закупка товаров, работ и усуг для государственных нужд | 01 | 04 | 88 0 00 79207 | | | | 244 | 25,7 | | | Межбюджетные трансферты | 01 | 04 | 88 0 00 79207 | | | | 500 | 3,3 | | | Субвенции | 01 | 04 | 88 0 00 79207 | | | | 530 | 3,3 | | | Осуществление государственного полномочия по созданию комиссий по делам несовершеннолетних и защите их прв и организации деятельности этих комиссий | 01 | 04 | 88 0 00 79210 | | | |  | **0,0** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетнымифондами | 01 | 04 | 88 0 00 79210 | | | | 100 | 0,0 | | | Расходы на выплаты персоналугосударственных органов | 01 | 04 | 88 0 00 79210 | | | | 120 | 0,0 | | | Фонд оплаты труда и страховые взносы | 01 | 04 | 88 0 00 79210 | | | | 121 | 0,0 | | | Взносы пообязательному социальному страхованию на выплаты работникам учреждений | 01 | 04 | 88 0 00 79210 | | | | 129 | 0,0 | | | Осуществление государственных полномочий по сбору информации от поселений, входящих в состав муниципального района, необходимой для ведения регистра муниципальных нормативных правовых актов | 01 | 04 | 88 0 00 79220 | | | |  | **594,7** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функцийгосударственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 01 | 04 | 88 0 00 79220 | | | | 100 | 588,7 | | | Расходы на выплаты персоналугосударственных органов | 01 | 04 | 88 0 00 79220 | | | | 120 | 588,7 | | | Фонд оплатытруда и страховые взносы | 01 | 04 | 88 0 00 79220 | | | | 121 | 452,2 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 04 | 88 0 00 79220 | | | | 129 | 136,5 | | | Закупка товаров, рабт и услуг для обеспечения государственных (муниципальных) нужд | 01 | 04 | 88 0 00 79220 | | | | 200 | 6,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 01 | 04 | 88 0 00 79220 | | | | 240 | 6,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных техологий | 01 | 04 | 88 0 00 79220 | | | | 242 | 0,0 | | | Прочая закупка товаров, работи услуг для государственных нужд | 01 | 04 | 88 0 00 79220 | | | | 244 | 6,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | 01 | 04 | 88000S8180 | | | | 120 | 1200,0 | | | Фонд оплаты труда и страховые взносы | 01 | 04 | 88000S8180 | | | | 121 | 1200,0 | | | Расходы на осуществление полномочий по составлению списков кандидатов в присяжные заседатели федеральных судов общей юрисдикции | 01 | 05 | 00 0 00 51200 | | | | 200 | **14,7** | | | Прочая закупка товаров, работ и услуг для государственных нужд | 01 | 05 | 00 0 00 51200 | | | | 244 | 14,7 | | | **Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора** | **01** | **06** |  | | | |  | **7558,4** | | | Мниципальная программа "Управление муниципальными финансами муниципальным долгом муниципальног района "Улётовский район" | 01 | 06 | 01 | | | |  | 5959,0 | | | Основное мероприятие Обеспечение деятельности Комитета по финансам администрации муниципального района «Улётовски райо» | 01 | 06 | 01 0 10 | | | |  | 5959,0 | | | Финансовое обеспечение выполненияфункций муниципальных органов власти | 01 | 06 | 01 0 10 20400 | | | |  | 5959,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учежденями, органами управления государственными внебюджетным фонда | 01 | 06 | 01 0 10 20400 | | | | 100 | 5959,0 | | | Расходы на выплаты персоналу государственных органов | 01 | 06 | 01 0 10 20400 | | | | 120 | 5959,0 | | | Фонд оплаты труда и страховые взносы | 01 | 06 | 01 0 10 20400 | | | | 121 | 4578,3 | | | Иы выплаты персоналуза исключением фонда оплаты труда | 01 | 06 | 01 0 10 20400 | | | | 122 | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 06 | 01 0 10 20400 | | | | 129 | 1380,7 | | | Фонд оплаты труда и страховые взносы | 01 | 06 | 00 0 00 2250 | | | | 121 | 572,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 06 | 00 0 00 22500 | | | | 129 | 172,8 | | | Фонд оплаты труда и страховые взносы | 01 | 06 | 88 0 00 20400 | | | | 121 | 134,0 | | | Взносы по обязательному социальному страхованию на выплаты работнкам уреждений | 01 | 06 | 88 0 00 20400 | | | | 129 | 41,1 | | | Прочая закупка товаров,работ и услуг для государственных нужд | 01 | 06 | 88 0 00 20400 | | | | 244 | 4,5 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 06 | 01 0 10 20400 | | | | 200 | 0,0 | | | Иныезакуки товаров, работ и услуг для государственных нужд | 01 | 06 | 01 0 10 20400 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг в сфере иформационно-коммуникационных технологий | 01 | 06 | 01 0 10 20400 | | | | 242 | 0,0 | | | Прочая закупка товаров,работ и услуг для государственных нуж | 01 | 06 | 01 0 10 20400 | | | | 244 | 0,0 | | | Иные бюджетные ассигнования | 01 | 06 | 01 0 10 20400 | | | | 800 | 0,0 | | | Уплата налогов, сборов и иных платежей | 01 | 06 | 01 0 10 20400 | | | | 850 | 0,0 | | | Уплата налога на имущество организаций и земельного налога | 01 | 06 | 01 0 10 20400 | | | | 851 | 0,0 | | | Уплата прочи налоов, сборов и иных платежей | 01 | 06 | 01 0 10 20400 | | | | 852 | 0,0 | | | Не программная деятельность | 01 | 06 | 88 | | | |  | 675,0 | | | Финансовое обеспечение передаваемых государственных полномочий по расчету и предоставлению бюджетам поселений дотаций на выравнивание бюджетной обесеченнсти | 01 | 06 | 88 0 00 79205 | | | |  | 175,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 01 | 06 | 88 0 00 7920 | | | | 10 | 175,0 | | | Расходы на выплаты персоналу государственных органов | 01 | 06 | 88 0 00 79205 | | | | 120 | 175,0 | | | Осуществление государственного полномочия по установлению нормативов формирования расходов на содержание органов местного самоуправления поселений | 01 | 06 | 88 0 00 796 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения госудрственных (муниципальных) нужд | 01 | 06 | 88 0 00 79216 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 01 | 06 | 88 0 00 79216 | | | | 240 | 0,0 | | | Прочая закупка товаров, работ и услуг для государсвенных нужд | 01 | 06 | 88 0 00 79216 | | | | 244 | 0,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | 01 | 06 | 88000S8180 | | | | 120 | 500,0 | | | Фонд оплаты труда и страховые взносы | 01 | 06 | 88000S8180 | | | | 121 | 500,0 | | | Обеспечение проведения выборов и референдумов | **01** | **07** |  | | | |  | **0,0** | | | Не программная деятельность | 01 | 07 | 88 | | | |  | 0,0 | | | Проведение выборов в представительные органы муниципального образования | 01 | 07 | 88 0 00 02002 | | | |  | 0, | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 07 | 88 0 00 02002 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 01 | 07 | 88 0 00 02002 | | | | 240 | 0,0 | | | Прочая закупка товаров работ и услуг для государственных нужд | 01 | 07 | 880 00 02002 | | | | 244 | 0,0 | | | **Резервные фонды** | **01** | **11** |  | | | |  | **145,0** | | | Не программная деятельность | 01 | 11 | 88 | | | |  | 145,0 | | | Резервные фонды исполнительных органов местного самоуправления | 01 | 11 | 88 0 00 07005 | | | |  | 145,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (мницпальных)нужд | 01 | 11 | 88 0 00 07005 | | | | 200 | 145,0 | | | Ины закупки товаров, работ и услуг для государственных нужд | 01 | 11 | 88 0 00 07005 | | | | 240 | 145,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 01 | 11 | 88 0 00 07005 | | | | 244 | 145,0 | | | **Другие общегосударственне вопрос** | **01** | **13** |  | | | |  | **30297,8** | | | **Администрация муниципального района«Улётовский район»** | 01 | 13 |  | | | |  | **7508,8** | | | Основное мероприятие «Обеспечение деятельности администрации муниципального района «Улётовский район» | 01 | 13 | 01 0 10 | | | |  | 7250,8 | | | Выполнение других обязательств государства в части материально-технического обеспечения деятельности муниципального органа | 01 | 13 | 01 0 10 93990 | | | |  | 7250,8 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными(муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетнымифондами | 01 | 13 | 01 0 10 93990 | | | | 100 | **715,6** | | | Расходы на выплату персоналу казенных учреждений | 01 | 13 | 01 0 10 93990 | | | | 110 | 715,6 | | | Фонд оплаты труда учреждений | 01 | 13 | 01 0 10 93990 | | | | 111 | 526,9 | | | Иные выплаты перонау учреждний, за исключением фонда оплаты труда | 01 | 13 | 01 0 10 93990 | | | | 112 | 29,5 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 13 | 01 0 10 93990 | | | | 119 | 159,2 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 13 | 01 0 10 93990 | | | | 200 | **6022,7** | | | Иные закупки товаров, работ и услуг для государственных нужд | 01 | 13 | 01 0 10 93990 | | | | 240 | 6022,7 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 01 | 13 | 01 0 10 93990 | | | | 244 | 5822,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 01 | 13 | 01 0 10 93990 | | | | 245 | 200,0 | | | Иные выплаты населению | 01 | 13 | 01 0 10 93990 | | | | 300 | **245,0** | | | Иные выплаты населению | 01 | 13 | 01 0 10 93990 | | | | 350 | 35,0 | | | Иные выплаты населению | 01 | 13 | 01 0 10 93990 | | | | 360 | 210,0 | | | Иные бюджетные ассигнования | 01 | 13 | 01 0 10 93990 | | | | 800 | **267,5** | | | Иные выплаты текущего характера | 01 | 13 | 01 0 10 93990 | | | | 831 | 92,4 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 13 | 01 0 10 93990 | | | | 850 | 175,1 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 13 | 01 0 10 93990 | | | | 852 | 120,8 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 13 | 01 0 10 93990 | | | | 853 | 54,3 | | | Подготовка проведения всероссийской переписи | 01 | 13 | 88 0 00 54690 | | | | 200 | **258,0** | | | Подготовка проведения всероссийской переписи | 01 | 13 | 88 0 00 54690 | | | | 240 | 258,0 | | | Подготовка проведения всероссийской переписи | 01 | 13 | 88 0 00 54690 | | | | 244 | 258,0 | | | **Комитет по финансам** Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" |  |  |  | | | |  | **640,8** | | | Основное мероприятие «Обеспечение деятельности Комитета по финансам администрации муниципального района «Улётовский район» | 01 | 13 | 01 0 10 93990 | | | |  | 640,8 | | | Расходы на выплату персоналу учреждений | 01 | 13 | 01 0 10 93990 | | | | 110 | 140,8 | | | Фонд оплаты труда учреждения | 01 | 13 | 01 0 10 9990 | | | | 111 | 110,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 13 | 01 0 10 93990 | | | | 119 | 30,8 | | | Закупка товаров, работ и услуг дляобеспечения государственных (муниципальных) нужд | 01 | 13 | 01 0 10 93990 | | | | 200 | 500,0 | | | Иные закупки товаров, работ и усуг для госудрственных нужд | 01 | 13 | 01 0 10 93990 | | | | 240 | 500,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 01 | 13 | 01 0 10 93990 | | | | 244 | 500,0 | | | Не программная деятельность | 01 | 13 | 88 | | | |  | **22148,2** | | | Расходы на выплаты персоналу в целях обеспечения выполненифункций государственными (муниципальными) органам, казенными учреждениями, органамиуправления государственными внебюджетными фондами | 01 | 13 | 88 0 00 19905 | | | |  | 20348,2 | | | Расходы на выплату персоналу казенных учреждений | 01 | 13 | 88 0 00 19905 | | | | 100 | 16991,4 | | | Фонд оплты труа учреждений | 01 | 13 | 88 0 00 19905 | | | | 110 | 16991,4 | | | Иные выплаты персоналу учреждений, за исключениемфонда оплаты труда | 01 | 13 | 88 0 00 19905 | | | | 111 | 13200,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | 01 | 13 | 88 000 1990 | | | | 119 | 3791,4 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 13 | 88 0 00 19905 | | | | 200 | 3261,8 | | | Иные закупки товаров, работ и услуг для государственных нужд | 01 | 13 | 88 0 00 19905 | | | | 240 | 3261,8 | | | Прочая закупка товаров, работ иуслуг для госудрственных нужд | 01 | 13 | 88 0 00 19905 | | | | 244 | 1973,3 | | | Прочая закупка товаров, работ и услуг для государственныхнужд | 01 | 13 | 88 0 00 19905 | | | | 247 | 1288,5 | | | Уплата налогов, сборов и иных платежей | 01 | 13 | 88 0 00 19905 | | | | 850 | 95,0 | | | Уплата налога на имущество организаций и земельного налога | 01 | 13 | 88 0 00 19905 | | | | 851 | 35,0 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 13 | 88 0 00 19905 | | | | 852 | 25,0 | | | Уплата прочих налогов, сборов и иных платежей | 01 | 13 | 88 0 00 19905 | | | | 853 | 35,0 | | | Выполнение других обязательств государства в части материально-технического обеспечения деятельностимуниципального органа | 01 | 13 | 88 0 00 92300 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 01 | 13 | 88 0 00 92300 | | | | 200 | 0,0 | | | Иные закупки товаров, работи услуг для государственныхнужд | 01 | 13 | 88 0 00 92300 | | | | 240 | 0,0 | | | Прочая закупка товаров, работ услуг для государственных нужд | 01 | 13 | 88 0 00 92300 | | | | 244 | 0, | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | 01 | 13 | 88000S8180 | | | | 120 | 1800,0 | | | Фонд оплаты труда и страховые взносы | 01 | 13 | 88000S8180 | | | | 121 | 1800,0 | | | **Национальная оборона** | **02** |  |  | | | |  | **0,0** | | | Мобилизационная и вневойсковая подготовка | **02** | **03** |  | | | |  | **0,0** | | | Не программная деятельнось | 02 | 03 | 8 | | | |  | 0,0 | | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | 02 | 03 | 88 0 00 51180 | | | |  | 0,0 | | | Межбютжетные трансферты | 02 | 03 | 88 0 00 51180 | | | | 500 | 0,0 | | | Субвенции | 02 | 03 | 88 0 00 51180 | | | | 530 | 0,0 | | | **Национальная безопасностьи правоохранительная деятельность** | **03** |  |  | | | |  | **613,0** | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | **03** | **09** |  | | | |  | **613,0** | | | Муниципальная программа "Совершенствование гражданской обороны,защиты населения и территорий муниципального района "Улётовский район" от чрезвычайных ситуаций мирного и военного времени на 2018-2024 годы" | 03 | 09 | 88 | | | |  | 613,0 | | | Не программная деятельность | 03 | 09 | 88 0 00 | | | |  | 613,0 | | | Проведение мероприятий по мобилизационной подготовке | 03 | 09 | 88 0 00 2180 | | | |  | 613,0 | | | Закупка товаров, работ, услуг для обеспечения государственных (муниципальных)нужд | 03 | 09 | 01 0 08 52104 | | | | 540 | 90,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 03 | 09 | 01 0 09 52105 | | | | 540 | 515,0 | | | Прочая закупка товаров, работ иуслуг для государственных нужд | 03 | 09 | 88 0 00 21801 | | | | 244 | 8,0 | | | **Национальная экономика** | **04** |  |  | | | |  | **43651,5** | | | **Общеэкономические вопросы** | **04** | **01** |  | | | |  | **300,0** | | | Муниципальная программа «Развитие малого и среднего предпринимательства в муниципальном районе «Улётовский район» на2015-2024 годы | 04 | 01 | 04 | | | |  | **300,0** | | | Основные мероприятия «Обеспечение условий для развития малогои среднего предпринимательства» | 04 | 01 | 04 0 01 | | | |  | 300,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 04 | 01 | 04 0 01 41001 | | | | 200 | 300,0 | | | Иные закупки товаров, работ и услугдля государственных нужд | 04 | 01 | 04 0 01 41001 | | | | 240 | 300,0 | | | Прочая закупка товаров, работ и услугдля государственных нужд | 04 | 01 | 04 0 01 41001 | | | | 244 | 300,0 | | | Муниципальная программа «Юное поколение» в сфере отдыха, оздоровления, занятости детей и подростков муниципального района «Улётовский район» Забайкальского края на 2016-2024 годы | 04 | 01 |  | | | |  |  | | | Основные мероприятия «Создание в муниципальном районе «Улетовский район» правовых, экономических и организационных условий, необходимых для полноценного отдыха и оздоровления детей» | 04 | 01 | 04 0 02 41002 | | | | 200 | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 04 | 01 | 04 0 02 41002 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг длягосударственных нуж | 04 | 01 | 04 0 02 41002 | | | | 240 | 0,0 | | | Прочая закупка товаров, работ иуслуг для государственных нужд | 04 | 01 | 04 0 02 41002 | | | | 244 | 0,0 | | | **Сельское хозяйство ирыбаловство** | **04** | **05** |  | | | |  | **555,4** | | | Муниципальная программа  «Устойчивое развитие сельских территорий на 2015-2024 годы и на период до 2024 года муниципального района «Улётовский район» | 04 | 05 | 04 0 03 41003 | | | |  | 555,4 | | | Основное мероприятие "Создание комфортных условий жизнедеятельности в сельской местности " | 04 | 05 | 04 0 03 41003 | | | | 810 | 0,0 | | | Субсидии юридическим лицам (кроменекоммерческих организаций)- производителям товаров, работ,услуг | 04 | 05 | 04 0 03 41003 | | | | 813 | 0,0 | | | Расходы на капитальный ремонт жилых помещений | 04 | 05 | 00 0 00 77265 | | | | 244 | 459,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 04 | 05 | 00 0 00 79265 | | | | 244 | 95,7 | | | **Дорожное хозяйство дорожные фонды)** | **04** | **09** |  | | | |  | **42796,1** | | | Муниципальная программа "Содержание уличной дорожной сети Улётовского района" на 2018-2020 годы" | 04 | 09 | 06 | | | |  | 18893,1 | | | Основное мероприятие "Развитие сети автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования | 04 | 09 | 06 0 04 | | | |  | 18893,1 | | | Проектирование и строительство (реконструкцию) автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования, а такжеих капитальный ремонт | 04 | 09 | 06 0 04 44315 | | | |  | 18893,1 | | | Капитальные вложения в объекты государственной (мунициальной) собственности | 04 | 09 | 06 0 04 44315 | | | | 200 | 18893,1 | | | Бюджетные инвестиции | 04 | 09 | 06 0 04 44315 | | | | 240 | 16144,7 | | | Бюджетные инвестиции в объекты государственной (муниципальной) собственности | 04 | 09 | 06 0 04 44315 | | | | 540 | 2748,4 | | | Программа "Приведение нормативное состояние пешеходных переходов муниципального района "Улётовский район" | 04 | 09 | 06 | | | |  | 0,0 | | | Основное мероприятие "Приведение в нормативное состояние пешеходных переходов " | 04 | 09 | 06 0 01 | | | |  | 0,0 | | | Строительство, модернизация, ремонт и содержание автомобильных дорог естного значения | 04 | 09 | 06 0 01 44315 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 04 | 09 | 06 0 01 44315 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг длягосударственных нужд | 04 | 09 | 06 0 01 44315 | | | | 240 | 0,0 | | | Проая закупка товаров, работ и услг для государственных нужд | 04 | 09 | 06 0 01 44315 | | | | 244 | 0,0 | | | Основное мероприятие "Реализация мероприятий планов социальногоразвития ЦЭР» | 04 | 09 | 88 0 00 | | | |  | 12053,3 | | | Организация и проведение районных мероприятий по безопасности дорожноо движения | 04 | 09 | 88 0 00 55050 | | | |  | 12053,3 | | | Закупка товаров,работ и услуг дляобеспечениягосударственных (муниципальных) нужд | 04 | 09 | 88 0 00 55050 | | | | 200 | 12053,3 | | | Иные закупки товаров, работ и услуг для государственных нужд | 04 | 09 | 88 0 00 55050 | | | | 240 | 12053,3 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 04 | 09 | 88 0 00 55050 | | | | 244 | 12053,3 | | | Основное мероприятие "Проектирование и строительство (реконструкция) автомобильных дорог общего пользования местного значения" | 04 | 09 | 88 000 | | | |  | 11849,7 | | | Проектирование и строительство (реконструкция) автомобильных дорог общего пользования местного значения | 04 | 09 | 88 0 00 S4315 | | | |  | 11849,7 | | | Закупка товаров,работ и услуг для обеспечения государственных (муниципальных) нужд | 04 | 09 | 88 0 00 S4315 | | | | 200 | 11849,7 | | | Иные закупки товров, работ и услуг для государственнх нужд | 04 | 09 | 88 0 00 S4315 | | | | 240 | 11849,7 | | | Прочая закупка товаров, работ и услуг для государственныхнужд | 04 | 09 | 88 0 00 S4315 | | | | 244 | 11849,7 | | | **Жилищно-коммунальное хозяйство** | **05** |  |  | | | |  | **11357,2** | | | **Коммунальное хозяйство** | **05** | **02** |  | | | |  | **8410,2** | | | Муниципальная программа "Территориальное развитие муниципального района "Улётовский район" на 2018-2024 годы" | 05 | 02 | 88 | | | |  | 7826,7 | | | Подпрограмма "Комплексноеразвитие систем коммунальной инфраструктуры муниципального района "Улётовский район" на 2018-2024 годы" | 05 | 0 | 88 0 | | | |  | 7826,7 | | | Основное мероприятие "Модернизация объектов теплоснабжения, водоснабжения и водоотведения" | 05 | 02 | 88 0 00 | | | |  | 7826,7 | | | Модернизация объектов теплоэнергетики и капитальный ремонт объектов коммунальной инфраструктуры, находящихся в муниципальной собственности | 05 | 02 | 88 0 00 S4905 | | | |  | 7826,7 | | | Закупкатоваров, работ и услуг для обеспечения государственных (муниципальных) нужд | 05 | 02 | 88 0 00 S4905 | | | | 200 | 3922,7 | | | Иные закупки товаров, работ и услуг для государственных нужд | 05 | 02 | 88 0 00 S4905 | | | | 240 | 3922,7 | | | Прочая закупка товаров, работ и услуг для государственныхнужд | 05 | 02 | 88 0 00 S4905 | | | | 244 | 3922,7 | | | Межбюджетные трансферты из бюджетов муниципального района бюджетам городского и сельским поселениям | 05 | 02 | 88 0 00 S4905 | | | | 500 | 3904,0 | | | Межбюджетные трансферты | 05 | 02 | 88 0 00 S4905 | | | | 520 | 3904,0 | | | Межбюджетные трансферты | 05 | 02 | 88 0 00 S4905 | | | | 521 | 3904,0 | | | Межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | 05 | 02 | 01 0 10 52106 | | | | 500 | 583,5 | | | Иные межбюджетные трнсферты | 05 | 02 | 01 0 10 52106 | | | | 540 | 583,5 | | | Иные межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | 05 | 02 | 01 0 10 52106 | | | | 540 | 583,5 | | | **Благоустройство** | **05** | **03** |  | | | |  | **2947,0** | | | Субсидия на реализацию программ формирование современной городской среды | 05 | 03 | 88 0 F2 55550 | | | | 500 | 846,6 | | | Субсидии бюджетам сельских поселений на поддержку муниципальных программ формирования современной городской среды | 05 | 03 | 88 0 F2 55550 | | | | 520 | 846,6 | | | Субсидии бюджетам сельских поселений на поддержку муниципальных программ формирования современной городской среды | 05 | 03 | 88 0 F2 55550 | | | | 521 | 846,6 | | | Субсидия на реализацию мероприятий по комплексному развитию сельских территорий | 05 | 03 | 00 0 00 L5760 | | | | 500 | 1917,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 05 | 03 | 00 0 00 L5760 | | | | 520 | 1917,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 05 | 03 | 00 0 00 L5760 | | | | 521 | 1917,0 | | | Межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | 05 | 03 | 01 0 11 52107 | | | | 500 | 183,4 | | | Иные межбюджетные трансферты | 05 | 03 | 01 0 11 52107 | | | | 540 | 183,4 | | | Иные межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | 05 | 03 | 01 0 11 52107 | | | | 540 | 183,4 | | | **Образование** | **07** |  |  | | | |  | **431046,3** | | | **Дошкольное образование** | **07** | **01** |  | | | |  | **95591,8** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | 07 | 01 | 08 | | | |  | 38615,9 | | | Подпрограмма "Развитие дошкольного образования" | 07 | 01 | 08 1 | | | |  | 38615,9 | | | Основное мероприятие "Муниципальная поддержка малообеспеченых детей и детей-инвалидов" | 07 | 01 | 08 1 01 | | | |  | 38615,9 | | | Детские дошкольные учреждения | 07 | 01 | 08 1 01 42000 | | | |  | 38615,9 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 01 | 08 1 01 42000 | | | | 600 | 38615,9 | | | Субсидии бюджетным учреждениям | 07 | 01 | 08 1 01 42000 | | | | 611 | 38615,9 | | | Основное мероприятие "Повышение квалификации переподготовки педагогических работников дошкольного образования" | 07 | 01 | 08 1 02 | | | |  | 0,0 | | | Детские дошкольные учреждения | 07 | 01 | 08 1 02 42099 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и ины некоммерческим организациям | 07 | 01 | 08 1 02 42099 | | | | 600 | 0,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 01 | 08 1 02 42099 | | | | 610 | 0,0 | | | Субсидии автономным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 01 | 08 1 02 42099 | | | | 612 | 0,0 | | | Основное мероприятие "Проведение капитального ремонта в дошкольных учреждениях" | 07 | 01 | 08 1 03 | | | |  | 0,0 | | | Детские дошкольные учреждения | 07 | 01 | 08 1 03 4209 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 01 | 08 1 03 42099 | | | | 600 | 0,0 | | | Субсидии бюджетным учреждениям | 07 | 01 | 08 1 03 42099 | | | | 610 | 0,0 | | | Субсидии на иные цели | 07 | 01 | 08 1 03 4209 | | | | 611 | 0,0 | | | Основное мероприятие "Реализация основных общеобразовательныхпрограмм дошкольного образования" | 07 | 01 | 14 1 01 | | | |  | 53607,9 | | | Обеспечение государственных гарантий реализации прав на получение общедоступного и бесплатного дошкольного образования в муниципальных дошкольных образовательных организациях, общедоступного и бесплатного дошкольного, начального общего, основного общего, среднего общего образования в муниципальных общеобразовательных организациях, обеспечение дополнительного образования детей в муниципалных общеобразовательных организациях | 07 | 01 | 14 01 71201 | | | |  | 53607,9 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 01 | 14 1 01 71201 | | | | 600 | 53607,9 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 01 | 14 1 01 71201 | | | | 611 | 53607,9 | | | Субсидии автономным учреждениям на финансовое обеспечение муниципальногозаданияна оказание муниципальных услуг выполнение работ) | 07 | 01 | 14 1 01 71201 | | | | 621 | 0,0 | | | Субсидии бюджетным учредениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 01 | 88000S8180 | | | | 600 | 3368,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 01 | 88000S8180 | | | | 610 | 3368,0 | | | Субсидии бюджетным учреждениям | 07 | 01 | 88000S8180 | | | | 611 | 3368,0 | | | **Общее образование** | **07** | **02** |  | | | |  | **295643,9** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 оды" | 07 | 02 | 08 | | | |  | 74431,0 | | | Подпрограмма "Повышение качества и доступности бщегообразовня" | 07 | 02 | 08 2 | | | |  | 74431,0 | | | Основное мероприятие "Обеспечение государственной итоговой аттестации" | 07 | 02 | 08 2 01 | | | |  | 74431,0 | | | Школы-детские сад, школы начальные, неполные средние и срение | 07 | 0 | 08 2 01 42199 | | | |  | 74431,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некомерческим организациям | 07 | 02 | 08 2 01 42199 | | | | 600 | 74431,0 | | | Субсидии бюджетным учреждениям | 07 | 02 | 08 2 01 4199 | | | | 610 | 74431,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечени муниципального задания на оказание мниципальных услуг (выполнение работ) | 07 | 02 | 08 2 01 42199 | | | | 611 | 74431,0 | | | Основное мероприятие "Повышение квалификации и переподготовка педагогических кадров и обслуживающего персонала" | 07 | 02 | 0 2 02 | | | |  | 0,0 | | | Школы-детские сады, школы начальные, неполные средниеисредние | 07 | 02 | 08 2 02 42199 | | | |  | 0, | | | Предоставление субсидий бюджетным автономным учреждениям и иным некоммерческим организациям | 07 | 02 | 08 2 02 4199 | | | | 600 | 0,0 | | | Субсидии бюжетным учреждениям | 07 | 02 | 08 2 02 42199 | | | | 610 | 0,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания а оказание муниципальных услуг (выплнение рбот) | 07 | 02 | 08 2 02 42199 | | | | 611 | 0,0 | | | Основное мероприятие "Обеспечение государственных гарантий по социальной поддержке детей, обучающихся в муниципальных образовательных учреждениях, находящихся в трудной жизненнй ситуации" | 07 | 02 | 08 2 03 | | | |  | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | 07 | 02 | 08 2 03 42199 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждения и иным некоммерческим организациям | 07 | 02 | 08 2 0342199 | | | | 60 | 0,0 | | | Субсидии бюджетным учреждениям | 07 | 02 | 08 2 03 42199 | | | | 610 | 0,0 | | | Субсидии на иные цели | 07 | 02 | 08 2 03 42199 | | | | 612 | 0,0 | | | Обеспечение бесплатным питанием детей из малоимущих семей, обучающихся в муниципальных общеобразовательных организациях | 07 | 02 | 14 2 03 71218 | | | |  | 6426,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 02 | 14 2 03 7118 | | | | 600 | 6426,0 | | | Субсиди бюджетным, автономнм учреждениям | 07 | 02 | 14 2 03 71218 | | | | 610 | 6426,0 | | | Субсиди наиные цели | 07 | 02 | 14 2 0371218 | | | | 612 | 6426,0 | | | Основное мероприятие "Создание условий для обучения, развития и воспитания детей в образовательных учреждениях" | 07 | 02 | 08 2 04 | | | |  | 0, | | | Школы-детские сады, шклы начальные, неполные седние и средние | 07 | 02 | 08 2 04 42199 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерчески оганзациям | 07 | 02 | 08 2 04 42199 | | | | 600 | 0,0 | | | Субсидии бюджетным учреждениям | 07 | 02 | 08 204 42199 | | | | 610 | 0,0 | | | Субсидии бюджетным учреждениям нафинансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 02 | 08 2 04 42199 | | | | 611 | 0,0 | | | Основное мероприятие "Создание оптимальной инфраструктуры в образовательных учреждениях" | 07 | 02 | 08 2 0 | | | |  | 0,0 | | | Школы-детские сады, школы начальные, неполные средние исредние | 07 | 02 | 08 2 05 42199 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономнымучреждениям и иным некоммерческим организациям | 07 | 02 | 08 2 05 42199 | | | | 600 | 0,0 | | | Субсидии бюджетным учеждениям | 07 | 02 | 08 2 05 42199 | | | | 61 | 0,0 | | | Субсидии на иные цели | 07 | 02 | 08 2 05 42199 | | | | 612 | 0,0 | | | Основно мероприятие "Реализация мероприятий по повышениюпривлекательности педагогической профессии" | 07 | 02 | 08 2 06 | | | |  | 0,0 | | | Школы-детские сады, школы начальные, еполные средние и срдние | 07 | 02 | 08 2 06 42199 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческм организациям | 07 | 02 | 08 2 06 42199 | | | | 600 | 0,0 | | | Субсидии бюджетным учреждениям | 07 | 02 | 08 2 06 42199 | | | | 610 | 0, | | | Субсидии на иные цели | 07 | 02 | 08 2 06 4219 | | | | 12 | 0,0 | | | Основное мероприятие Реализация основных общеобразовательны программ" | 07 | 02 | 14 201 | | | |  | 173176,4 | | | Обеспечение государственных гарантий реализации прав на получение общедоступного и бесплатного дошкольного образования в муниципальных дошкольных образовательных организациях, общедоступного и бесплатного дошкольного, начального общего, основного общего, среднего общегообразования в муниципальных общеобразовательных организациях, обеспечение дополнительного образования детей в муниципальных общеобразватеьных организациях | 07 | 02 | 14 2 01 71201 | | | |  | 173176,4 | | | Предоставлени субсидий бюджетным, автономным учрежденим и иным некоммерческим организация | 07 | 02 | 14 2 01 71201 | | | | 600 | 173176,4 | | | Субсидии бюджетным учреждениям | 07 | 02 | 14 2 01 71201 | | | | 610 | 173176,4 | | | Субсидии бюджетным учреждениям на финансовоеобеспечение муниципального заданияна оказание муниципальных услуг (выполнеие работ) | 07 | 02 | 14 2 01 71201 | | | | 611 | 173176,4 | | | Основное мероприятие "Осуществление комплекса мер по обеспечению безопасности образовательных учреждеий" | 07 | 02 | 08 6 02 | | | |  | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и среднее | 07 | 02 | 08 6 02 429 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 02 | 08 6 02 42199 | | | | 600 | ,0 | | | Субсидии бюджетным уреждениям | 07 | 02 | 08 6 02 42199 | | | | 610 | 0,0 | | | Субсидии бюджетным учреждниямна финансовое обеспечение муниципальногозадания на оказание муниципальны услуг (выпонение работ | 07 | 02 | 08 6 02 42199 | | | | 611 | 0,0 | | | Основное мероприятие "Создание условий ля занятий физичекой культурой и спортом в образовтельных учреждениях" | 07 | 02 | 08 6 03 | | | |  | 0,0 | | | Школы-детские сады, школы начальные неполныесредние и средние | 07 | 02 | 08 6 02 42199 | | | |  | 0,0 | | | Преоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организаци | 07 | 02 | 08 6 02 42199 | | | | 600 | 0,0 | | | Субсидии бюджетным учреждениям | 07 | 02 | 08 6 02 42199 | | | | 60 | 0,0 | | | Субсидии на иные цел | 07 | 02 | 08 6 02 42199 | | | | 612 | 0,0 | | | Основное мероприятие "Обновление материально технической базы образовательных учреждений" | 07 | 02 | 08 6 02 | | | |  | 0,0 | | | Школ-детске сады, школы начальные, неполные средние и средние | 07 | 02 | 08 6 02 42199 | | | |  | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 02 | 00 0 00 71030 | | | | 600 | 2515,5 | | | Субсиди бюджетным учреждениям | 07 | 02 | 00 0 00 71030 | | | | 610 | 2515,5 | | | Субсидии бюджетным учреждениям на финансовое обеспечние муниципального задания н оказание муниципальных услуг (выполнение работ) | 07 | 02 | 00 0 00 71030 | | | | 612 | 2515,5 | | | Предоставление субсидий бюджетным, учреждениям на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам | 07 | 02 | 88 0 00 53030 | | | | 600 | 18866,0 | | | Субсидии бюджетны учреждения | 07 | 02 | 88 0 00 53030 | | | | 610 | 18866,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание мунициальны услуг (выполнение рабо) | 07 | 02 | 88 0 00 53030 | | | | 612 | 18866,0 | | | Предоставление субсидий бюджетным, учреждениям на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование | 07 | 02 | 88 0 00 L3040 | | | | 600 | 14843,0 | | | Субсидии бюдженым учреждениям | 07 | 02 | 88 0 00 L3040 | | | | 610 | 14843,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 02 | 88 0 00 L3040 | | | | 612 | 14843,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 02 | 88000S8180 | | | | 600 | 5386,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 02 | 88000S8180 | | | | 610 | 5386,0 | | | Субсидии бюджетным учреждениям | 07 | 02 | 88000S8180 | | | | 611 | 5386,0 | | | **Дополнительное образование детей** | **07** | **03** |  | | | |  | **32183,6** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2020 годы" | 07 | 03 | 08 | | | |  | 30039,6 | | | Подпрограмма "Повышение качества иоступности ополнительного образования детей" | 07 | 03 | 08 3 | | | |  | 30039,6 | | | Основное мероприятие "Обеспечение гарантий успешного развития, обучения и воспитания детей в учреждениях дополнительного образоваия" | 07 | 03 | 08 3 0 | | | |  | 30039,6 | | | Учреждени дополнительного обазоания | 07 | 03 | 08 3 01 42399 | | | |  | 30039,6 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | 07 | 03 | 08 3 01 42399 | | | | 600 | 30039,6 | | | Субсидии бюджетным учреждениям | 07 | 03 | 08 3 01 4239 | | | | 610 | 30039,6 | | | Субсиии бюджетным учреждения на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 03 | 08 3 01 42399 | | | | 611 | 30039,6 | | | Непрограммная деятельность | 07 | 03 | 8 | | | |  | **584,0** | | | Реализация Закона Забайкальского края "Об отдельных вопросах в сфере обраования" в части увеличения педагогическим работникам тарифной ставки (должностного оклада) на 25 процентов в поселках городского типа (рабочих поселках) (коме педагогических работников муниципальых общеобразоватеьных учрежденй) | 07 | 03 | 88 0 00 S1101 | | | |  | 584,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммереским организациям | 07 | 03 | 88 0 00 S1101 | | | | 600 | 584,0 | | | Субсидии бюджетным учреждениям | 07 | 03 | 88 0 00 S1101 | | | | 610 | 584,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 03 | 88 0 00 S1101 | | | | 611 | 584,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 03 | 88000S8180 | | | | 600 | 1560,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 07 | 03 | 88000S8180 | | | | 610 | 1560,0 | | | Субсидии бюджетным учреждениям | 07 | 03 | 88000S8180 | | | | 611 | 1560,0 | | | **Молодежная политика** | **07** | **07** |  | | | |  | **2833,7** | | | Муниципальная программаКультура муниципального района "Улётоский район" на 208-2024годы" | 07 | 07 | 88 | | | |  | 2284,2 | | | Подпрограмма "Молодежная политика" | 07 | 07 | 88 0 | | | |  | 2284,2 | | | Основное мероприятие "Организация меропритийв сфере молодежной политики" | 07 | 07 | 88 0 00 | | | |  | 2284,2 | | | Организация и проведение социально-значимых мероприятй для молодежи | 07 | 07 | 88 0 0071432 | | | |  | 2284,2 | | | Закупка товарв, абот и услуг для обеспечения государственных (муниципальных) нужд | 07 | 07 | 88 0 0071432 | | | | 600 | 2284,2 | | | Иные закупки товаров, работиуслуг для государственных нужд | 07 | 07 | 88 0 0071432 | | | | 610 | 2284,2 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 07 | 07 | 88 0 0071432 | | | | 612 | 2284,2 | | | Основное мероприятие "Обеспечение комплекса мроприятий по одыху и оздоровлению детей" | 07 | 07 | 88 0 00 | | | |  | 299,5 | | | Предоставление субсидий бюджетным, автономным учреждения и иным некоммрческиморганизаци | 07 | 07 | 88 0 0001432 | | | | 600 | 299,5 | | | Субсидии бюджетным учреждениям | 07 | 07 | 88 0 00 01432 | | | | 610 | 299,5 | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на2018-2024 годы" | 07 | 07 | 07 | | | |  | 250,0 | | | Подпрограмма "Летний отдых и оздоровлене детей" | 07 | 07 | 07 5 | | | |  | 250,0 | | | Основное мероприятие "Обеспечение комплекса мероприятий по отдыху и оздоровлени детей" | 07 | 07 | 07 5 01 | | | |  | 250,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим органзациям | 07 | 07 | 07 5 01 43101 | | | | 600 | 250,0 | | | Субсидии бюджетным учреждениям | 07 | 07 | 07 5 01 43101 | | | | 610 | 250,0 | | | Субсидии а иные цели | 07 | 07 | 07 5 01 43101 | | | | 244 | 5,0 | | | **Другие вопросы в области образования** | **07** | **09** |  | | | |  | **4793,3** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | 07 | 09 | 08 | | | |  | 2344,8 | | | Подпрограмма "Развитие дошкольного образования" | 07 | 09 | 08 1 | | | |  | 95,5 | | | Основное мероприятие "Социальная поддержка семей с детьми, посещающих детские дошкольные учреждения" | 07 | 09 | 08 1 01 | | | |  | 95,5 | | | Расходы на выплаты персонуслуг в целях обеспечения вполнения функций государственными муниципальными) органами, казеннымиучреждениями, оганами управления государственнмивнебюджетнми фндами | 07 | 09 | 08 1 01 79230 | | | | 100 | 95,5 | | | Расходы на выплаты песоналу госуарственных рганов | 07 | 09 | 08 1 01 79230 | | | | 120 | 95,5 | | | Подпрограмма "Повышение качества и доступности общего образования" | 07 | 09 | 08 2 | | | |  | 0,0 | | | Основное мероприятие "Обеспечение государственных гарантий по социальной поддержке детей, обучающихся в мунициальных образоватеьных учреждениях находящихся втрудной жизенной ситуации" | 07 | 09 | 08 2 03 | | | |  | 0,0 | | | Администрирование государственного полномочия по обеспечению бесплатным питанием детей из малоимущих семей, обучающихся в муниципальных общеобразовательных оганизациях Забайкльского края | 07 | 09 | 08 2 03 79219 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 07 | 09 | 8 2 03 79219 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 07 | 09 | 08 2 03 79219 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг сфере иинформационнокоммуникационных технологий | 07 | 09 | 08 2 03 79219 | | | | 242 | 0,0 | | | Подпрограмма "Исплнение госудаственных полномочийпо опеке и поечительству" | 07 | 09 | 08 4 | | | |  | 2249,3 | | | Основное мероприятие "Принятие мер, направленных на расширение семейных форм устройства детей | 07 | 09 | 08 4 0 | | | |  | 2249,3 | | | Администрирование государственного полномочия по организации и осуществлнию деятельностипо опеке и попечительству над несовершеннолетними | 07 | 09 | 08 4 0179211 | | | |  | 2249,3 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | 07 | 09 | 08 4 01 79211 | | | | 100 | 1810,7 | | | Расходына выплаты персоналу государственых органов | 07 | 09 | 08 4 01 79211 | | | | 120 | 1810,7 | | | Фонд оплаты труда страховые взносы | 07 | 09 | 08 4 01 79211 | | | | 121 | 1402,4 | | | Иные выплаты персонал, за исключнием фонда оплаты труда | 0 | 09 | 08 4 01 79211 | | | | 122 | 0,0 | | | Взносы по обязательному социальному страхованию на выплты работникам учрждений | 07 | 09 | 08 4 01 79211 | | | | 129 | 408,3 | | | Закупка товаров, работ и услуг для обеспечения государственны (муниципальных) нужд | 07 | 0 | 0 4 01 79211 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 07 | 09 | 08 4 01 791 | | | | 0 | 0,0 | | | Закупка товаров, работ, услуг в фере информацинно-коммункационных технологий | 07 | 09 | 08 4 01 79211 | | | | 244 | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 07 | 09 | 08 4 01 79211 | | | | 244 | 438,6 | | | Иные бюджетные ассигнования | 07 | 09 | 08 4 01 721 | | | | 800 | 0,0 | | | Уплата налогов, сборов и ины платежей | 07 | 09 | 08 4 01 79211 | | | | 850 | 0,0 | | | Уплата налога на имущество организаций и земельного налог | 07 | 09 | 08 4 017211 | | | | 851 | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | 07 | 09 | 08 4 01 79211 | | | | 52 | 0,0 | | | Подпрограмма "Обеспечивающая подпрограммамуниципальной программы" | 07 | 09 | 08 7 | | | |  | 0,0 | | | Основное мероприятие "Обеспечение функций исполнительных органов местного самоупраления в установленной сфере" | 07 | 09 | 08 7 01 | | | |  | 0,0 | | | Финансовое обеспечения выполнения функций муниципальных оргаов власти | 07 | 09 | 08 7 01 20400 | | | |  | 0,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственным внебюджетными фондаи | 07 | 09 | 08 7 01 2040 | | | | 00 | 0,0 | | | Расходына выплаты персоналу государственных органов | 07 | 09 | 08 7 01 20400 | | | | 120 | 0,0 | | | Фонд оплаты труда истраховые взнсы | 07 | 09 | 08 7 01 20400 | | | | 12 | ,0 | | | Иные выплаты персоналу,за исключением фонда оплаты труда | 07 | 09 | 08 7 01 2000 | | | | 122 | 0,0 | | | Взносы по обязатеьноу социальному страхованю навыплаты работниам учреждний | 07 | 09 | 08 7 01 20400 | | | | 129 | 0,0 | | | Закупка товаров, работ и услуг для обеспечения госудрственых (муниципальных) нужд | 07 | 09 | 08 7 01 20400 | | | | 200 | 0,0 | | | Иные акупкитоваров, работ и услуг для государствнных нужд | 07 | 09 | 08 7 01 20400 | | | | 240 | 0,0 | | | Закупка товаров, раот,услуг в сфере информационно-коммуникационных технологий | 07 | 09 | 08 7 01 20400 | | | | 244 | , | | | Прочая закупка товаров, работи услуг для государственных нужд | 07 | 09 | 08 7 01 0400 | | | | 244 | 0,0 | | | Иные бюджетные сигнования | 07 | 09 | 08 7 01 20400 | | | | 800 | 0,0 | | | Уплата налогов, соров иных платежей | 07 | 09 | 08 7 01 20400 | | | | 50 | 0,0 | | | Уплата налогана имуществ организаий и земельного налога | 07 | 09 | 08 7 01 20400 | | | | 851 | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | 07 | 09 | 08 7 01 20400 | | | | 853 | 0,0 | | | Основное мероприятие "Содержание иобслужиание муниципальных учреждений" | 07 | 09 | 08 02 | | | |  | 0,0 | | | Прочие учреждения | 07 | 09 | 08 7 02 599 | | | |  | 2148,5 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальныи) органами, каенные и учрежденими, органами упрления осударственными внебюджетные и фондами | 07 | 09 | 08 7 02 45299 | | | | 10 | 2148,5 | | | Расходы на вылату персоналу азенных учреждений | 07 | 09 | 08 7 02 45299 | | | | 110 | 2148,5 | | | Фонд олаты трудаучреждеия | 07 | 09 | 08 7 02 45299 | | | | 111 | 1650,0 | | | Иные выплаты персоналу, за исключением фон оплаты труда | 07 | 09 | 08 7 02 45299 | | | | 112 | 00 | | | Взносы по обязательному социальному страхованию на выплаты работникамучреждений | 07 | 09 | 08 7 02 45299 | | | | 119 | 498,5 | | | Закупка товаров, работ и услуг для обеспечения государственных муниципальных) нужд | 07 | 09 | 08 7 02 45299 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 07 | 09 | 08 2 45299 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационны тенологий | 07 | 09 | 08 7 02 45299 | | | | 242 | 0,0 | | | Прочая закупка товаров, работ иуслуг длягосударственных нужд | 07 | 09 | 08 7 02 45299 | | | | 24 | 0,0 | | | Иные бюджетные ассигнования | 07 | 09 | 0 02 45299 | | | | 800 | 0,0 | | | Уплата налогов, сборов и иных платежей | 07 | 09 | 08 7 02 45299 | | | | 850 | 0,0 | | | Уплата прочих налоговых боров и инх платежей | 07 | 09 | 08 7 02 45299 | | | | 852 | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | 07 | 09 | 08 7 02 45299 | | | | 83 | 0,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | 07 | 09 | 88000S8180 | | | | 120 | 300,0 | | | Фонд оплаты труда и страховые взносы | 07 | 09 | 88000S8180 | | | | 121 | 300,0 | | | **Культура, кинематография** | **08** |  |  | | | |  | **54508,8** | | | **Культура** | **08** | **01** |  | | | |  | **54508,8** | | | Муниципальная программа "Культура муниципального района"Улётовкой район" на 218-2024 годы" | 08 | 01 | 07 | | | |  | 20179,1 | | | Подпргамма "Библиотечное дело" | 08 | 01 | 07 1 | | | |  | 20179,1 | | | Основное мероприятие "Организация библиотечного обсуживания в Улётовском районе" | 08 | 01 | 07 1 01 | | | |  | 20179,1 | | | Библиотеки | 08 | 01 | 07 1 01 4429 | | | |  | 20179,1 | | | Предоставление субсидий бюджетным, автномным учрежденими инымнекоммерческим организциям | 08 | 01 | 07 1 01 44299 | | | | 60 | 20179,1 | | | Субсидии бюджетным чреждениям | 08 | 01 | 07 1 01 44299 | | | | 610 | 20179,1 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 08 | 01 | 07 1 01 44299 | | | | 611 | 20179,1 | | | Подпрограмма"Культурно - досуговая деятельность" | 08 | 01 | 072 | | | |  | 28648,4 | | | Основное мероприятие "Организация деятельности культурно - досугового учреждения Улётовскогорайона" | 08 | 01 | 07 2 01 | | | |  | 28648,4 | | | Культурно - досуговые учреждения | 08 | 01 | 07 2 01 44099 | | | |  | 28648,4 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным неоммерческим организациям | 08 | 01 | 07 2 01 44099 | | | | 600 | 28648,4 | | | Субсидии бюджетны учеждениям | 08 | 01 | 07 2 01 44099 | | | | 610 | 28648,4 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ | 08 | 01 | 07 2 01 44099 | | | | 611 | 28648,4 | | | Субсидия на обеспечение развития и укрепления материально-технической базы домов культуры | 08 | 01 | 88 0 00 L4670 | | | | 600 | 581,3 | | | Субсидии бюджетным учреждениям | 08 | 01 | 88 0 00 L4670 | | | | 610 | 581,3 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 08 | 01 | 88 0 00 L4670 | | | | 612 | 581,3 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 08 | 01 | 88000S8180 | | | | 600 | 5100,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 08 | 01 | 88000S8180 | | | | 610 | 5100,0 | | | Субсидии бюджетным учреждениям | 08 | 01 | 88000S8180 | | | | 611 | 5100,0 | | | **Социальная олитиа** | **10** |  |  | | | |  | **18695,4** | | | **Пенсионное обеспечение** | **10** | **01** |  | | | |  | **2453,7** | | | Не программная деятеьность | 10 | 01 | 88 | | | |  | 2453,7 | | | Доплаты к пенсиям муниципльных служащих | 10 | 01 | 88 0 00 49101 | | | |  | 2453,7 | | | Закупка товаров, раот и услуг для обеспечения государственных (мниципальных) нужд | 10 | 01 | 88 0 00 49101 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 10 | 01 | 88 0 00 49101 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг всфере информационно-коммуникационных технологий | 10 | 01 | 88 0 00 49101 | | | | 244 | 0,0 | | | Социальное обеспечение и иные выплаты населению | 10 | 01 | 88 0 00 49101 | | | | 300 | 2453,7 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 10 | 01 | 88 0 00 49101 | | | | 320 | 2453,7 | | | Пособия и компенсации гражданам и иные социальные выплаты, кроме публичных нормативных обязательств | 10 | 01 | 88 0 00 49101 | | | | 321 | 2453,7 | | | **Социальное обеспечение населения** | **10** | **03** |  | | | |  | **1155,2** | | | Муниципальная программа "Территориальное развитие муниципального района "Улётовский район" на 2018-2024 годы | **10** | **03** | **88** | | | |  | **1155,2** | | | Подпрограмма "Обеспечение жильем молодых семей Улётовского района" | 10 | 03 | 88 0 | | | |  | 1155,2 | | | Основное мероприятие " Предоставление молодым семьям социальных выплат на приобретение жилья или строительство индивидуального жилого дома" | 10 | 03 | 88 0 00 | | | |  | 1155,2 | | | Мероприятия подпрограммы "Обеспечение жильем молодых семей Улётовского района" | 10 | 03 | 88 0 00 L5760 | | | |  | 1155,2 | | | Социальное обеспечение иные выплаты населению | 10 | 03 | 88 0 00 L5760 | | | | 300 | 1155,2 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 10 | 03 | 88 0 00 L5760 | | | | 320 | 1155,2 | | | Субсидии гражданам на приобретение жилья | 10 | 03 | 88 0 00 L5760 | | | | 322 | 1155,2 | | | **Охрана семьи и детства** | **10** | **04** |  | | | |  | **15086,5** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2020 годы" | 10 | 04 | 14 | | | |  | 707,9 | | | Подпрограмма "Развитие дошкольного образования" | 10 | 04 | 14 1 | | | |  | 707,9 | | | Основное мероприятие "Социальная поддержка семей с детьми, посещающими детские дошкольные учреждения" | 10 | 04 | 14 1 02 | | | |  | 707,9 | | | Предоставлениекомпенсации части платы, взимаемой с родителей (законных представителей) за присмотр и уход за детьми, осваиваюими образовательные программы дошкольного образования в образовательных организациях | 10 | 04 | 14 1 02 71230 | | | |  | 707,9 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 10 | 04 | 14 1 02 71230 | | | | 200 | 2,7 | | | Иные закупки товаров, работ и услуг для государственных нужд | 10 | 04 | 14 1 02 71230 | | | | 240 | 2,7 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 10 | 04 | 14 1 02 71230 | | | | 244 | 2,7 | | | Социальное обеспечение и иные выплаты населению | 10 | 04 | 14 1 02 71230 | | | | 300 | 705,2 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | 10 | 04 | 14 1 02 71230 | | | | 320 | 705,2 | | | Пособия и компенсации гражданам и иные социальные выплаты, кроме публичных нормативных обязательств | 10 | 04 | 14 1 02 71230 | | | | 321 | 705,2 | | | Подпрограмма "Исполнение государственных полномочий по опеке попечительству" | 10 | 04 | 08 4 | | | |  | 0,0 | | | Основное мероприятие "Принятие мер, направленных на расширение семейных форм устройства детей" | 10 | 04 | 08 4 01 | | | |  | 0,0 | | | Ежемесячные денежные выплаты лицам из числа детей-сирот и детей, оставшихся без попечения родителей, достигшим 18 лет, но продолжающим обучение по очной форме обучения в общеобразовательных учреждениях | 10 | 04 | 08 4 01 72403 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 10 | 04 | 08 4 01 72403 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственныхнужд | 10 | 04 | 08 4 01 72403 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 10 | 04 | 08 4 01 72403 | | | | 244 | 0,0 | | | Социальное обеспечение и иные выплатынаселению | 10 | 04 | 08 4 01 72403 | | | | 300 | 0,0 | | | Публичные нормативные социальные выплаты гражданам | 10 | 04 | 08 4 01 72403 | | | | 310 | 0,0 | | | Пособия и компенсации по публичным нормативным обязательствам | 10 | 04 | 08 4 01 72403 | | | | 313 | 0,0 | | | Содержание ребенка в семье опекуна и приемнойсемье, а также вознаграждение, причитающееся приемному родителю | 10 | 04 | 08 4 01 72400 | | | |  | 12690,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 10 | 04 | 08 4 01 72400 | | | | 200 | 126,8 | | | Иные закупки товаров, работ и услуг для государственных нужд | 10 | 04 | 08 4 01 72400 | | | | 240 | 126,8 | | | Закупка товаров, работ, улуг в сфере информационно-коммуникационных технологий | 10 | 04 | 08 4 01 72400 | | | | 244 | 126,8 | | | Социальное обеспечение и иные выплаты населению | 10 | 04 | 08 4 01 72400 | | | | 300 | 12563,2 | | | Публичные нормативные социальные выплат гражданам | 10 | 04 | 08 4 01 72400 | | | | 310 | 12563,2 | | | Пособия и компенсации по публичным нормативным обязательствам | 10 | 04 | 08 4 01 72400 | | | | 313 | 12563,2 | | | Назначение выплата вознаграждения приемным родителям | 10 | 04 | 08 4 01 72421 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечение государственных (муниципальных) нужд | 10 | 04 | 08 4 01 72421 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 10 | 04 | 08 4 01 72421 | | | | 240 | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | 10 | 04 | 08 4 01 72421 | | | | 244 | 0,0 | | | Социальное обеспечение и иные выплаты населению | 10 | 04 | 08 4 01 72421 | | | | 300 | 0,0 | | | Публичныенормативные социальные выплаты гражданам | 10 | 04 | 08 4 01 72421 | | | | 320 | 0,0 | | | Пособияи компенсациипо публичным нормативным обязательствам | 10 | 04 | 08 4 01 72421 | | | | 321 | 0,0 | | | Ежемесячные денежные средства на содержание детей и детей-сирот, оставшихся без попечения родителей, в семьях опекунов (попечителей) | 10 | 04 | 08 4 01 72431 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 10 | 04 | 08 4 01 72431 | | | | 300 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 10 | 04 | 08 4 01 72431 | | | | 310 | 0,0 | | | Закупка товаров, работ, услуг в сфере информационнокоммуникационных технологий | 10 | 04 | 08 4 01 72431 | | | | 313 | 0,0 | | | Социальное обеспечение и иные выплаты населению | 10 | 04 | 00 0 00 L4970 | | | | 300 | 1612,5 | | | Публичные нормативные социальные выплаты гражданам | 10 | 04 | 00 0 00 L4970 | | | | 320 | 1612,5 | | | Пособия и компенсации по публичным нормативным обязательствам | 10 | 04 | 00 0 00 L4970 | | | | 322 | 1612,5 | | | Социальное обеспечение и иные выплаты населению | 10 | 04 | 88 0 00 71228 | | | | 300 | 76,1 | | | Публичные нормативные социальные выплаты гражданам | 10 | 04 | 88 0 00 71228 | | | | 310 | 76,1 | | | Пособия и компенсации по публичным нормативным обязательствам | 10 | 04 | 88 0 00 71228 | | | | 313 | 76,1 | | | **Другие вопросы в области социальной политики** | **10** | **06** |  | | | |  | **0,0** | | | Муниципальная программа "Социальное развитие муниципальногорайона "Улётовский район" на 2018-2024 годы" | 10 | 06 | 04 | | | |  | 0,0 | | | Подпрограмма "Доступная среда" | 10 | 06 | 04 | | | |  | 0,0 | | | Основное мероприятие Повышение уровня доступности икачества приоритетных объектов инфраструктуры для инвалидов и маломобильных групп населения" | 10 | 06 | 04 3 01 | | | |  | 0,0 | | | Мероприятия по обеспечению доступаинвалидов и маломобильных групп населения к объектам и услугам в приоритетных сферах жизнедеятельности | 10 | 06 | 04 3 01 L0270 | | | |  | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 10 | 06 | 04 3 01 L0270 | | | | 200 | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 10 | 06 | 04 3 01 L0270 | | | | 240 | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | 10 | 06 | 04 3 01 L0270 | | | | 244 | 0,0 | | | **Физическая культура и спорт** | **11** |  |  | | | |  | **615,0** | | | **Массовый спорт** | **11** | **02** |  | | | |  | **615,0** | | | Муниципальная программа "Социальное развитие муниципального района "Улётовский район" на 2018-2024 годы" | 11 | 02 | 04 | | | |  | 615,0 | | | Подпрограмма Развитие физической культуры и спорта в Улётовском районе" | 11 | 02 | 04 5 | | | |  | 615,0 | | | Основное мероприятие "Создание условий для занятий физической культурой и спортом различных слоев населения, проведение спортивно массовых мероприятий" | 11 | 02 | 04 5 01 | | | |  | 615,0 | | | Мероприятия в области физической культуры и спорта | 11 | 02 | 04 5 01 41297 | | | |  | 615,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | 11 | 02 | 04 5 01 41297 | | | | 200 | 615,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | 11 | 02 | 04 5 01 41297 | | | | 240 | 615,0 | | | Прочая закупка товаров, работ и улуг для государственных нужд | 11 | 02 | 04 5 01 41297 | | | | 244 | 615,0 | | | **Субсидии автономным учреждениям** | **12** | **02** | **88 0 00** | | | | **600** | **1365,0** | | | Субсидии автономным учреждениям | 12 | 02 | 88 0 00 45799 | | | | 620 | 1365,0 | | | Субсидии автономным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | 12 | 02 | 88 0 00 45799 | | | | 621 | 1365,0 | | | **Обслуживание государственного и муниципального долга** | **13** |  |  | | | |  | **16,9** | | | **Обслуживание государственного внутреннего и муниципального долга** | **13** | **01** |  | | | |  | **16,9** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район на 2018-2024 годы" | 13 | 01 | 01 0 | | | |  | 16,9 | | | Основное мероприятие "Управление муниципальным долгом муниципального района"Улётовский район" | 13 | 01 | 01 0 08 | | | |  | 16,9 | | | Процентные платежи по муниципальному долгу муниципального района | 13 | 01 | 01 0 08 06065 | | | |  | 16,9 | | | Обслуживание государственного (муниципального) долга | 13 | 01 | 01 0 08 06065 | | | | 700 | 16,9 | | | Обслуживание муниципального долга | 13 | 01 | 01 0 08 06065 | | | | 730 | 16,9 | | | **Межбюджетные трансферты общего характера бюджетам бюджетной системы Российской Федерации** | **14** |  |  | | | |  | **26614,3** | | | **Дотации из бюджетов муниципальных районов на выравнивание бюджетной обеспеченности поселений** | **14** | **01** |  | | | |  | **7985,4** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" на 2018-2024 годы" | 14 | 01 | 01 | | | |  | 5318,4 | | | Основное мероприятие "Предоставление дотаций на выравнивание уровня бюджетной обеспеченности поселений из бюджета муниципального района" | 14 | 01 | 01 0 06 | | | |  | 5318,4 | | | Дотации на выравнивание бюджетной обеспеченности поселений | 14 | 01 | 01 0 06 51601 | | | |  | 5318,4 | | | Дотации | 14 | 01 | 01 0 06 51601 | | | | 500 | 5318,4 | | | Дотации | 14 | 01 | 01 0 06 51601 | | | | 510 | 5318,4 | | | Дотации на выравнивание бюджетной обеспеченности бюджетов поселений | 14 | 01 | 01 0 06 51601 | | | | 511 | 5318,4 | | | Не программная деятельность | 14 | 01 | 88 | | | |  | 2667,0 | | | Исполнение органами местного самоуправления государственных полномочий по расчету и предоставлению дотаций поселениям на выравнивание бюджетной обеспеченности | 14 | 01 | 88 0 00 78060 | | | |  | 2667,0 | | | Дотации | 14 | 01 | 88 0 00 78060 | | | | 500 | 2667,0 | | | Дотации | 14 | 01 | 88 0 00 78060 | | | | 510 | 2667,0 | | | Дотации на выравнивание бюджетной обеспеченности бюджетов поселений | 14 | 01 | 88 0 00 78060 | | | | 511 | 2667,0 | | | **Иные межбюджетные трансферты** | **14** | **02** |  | | | |  | **16783,9** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" на 2018-2024годы" | 14 | 02 | 01 | | | |  | 16783,9 | | | Основное мероприятие "Предоставление межбюджетных трансфертов из бюджетов муниципального района бюджетам городского и сельским поселениям» | 14 | 02 | 01 0 0 | | | |  | 16783,9 | | | Межбюджетные трансферты из бюджетов муниципального района бюджетам городского и сельским поселениям | 14 | 02 | 01 0 07 51702 | | | |  | 16783,9 | | | Межбюджетные трансферты | 14 | 02 | 01 0 07 51702 | | | | 500 | 16783,9 | | | Межбюджетные трансферты | 14 | 02 | 01 0 07 51702 | | | | 510 | 16783,9 | | | Межбюджетные трансферты | 14 | 02 | 01 0 07 51702 | | | | 512 | 16783,9 | | | Межбюджетные трансферты из бюджетов муниципального района бюджетам городского и сельским поселениям | **14** | **03** |  | | | |  | **1845,0** | | | Межбюджетные трансферты | 14 | 03 | 88000S8180 | | | | 520 | 1845,0 | | | Межбюджетные трансферты | 14 | 03 | 88000S8180 | | | | 521 | 1845,0 | | | **Итого расходов** |  |  |  | | | |  | **645548,3** | | |   Приложение 4  к решению Совета муниципального района  «Улётовский район»  от «22» июля 2021 года № 72  Приложение 15  к решению Совета муниципального района  «Улётовский район»  от 24.12.2020 № 550  **Распределение бюджетных ассигнований по главным распорядителям бюджетных средств по структуре расходов бюджета муниципального района на 2021 и плановый период 2022, 2023 годов**   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Наименование показателя** | Коды | | | | | | | | | | Утверждено на 2021 год | | | Код  адм. | | | | РЗ | | ПР | | ЦС | ВР | | **1** | | **2** | | | **3** | | | **4** | **5** | **6** | | **7** | | | **Администрация муниципального района "Улётовский район" Забайкальского края** | | **901** | | |  | | |  |  |  | | **73755,2** | | | **Общегосударственные вопросы** | | **901** | | | **01** | | |  |  |  | | **27766,2** | | | **Функционирование высшего должностного лица субъекта Российской Федерации и муниципального образования** | | **901** | | | **01** | | | **02** |  |  | | **1400,0** | | | Не программная деятельность | | 901 | | | 01 | | | 02 | 88 |  | | 1400,0 | | | Высшее должностное лицо муниципального образования | | 901 | | | 01 | | | 02 | 88 0 00 20300 |  | | 1100,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 100 | | 1100,0 | | | Расходы на выплаты персоналу государственных органов | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 120 | | 1100,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 121 | | 845,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 122 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 129 | | 255,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 240 | | 0,0 | | | Прочие работы, услуги | | 901 | | | 01 | | | 02 | 88 0 00 20300 | 244 | | 0,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | | 901 | | | 01 | | | 02 | 88000S8180 | 120 | | 300,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 02 | 88000S8180 | 121 | | 300,0 | | | **Функционирование законодательных (представительных) органов государственной власти** | | 901 | | | **01** | | | **03** |  |  | | **109,5** | | | Не программная деятельность | | 901 | | | 01 | | | 03 | 88 |  | | 0,0 | | | Центральный аппарат | | 901 | | | 01 | | | 03 | 88 0 00 20400 |  | | 0,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 100 | | 0,0 | | | Расходы на выплаты персоналу государственных органов | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 120 | | 0,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 121 | | 0,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 122 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 129 | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 242 | | 0,0 | | | Прочие работы, услуги | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 244 | | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | | 01 | | | 03 | 00 0 00 20400 | 852 | | 0,0 | | | Иные бюджетные ассигнования | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 800 | | 0,0 | | | Уплата налогов, сборов и иных платежей | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 850 | | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | | 01 | | | 03 | 88 0 00 20400 | 852 | | 0,0 | | | Председатель законодательного (представительного) органа муниципального образования | | 901 | | | 01 | | | 03 | 88 0 00 21100 |  | | **109,5** | | | Расходы на выплаты персоналу государственных органов | | 901 | | | 01 | | | 03 | 88 0 00 21100 | 120 | | 109,5 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 03 | 88 0 00 21100 | 121 | | 0,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | | | 01 | | | 03 | 88 0 00 21100 | 123 | | 109,5 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 03 | 88 0 00 21100 | 129 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 03 | 88 0 00 21100 | 240 | | 0,0 | | | Прочие работы, услуги | | 901 | | | 01 | | | 03 | 88 0 00 21100 | 244 | | 0,0 | | | **Функционирование Правительства Российской Федерации, высших исполнительных органов государственной власти субъектов Российской Федерации, местных администраций** | | 901 | | | **01** | | | **04** |  |  | | **17536,2** | | | Не программная деятельность | | 901 | | | 01 | | | 04 | 88 |  | | 15508,2 | | | Центральный аппарат | | 901 | | | 01 | | | 04 | 88 0 00 20400 |  | | 15508,2 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 100 | | 15458,2 | | | Расходы на выплаты персоналу государственных органов | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 120 | | 15458,2 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 121 | | 11911,1 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 122 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 129 | | 3547,1 | | | Иные бюджетные ассигнования | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 200 | | 50,0 | | | Уплата налогов, сборов и иных платежей | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 244 | | 50,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 800 | | 0,0 | | | Иные бюджетные ассигнования | | 901 | | | 01 | | | 04 | 88 0 00 20400 | 852 | | 0,0 | | | Осуществление государственных полномочий в сфере труда | | 901 | | | 01 | | | 04 | 04 3 08 79206 |  | | **207,6** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | | 01 | | | 04 | 04 3 08 79206 | 100 | | 207,6 | | | Расходы на выплаты персоналу государственных (муниципальных) органов | | 901 | | | 01 | | | 04 | 04 3 08 79206 | 120 | | 207,6 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 04 | 04 3 08 79206 | 121 | | 159,5 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 04 | 04 3 08 79206 | 129 | | 48,1 | | | Осуществление государственного полномочия по созданию административных комиссий в Забайкальском крае | | 901 | | | 01 | | | 04 | 88 0 00 79207 |  | | **25,7** | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | | 01 | | | 04 | 88 0 00 79207 | 200 | | 25,7 | | | Иные закупки товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | | 01 | | | 04 | 88 0 00 79207 | 240 | | 25,7 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | | | 01 | | | 04 | 88 0 00 79207 | 242 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 04 | 88 0 00 79207 | 244 | | 25,7 | | | Осуществление государственного полномочия по созданию комиссий по делам несовершеннолетних и защите их прав и организации деятельности этих комиссий | | 901 | | | 01 | | | 04 | 88 0 00 79210 |  | | **0,0** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | | 01 | | | 04 | 88 0 00 79210 | 100 | | 0,0 | | | Расходы на выплаты персоналу государственных органов | | 901 | | | 01 | | | 04 | 88 0 00 79210 | 120 | | 0,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 04 | 88 0 00 79210 | 121 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 04 | 88 0 00 79210 | 129 | | 0,0 | | | Осуществление государственных полномочий по сбору информации от поселений, входящих в состав муниципального района, необходимой для ведения регистра муниципальных нормативных правовых актов | | 901 | | | 01 | | | 04 | 88 0 00 79220 |  | | **594,7** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 100 | | 594,7 | | | Расходы на выплаты персоналу государственных органов | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 120 | | 594,7 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 121 | | 454,5 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 129 | | 137,2 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 200 | | 3,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 240 | | 3,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 242 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 04 | 88 0 00 79220 | 244 | | 3,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | | 901 | | | 01 | | | 04 | 88000S8180 | 120 | | 1200,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | | 01 | | | 04 | 88000S8180 | 121 | | 1200,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | | 01 | | | 05 | 00 0 00 51200 | 200 | | **14,7** | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 05 | 00 0 00 51200 | 240 | | 14,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | | 01 | | | 05 | 00 0 00 51200 | 244 | | 14,7 | | | Финансовое обеспечение выполнения функций муниципальных органов власти | | 901 | | 01 | | | | 06 | 88 0 00 20400 |  | | **1197,0** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | 01 | | | | 06 | 88 0 00 20400 | 100 | | 452,2 | | | Расходы на выплаты персоналу государственных органов | | 901 | | 01 | | | | 06 | 88 0 00 20400 | 121 | | 347,2 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | 01 | | | | 06 | 88 0 00 20400 | 129 | | 105,0 | | | Финансовое обеспечение выполнения функций муниципальных органов власти | | 901 | | 01 | | | | 06 | 00 0 00 22500 | 120 | | 744,8 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | 01 | | | | 06 | 00 0 00 22500 | 121 | | 572,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | 01 | | | | 06 | 00 0 00 22500 | 129 | | 172,8 | | | **Другие общегосударственные вопросы** | | 901 | | **01** | | | | **13** |  |  | | **7508,8** | | | Выполнение других обязательств государства в части материально-технического обеспечения деятельности муниципального органа | | 901 | | 01 | | | | 13 | 01 |  | | **7250,8** | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 01 | | | | 13 | 01 0 10 |  | | 7250,8 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 01 | | | | 13 | 01 0 10 93990 |  | | 7250,8 | | | Расходы на выплату персоналу казенных учреждений | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 110 | | 715,6 | | | Фонд оплаты труда учреждений | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 111 | | 526,9 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 112 | | 29,2 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 119 | | 159,2 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 200 | | 6022,7 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 240 | | 6022,7 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 244 | | 5822,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 245 | | 200,0 | | | Иные выплаты населению | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 300 | | 245,0 | | | Иные выплаты населению | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 350 | | 35,0 | | | Иные выплаты населению | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 360 | | 210,0 | | | Иные бюджетные ассигнования | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 800 | | 267,5 | | | Уплата налогов, сборов и иных платежей | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 831 | | 92,4 | | | Уплата налога на имущество организаций и земельного налога | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 850 | | 175,1 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 852 | | 120,8 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | 01 | | | | 13 | 01 0 10 93990 | 853 | | 54,3 | | | Подготовка и проведение всероссийской переписи | | 901 | | 01 | | | | 13 | 88 0 00 54690 | 200 | | 258,0 | | | Подготовка проведениевсероссийской переписи | | 901 | | 01 | | | | 13 | 88 0 00 54690 | 240 | | 258,0 | | | Подготовка проведение всероссийской переписи | | 901 | | 01 | | | | 13 | 88 0 00 54690 | 244 | | 258,0 | | | **Национальная безопасность и правоохранительная деятельность** | | 901 | | **03** | | | |  |  |  | | **8,0** | | | Защита населения и территории от чрезвычайных ситуаций природного и техногенного характера, гражданская оборона | | 901 | | **03** | | | | **09** |  |  | | 8,0 | | | Муниципальная программа "Совершенствование гражданской обороны, защиты населения и территорий муниципального района "Улётовский район" от чрезвычайных ситуаций мирного и военного времени на 2018-2024 годы" | | 901 | | 03 | | | | 09 | 03 |  | | 8,0 | | | Не программная деятельность | | 901 | | 03 | | | | 09 | 88 |  | | 8,0 | | | Проведение мероприятий по мобилизационной подготовке | | 901 | | 03 | | | | 09 | 88 0 00 21801 |  | | 8,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 03 | | | | 09 | 88 0 00 21801 | 200 | | 8,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 03 | | | | 09 | 88 0 00 21801 | 240 | | 8,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 03 | | | | 09 | 88 0 00 21801 | 244 | | 8,0 | | | **Национальная экономика** | | 901 | | **04** | | | |  |  |  | | **40903,1** | | | **Общеэкономические вопросы** | | 901 | | **04** | | | | **01** |  |  | | **300,0** | | | Муниципальная программа «Развитие малого и среднего предпринимательства в муниципальном районе «Улётовский район» на 2015-2024 годы | | 901 | | 04 | | | | 01 | 04 |  | | 300,0 | | | Основные мероприятия «Обеспечение условий для развития малого и среднего предпринимательства» | | 901 | | 04 | | | | 01 | 04 |  | | 300,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 04 | | | | 01 | 04 0 01 41001 | 200 | | 300,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 01 | 04 0 01 41001 | 240 | | 300,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 01 | 04 0 01 41001 | 244 | | 300,0 | | | Муниципальная программа «Юное поколение» в сфере отдыха, оздоровления, занятости детей и подростков муниципального района «Улётовский район» Забайкальского края на 2016-2024 годы | | 901 | | **04** | | | | **01** |  |  | | **0,0** | | | Основные мероприятия «Создание в муниципальном районе «Улетовский район» правовых, экономических и организационных условий, необходимых для полноценного отдыха и оздоровления детей» | | 901 | | 04 | | | | 01 | 04 0 02 41002 | 200 | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 04 | | | | 01 | 04 0 02 41002 | 240 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 01 | 04 0 02 41002 | 240 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 01 | 04 0 02 41002 | 244 | | 0,0 | | | **Сельское хозяйство и рыбаловство** | | 901 | | **04** | | | | **05** |  |  | | **555,4** | | | Муниципальная программа «Устойчивое развитие сельских территорий на 2015 -2024 годы и на период до 2030 года муниципального района «Улётовский район» | | 901 | | 04 | | | | 05 | 04 0 03 41003 | 800 | | 0,0 | | | | Основное мероприятие " Создание комфортных условий жизнедеятельности в сельской местности " | | 901 | | 04 | | | | 05 | 04 0 03 41003 | 810 | | 0,0 | | | Субсидии юридическим лицам (кроме некоммерческих организаций)- производителям товаров, работ, услуг | | 901 | | 04 | | | | 05 | 04 0 03 41003 | 814 | | 0,0 | | | Расходы на капитальный ремонт жилых помещений | | 901 | | 04 | | | | 05 | 00 0 00 77265 | 244 | | 459,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 05 | 00 0 00 79265 | 244 | | 95,7 | | | **Дорожное хозяйство (дорожные фонды)** | | 901 | | **04** | | | | **09** |  |  | | **40047,7** | | | Муниципальная программа "Содержание уличной дорожной сети Улётовского района" на 2018-2024 годы" | | 901 | | 04 | | | | 09 | 06 |  | | 16144,7 | | | Основное мероприятие "Развитие сети автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования" | | 901 | | 04 | | | | 09 | 06 0 |  | | 16144,7 | | | Проектирование и строительство (реконструкцию) автомобильных дорог общего пользования местного значения с твердым покрытием до сельских населенных пунктов, не имеющих круглогодичной связи с сетью автомобильных дорог общего пользования, а также их капитальный ремонт и ремонт | | 901 | | 04 | | | | 09 | 06 0 04 44315 |  | | 16144,7 | | | Капитальные вложения в объекты государственной (муниципальной) собственности | | 901 | | 04 | | | | 09 | 06 0 04 44315 | 200 | | 16144,7 | | | Бюджетные инвестиции | | 901 | | 04 | | | | 09 | 06 0 04 44315 | 240 | | 16144,7 | | | Бюджетные инвестиции в объекты государственной (муниципальной) собственности | | 901 | | 04 | | | | 09 | 06 0 04 44315 | 244 | | 16144,7 | | | Программа "Приведение в нормативное состояние пешеходных переходов муниципального района "Улётовский район" | | 901 | | 04 | | | | 09 | 06 0 |  | | 0,0 | | | Основное мероприятие " Приведение в нормативное состояние пешеходных переходов " | | 901 | | 04 | | | | 09 | 06 0 01 |  | | 0,0 | | | Строительство, модернизация, ремонт и содержание автомобильных дорог местного значения | | 901 | | 04 | | | | 09 | 06 0 01 44315 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 04 | | | | 09 | 06 0 01 44315 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 09 | 06 0 01 44315 | 240 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 09 | 06 0 01 44315 | 244 | | 0,0 | | | Основное мероприятие "Реализация мероприятий планов социального развития ЦЭР» | | 901 | | 04 | | | | 09 | 88 0 00 |  | | 12053,3 | | | Организация и проведение районных мероприятий по безопасности дорожного движения | | 901 | | 04 | | | | 09 | 88 0 00 55050 |  | | 12053,3 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 04 | | | | 09 | 88 0 00 55050 | 200 | | 12053,3 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 09 | 88 0 00 55050 | 240 | | 12053,3 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 09 | 88 0 00 55050 | 244 | | 12053,3 | | | Основное мероприятие "Проектирование и строительство (реконструкция)автомобильных дорог общего пользования местного значения" | | 901 | | 04 | | | | 09 | 88 0 00 |  | | 11849,7 | | | Строительство, модернизация, ремонт и содержание автомобильных дорог местного значения | | 901 | | 04 | | | | 09 | 88 0 00 S4315 |  | | 11849,7 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 04 | | | | 09 | 88 0 00 S4315 | 200 | | 11849,7 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 09 | 88 0 00 S4315 | 240 | | 11849,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 04 | | | | 09 | 88 0 00 S4315 | 244 | | 11849,7 | | | **Жилищно-коммунальное хозяйство** | | 901 | | **05** | | | |  |  |  | | **3922,7** | | | **Коммунальное хозяйство** | | 901 | | **05** | | | | **02** |  |  | | **3922,7** | | | Муниципальная программа "Территориальное развитие муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | | 05 | | | | 02 | 88 |  | | 3922,7 | | | Подпрограмма "Комплексное развитие систем коммунальной инфраструктуры муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | | 05 | | | | 02 | 88 0 |  | | 3922,7 | | | Основное мероприятие "Модернизация объектов теплоснабжения, водоснабжения и водоотведения" | | 901 | | 05 | | | | 02 | 88 0 00 |  | | 3922,7 | | | Модернизация объектов теплоэнергетики и капитальный ремонт объектов коммунальной инфраструктуры, находящихся в муниципальной собственности | | 901 | | 05 | | | | 02 | 88 0 00 S4905 |  | | 3922,7 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 05 | | | | 02 | 88 0 00 S4905 | 200 | | 3922,7 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 05 | | | | 02 | 88 0 00 S4905 | 240 | | 3922,7 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 05 | | | | 02 | 88 0 00 S4905 | 244 | | 3922,7 | | | **Социальная политика** | | 901 | | **10** | | | |  |  |  | | **1155,2** | | | **Социальное обеспечение населения** | | 901 | | **10** | | | | **03** |  |  | | **1155,2** | | | Муниципальная программа "Территориальное развитие муниципального района "Улётовский район" на 2018-2024 годы | | 901 | | **10** | | | | **03** | **88** |  | | **1155,2** | | | Подпрограмма "Обеспечение жильем молодых семей Улётовского района" | | 901 | | 10 | | | | 03 | 88 0 |  | | 1155,2 | | | Основное мероприятие " Предоставление молодым семьям социальных выплат на приобретение жилья или строительство индивидуального жилого дома" | | 901 | | 10 | | | | 03 | 88 0 00 |  | | 1155,2 | | | Мероприятия подпрограммы "Обеспечение жильем молодых семей Улётовского района" | | 901 | | 10 | | | | 03 | 88 0 00 L5760 |  | | 1155,2 | | | Социальное обеспечение и иные выплаты населению | | 901 | | 10 | | | | 03 | 88 0 00 L5760 | 300 | | 1155,2 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | 901 | | 10 | | | | 03 | 88 0 00 L5760 | 320 | | 1155,2 | | | Субсидии гражданам на приобретение жилья | | 901 | | 10 | | | | 03 | 88 0 00 L5760 | 322 | | 1155,2 | | | **Другие вопросы в области социальной политики** | | 901 | | **10** | | | | **06** |  |  | | **0,0** | | | Муниципальная программа "Социальное развитие муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | | 10 | | | | 06 | 04 |  | | 0,0 | | | Подпрограмма "Доступная среда" | | 901 | | 10 | | | | 06 | 04 3 |  | | 0,0 | | | Основное мероприятие Повышение уровня доступности и качества приоритетных объектов инфраструктуры для инвалидов и маломобильных групп населения" | | 901 | | 10 | | | | 06 | 04 3 01 |  | | 0,0 | | | Мероприятия по обеспечению доступа инвалидов и маломобильных групп населения к объектам и услугам в приоритетных сферах жизнедеятельности | | 901 | | 10 | | | | 06 | 04 3 01 L0270 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 10 | | | | 06 | 04 3 01 L0270 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 10 | | | | 06 | 04 3 01 L0270 | 240 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 10 | | | | 06 | 04 3 01 L0270 | 244 | | 0,0 | | | **Центр материально технического обеспечения** | |  | |  | | | |  |  |  | | **22148,2** | | | **Другие общегосударственные вопросы** | | 901 | | **01** | | | | **13** |  |  | | **22148,2** | | | Не программная деятельность | | 901 | | 01 | | | | 13 | 88 |  | | **20098,2** | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | | 01 | | | | 13 | 88 0 00 19905 |  | | 20098,2 | | | Расходы на выплату персоналу казенных учреждений | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 100 | | 16991,4 | | | Фонд оплаты труда учреждений | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 110 | | 16991,4 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 111 | | 13200,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 119 | | 3791,4 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 200 | | 3261,8 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 244 | | 1973,3 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 247 | | 1288,5 | | | Уплата налогов, сборов и иных платежей | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 850 | | 95,0 | | | Уплата налога на имущество организаций и земельного налога | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 851 | | 35,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 852 | | 25,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | | 01 | | | | 13 | 88 0 00 19905 | 853 | | 35,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | | 901 | | 01 | | | | 13 | 88000S8180 | 120 | | 1800,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | 01 | | | | 13 | 88000S8180 | 121 | | 1800,0 | | | **Комитет по финансам администрации муниципального района "Улётовский район" Забайкальского края** | |  | |  | | | |  |  |  | | **47023,3** | | | **Обеспечение деятельности финансовых, налоговых и таможенных органов и органов финансового (финансово-бюджетного) надзора** | | 902 | | **01** | | | | **06** |  |  | | **6361,4** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" | | 902 | | 01 | | | | 06 |  |  | | 6361,4 | | | Основное мероприятие Обеспечение деятельности Комитета по финансам администрации муниципального района «Улётовский район» | | 902 | | 01 | | | | 06 | 01 0 10 |  | | 5506,8 | | | Финансовое обеспечение выполнения функций муниципальных органов власти | | 902 | | 01 | | | | 06 | 01 0 10 20400 |  | | 5506,8 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 100 | | 5506,8 | | | Расходы на выплаты персоналу государственных органов | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 120 | | 4762,0 | | | Фонд оплаты труда и страховые взносы | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 121 | | 4231,1 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 122 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 129 | | 1275,7 | | | Расходы на выплаты персоналу государственных органов | | 902 | | 01 | | | | 06 | 88 0 00 20400 | 100 | | 179,6 | | | Фонд оплаты труда и страховые взносы | | 902 | | 01 | | | | 06 | 88 0 00 20400 | 121 | | 134,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 902 | | 01 | | | | 06 | 88 0 00 20400 | 129 | | 41,1 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 902 | | 01 | | | | 06 | 88 0 00 20400 | 244 | | 4,5 | | | Иные бюджетные ассигнования | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 800 | | 0,0 | | | Уплата налогов, сборов и иных платежей | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 850 | | 0,0 | | | Уплата налога на имущество организаций и земельного налога | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 851 | | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | | 902 | | 01 | | | | 06 | 01 0 10 20400 | 852 | | 0,0 | | | Не программная деятельность | | 902 | | 01 | | | | 06 | 88 |  | | 175,0 | | | Финансовое обеспечение передаваемых государственных полномочий по расчету и предоставлению бюджетам поселений дотаций на выравнивание бюджетной обеспеченности | | 902 | | 01 | | | | 06 | 88 0 00 79205 |  | | 175,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 902 | | 01 | | | | 06 | 88 0 00 79205 | 100 | | 175,0 | | | Расходы на выплаты персоналу государственных органов | | 902 | | 01 | | | | 06 | 88 0 00 79205 | 120 | | 175,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 902 | | 01 | | | | 06 | 88 0 00 79216 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 902 | | 01 | | | | 06 | 88 0 00 79216 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 902 | | 01 | | | | 06 | 88 0 00 79216 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 902 | | 01 | | | | 06 | 88 0 00 79216 | 244 | | 0,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | | 901 | | 01 | | | | 06 | 88000S8180 | 120 | | 500,0 | | | Фонд оплаты труда и страховые взносы | | 901 | | 01 | | | | 06 | 88000S8180 | 121 | | 500,0 | | | Обеспечение проведения выборов и референдумов | | 902 | | **01** | | | | **07** |  |  | | **0,0** | | | Не программная деятельность | | 902 | | 01 | | | | 07 | 88 |  | | 0,0 | | | Проведение выборов в представительные органы муниципального образования | | 902 | | 01 | | | | 07 | 88 0 00 02002 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 902 | | 01 | | | | 07 | 88 0 00 02002 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 902 | | 01 | | | | 07 | 88 0 00 02002 | 240 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 902 | | 01 | | | | 07 | 88 0 00 02002 | 244 | | 0,0 | | | **Резервные фонды** | | 902 | | **01** | | | | **11** |  |  | | **145,0** | | | Не программная деятельность | | 902 | | 01 | | | | 11 | 88 |  | | 145,0 | | | Резервные фонды исполнительных органов местного самоуправления | | 902 | | 01 | | | | 11 | 88 0 00 07005 |  | | 145,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 902 | | 01 | | | | 11 | 88 0 00 07005 | 200 | | 145,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 902 | | 01 | | | | 11 | 88 0 00 07005 | 240 | | 145,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 902 | | 01 | | | | 11 | 88 0 00 07005 | 244 | | 145,0 | | | **Другие общегосударственные вопросы** | | 902 | | **01** | | | | **13** |  |  | | **640,8** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" | | 902 | | 01 | | | | 13 | 01 0 10 93990 |  | | 640,8 | | | Основное мероприятие «Обеспечение деятельности Комитета по финансам администрации муниципального района «Улётовский район» | | 902 | | 01 | | | | 13 | 01 0 10 93990 | 110 | | 140,8 | | | Выполнение других обязательств государства в части материально-технического обеспечения деятельности муниципального органа | | 902 | | 01 | | | | 13 | 01 0 10 93990 | 111 | | 110,0 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 902 | | 01 | | | | 13 | 01 0 10 93990 | 119 | | 30,8 | | | Расходы на выплату персоналу казенных учреждений | | 902 | | 01 | | | | 13 | 01 0 10 93990 | 200 | | 500,0 | | | Фонд оплаты труда учреждений | | 902 | | 01 | | | | 13 | 01 0 10 93990 | 240 | | 500,0 | | | Иные выплаты персоналу учреждений, за исключением фонда оплаты труда | | 902 | | 01 | | | | 13 | 01 0 10 93990 | 244 | | 500,0 | | | **Пенсионное обеспечение** | | 902 | | **10** | | | | **01** |  |  | | **2453,7** | | | Не программная деятельность | | 902 | | 10 | | | | 01 | 88 |  | | 2453,7 | | | Доплаты к пенсиям муниципальных служащих | | 902 | | 10 | | | | 01 | 88 0 00 49101 |  | | 2453,7 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 902 | | 10 | | | | 01 | 88 0 00 49101 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 902 | | 10 | | | | 01 | 88 0 00 49101 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 902 | | 10 | | | | 01 | 88 0 00 49101 | 244 | | 0,0 | | | Социальное обеспечение и иные выплаты населению | | 902 | | 10 | | | | 01 | 88 0 00 49101 | 300 | | 2453,7 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | 902 | | 10 | | | | 01 | 88 0 00 49101 | 320 | | 2453,7 | | | Пособия и компенсации гражданам и иные социальные выплаты, кроме публичных нормативных обязательств | | 902 | | 10 | | | | 01 | 88 0 00 49101 | 321 | | 2453,7 | | | **Обслуживание государственного и муниципального долга** | | 902 | | **13** | | | |  |  |  | | **16,9** | | | **Обслуживание государственного внутреннего и муниципального долга** | | 902 | | **13** | | | | **01** |  |  | | **16,9** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | | 13 | | | | 01 | 01 0 |  | | 16,9 | | | Основное мероприятие "Управление муниципальным долгом муниципального района "Улётовский район" | | 902 | | 13 | | | | 01 | 01 0 08 |  | | 16,9 | | | Процентные платежи по муниципальному долгу муниципального района | | 902 | | 13 | | | | 01 | 01 0 08 06065 |  | | 16,9 | | | Обслуживание государственного (муниципального) долга | | 902 | | 13 | | | | 01 | 01 0 08 06065 | 700 | | 16,9 | | | Обслуживание муниципального долга | | 902 | | 13 | | | | 01 | 01 0 08 06065 | 730 | | 16,9 | | | **Межбюджетные трансферты из бюджетов муниципальных районов бюджетам городских, сельских поселений** | | 902 | |  | | | |  |  |  | | **37405,6** | | | **Дотации из бюджета муниципального района на выравнивание бюджетной обеспеченности поселений** | | 902 | | **14** | | | | **01** |  |  | | **7985,4** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | | 14 | | | | 01 | 01 |  | | 5318,4 | | | Основное мероприятие "Предоставление дотаций из бюджета муниципального района на выравнивание бюджетной обеспеченности поселений" | | 902 | | 14 | | | | 01 | 01 0 06 |  | | 5318,4 | | | Дотации на выравнивание бюджетной обеспеченности поселений | | 902 | | 14 | | | | 01 | 01 0 06 51601 |  | | 5318,4 | | | Дотации | | 902 | | 14 | | | | 01 | 01 0 06 51601 | 500 | | 5318,4 | | | Дотации | | 902 | | 14 | | | | 01 | 01 0 06 51601 | 510 | | 5318,4 | | | Дотации на выравнивание бюджетной обеспеченности бюджетов поселений | | 902 | | 14 | | | | 01 | 01 0 06 51601 | 511 | | 5318,4 | | | Не программная деятельность | | 902 | | 14 | | | | 01 | 88 |  | | 2667,0 | | | Исполнение органами местного самоуправления государственных полномочий по расчету и предоставлению дотаций поселениям на выравнивание бюджетной обеспеченности | | 902 | | 14 | | | | 01 | 88 0 00 78060 |  | | 2667,0 | | | Дотации на выравнивание бюджетной обеспеченности бюджетов поселений | | 902 | | 14 | | | | 01 | 88 0 00 78060 | 500 | | 2667,0 | | | Дотации | | 902 | | 14 | | | | 01 | 88 0 00 78060 | 510 | | 2667,0 | | | Дотации на выравнивание бюджетной обеспеченности бюджетов поселений | | 902 | | 14 | | | | 01 | 88 0 00 78060 | 511 | | 2667,0 | | | **Иные дотации** | | 902 | | **14** | | | | **02** |  |  | | **16783,9** | | | Муниципальная программа "Управление муниципальными финансами и муниципальным долгом муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | | 14 | | | | 02 | 01 |  | | 16783,9 | | | Основное мероприятие "Предоставление межбюджетных трансфертов из бюджетов муниципального района бюджетам городского и сельским поселениям» | | 902 | | 14 | | | | 02 | 01 0 07 |  | | 16783,9 | | | Межбюджетные трансферты из бюджетов муниципального района бюджетам городского и сельским поселениям | | 902 | | 14 | | | | 02 | 01 0 07 51702 |  | | 16783,9 | | | Межбюджетные трансферты | | 902 | | 14 | | | | 02 | 01 0 07 51702 | 500 | | 16783,9 | | | Межбюджетные трансферты | | 902 | | 14 | | | | 02 | 01 0 07 51702 | 510 | | 16783,9 | | | Межбюджетные трансферты | | 902 | | 14 | | | | 02 | 01 0 07 51702 | 512 | | 16783,9 | | | Межбюджетные трансферты из бюджетов муниципального района бюджетам городского и сельским поселениям | | **902** | | **14** | | | | 03 |  |  | | **1845,0** | | | Межбюджетные трансферты | | 902 | | 14 | | | | 03 | 88000S8180 | 520 | | 1845,0 | | | Межбюджетные трансферты | | 902 | | 14 | | | | 03 | 88000S8180 | 521 | | 1845,0 | | | **Межбюджетные трансферты** | | **902** | | **01** | | | | **04** | **88 0 00 79207** | **500** | | **3,3** | | | Субвенции | | 902 | | 01 | | | | 04 | 88 0 00 79207 | 530 | | 3,3 | | | **Национальная оборона** | | 902 | | **02** | | | |  |  |  | | **0,0** | | | Мобилизационная и вневойсковая подготовка | | 902 | | **02** | | | | **03** |  |  | | **0,0** | | | Не программная деятельность | | 902 | | 02 | | | | 03 | 88 |  | | 0,0 | | | Осуществление первичного воинского учета на территориях, где отсутствуют военные комиссариаты | | 902 | | 02 | | | | 03 | 88 0 00 51180 |  | | 0,0 | | | Межбюджетные трансферты | | 902 | | 02 | | | | 03 | 88 0 00 51180 | 500 | | 0,0 | | | Субвенции | | 902 | | 02 | | | | 03 | 88 0 00 51180 | 530 | | 0,0 | | | **Иные межбюджетные трансферты** | | **902** | | **03** | | | | **09** | **01 0** | **500** | | **605,0** | | | Межбюджетные трансферты | | 902 | | 03 | | | | 09 | 01 0 08 52104 | 540 | | 90,0 | | | Межбюджетные трансферты | | 902 | | 03 | | | | 09 | 01 0 09 52105 | 540 | | 515,0 | | | **Иные межбюджетные трансферты** | | **902** | | **04** | | | | **09** | **06 0 04 44315** | **500** | | **2748,4** | | | Межбюджетные трансферты | | 902 | | 04 | | | | 09 | 06 0 04 44315 | 540 | | 2748,4 | | | Межбюджетные трансферты | | 902 | | 04 | | | | 09 | 06 0 04 44315 | 540 | | 2748,4 | | | **Межбюджетные трансферты** | | **902** | | **05** | | | |  |  |  | | **7434,5** | | | Межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | | 902 | | 05 | | | | 02 | 01 0 10 52106 | 500 | | 583,5 | | | Иные межбюджетные трансферты | | 902 | | 05 | | | | 02 | 01 0 10 52106 | 540 | | 583,5 | | | Иные межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | | 902 | | 05 | | | | 02 | 01 0 10 52106 | 540 | | 583,5 | | | Межбюджетные трансферты из бюджетов муниципального района бюджетам городского и сельским поселениям | | 902 | | 05 | | | | 02 | 88 0 00 S4905 | 500 | | 3904,0 | | | Межбюджетные трансферты | | 902 | | 05 | | | | 02 | 88 0 00 S4905 | 520 | | 3904,0 | | | Межбюджетные трансферты | | 902 | | 05 | | | | 02 | 88 0 00 S4905 | 521 | | 3904,0 | | | Субсидия на реализацию программ формирование современной городской среды | | 902 | | 05 | | | | 03 | 88 0 F2 55550 | 500 | | 846,7 | | | Субсидии бюджетам сельских поселений на поддержку муниципальных программ формирования современной городской среды | | 902 | | 05 | | | | 03 | 88 0 F2 55550 | 520 | | 846,7 | | | Субсидии бюджетам сельских поселений на поддержку муниципальных программ формирования современной городской среды | | 902 | | 05 | | | | 03 | 88 0 F2 55550 | 521 | | 846,7 | | | Субсидия на реализацию мероприятий по комплексному развитию сельских территорий | | 902 | | 05 | | | | 03 | 00 0 00 L5760 | 500 | | 1917,0 | | | Субсидии бюджетам сельских поселений на поддержку муниципальных программ | | 902 | | 05 | | | | 03 | 00 0 00 L5760 | 520 | | 1917,0 | | | Субсидии бюджетам сельских поселений на поддержку муниципальных программ | | 902 | | 05 | | | | 03 | 00 0 00 L5760 | 521 | | 1917,0 | | | Межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | | 902 | | 05 | | | | 02 | 01 0 10 52107 | 500 | | 183,4 | | | Иные межбюджетные трансферты | | 902 | | 05 | | | | 02 | 01 0 10 52107 | 540 | | 183,4 | | | Иные межбюджетные трансферты бюджетам городского и сельских поселений муниципального района | | 902 | | 05 | | | | 02 | 01 0 10 52107 | 540 | | 183,4 | | | **Образование** | |  | |  | | | |  |  |  | | **446747,8** | | | **Образование** | | 902 | | **07** | | | |  |  |  | | **431046,3** | | | **Дошкольное образование** | | 902 | | **07** | | | | **01** |  |  | | **95591,8** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | | 07 | | | | 01 | 08 |  | | 38615,9 | | | Подпрограмма "Развитие дошкольного образования" | | 902 | | 07 | | | | 01 | 08 1 |  | | 38615,9 | | | Детские дошкольные учреждения | | 902 | | 07 | | | | 01 | 08 1 01 |  | | 38615,9 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 01 | 08 1 01 42099 |  | | 38615,9 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 01 | 08 1 01 42099 | 600 | | 38615,9 | | | Субсидии автономным учреждениям | | 902 | | 07 | | | | 01 | 08 1 01 42099 | 611 | | 38615,9 | | | Детские дошкольные учреждения | | 902 | | 07 | | | | 01 | 08 1 02 42099 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 01 | 08 1 02 42099 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 01 | 08 1 02 42099 | 610 | | 0,0 | | | Субсидии автономным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 01 | 08 1 02 42099 | 612 | | 0,0 | | | Основное мероприятие "Проведение капитального ремонта в дошкольных учреждениях" | | 902 | | 07 | | | | 01 | 08 1 03 |  | | 0,0 | | | Детские дошкольные учреждения | | 902 | | 07 | | | | 01 | 08 1 03 42099 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 01 | 08 1 03 42099 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 01 | 08 1 03 42099 | 610 | | 0,0 | | | Субсидии на иные цели | | 902 | | 07 | | | | 01 | 08 1 03 42099 | 612 | | 0,0 | | | Основное мероприятие "Реализация основных общеобразовательных программ дошкольного образования" | | 902 | | 07 | | | | 01 | 14 1 01 |  | | 53607,9 | | | Обеспечение государственных гарантий реализации прав на получение общедоступного и бесплатного дошкольного образования в муниципальных дошкольных образовательных организациях, общедоступного и бесплатного дошкольного, начального общего, основного общего, среднего общего образования в муниципальных общеобразовательных организациях, обеспечение дополнительного образования детей в муниципальных общеобразовательных организациях | | 902 | | 07 | | | | 01 | 14 1 01 71201 |  | | 53607,9 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 01 | 14 1 01 71201 | 600 | | 53607,9 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 01 | 14 1 01 71201 | 611 | | 53607,9 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 01 | 88000S8180 | 600 | | 3368,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 01 | 88000S8180 | 610 | | 3368,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 01 | 88000S8180 | 611 | | 3368,0 | | | **Общее образование** | | 902 | | **07** | | | | **02** |  |  | | **295643,9** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | | 07 | | | | 02 | 08 |  | | 74431,0 | | | Подпрограмма "Повышение качества и доступности общего образования" | | 902 | | 07 | | | | 02 | 08 2 |  | | 74431,0 | | | Основное мероприятие "Обеспечение государственной итоговой аттестации" | | 902 | | 07 | | | | 02 | 08 2 01 |  | | 74431,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 2 01 42199 |  | | 74431,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 2 01 42199 | 600 | | 74431,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 2 01 42199 | 610 | | 74431,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 08 2 01 42199 | 611 | | 74431,0 | | | Основное мероприятие "Повышение квалификации и переподготовка педагогических кадров и обслуживающего персонала" | | 902 | | 07 | | | | 02 | 08 2 02 |  | | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 2 02 42199 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 2 02 42199 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 2 02 42199 | 610 | | 0,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 08 2 02 42199 | 611 | | 0,0 | | | Основное мероприятие "Обеспечение государственных гарантий по социальной поддержке детей, обучающихся в муниципальных образовательных учреждениях, находящихся в трудной жизненной ситуации" | | 902 | | 07 | | | | 02 | 08 2 03 |  | | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 2 03 42199 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 2 03 42199 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 2 03 42199 | 610 | | 0,0 | | | Субсидии на иные цели | | 902 | | 07 | | | | 02 | 08 2 03 42199 | 612 | | 0,0 | | | Обеспечение бесплатным питанием детей из малоимущих семей, обучающихся в муниципальных общеобразовательных организациях | | 902 | | 07 | | | | 02 | 14 2 03 71218 |  | | 6426,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 14 2 03 71218 | 600 | | 6426,0 | | | Субсидии бюджетным, автономным учреждениям | | 902 | | 07 | | | | 02 | 14 2 03 71218 | 610 | | 6426,0 | | | Субсидии на иные цели | | 902 | | 07 | | | | 02 | 14 2 03 71218 | 611 | | 6426,0 | | | Основное мероприятие "Создание условий для обучения, развития и воспитания детей в образовательных учреждениях" | | 902 | | 07 | | | | 02 | 08 2 04 |  | | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 2 04 42199 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 2 04 42199 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 2 04 42199 | 610 | | 0,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 08 2 04 42199 | 611 | | 0,0 | | | Основное мероприятие "Создание оптимальной инфраструктуры в образовательных учреждениях" | | 902 | | 07 | | | | 02 | 08 2 05 |  | | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 2 05 42199 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 2 05 42199 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 2 05 42199 | 610 | | 0,0 | | | Субсидии на иные цели | | 902 | | 07 | | | | 02 | 08 2 05 42199 | 612 | | 0,0 | | | Основное мероприятие "Реализация мероприятий по повышению привлекательности педагогической профессии" | | 902 | | 07 | | | | 02 | 08 2 06 |  | | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 2 06 42199 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 2 06 42199 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 2 06 42199 | 610 | | 0,0 | | | Субсидии на иные цели | | 902 | | 07 | | | | 02 | 08 2 06 42199 | 612 | | 0,0 | | | Основное мероприятие " Реализация основных общеобразовательных программ" | | 902 | | 07 | | | | 02 | 14 2 01 |  | | 173176,4 | | | Обеспечение государственных гарантий реализации прав на получение общедоступного и бесплатного дошкольного образования в муниципальных дошкольных образовательных организациях, общедоступного и бесплатного дошкольного, начального общего, основного общего, среднего общего образования в муниципальных общеобразовательных организациях, обеспечение дополнительного образования детей в муниципальных общеобразовательных организациях | | 902 | | 07 | | | | 02 | 14 2 01 71201 |  | | 173176,4 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 14 2 01 71201 | 600 | | 173176,4 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 14 2 01 71201 | 610 | | 173176,4 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 14 2 01 71201 | 611 | | 173176,4 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 00 0 |  | | 2515,5 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 00 0 00 71030 |  | | 2515,5 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 00 0 00 71030 | 600 | | 2515,5 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 00 0 00 71030 | 610 | | 2515,5 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 00 0 00 71030 | 612 | | 2515,5 | | | Основное мероприятие "Создание условий для занятий физической культурой и спортом в образовательных учреждениях" | | 902 | | 07 | | | | 02 | 08 6 03 |  | | 0,0 | | | Школы-детские сады, школы начальные, неполные средние и средние | | 902 | | 07 | | | | 02 | 08 6 02 42199 |  | | 0,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | | 07 | | | | 02 | 08 6 02 42199 | 600 | | 0,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 08 6 02 42199 | 610 | | 0,0 | | | Субсидии на иные цели | | 902 | | 07 | | | | 02 | 08 6 02 42199 | 612 | | 0,0 | | | Предоставление субсидий бюджетным, учреждениям на ежемесячное денежное вознаграждение за классное руководство педагогическим работникам | | 902 | | 07 | | | | 02 | 88 0 00 |  | | 18866,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 88 0 00 53030 | 610 | | 18866,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 88 0 00 53030 | 612 | | 18866,0 | | | Предоставление субсидий бюджетным, учреждениям на организацию бесплатного горячего питания обучающихся, получающих начальное общее образование | | 902 | | 07 | | | | 02 | 88 0 00 L3040 | 600 | | 14843,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 88 0 00 L3040 | 610 | | 14843,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 88 0 00 L3040 | 612 | | 14843,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 88000S8180 | 600 | | 5386,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | | 07 | | | | 02 | 88000S8180 | 610 | | 5386,0 | | | Субсидии бюджетным учреждениям | | 902 | | 07 | | | | 02 | 88000S8180 | 611 | | 5386,0 | | | **Дополнительное образование детей** | | 902 | | **07** | | | | **03** |  |  | | **32183,6** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | | 07 | | | | 03 | 08 |  | | 30039,6 | | | Подпрограмма "Повышение качества и доступности дополнительного образования детей" | | 902 | | 07 | | | | 03 | 08 |  | | 30039,6 | | | Основные мероприятия «Обеспечение  гарантий успешного развития, обучения и воспитания детей в учреждениях дополнительного образования" | | 902 | 07 | | | 03 | | | 08 3 01 42399 |  | | 30039,6 | | | Учреждения дополнительного образования | | 902 | 07 | | | 03 | | | 08 3 01 42399 | 600 | | 30039,6 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | 07 | | | 03 | | | 08 3 01 42399 | 610 | | 30039,6 | | | Субсидии бюджетным учреждениям | | 902 | 07 | | | 03 | | | 08 3 01 42399 | 611 | | 30039,6 | | | Непрограммная деятельность | | 902 | 07 | | | 03 | | | 88 |  | | **584,0** | | | Реализация Закона Забайкальского края "Об отдельных вопросах в сфере образования" в части увеличения педагогическим работникам тарифной ставки (должностного оклада) на 25 процентов в поселках городского типа (рабочих поселках) (кроме педагогических работников муниципальных общеобразовательных учреждений) | | 902 | 07 | | | 03 | | | 88 0 00 S1101 |  | | 584,0 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | 07 | | | 03 | | | 88 0 00 S1101 | 600 | | 584,0 | | | Субсидии бюджетным учреждениям | | 902 | 07 | | | 03 | | | 88 0 00 S1101 | 610 | | 584,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 07 | | | 03 | | | 88 0 00 S1101 | 611 | | 584,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 07 | | | 03 | | | 88000S8180 | 600 | | 1560,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 07 | | | 03 | | | 88000S8180 | 610 | | 1560,0 | | | Субсидии бюджетным учреждениям | | 902 | 07 | | | 03 | | | 88000S8180 | 611 | | 1560,0 | | | **Молодежная политика** | | 901 | **07** | | | **07** | | |  |  | | **2833,7** | | | Муниципальная программа "Культура муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | 07 | | | 07 | | | 07 |  | | 250,0 | | | Подпрограмма "Молодежная политика" | | 901 | 07 | | | 07 | | | 07 5 |  | | 250,0 | | | Основное мероприятие "Организация мероприятий в сфере молодежной политики" | | 901 | 07 | | | 07 | | | 07 5 01 |  | | 250,0 | | | Организация и проведение социально-значимых мероприятий для молодежи | | 901 | 07 | | | 07 | | | 07 5 01 43101 |  | | 250,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 07 | | | 07 | | | 07 5 01 43101 | 200 | | 250,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 07 | | | 07 5 01 43101 | 240 | | 250,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 07 | | | 07 5 01 43101 | 244 | | 250,0 | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | 07 | | | 07 | | | 88 |  | | 299,5 | | | Подпрограмма "Летний отдых и оздоровление детей" | | 902 | 07 | | | 07 | | | 88 0 |  | | 299,5 | | | Основное мероприятие "Обеспечение комплекса мероприятий по отдыху и оздоровлению детей" | | 902 | 07 | | | 07 | | | 88 0 00 |  | | 299,5 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | 07 | | | 07 | | | 88 0 00 01432 | 600 | | 299,5 | | | Субсидии бюджетным учреждениям | | 902 | 07 | | | 07 | | | 88 0 00 01432 | 610 | | 299,5 | | | Субсидии на иные цели | | 902 | 07 | | | 07 | | | 88 0 00 01432 | 612 | | 299,5 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | 07 | | | 07 | | | 88 0 00 71432 | 600 | | 2284,2 | | | Субсидии бюджетным учреждениям | | 902 | 07 | | | 07 | | | 88 0 00 71432 | 610 | | 2284,2 | | | Субсидии на иные цели | | 902 | 07 | | | 07 | | | 88 0 00 71432 | 612 | | 2284,2 | | | **Другие вопросы в области образования** | | 901 | **07** | | | **09** | | |  |  | | **4793,3** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | 07 | | | 09 | | | 08 |  | | 95,5 | | | Подпрограмма "Развитие дошкольного образования" | | 901 | 07 | | | 09 | | | 08 1 |  | | 95,5 | | | Основное мероприятие "Социальная поддержка семей с детьми, посещающих детские дошкольные учреждения" | | 901 | 07 | | | 09 | | | 08 1 06 |  | | 95,5 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | 07 | | | 09 | | | 08 1 01 79230 | 100 | | 95,5 | | | Расходы на выплаты персоналу государственных органов | | 901 | 07 | | | 09 | | | 08 1 01 79230 | 120 | | 95,5 | | | Подпрограмма "Повышение качества и доступности общего образования" | | 901 | 07 | | | 09 | | | 08 2 |  | | 0,0 | | | Основное мероприятие "Обеспечение государственных гарантий по социальной поддержке детей, обучающихся в муниципальных образовательных учреждениях, находящихся в трудной жизненной ситуации" | | 901 | 07 | | | 09 | | | 08 2 03 |  | | 0,0 | | | Администрирование государственного полномочия по обеспечению бесплатным питанием детей из малоимущих семей, обучающихся в муниципальных общеобразовательных организациях Забайкальского края | | 901 | 07 | | | 09 | | | 08 2 03 79219 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 07 | | | 09 | | | 08 2 03 79219 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 2 03 79219 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 07 | | | 09 | | | 08 2 03 79219 | 242 | | 0,0 | | | Подпрограмма "Исполнение государственных полномочий по опеке и попечительству" | | 901 | 07 | | | 09 | | | 08 4 |  | | 2249,3 | | | Основное мероприятие "Принятие мер, направленных на расширение семейных форм устройства детей" | | 901 | 07 | | | 09 | | | 08 4 01 |  | | 2249,3 | | | Администрирование государственного полномочия по организации и осуществлению деятельности по опеке и попечительству над несовершеннолетними | | 901 | 07 | | | 09 | | | 08 4 01 79211 |  | | 2249,3 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 100 | | 1810,7 | | | Расходы на выплаты персоналу государственных органов | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 120 | | 1810,7 | | | Фонд оплаты труда и страховые взносы | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 121 | | 1402,4 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 122 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 129 | | 408,3 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 200 | | 438,6 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 242 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 244 | | 438,6 | | | Иные бюджетные ассигнования | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 800 | | 0,0 | | | Уплата налогов, сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 850 | | 0,0 | | | Уплата налога на имущество организаций и земельного налога | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 851 | | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 4 01 79211 | 852 | | 0,0 | | | Подпрограмма "Обеспечивающая подпрограмма муниципальной программы" | | 901 | 07 | | | 09 | | | 08 7 |  | | 0,0 | | | Основное мероприятие "Обеспечение функций исполнительных органов местного самоуправления в установленной сфере" | | 901 | 07 | | | 09 | | | 08 7 01 |  | | 0,0 | | | Финансовое обеспечение выполнения функций муниципальных органов власти | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 100 | | 0,0 | | | Расходы на выплаты персоналу государственных органов | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 120 | | 0,0 | | | Фонд оплаты труда и страховые взносы | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 121 | | 0,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 122 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 129 | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 242 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 244 | | 0,0 | | | Иные бюджетные ассигнования | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 800 | | 0,0 | | | Уплата налогов, сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 850 | | 0,0 | | | Уплата налога на имущество организаций и земельного налога | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 851 | | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 7 01 20400 | 853 | | 0,0 | | | Основное мероприятие "Содержание и обслуживание муниципальных учреждений" | | 901 | 07 | | | 09 | | | 08 7 02 |  | | 2148,5 | | | Прочие учреждения | | 901 | 07 | | | 09 | | | 08 7 02 45299 |  | | 2148,5 | | | Расходы на выплаты персоналу в целях обеспечения выполнения функций государственными (муниципальными) органами, казенными учреждениями, органами управления государственными внебюджетными фондами | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 100 | | 2148,5 | | | Расходы на выплату персоналу казенных учреждений | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 110 | | 2148,5 | | | Фонд оплаты труда учреждений | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 111 | | 1650,0 | | | Иные выплаты персоналу, за исключением фонда оплаты труда | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 112 | | 0,0 | | | Взносы по обязательному социальному страхованию на выплаты работникам учреждений | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 119 | | 498,5 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 242 | | 0,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | 07 | | | 09 | | | 08 7 02 45299 |  | | 0,0 | | | Иные бюджетные ассигнования | | 901 | 07 | | | 09 | | | 08 7 02 45299 |  | | 0,0 | | | Уплата налогов, сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 7 02 45299 |  | | 0,0 | | | Уплата прочих налоговых сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 852 | | 0,0 | | | Уплата прочих налогов, сборов и иных платежей | | 901 | 07 | | | 09 | | | 08 7 02 45299 | 853 | | 0,0 | | | Субсидия бюджетам муниципальных районов в целях софинансирования расходных обязательств муниципального района по оплате труда работников бюджетной сферы | | 901 | 07 | | | 09 | | | 88000S8180 | 120 | | 300,0 | | | Фонд оплаты труда и страховые взносы | | 901 | 07 | | | 09 | | | 88000S8180 | 121 | | 300,0 | | | **Социальная политика** | | 901 | **10** | | |  | | |  |  | | **15086,5** | | | **Охрана семьи и детства** | | 901 | **10** | | | **04** | | |  |  | | **15086,5** | | | Муниципальная программа "Развитие образования муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | 10 | | | 04 | | | 14 |  | | 707,9 | | | Подпрограмма "Развитие дошкольного образования" | | 901 | 10 | | | 04 | | | 14 1 |  | | 707,9 | | | Основное мероприятие "Социальная поддержка семей с детьми, посещающими детские дошкольные учреждения" | | 901 | 10 | | | 04 | | | 14 1 02 |  | | 707,9 | | | Предоставление компенсации части платы, взимаемой с родителей (законных представителей) за присмотр и уход за детьми, осваивающими образовательные программы дошкольного образования в образовательных организациях | | 901 | 10 | | | 04 | | | 14 1 02 71230 |  | | 707,9 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 10 | | | 04 | | | 14 1 02 71230 | 200 | | 2,7 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 10 | | | 04 | | | 14 1 02 71230 | 240 | | 2,7 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 10 | | | 04 | | | 14 1 02 71230 | 244 | | 2,7 | | | Социальное обеспечение и иные выплаты населению | | 901 | 10 | | | 04 | | | 14 1 02 71230 | 300 | | 705,2 | | | Социальные выплаты гражданам, кроме публичных нормативных социальных выплат | | 901 | 10 | | | 04 | | | 14 1 02 71230 | 320 | | 705,2 | | | Пособия и компенсации гражданам и иные социальные выплаты, кроме публичных нормативных обязательств | | 901 | 10 | | | 04 | | | 14 1 02 71230 | 321 | | 705,2 | | | Подпрограмма "Исполнение государственных полномочий по опеке и попечительству" | | 901 | 10 | | | 04 | | | 08 4 |  | | 12690,0 | | | Основное мероприятие "Принятие мер, направленных на расширение семейных форм устройства детей" | | 901 | 10 | | | 04 | | | 08 4 01 |  | | 0,0 | | | Ежемесячные денежные выплаты лицам из числа детей-сирот и детей, оставшихся без попечения родителей, достигшим 18 лет, но продолжающим обучение по очной форме обучения в общеобразовательных учреждениях | | 901 | 10 | | | 04 | | | 08 4 01 72403 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 10 | | | 04 | | | 08 4 01 72403 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 10 | | | 04 | | | 08 4 01 72403 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 10 | | | 04 | | | 08 4 01 72403 | 244 | | 0,0 | | | Социальное обеспечение и иные выплаты населению | | 901 | 10 | | | 04 | | | 08 4 01 72403 | 300 | | 0,0 | | | Публичные нормативные социальные выплаты гражданам | | 901 | 10 | | | 04 | | | 08 4 01 72403 | 310 | | 0,0 | | | Пособия и компенсации по публичным нормативным обязательствам | | 901 | 10 | | | 04 | | | 08 4 01 72403 | 313 | | 0,0 | | | Содержание ребенка в семье опекуна и приемной семье, а также вознаграждение, причитающееся приемному родителю | | 901 | 10 | | | 04 | | | 08 4 01 72400 |  | | 12690,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 10 | | | 04 | | | 08 4 01 72400 | 200 | | 126,8 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 10 | | | 04 | | | 08 4 01 72400 | 240 | | 126,8 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 10 | | | 04 | | | 08 4 01 72400 | 244 | | 126,8 | | | Социальное обеспечение и иные выплаты населению | | 901 | 10 | | | 04 | | | 08 4 01 72400 | 300 | | 12563,2 | | | Публичные нормативные социальные выплаты гражданам | | 901 | 10 | | | 04 | | | 08 4 01 72400 | 310 | | 12563,2 | | | Пособия и компенсации по публичным нормативным обязательствам | | 901 | 10 | | | 04 | | | 08 4 01 72400 | 313 | | 12563,2 | | | Назначение и выплата вознаграждения приемным родителям | | 901 | 10 | | | 04 | | | 08 4 01 72421 |  | | 0,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 10 | | | 04 | | | 08 4 01 72421 | 200 | | 0,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 10 | | | 04 | | | 08 4 01 72421 | 240 | | 0,0 | | | Закупка товаров, работ, услуг в сфере информационно-коммуникационных технологий | | 901 | 10 | | | 04 | | | 08 4 01 72421 | 244 | | 0,0 | | | Социальное обеспечение и иные выплаты населению | | 901 | 10 | | | 04 | | | 08 4 01 72421 | 300 | | 0,0 | | | Публичные нормативные социальные выплаты гражданам | | 901 | 10 | | | 04 | | | 08 4 01 72421 | 320 | | 0,0 | | | Пособия и компенсации по публичным нормативным обязательствам | | 901 | 10 | | | 04 | | | 08 4 01 72421 | 323 | | 0,0 | | | Ежемесячные денежные средства на содержание детей и детей-сирот, оставшихся без попечения родителей, в семьях опекунов (попечителей) | | 901 | 10 | | | 04 | | | 08 4 01 72431 |  | | 0,0 | | | Социальное обеспечение и иные выплаты населению | | 901 | 10 | | | 04 | | | 00 0 00 L4970 | 300 | | 1612,5 | | | Публичные нормативные социальные выплаты гражданам | | 901 | 10 | | | 04 | | | 08 4 01 72431 | 320 | | 1612,5 | | | Пособия и компенсации по публичным нормативным обязательствам | | 901 | 10 | | | 04 | | | 08 4 01 72431 | 322 | | 1612,5 | | | Социальное обеспечение и иные выплаты населению | | 901 | 10 | | | 04 | | | 88 0 00 71228 | 300 | | 76,1 | | | Публичные нормативные социальные выплаты гражданам | | 901 | 10 | | | 04 | | | 88 0 00 71228 | 310 | | 76,1 | | | Пособия и компенсации по публичным нормативным обязательствам | | 901 | 10 | | | 04 | | | 88 0 00 71228 | 313 | | 76,1 | | | **Физическая культура и спорт** | | 901 | **11** | | |  | | |  |  | | **615,0** | | | **Массовый спорт** | | 901 | **11** | | | **02** | | |  |  | | **615,0** | | | Муниципальная программа "Социальное развитие муниципального района "Улётовский район" на 2018-2024 годы" | | 901 | 11 | | | 02 | | | 04 |  | | 615,0 | | | Подпрограмма "Развитие физической культуры и спорта в Улётовском районе" | | 901 | 11 | | | 02 | | | 04 5 |  | | 615,0 | | | Основное мероприятие "Создание условий для занятий физической культурой и спортом различных слоев населения, проведение спортивно-массовых мероприятий" | | 901 | 11 | | | 02 | | | 04 5 01 |  | | 615,0 | | | Мероприятия в области физической культуры и спорта | | 901 | 11 | | | 02 | | | 04 5 01 41297 |  | | 615,0 | | | Закупка товаров, работ и услуг для обеспечения государственных (муниципальных) нужд | | 901 | 11 | | | 02 | | | 04 5 01 41297 | 200 | | 615,0 | | | Иные закупки товаров, работ и услуг для государственных нужд | | 901 | 11 | | | 02 | | | 04 5 01 41297 | 240 | | 615,0 | | | Прочая закупка товаров, работ и услуг для государственных нужд | | 901 | 11 | | | 02 | | | 04 5 01 41297 | 244 | | 615,0 | | | **Культура, кинематография** | | 902 | **08** | | |  | | |  |  | | **54508,8** | | | **Культура** | | 902 | **08** | | | **01** | | |  |  | | **54508,8** | | | Муниципальная программа "Культура муниципального района "Улётовский район" на 2018-2024 годы" | | 902 | 08 | | | 01 | | | 07 |  | | 20179,1 | | | Подпрограмма "Библиотечное дело" | | 902 | 08 | | | 01 | | | 07 1 |  | | 20179,1 | | | Основное мероприятие "Организация библиотечного обслуживания в Улётовском районе" | | 902 | 08 | | | 01 | | | 07 1 01 |  | | 20179,1 | | | Библиотеки | | 902 | 08 | | | 01 | | | 07 1 01 44299 |  | | 20179,1 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | 08 | | | 01 | | | 07 1 01 44299 | 600 | | 20179,1 | | | Субсидии бюджетным учреждениям | | 902 | 08 | | | 01 | | | 07 1 01 44299 | 610 | | 20179,1 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 08 | | | 01 | | | 07 1 01 44299 | 611 | | 20179,1 | | | Подпрограмма "Культурно - досуговая деятельность" | | 902 | 08 | | | 01 | | | 07 2 |  | | 28648,4 | | | Основное мероприятие "Организация деятельности культурно - досугового учреждения Улётовского района" | | 902 | 08 | | | 01 | | | 07 2 01 |  | | 28648,4 | | | Культурно - досуговые учреждения | | 902 | 08 | | | 01 | | | 07 2 01 44099 |  | | 28648,4 | | | Предоставление субсидий бюджетным, автономным учреждениям и иным некоммерческим организациям | | 902 | 08 | | | 01 | | | 07 2 01 44099 | 600 | | 28648,4 | | | Субсидии бюджетным учреждениям | | 902 | 08 | | | 01 | | | 07 2 01 44099 | 610 | | 28648,4 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 08 | | | 01 | | | 07 2 01 44099 | 611 | | 28648,4 | | | Субсидия на обеспечение развития и укрепления материально-технической базы домов культуры | | 902 | 08 | | | 01 | | | 88 0 00 L4670 | 600 | | 581,3 | | | Субсидии бюджетным учреждениям | | 902 | 08 | | | 01 | | | 88 0 00 L4670 | 610 | | 581,3 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 08 | | | 01 | | | 88 0 00 L4670 | 612 | | 581,3 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 08 | | | 01 | | | 88000S8180 | 600 | | 5100,0 | | | Субсидии бюджетным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 08 | | | 01 | | | 88000S8180 | 610 | | 5100,0 | | | Субсидии бюджетным учреждениям | | 902 | 08 | | | 01 | | | 88000S8180 | 611 | | 5100,0 | | | **Субсидии автономным учреждениям** | | 902 | 12 | | | 02 | | | 88 0 | **600** | | **1365,0** | | | Субсидии автономным учреждениям | | 902 | 12 | | | 02 | | | 88 0 00 | 620 | | 1365,0 | | | Субсидии автономным учреждениям на финансовое обеспечение муниципального задания на оказание муниципальных услуг (выполнение работ) | | 902 | 12 | | | 02 | | | 88 0 00 45799 | 621 | | 1365,0 | | | **Итого расходов** | |  |  | | |  | | |  |  | | **645548,3** | | |  |  | | --- | |  | |