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--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | |  |   **ОЦІНКА ЕФЕКТИВНОСТІ БЮДЖЕТНОЇ ПРОГРАМИ  за 2021 рік**   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 1.\_\_\_\_1000000\_\_\_\_\_\_\_\_\_\_ \_Управління культури та туризму Коломийської міської ради\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_         (КПКВК ДБ (МБ))                          (найменування головного розпорядника)  2. \_\_\_\_1010000 \_\_\_\_\_\_\_\_\_\_\_\_ Органи з питань культури, національностей та релігії\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_          (КПКВК ДБ (МБ))                         (найменування відповідального виконавця)  3. **1014082**\_\_ \_0829\_ Інші заходи в галузі культури і мистецтва \_          (КПКВК ДБ (МБ))   (КФКВК)                 (найменування бюджетної програми)  4. Мета бюджетної програми:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_Інформування і задоволення творчих потреб інтересів громадян, їх естетичне виховання, розвиток та збагачення духовного потенціалу.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  5. Оцінка ефективності бюджетної програми за критеріями:  5.1 "Виконання бюджетної програми за напрямами використання бюджетних коштів": (грн.) | | | | | | | | | | | | з/п | Показники | План з урахуванням змін | | | Виконано | | | Відхилення | | | | загальний фонд | спеціальний фонд | разом | загальний фонд | спеціальний фонд | разом | загальний фонд | спеціальний фонд | разом | | 1. | Видатки (надані кредити) | 1756946 | 0 | 1756946 | 1721020,80 | 0 | 1721020,80 | -35925,20 | 0 | 35925,20 | | Відхилення касових видатків від затверджених у паспорті бюджетної програми у зв'язку з запровадженням Кабміном карантинних заходів з метою запобіганню поширенню коронавірусу COVID-19, відповідно не проводилися ряд заходів . | | | | | | | | | | | |  | в т. ч. |  |  |  |  |  |  |  |  |  | | 1.1 | Витрати на предмети, матеріали, обладнання та інвентар (2210) | 996154 | 0 | 996154 | 974705,29 | 0 | 974705,29 | -21448,71 | 0 | -21448,71 | | Відхилення пояснюється застосуванням конкурентних процедур закупівель, що дозволило зменшити ціни і як наслідок,збільшити кількість одиниць товарів та зекономити бюджетні асигнування | | | | | | | | | | | | 1.2 | Витрати на оплату послуг (2240) | 730792 | 0 | 730792 | 716315,51 | 0 | 716315,51 | -14476,49 | 0 | 14476,49 | | Відхилення касових видатків від затверджених у паспорті бюджетної програми у зв'язку з запровадженням Кабміном карантинних заходів з метою запобіганню поширенню коронавірусу COVID-19, відповідно не проводилися ряд заходів . | | | | | | | | | | | | 1.3 | Інші виплати населенню (2730) | 30000 | 0 | 30000 | 30000 | 0 | 30000 | 0 | 0 | 0 | | Розбіжностей немає | | | | | | | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 5.2 "Виконання бюджетної програми за джерелами надходжень спеціального фонду":  (грн.) | | | | | | | № з/п | Показники | План з урахуванням змін | Виконано | Відхилення | | | 1. | Залишок на початок року | х |  | х | | |  | в т. ч. |  |  |  | | | 1.1 | власних надходжень | х |  | х | | | 1.2 | інших надходжень | х |  | х | | | Понадпланове надходження благодійних внесків | | | | | | | 2. | Надходження | 0 | 0 | 0 | | |  | в т. ч. |  |  |  | | | 2.1 | власні надходження |  |  |  | | | 2.2 | надходження позик |  |  |  | | | 2.3 | повернення кредитів |  |  |  | | | 2.4 | інші надходження |  |  |  | | | Пояснення причин відхилення фактичних обсягів надходжень від планових | | | | | | | 3. | Залишок на кінець року | х | 0 | 0 | | |  | в т. ч. |  |  |  | | | 3.1 | власних надходжень | х |  |  | | | 3.2 | інших надходжень | х |  |  | | |  | | | | | |  |  | | --- | | 5.3 "Виконання результативних показників бюджетної програми за напрямами використання бюджетних коштів":  (грн.) |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | № з/п | Показники | Затверджено паспортом бюджетної програми | | | Виконано | | | Відхилення | | | | загальний фонд | спеціальний фонд | разом | загальний фонд | спеціальний фонд | разом | загальний фонд | спеціальний фонд | разом | | *Напрям використання бюджетних коштів*1 | | | | | | | | | | | |  | **Міська цільова програма "Культура Коломиї" на 2021-2025 роки** | 300000 | 0 | 300000 | 287320,80 | 0 | 287320,80 | -12679,20 | 0 | -12679,20 | | 1.1 | Культурно-освітня діяльність. Мистецька освіта | 40000 | 0 | 40000 | 9960 | 0 | 9960 | -30040 | 0 | -30040 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на зміцнення матеріально-технічної бази навчальних закладів | 30000 | 0 | 30000 | 9960 | 0 | 9960 | -20040 | 0 | -20040 | |  | Обсяг видатків на забезпечення виконання приписів енергетичних, теплових, пожежних та газових господарств | 10000 | 0 | 10000 | 0 | 0 | 0 | -10000 | 0 | 10000 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники) в навчальних закладах | 15 | 0 | 15 | 1 | 0 | 1 | -14 | 0 | -14 | |  | Кількість приписів енергетичних, теплових, пожежних та газових господарств | 10 | 0 | 10 | 0 | 0 | 0 | -10 | 0 | -10 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники) в навчальних закладах | 2000 | 0 | 2000 | 9960 | 0 | 9960 | -7960 | 0 | -7960 | |  | середня вартість одного припису | 1000 | 0 | 1000 | 0 | 0 | 0 | -1000 | 0 | -1000 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості культурно-освітньої діяльності по програмі "Культура Коломиї" | 100,0 | 0 | 100,0 | 25,0 | 0 | 25,0 | -75,0 | 0 | -75,0 | | У 2021 році по підпрограмі культурно-освітня діяльність, мистецька освіта придбали синтезатор для дитячої музичної школи №1 | | | | | | | | | | | | 1.2 | Збереження культурної спадщини | 100000 | 0 | 100000 | 27800 | 0 | 27800 | -72200 | 0 | -72200 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на проведення обліку, паспортизації з інвентаризацією пам'яток культурної спадщини | 80000 | 0 | 80000 | 16700 | 0 | 16700 | -63300 | 0 | -63300 | |  | Обсяг видатків на встановлення охоронних дощок на об'єктах культурної спадщини | 20000 | 0 | 20000 | 11100 | 0 | 11100 | -8900 | 0 | -8900 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість паспортів пам'яток культурної спадщини | 8 | 0 | 8 | 1 | 0 | 1 | -7 | 0 | -7 | |  | кількість встановлених охоронних дощок на об'єктах культурної спадщини | 10 | 0 | 10 | 7 | 0 | 7 | -3 | 0 | -3 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість одного паспорта пам'яток культурної спадщини | 10000 | 0 | 10000 | 16700 | 0 | 16700 | +6700 | 0 | +6700 | |  | середня вартість придбання однієї охоронної дошки | 2000 | 0 | 2000 | 1585,71 | 0 | 1585,71 | -414,29 | 0 | -414,29 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості збереження культурної спадщини по програмі "Культура Коломиї" | 100,0 | 0 | 100,0 | 28,0 | 0 | 28,0 | -72,0 | 0 | -72,0 | | У 2021 році придбали та встановили 7 охоронних таблиць та проведено облік паспортизації з інвентаризацією «Драматичний театр 19 ст.» | | | | | | | | | | | | 1.3 | Бібліотечна справа та популяризація читання | 40000 | 0 | 40000 | 51173 | 0 | 51173 | +11173 | 0 | +11173 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на зміцнення матеріально-технічного забезпечення бібліотек, комп'ютерних програм | 30000 | 0 | 30000 | 33605 | 0 | 33605 | +3605 | 0 | +3605 | |  | Обсяг видатків на забезпечення виконання приписів енергетичних, теплових, пожежних, газових господарств по бібліотеках, обслуговування паливної КЗ | 10000 | 0 | 10000 | 17568 | 0 | 17568 | +7568 | 0 | +7568 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість бібліотек для яких планується матеріально-технічне забезпечення, комп'ютерні програми та забезпечення виконання приписів | 14 | 0 | 14 | 13 | 0 | 13 | -1 | 0 | -1 | |  | кількість бібліотек в яких встановлено обслуговування паливної | 0 | 0 | 0 | 1 | 0 | 1 | +1 | 0 | +1 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість матеріально-технічного забезпечення бібліотек та встановлення комп'ютерних програм | 2142,86 | 0 | 2142,86 | 2585,0 | 0 | 2585,0 | +442,14 | 0 | +442,14 | |  | середня вартість одного припису,середня вартість обслуговування паливної КЗ "Коломийської міської публічної бібліотеки" | 714,29 | 0 | 714,29 | 17568,0 | 0 | 17568,0 | +16853,71 | 0 | +16853,71 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості бібліотечної справи по програмі "Культура Коломиї" | 100,0 | 0 | 100,0 | 130,0 | 0 | 130,0 | +30,0 | 0 | +30,0 | | У 2021 році оплатили послугу з встановлення інсталяції та налаштування АБІС "Koha" для бібліотек, а також послуги з комп’ютерної підтримки. У 2021 році проведено реорганізацію бібліотечної мережі Коломийської територіальної громади шляхом створення Публічної бібліотеки з філіями (рішення КМР №788-12/2021 від 24.06.2021р.) | | | | | | | | | | | | 1.4 | Підтримка функціонування клубних закладів. Збереження нематеріальної культурної спадщини | 70000 | 0 | 70000 | 158387,80 | 0 | 158387,80 | +88387,80 | 0 | +88387,80 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на проведення оглядів-конкурсів, фестивалів, державних та місцевих свят, масових культурно-мистецьких заходів | 50000 | 0 | 50000 | 138387,80 | 0 | 138387,80 | +88387,80 | 0 | +88387,80 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість оглядів - конкурсів, фестивалів, свят, масових культурно-мистецьких заходів по програмі "Культура Коломиї" | 152,0 | 0 | 152,0 | 165,0 | 0 | 165,0 | +13,0 | 0 | +13,0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість проведення одного заходу за рахунок бюджету по програмі "Культура Коломиї" | 328,95 | 0 | 328,95 | 838,71 | 0 | 838,71 | +509,76 | 0 | +509,76 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | динаміка збільшення кількості огладів-конкурсів, фестивалів, свят, масових культурно-мистецьких заходів по програмі "Культура Коломиї" у порівнянні з минулим | 107,0 | 0 | 107,0 | 116,0 | 0 | 116,0 | +9,0 | 0 | +9,0 | | Розбіжність між фактичними та затвердженими результативними показниками пояснюється збільшенням кількості культурно-мистецьких заходів (згідно плану заходів з відзначення державних, національних, релігійних та професійних свят, вшанування видатних людей м. Коломиї) | | | | | | | | | | | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на виплату премій переможцям конкурсу на кращий проект бібліотечних просторів | 20000 | 0 | 20000 | 20000 | 0 | 20000 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість переможців конкурсу на кращий проект бібліотечних просторів | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість премії переможця конкурсу на кращий проект бібліотечних просторів | 10000 | 0 | 10000 | 10000 | 0 | 10000 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості премією переможців конкурсу на кращий проект бібліотечних просторів | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками немає. У 2021 році оплатили 2 премії на кращий проект бібліотечних просторів, а саме: Бібліотека для юнацтва, Бібліотека №1 для дітей. | | | | | | | | | | | | 1.5 | Музейна діяльність |  |  |  |  |  |  |  |  |  | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на зміцнення матеріально-технічного бази придбання комп'ютерної та оргтехніки | 30000 | 0 | 30000 | 40000 | 0 | 40000 | +10000 | 0 | +10000 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість матеріально-технічного забезпечення та придбання комп'ютерної та оргтехніки | 5 | 0 | 5 | 3 | 0 | 3 | -2 | 0 | -2 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість матеріально-технічного забезпечення та придбання комп'ютерної та оргтехніки | 6000 | 0 | 6000 | 13333,33 | 0 | 13333,33 | +7333,33 | 0 | +7333,33 | | 4 | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості музейної діяльності по програмі "Культура Коломиї" | 100,0 | 0 | 100,0 | 133,33 | 0 | 133,33 | +33,33 | 0 | +33,33 | | Розбіжність між фактичними та затвердженими результативними показниками пояснюється тим, що було зекономлено кошти по інших підпрограмах, що дозволило закупити шафи для музею за більшою вартістю. | | | | | | | | | | | | 1.6 | Функціонування централізованої бухгалтерії |  |  |  |  |  |  |  |  |  | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | обсяг видатків на забезпечення та підтримку централізованої бухгалтерії, впровадження в їх роботу сучасних інформаційних технологій, зміцнення матеріально-технічної бази | 20000 | 0 | 20000 | 0 | 0 | 0 | -20000 | 0 | -20000 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість придбаного матеріально-технічного забезпечення централізованої бухгалтерії та впровадження в їх роботу сучасних інформаційних технологій | 20000 | 0 | 20000 | 0 | 0 | 0 | -20000 | 0 | -20000 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість придбаного матеріально-технічного забезпечення та впровадження в їх роботу сучасних інформаційних технологій для централізованої бухгалтерії | 10000 | 0 | 10000 | 0 | 0 | 0 | -10000 | 0 | -10000 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості діяльності централізованої бухгалтерії по програмі "Культура Коломиї" | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | -100,0 | | У 2021 році не виділялися кошти на підпрограму «Функціонування централізованої бухгалтерії» | | | | | | | | | | | |  | **Завдання 2** |  |  |  |  |  |  |  |  |  | |  | **Міська цільова програма "Духовне життя" на 2021-2025 роки** | 721946 | 0 | 721946 | 715700 | 0 | 715700 | -6246,0 | 0 | -6246,0 | | 2.1 | Сприяти проведенню спільно з релігійними конфесіями культурних заходів, присвячених державним і релігійним святам, ювілеїв, офіційних дат, визначних подій | 222500 | 0 | 222500 | 216254 | 0 | 216254 | -6246,0 | 0 | -6246 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на придбання квітів, вінків, сувенірної продукції | 52500 | 0 | 52500 | 50600 | 0 | 50600 | -1900 | 0 | -1900 | |  | Обсяг видатків на обслуговування учасників фестивалів, рекламно-промоційне забезпечення | 20000 | 0 | 20000 | 21000 | 0 | 21000 | +1000 | 0 | +1000 | |  | Обсяг видатків на придбання ілюмінації, будівельних матеріалів, подарунків з метою організації святкових заходів та відкриття хатинки Святого Миколая. | 150000 | 0 | 150000 | 144654 | 0 | 144654 | +5346 | 0 | +5346 | | **2** | **продукт** |  |  |  |  |  |  |  |  |  | |  | Кількість духовних фестивалів, на які плануються видатки | 7 | 0 | 7 | 7 | 0 | 7 | 0 | 0 | 0 | |  | Кількість святкових заходів та відкриття хатинки Святого Миколая в с. Грушів | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | Середня вартість придбаних квітів, вінків, сувенірної продукції | 7500 | 0 | 7500 | 7228,57 | 0 | 7228,57 | -271,43 | 0 | -271,43 | |  | Середня вартість обслуговування учасників фестивалів, рекламно-промоційне забезпечення | 2857,14 | 0 | 2857,14 | 3000 | 0 | 3000 | +142,86 | 0 | +142,86 | |  | Середня вартість організації святкового заходу та відкриття хатинки Святого Миколая в с. Грушів | 150000 | 0 | 150000 | 144654 | 0 | 144654 | -5346 | 0 | -5346 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | |  | Відсоток забезпеченості ілюмінацією, будівельними матеріалами, подарунками з метою організації та відкриттям хатинки Святого Миколая с. Грушів | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками пояснюється застосуванням конкурентних процедур закупівель і, як наслідок зекономити бюджетні кошти | | | | | | | | | | | | 2.2 | Сприяти у проведенні фестивалів духовного співу, конкурсів, оглядів духовної творчості, виставок дитячих художніх творів | 30000 | 0 | 30000 | 30000 | 0 | 30000 | 0 | 0 | 0 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на обслуговування та проживання учасників фестивалів, автопослуги | 30000 | 0 | 30000 | 30000 | 0 | 30000 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість духовних фестивалів, на які плануються видатки | 7 | 0 | 7 | 7 | 0 | 7 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість обслуговування та проживання учасників фестивалів, автопослуги | 4285,71 | 0 | 4285,71 | 4285,71 | 0 | 4285,71 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками немає | | | | | | | | | | | | 2.3 | Підтримка дій та заходів, що популяризують багатокультурність місцевих осередків, зокрема культуру національних та етнічних меншин | 80000 | 0 | 80000 | 80000 | 0 | 80000 | 0 | 0 | 0 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на оплату концертних програм, сценічного комплексу | 30000 | 0 | 30000 | 30000 | 0 | 30000 | 0 | 0 | 0 | |  | Обсяг видатків на оплату поточного ремонту клубу в с. Грушів | 50000 | 0 | 50000 | 50000 | 0 | 50000 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість духовних фестивалів, на які плануються видатки | 7 | 0 | 7 | 7 | 0 | 7 | 0 | 0 | 0 | |  | кількість квадратних метрів на яких планується провести поточний ремонт клубу в с. Грушів | 179,9 | 0 | 179,9 | 179,9 | 0 | 179,0 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість оплати концертних програм, сценічного комплексу | 4285,71 | 0 | 4285,71 | 4285,71 | 0 | 4285,71 | 0 | 0 | 0 | |  | середня вартість одного кв. метра поточного ремонту клубу в с. Грушів | 277,93 | 0 | 277,93 | 277,93 | 0 | 277,93 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | |  | відсоток забезпеченості поточним ремонтом клубу с. Грушів | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками немає | | | | | | | | | | | | 2.4 | Забезпечити поточні ремонтні роботи з упорядкування пам'яток сакральної архітектури, сприяти церквам і релігійним організаціям у ремонтах храмів | 389446 | 0 | 389446 | 389446 | 0 | 389446 | 0 | 0 | 0 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на поточний ремонт церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів Коломийської територіальної громади | 99946 | 0 | 99946 | 99946 | 0 | 99946 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість квадратних метрів церкви "Успення Пресвятої Богородиці" УГКЦ на яких планується поточний ремонт | 1300 | 0 | 1300 | 1300 | 0 | 1300 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість одного метра квадратного поточного ремонту приміщення церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів | 76,88 | 0 | 76,88 | 76,88 | 0 | 76,88 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості поточним ремонтом приміщення церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів | 90,0 | 0 | 90,0 | 100,0 | 0 | 100,0 | +10,0 | 0 | +10,0 | | Розбіжність між фактичними та затвердженими результативними показниками немає. Поточний ремонт церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів виконано повністю | | | | | | | | | | | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці Коломийської територіальної громади (цемент М500, направляючі до гіпсокартону, плитка керамічна для підлоги, клей для плитки) кошти за рахунок обласної субвенції | 20000 | 0 | 20000 | 20000 | 0 | 20000 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість квадратних метрів на яких планується провести поточний ремонт греко-католицької церкви Воскресіння Христового | 30 | 0 | 30 | 30 | 0 | 30 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість придбаних будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці | 666,67 | 0 | 666,67 | 666,67 | 0 | 666,67 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці Коломийської територіальної громади | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками немає | | | | | | | | | | | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на придбання будівельних матеріалів для Катедрального собору Преображення Господнього ПЦУ м. Коломия, Коломийської ТГ (водопровідні та каналізаційні труби 110\*2.7 0.5 м, коліно 110 /90/, муфта 110, трійник 110/110/45 гр/,труба KGEM 160/2000, перехід KGEM 160/1100) кошти за рахунок обласної субвенції | 20000 | 0 | 20000 | 20000 | 0 | 20000 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | кількість придбаних труб 110\*2.7 0.5 м, колін 110/90/, колін 110 /45/, муфт 110, трійників 110/110/45 гр/, труб KGEM 160/2000, перехідників KGEM 160/1100 | 121 | 0 | 121 | 121 | 0 | 121 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість водопровідних та каналізаційних труб для Катедрального собору Преображення Господнього ПЦУ | 165,29 | 0 | 165,29 | 165,29 | 0 | 165,29 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості придбаних матеріалів для Катедрального собору Преображення Господнього ПЦУ м. Коломия, Коломийської ТГ. | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками немає | | | | | | | | | | | |  | **Придбання будівельних матеріалів Церкві Архистратига Михаїла в м. Коломиї** | 249500 | 0 | 249500 | 249500 | 0 | 249500 | 0 | 0 | 0 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Обсяг видатків на придбання будівельних матеріалів (штукатурка силіконова камінцева STRUCTURE LINE баранек 1,5 мм А 25 кг) | 49900 | 0 | 49900 | 49900 | 0 | 49900 | 0 | 0 | 0 | |  | Обсяг видатків на придбання будівельних матеріалів (плити із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | 49910 | 0 | 49910 | 49910 | 0 | 49910 | 0 | 0 | 0 | |  | Обсяг видатків на придбання будівельних матеріалів (клей для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клей для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | 49900 | 0 | 49900 | 49900 | 0 | 49900 | 0 | 0 | 0 | |  | Обсяг видатків на придбання будівельних матеріалів (фарба фасадна силіконова FAÇADE LUXE 10л А, 5л А, лак акриловий "Protect" 3л.) | 49900 | 0 | 49900 | 49900 | 0 | 49900 | 0 | 0 | 0 | |  | Обсяг видатків на придбання будівельних матеріалів (лист прямий Алюцинк 0,5мм 1,25х2,00) | 37000 | 0 | 37000 | 37000 | 0 | 37000 | 0 | 0 | 0 | |  | Обсяг видатків на придбання будівельних матеріалів (дюбель Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.); заглушки пінополістирольні | 12890 | 0 | 12890 | 12890 | 0 | 12890 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість придбаної штукатурки силіконової камінцевої STRUCTURE LINE баранек 1,5 мм А 25 кг | 51 | 0 | 51 | 51 | 0 | 51 | 0 | 0 | 0 | |  | кількість придбаних плит із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | 29,49 | 0 | 29,49 | 29,49 | 0 | 29,49 | 0 | 0 | 0 | |  | кількість придбаного клею для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клею для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | 524 | 0 | 524 | 524 | 0 | 524 | 0 | 0 | 0 | |  | кількість придбаної фарби фасадної силіконової FAÇADE LUXE 10л А, 5л А, лаку акрилового "Protect" 3л. | 58 | 0 | 58 | 58 | 0 | 58 | 0 | 0 | 0 | |  | кількість придбаних листів прямих Алюцинк 0,5мм 1,25х2,00 | 46,25 | 0 | 46,25 | 46,25 | 0 | 46,25 | 0 | 0 | 0 | |  | кількість придбаних дюбелів Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.), заглушок пінополістирольних | 11235 | 0 | 11235 | 11235 | 0 | 11235 | 0 | 0 | 0 | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | середня вартість одного відра штукатурки силіконової камінцевої STRUCTURE LINE баранек 1,5 мм А 25 кг | 978,43 | 0 | 978,43 | 978,43 | 0 | 978,43 | 0 | 0 | 0 | |  | середня вартість м. куб. плити із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | 1692,44 | 0 | 1692,44 | 1692,44 | 0 | 1692,44 | 0 | 0 | 0 | |  | середня вартість одного мішка клею для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клею для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | 95,0 | 0 | 95,0 | 95,0 | 0 | 95,0 | 0 | 0 | 0 | |  | середня вартість одного відра фарби фасадної силіконової FAÇADE LUXE 10л А, 5л А та лаку акрилового "Protect" 3л. | 860,34 | 0 | 860,34 | 860,34 | 0 | 860,34 | 0 | 0 | 0 | |  | середня вартість одного листа прямого Алюцинк 0,5мм 1,25х2,00 | 800,0 | 0 | 800,0 | 800,0 | 0 | 800,0 | 0 | 0 | 0 | |  | середня вартість одного дюбеля Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.) та заглушки пінополістирольної | 1,15 | 0 | 1,15 | 1,15 | 0 | 1,15 | 0 | 0 | 0 | | 4 | якості |  |  |  |  |  |  |  |  |  | |  | відсоток забезпеченості придбаних будівельних матеріалів для Церкви Архистратига Михаїла в м. Коломиї | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками немає | | | | | | | | | | | |  | **Завдання 3** |  |  |  |  |  |  |  |  |  | |  | **Міська цільова програма "Інші заходи в галузі культури і мистецтва" на 2021-2025 роки** | 735000 | 0 | 735000 | 718000 | 0 | 718000 | -17000 | 0 | -17000 | | 3.1 | Придбання квітів, вінків, сувенірної продукції в тому числі (книг). Обслуговування учасників святкувань, автопослуги, рекламно-промоційне забезпечення. Вручення Міської літературної премії ім. Т. Мельничука | 735000 | 0 | 735000 | 718000 | 0 | 718000 | -17000 | 0 | -17000 | | **1** | **затрат** |  |  |  |  |  |  |  |  |  | |  | Видатки на придбання квітів, вінків, сувенірної продукції в тому числі книг | 140000 | 0 | 140000 | 126800 | 0 | 126800 | -13200 | 0 | -13200 | |  | Видатки на обслуговування та проживання учасників святкувань, автопослуги, рекламно-промоційне забезпечення, оплата концертних програм, сценічного комплексу | 350000 | 0 | 350000 | 346200 | 0 | 346200 | -3800 | 0 | -3800 | |  | Видатки на літературну премію ім. Тараса Мельничука | 10000 | 0 | 10000 | 10000 | 0 | 10000 | 0 | 0 | 0 | |  | Обсяг видатків на придбання книги "Коломия. 30 років у незалежній Україні. Фотоальбом" | 235000 | 0 | 235000 | 235000 | 0 | 235000 | 0 | 0 | 0 | | **2** | **продукту** |  |  |  |  |  |  |  |  |  | |  | Кількість культурно-мистецьких заходів по міській цільовій програмі "Інші заходи в галузі культури і мистецтва" | 152 | 0 | 152 | 165 | 0 | 165 | +13 | 0 | +13 | |  | Кількість літературних премій ім. Тараса Мельничука | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | |  | кількість примірників книг, які будуть придбані | 700,0 | 0 | 700,0 | 700,0 | 0 | 700,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками пояснюється збільшенням кількості проведених культурно-мистецьких заходів | | | | | | | | | | | | **3** | **ефективності** |  |  |  |  |  |  |  |  |  | |  | Середня вартість придбання квітів, вінків, сувенірної продукції в тому числі книг по програмі "Інші заходи в галузі культури і мистецтва" | 921,05 | 0 | 921,05 | 768,48 | 0 | 768,48 | -152,57 | 0 | -152,57 | |  | Середня вартість обслуговування та проживання учасників святкувань, автопослуги, рекламно-промоційне забезпечення, оплата концертних програм, сценічного комплексу по програмі "Інші заходи в галузі культури і мистецтва" | 2302,63 | 0 | 2302,63 | 2098,18 | 0 | 2098,18 | -204,45 | 0 | -204,45 | |  | Середня вартість літературної премії ім. Т. Мельничука | 10000 | 0 | 10000 | 10000 | 0 | 10000 | 0 | 0 | 0 | |  | середня вартість одного примірника придбаної книги | 335,71 | 0 | 335,71 | 335,71 | 0 | 335,71 | 0 | 0 | 0 | | **4** | **якості** |  |  |  |  |  |  |  |  |  | |  | Динаміка збільшення кількості культурно-мистецьких заходів у плановому періоді відповідно до фактичного показника попереднього періоду по програмі "Інші заходи в галузі культури і мистецтва" | 107,0 | 0 | 107,0 | 116,0 | 0 | 116,0 | +9,0 | 0 | +9,0 | |  | відсоток забезпеченості книгою "Коломия. 30 років у незалежній Україні. Фотоальбом" | 100,0 | 0 | 100,0 | 100,0 | 0 | 100,0 | 0 | 0 | 0 | | Розбіжність між фактичними та затвердженими результативними показниками виникло за результатами процедури закупівлі відповідно до ЗУ «Про публічні закупівлі» | | | | | | | | | | | | Фактичні результативні показники за 12 місяців 2021 року становлять 1721020,80 гривень, що складає 98,0 відсотків затверджених паспортів бюджетної програми на рік. Кредиторська заборгованість на початок 2022 року відсутня. Дана бюджетна програма є актуальна та корисна для забезпечення вільного розвитку культурно-мистецьких процесів, доступності всіх видів послуг культурної діяльності для кожного громадянина. За підсумками 2021 року основна мета та завдання бюджетної програми виконано. | | | | | | | | | | | | *Напрям використання бюджетних коштів* | | | | | | | | | | |  |  | | --- | | \_\_\_\_\_\_\_\_\_\_\_\_ 1Зазначаються усі напрями використання бюджетних коштів, затверджені паспортом бюджетної програми.  5.4 "Виконання показників бюджетної програми порівняно із показниками попереднього року": |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | № з/п | Показники | | Попередній рік | | | Звітний рік | | | Відхилення виконання (у відсотках) | | | | |  | загальний фонд | спеціальний фонд | разом | загальний фонд | спеціальний фонд | разом | загальний фонд | спеціальний фонд | | разом | |  | Видатки (надані кредити) | | 970064,65 | 399729,04 | 1369793,69 | 1721020,80 | 0 | 1721020,80 | +750956,15 | -399729,04 | | +351227,11 | | Збільшення обсягів проведених видатків (наданих кредитів) за напрямом використання бюджетних коштів в звітному році порівняно із аналогічними показниками попереднього року відбулося через придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці, Катедрального собору Преображення Господнього ПЦУ м. Коломия, та Церкви Архистратига Михаїла в м. Коломиї, проведено облаштування хатинки Святого. Миколая в с. Грушів Коломийської ТГ. У 2021 році збільшилася кількість культурно-мистецьких заходів у зв’язку із пом’якшенням карантинних заходів, що дозволило відкрити заклади культури і проводити культурні заходи | | | | | | | | | | | | | |  | в т. ч. | |  |  |  |  |  |  |  |  | |  | |  | Витрати на предмети, матеріали, обладнання та інвентар (2210) | | 554610,53 | 0 | 554610,53 | 974705,29 | 0 | 974705,29 | +420094,76 | -0 | | +420094,76 | |  | | | | | | | | | | | | | |  | Видатки на оплату послуг (2240) | | 225456,40 | 0 | 225456,40 | 716315,51 | 0 | 716315,51 | +490859,11 | | 0 | +490859,11 | |  | | | | | | | | | | | | | |  | Інші виплати населенню | | 10000 | 0 | 10000 | 30000 | 0 | 30000 | +20000 | 0 | | +20000 | |  | | | | | | | | | | | | | |  | Субсидії та поточні трансферти підприємствам (установам, організаціям) | | 179997,72 | 0 | 179997,72 | 0 | 0 | 0 | -179997,72 | 0 | | -179997,72 | |  | Придбання обладнання і предметів довгострокового користування | | 0 | 50000 | 50000 | 0 | 0 | 0 | 0 | -50000 | | -50000 | |  | Капітальний ремонт інших об’єктів | | 0 | 150000 | 150000 | 0 | 0 | 0 | 0 | -150000 | | -150000 | |  | Капітальні трансферти підприємствам (установам, організаціям) | | 0 | 199729,09 | 199729,04 | 0 | 0 | 0 | 0 | -199729,04 | | -199729,04 | | У 2021 році по програмі «Культура Коломиї на 2021-2025 роки» оплачено, а саме: сувеніри, квіти, мат.- техн.забезп.установ, охоронні таблиці, авто послуги, вигот. Пасп. пам’яток культурної спадщини, тех. Обстеж. Н/д с. Шепарівці, проживання учасників фестивалів, обслуговування учасників фестивалів, виготовлення проморолику, послуги з комп’ютерної підтримки, обслуговування газових приладів, грошова винагорода переможцям конкурсу. По програмі «Духовне життя на 2021 – 2025 роки» оплачено, а саме: квіти, сувеніри, будівельні матеріали для Собору УПЦ, будівельні матеріали для УГКЦ с. Воскресинці, будівельні матеріали для поточного ремонту клубу с. Грушів, новорічні костюми, гірлянди, послуги театрального дійства, сценічне обладнання, рекламно-промоційні послуги, поточний ремонт церкви с. Грушів. По програмі «Інші заходи в галузі культури і мистецтва на 2021-2025 роки» оплачено, а саме: сувеніри, живі квіти, сувенірні книжки, тканина декоративна, новорічні іграшки, штучна ялинка, автопослуги, концертні програми, звукове підсилення, обслуговування учасників заходів, проживання учасників фестивалів, обслуговування біотуалетів, грошова винагорода переможцям конкурсу. | | | | | | | | | | | | | |  | **Завдання 1 за 2020 рік**  **1.1 Упровадження ефективних форм, методів і засобів культурно - масової діяльності з урахуванням місцевих особливостей, традицій, економічних факторів. Надання різноманітних дозвіллєвих послуг, забезпечення проведення культурно-мистецьких заходів в місті, що присвячені знаменним датам, річницям, національно-патріотичному вихованню населення по програмі "Інші заходи в галузі культури і мистецтва"** | | | | | | | | | | | | |  | **Завдання 3 за 2021 рік**  **Міська цільова програма "Інші заходи в галузі культури і мистецтва" на 2021-2025 роки** | | | | | | | | | | | | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | | 3.1 | Придбання квітів, вінків, сувенірної продукції в тому числі (книг). Обслуговування учасників святкувань, автопослуги, рекламно-промоційне забезпечення. Вручення Міської літературної премії ім. Т. Мельничука | | 0 | 0 | 0 | 718000 | 0 | 718000 | +718000 | 0 | | +718000 | |  | Кількість місцевих програм розвитку культури і мистецтва «Інші заходи в галузі культури і мистецтва» (од.) | | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | | 0 | |  | видатки загального фонду на проведення культурно-мистецьких заходів, присвячених державним і релігійним святам по міській цільовій програмі "Інші заходи в галузі культури і мистецтва" на 2018-2020 роки | | 230473,93 | 0 | 230473,93 | 0 | 0 |  | -230473,93 | 0 | | 230473,93 | |  | видатки на міську літературну премію ім. Тараса Мельничука | | 10000 | 0 | 10000 | 10000 | 0 | 10000 | 0 | 0 | | 0 | |  | Видатки на придбання квітів, вінків, сувенірної продукції в тому числі книг | | 0 | 0 | 0 | 126800 | 0 | 126800 | +126800 | 0 | | +126800 | |  | Видатки на обслуговування та проживання учасників святкувань, автопослуги, рекламно-промоційне забезпечення, оплата концертних програм, сценічного комплексу | | 0 | 0 | 0 | 346200 | 0 | 346200 | +346200 | 0 | | +346200 | |  | Обсяг видатків на придбання книги "Коломия. 30 років у незалежній Україні. Фотоальбом" | | 0 | 0 | 0 | 235000 | 0 | 235000 | +235000 | 0 | | +235000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість культурно-мистецьких заходів по міській цільовій програмі "Інші заходи в галузі культури і мистецтва" | | 142 | 0 | 142 | 165 | 0 | 165 | +23 | 0 | | +23 | |  | кількість літературних премій ім. Тараса Мельничука | | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | | 0 | |  | кількість примірників книг, які будуть придбані | | 0 | 0 | 0 | 700 | 0 | 700 | +700 | 0 | | +700 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість проведення одного заходу за рахунок бюджету по програмі "Інші заходи в галузі культури і мистецтва» | | 1623,10 | 0 | 1623,10 | 0 | 0 | 0 | -1623,10 | 0 | | -1623,10 | |  | середня вартість літературної премії ім. Тараса Мельничука | | 10000 | 0 | 10000 | 10000 | 0 | 10000 | 0 | 0 | | 0 | |  | Середня вартість придбання квітів, вінків, сувенірної продукції в тому числі книг по програмі "Інші заходи в галузі культури і мистецтва" | | 0 | 0 | 0 | 768,48 | 0 | 768,48 | +768,48 | 0 | | +768,48 | |  | Середня вартість обслуговування та проживання учасників святкувань, автопослуги, рекламно-промоційне забезпечення, оплата концертних програм, сценічного комплексу по програмі "Інші заходи в галузі культури і мистецтва" | | 0 | 0 | 0 | 2098,18 | 0 | 2098,18 | +2098,18 | 0 | | +2098,18 | |  | середня вартість одного примірника придбаної книги | | 0 | 0 | 0 | 335,71 | 0 | 335,71 | +335,71 | 0 | | +335,71 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | динаміка збільшення кількості культурно-мистецьких заходів у плановому періоді відповідно до фактичного показника попереднього періоду по програмі «Інші заходи в галузі культури і мистецтва» | | 95,00 | 0 | 95,0 | 116,0 | 0 | 116,0 | +21,0 | 0 | | +21,0 | |  | відсоток забезпеченості книгою "Коломия. 30 років у незалежній Україні. Фотоальбом" | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | Розбіжність звітного року з попереднім роком пояснюється збільшенням кількості культурно-мистецьких заходів у зв’язку із пом’якшенням карантинних заходів, що дозволило відкрити заклади культури і проводити культурні заходи | | | | | | | | | | | | | |  | **1.2 Забезпечення та збереження матеріально-технічної бази закладів культури, покращення умов функціонування. Упровадження ефективних форм, методів і засобів культурно-мистецької діяльності з урахуванням місцевих особливостей, традицій, економічних факторів по програмі "Культура Коломиї"** | | | | | | | | | | | | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | кількість місцевих програм розвитку культури і мистецтва «Культура Коломиї». | | 1 | 0 | 1 | 0 | 0 | 0 | -1 | 0 | | -1 | |  | видатки загального фонду на проведення оглядів-конкурсів, фестивалів, свят, масових культурно-мистецьких заходів, розвитку, популяризації та промоції народного та сучасного мистецтва по міській цільовій програмі "Культура Коломиї" на 2016-2020 роки | | 40576 | 0 | 40576 | 0 | 0 | 0 | -40576 | 0 | | -40576 | |  | придбання матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники, жалюзі) для установ культури | | 90880 | 0 | 90880 | 90880 |  | 90880 | +90880 | 0 | | +90880 | |  | підписка та доставка періодичних друкованих видань | | 0 | 0 | 0 | 0 |  | 0 | 0 |  | | 0 | |  | придбання сувенірних книг | | 35500 | 0 | 35500 | 0 | 0 | 0 | -35500 | 0 | | +35500 | |  | виготовлення друкованої продукції (книг, каталогів, брошур, подарункових пакетів) | |  |  |  | 93200 |  | 93200 | +93200 | 0 | | -93200 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість оглядів-конкурсів, фестивалів, свят, масових культурно-мистецьких заходів, по програмі "Культура Коломиї" | | 142 | 0 | 142 | 0 | 0 | 0 | -142 | 0 | | -142 | |  | кількість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники, жалюзі) для установ культури | | 20 | 0 | 20 | 0 | 0 | 0 | -20 | 0 | | -20 | |  | кількість підписаних та доставлених періодичних видань | | 0 | 0 | 0 | 0 |  | 0 | 0 |  | | 0 | |  | кількість сувенірних книг | | 1000 | 0 | 1000 | 0 | 0 | 0 | -1000 | 0 | | -1000 | |  | кількість виготовленої друкованої продукції (книг, каталогів, брошур, подарункових пакетів) | | 500 | 0 | 500 | 0 | 0 | 0 | -500 | 0 | | -500 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість проведення одного заходу за рахунок бюджету по програмі "Культура Коломиї" | | 1832,08 | 0 | 1832,08 | 0 | 0 | 0 | -1832,08 | 0 | | -1832,08 | |  | середня вартість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники, жалюзі) для установ культури | | 4544 | 0 | 4544 | 0 | 0 | 0 | -4544 | 0 | | -4544 | |  | середня вартість підписаних та доставлених періодичних видань | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | |  | середня вартість сувенірних книг | | 35,5 | 0 | 35,5 | 0 | 0 | 0 | -35,5 | 0 | | -35,5 | |  | середня вартість виготовленої друкованої продукції (книг, каталогів, брошур, подарункових пакетів) | | 186,4 | 0 | 186,4 | 0 | 0 | 0 | -186,4 | 0 | | -186,4 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | динаміка збільшення кількості оглядів-конкурсів, фестивалів, свят, масових культурно - мистецьких заходів по програмі "Культура Коломиї" | | 95,0 | 0 | 95,0 | 0 | 0 | 0 | -95,0 | 0 | | -95,0 | |  | **Завдання 1**  **Міська цільова програма "Культура Коломиї" на 2021-2025 роки** | | **0** | **0** | **0** | **287320,80** | **0** | **287320,80** | **+287320,80** | **0** | | **+287320,80** | | 1.1 | Культурно-освітня діяльність. Мистецька освіта | | 0 | 0 | 0 | 9960 | 0 | 9960 | +9960 | 0 | | +9960 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на зміцнення матеріально-технічної бази навчальних закладів | | 0 | 0 | 0 | 9960 | 0 | 9960 | +9960 | 0 | | +9960 | |  | Обсяг видатків на забезпечення виконання приписів енергетичних, теплових, пожежних та газових господарств | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники) в навчальних закладах | | 0 | 0 | 0 | 1 | 0 | 1 | +1 | 0 | | +1 | |  | Кількість приписів енергетичних, теплових, пожежних та газових господарств | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники) в навчальних закладах | | 0 | 0 | 0 | 9960 | 0 | 9960 | +9960 | 0 | | +9960 | |  | середня вартість одного припису | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості культурно-освітньої діяльності по програмі "Культура Коломиї" | | 0 | 0 | 0 | 25,0 | 0 | 25,0 | +25,0 | 0 | | +25,0 | | 1.2 | Збереження культурної спадщини | | 0 | 0 | 0 | 27800 | 0 | 27800 | +27800 | 0 | | +27800 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на проведення обліку, паспортизації з інвентаризацією пам'яток культурної спадщини | | 0 | 0 | 0 | 16700 | 0 | 16700 | +16700 | 0 | | +16700 | |  | Обсяг видатків на встановлення охоронних дощок на об'єктах культурної спадщини | | 0 | 0 | 0 | 11100 | 0 | 11100 | +11100 | 0 | | +11100 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість паспортів пам'яток культурної спадщини | | 0 | 0 | 0 | 1 | 0 | 1 | +1 | 0 | | +1 | |  | кількість встановлених охоронних дощок на об'єктах культурної спадщини | | 0 | 0 | 0 | 7 | 0 | 7 | +7 | 0 | | +7 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість одного паспорта пам'яток культурної спадщини | | 0 | 0 | 0 | 16700 | 0 | 16700 | +16700 | 0 | | +16700 | |  | середня вартість придбання однієї охоронної дошки | | 0 | 0 | 0 | 1585,71 | 0 | 1587,71 | +1587,71 | 0 | | +1587,71 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості збереження культурної спадщини по програмі "Культура Коломиї" | | 0 | 0 | 0 | 28,0 | 0 | 28,0 | +28,0 | 0 | | +28,0 | | 1.4 | Бібліотечна справа та популяризація читання | |  |  |  |  |  |  |  |  | |  | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на зміцнення матеріально-технічного забезпечення бібліотек, комп'ютерних програм | | 0 | 0 | 0 | 33605 | 0 | 33605 | +33605 | 0 | | +33605 | |  | Обсяг видатків на забезпечення виконання приписів енергетичних, теплових, пожежних, газових господарств по бібліотеках, обслуговування паливної КЗ "Коломийської міської публічної бібліотеки" | | 0 | 0 | 0 | 17568 | 0 | 17568 | +17568 | 0 | | +17568 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість бібліотек для яких планується матеріально-технічне забезпечення, комп'ютерні програми та забезпечення виконання приписів | | 0 | 0 | 0 | 13 | 0 | 13 | +13 | 0 | | +13,0 | |  | кількість бібліотек в яких встановлено обслуговування паливної | | 0 | 0 | 0 | 1 | 0 | 1 | +1 | 0 | | +1 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість матеріально-технічного забезпечення бібліотек та встановлення комп'ютерних програм | | 0 | 0 | 0 | 2585 | 0 | 2585 | +2585 | 0 | | +2585 | |  | середня вартість одного припису,середня вартість обслуговування паливної КЗ "Коломийської міської публічної бібліотеки" | | 0 | 0 | 0 | 17568 | 0 | 17568 | +17568 | 0 | | +17568 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості бібліотечної справи по програмі "Культура Коломиї" | | 0 | 0 | 0 | 130,0 | 0 | 130,0 | +130,0 | 0 | | +130,0 | | 1.4 | Підтримка функціонування клубних закладів. Збереження нематеріальної культурної спадщини | | 0 | 0 | 0 | 158387,80 | 0 | 158387,80 | +158387,80 | 0 | | +158387,80 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на проведення оглядів-конкурсів, фестивалів, державних та місцевих свят, масових культурно-мистецьких заходів | | 0 | 0 | 0 | 138387,80 | 0 | 138387,80 | +138387,80 | 0 | | +138387,80 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість оглядів - конкурсів, фестивалів, свят, масових культурно-мистецьких заходів по програмі "Культура Коломиї" | | 0 | 0 | 0 | 165 | 0 | 165 | +165,0 | 0 | | +165,0 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість проведення одного заходу за рахунок бюджету по програмі "Культура Коломиї" | | 0 | 0 | 0 | 838,71 | 0 | 838,71 | +838,71 | 0 | | 838,71 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | динаміка збільшення кількості огладів-конкурсів, фестивалів, свят, масових культурно-мистецьких заходів по програмі "Культура Коломиї" у порівнянні з минулим роком | | 0 | 0 | 0 | 116,0 | 0 | 116,0 | +116,0 | 0 | | +116,0 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на виплату премій переможцям конкурсу на кращий проект бібліотечних просторів | | 0 | 0 | 0 | 20000 | 0 | 20000 | +20000 | 0 | | +20000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість переможців конкурсу на кращий проект бібліотечних просторів | | 0 | 0 | 0 | 2 | 0 | 2 | +2 | 0 | | +2 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість премії переможця конкурсу на кращий проект бібліотечних просторів | | 0 | 0 | 0 | 10000 | 0 | 10000 | +10000 | 0 | | +10000 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості премією переможців конкурсу на кращий проект бібліотечних просторів | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | 1.5 | Музейна діяльність | | 0 | 0 | 0 | 40000 | 0 | 40000 | +40000 | 0 | | +40000 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на зміцнення матеріально-технічного бази придбання комп'ютерної та оргтехніки | | 0 | 0 | 0 | 40000 | 0 | 40000 | +40000 | 0 | | +40000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість матеріально-технічного забезпечення та придбання комп'ютерної та оргтехніки | | 0 | 0 | 0 | 3 | 0 | 3 | +3 | 0 | | +3 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість матеріально-технічного забезпечення та придбання комп'ютерної та оргтехніки | | 0 | 0 | 0 | 13333,33 | 0 | 13333,33 | +13333,33 | 0 | | +13333,33 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості музейної діяльності по програмі "Культура Коломиї" | | 0 | 0 | 0 | 133,33 | 0 | 133,33 | +133,33 | 0 | | +133,33 | | 1.6 | Функціонування централізованої бухгалтерії | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на забезпечення та підтримку централізованої бухгалтерії, впровадження в їх роботу сучасних інформаційних технологій, зміцнення матеріально-технічної бази | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаного матеріально-технічного забезпечення централізованої бухгалтерії та впровадження в їх роботу сучасних інформаційних технологій | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість придбаного матеріально-технічного забезпечення та впровадження в їх роботу сучасних інформаційних технологій для централізованої бухгалтерії | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості діяльності централізованої бухгалтерії по програмі "Культура Коломиї" | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | **Завдання 2 Придбання обладнання** | | | | | | | | | | | | | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання пам'ятної таблиці М. Верещинського | | 0 | 50000 | 50000 | 0 | 0 | 0 | 0 | -50000 | | -50000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість пам'ятних таблиць | | 0 | 1 | 1 | 0 | 0 | 0 | 0 | -1 | | -1 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість пам'ятної таблиці | | 0 | 50000 | 50000 | 0 | 0 | 0 | 0 | -50000 | | -50000 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості пам'ятною таблицею М. Верещинського | | 0 | 100,0 | 100,0 | 0 | 0 | 0 | 0 | -100,0 | | -100,0 | |  | **Завдання 2 Міська цільова програма "Духовне життя" на 2021-2025 роки** | | **0** | **0** | **0** | **715700** | **0** | **715700** | **+715700** | **0** | | **+715700** | | 2.1 | Сприяти проведенню спільно з релігійними конфесіями культурних заходів, присвячених державним і релігійним святам, ювілеїв, офіційних дат, визначних подій | | 0 | 0 | 0 | 216254 | 0 | 216254 | +216254 | 0 | | +216254 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на придбання квітів, вінків, сувенірної продукції | | 0 | 0 | 0 | 50600 | 0 | 50600 | +50600 | 0 | | +50600 | |  | Обсяг видатків на обслуговування учасників фестивалів, рекламно-промоційне забезпечення | | 0 | 0 | 0 | 21000 | 0 | 21000 | +21000 | 0 | | +21000 | |  | Обсяг видатків на придбання ілюмінації, будівельних матеріалів, подарунків з метою організації святкових заходів та відкриття хатинки Святого Миколая. | | 0 | 0 | 0 | 144654 | 0 | 144654 | +144654 | 0 | | +144654 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість духовних фестивалів, на які плануються видатки | | 0 | 0 | 0 | 7 | 0 | 7 | +7 | 0 | | +7 | |  | Кількість святкових заходів та відкриття хатинки Святого Миколая в с. Грушів | | 0 | 0 | 0 | 1 | 0 | 1 | +1 | 0 | | +1 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | Середня вартість придбаних квітів, вінків, сувенірної продукції | | 0 | 0 | 0 | 7228,57 | 0 | 7228,57 | +7228,57 | 0 | | +7228,57 | |  | Середня вартість обслуговування учасників фестивалів, рекламно-промоційне забезпечення | | 0 | 0 | 0 | 3000 | 0 | 3000 | +3000 | 0 | | +3000 | |  | Середня вартість організації святкового заходу та відкриття хатинки Святого Миколая в с. Грушів | | 0 | 0 | 0 | 144654 | 0 | 144654 | +144654 | 0 | | +144654 | | **1** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | |  | Відсоток забезпеченості ілюмінацією, будівельними матеріалами, подарунками з метою організації та відкриттям хатинки Святого Миколая с. Грушів | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | 2.2 | Сприяти у проведенні фестивалів духовного співу, конкурсів, оглядів духовної творчості, виставок дитячих художніх творів | | 0 | 0 | 0 | 30000 | 0 | 30000 | +30000 | 0 | | +30000 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на обслуговування та проживання учасників фестивалів, автопослуги | | 0 | 0 | 0 | 30000 | 0 | 30000 | +30000 | 0 | | +30000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість духовних фестивалів, на які плануються видатки | | 0 | 0 | 0 | 7 | 0 | 7 | +7 | 0 | | +7 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість обслуговування та проживання учасників фестивалів, автопослуги | | 0 | 0 | 0 | 4285,71 | 0 | 4285,71 | +4285,71 | 0 | | +4285,71 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | 2.3 | Підтримка дій та заходів, що популяризують багатокультурність місцевих осередків, зокрема культуру національних та етнічних меншин | | 0 | 0 | 0 | 80000 | 0 | 80000 | +80000 | 0 | | +80000 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на оплату концертних програм, сценічного комплексу | | 0 | 0 | 0 | 30000 | 0 | 30000 | +30000 | 0 | | +30000 | |  | Обсяг видатків на оплату поточного ремонту клубу в с. Грушів | | 0 | 0 | 0 | 50000 | 0 | 50000 | +50000 | 0 | | +50000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість духовних фестивалів, на які плануються видатки | | 0 | 0 | 0 | 7 | 0 | 7 | +7 | 0 | | +7 | |  | кількість квадратних метрів на яких планується провести поточний ремонт клубу в с. Грушів | | 0 | 0 | 0 | 179,90 | 0 | 179,90 | +179,90 | 0 | | +179,90 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість оплати концертних програм, сценічного комплексу | | 0 | 0 | 0 | 4285,71 | 0 | 4285,71 | +4285,71 | 0 | | 4285,71 | |  | середня вартість одного кв. метра поточного ремонту клубу в с. Грушів | | 0 | 0 | 0 | 277,93 | 0 | 277,93 | +277,93 | 0 | | +277,93 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | |  | відсоток забезпеченості поточним ремонтом клубу с. Грушів | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | 2.3 | Підтримка дій та заходів, що популяризують багатокультурність місцевих осередків, зокрема культуру національних та етнічних меншин | | 0 | 0 | 0 | 80000 | 0 | 80000 | +80000 | 0 | | +80000 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на оплату концертних програм, сценічного комплексу | | 0 | 0 | 0 | 30000 | 0 | 30000 | +30000 | 0 | | +30000 | |  | Обсяг видатків на оплату поточного ремонту клубу в с. Грушів | | 0 | 0 | 0 | 50000 | 0 | 50000 | +50000 | 0 | | +50000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість духовних фестивалів, на які плануються видатки | | 0 | 0 | 0 | 7 | 0 | 7 | +7 | 0 | | +7 | |  | кількість квадратних метрів на яких планується провести поточний ремонт клубу в с. Грушів | | 0 | 0 | 0 | 179,9 | 0 | 179,9 | +179,9 | 0 | | +179,9 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість оплати концертних програм, сценічного комплексу | | 0 | 0 | 0 | 4285,71 | 0 | 4285,71 | +4285,71 | 0 | | +4285,71 | |  | середня вартість одного кв. метра поточного ремонту клубу в с. Грушів | | 0 | 0 | 0 | 277,93 | 0 | 277,93 | +277,93 | 0 | | +277,93 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | |  | відсоток забезпеченості поточним ремонтом клубу с. Грушів | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | 2.4 | Забезпечити поточні ремонтні роботи з упорядкування пам'яток сакральної архітектури, сприяти церквам і релігійним організаціям у ремонтах храмів | | 0 | 0 | 0 | 389446 | 0 | 389446 | +389446 | 0 | | +389446 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на поточний ремонт церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів Коломийської територіальної громади | | 0 | 0 | 0 | 99946 | 0 | 99946 | +99946 | 0 | | +99946 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість квадратних метрів церкви "Успення Пресвятої Богородиці" УГКЦ на яких планується поточний ремонт | | 0 | 0 | 0 | 1300 | 0 | 1300 | +1300 | 0 | | +1300 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість одного метра квадратного поточного ремонту приміщення церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів | | 0 | 0 | 0 | 76,88 | 0 | 76,88 | +76,88 | 0 | | +76,88 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості поточним ремонтом приміщення церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці Коломийської територіальної громади ( цемент М500, направляючі до гіпсокартону, плитка керамічна для підлоги, клей для плитки) кошти за рахунок обласної субвенції | | 0 | 0 | 0 | 20000 | 0 | 20000 | +20000 | 0 | | +20000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість квадратних метрів на яких планується провести поточний ремонт греко-католицької церкви Воскресіння Христового | | 0 | 0 | 0 | 30 | 0 | 30 | +30 | 0 | | +30 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість придбаних будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці | | 0 | 0 | 0 | 666,67 | 0 | 666,67 | +666,67 | 0 | | +666,67 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці Коломийської територіальної громади | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на придбання будівельних матеріалів для Катедрального собору Преображення Господнього ПЦУ м. Коломия, Коломийської ТГ (водопровідні та каналізаційні труби 110\*2.7 0.5 м, коліно 110 /90/, муфта 110, трійник 110/110/45 гр/,труба KGEM 160/2000, перехід KGEM 160/1100) кошти за рахунок обласної субвенції | | 0 | 0 | 0 | 20000 | 0 | 20000 | +20000 | 0 | | +20000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаних труб 110\*2.7 0.5 м, колін 110/90/, колін 110 /45/, муфт 110, трійників 110/110/45 гр/, труб KGEM 160/2000, перехідників KGEM 160/1100 | | 0 | 0 | 0 | 121 | 0 | 121 | +121 | 0 | | +121 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість водопровідних та каналізаційних труб для Катедрального собору Преображення Господнього ПЦУ | | 0 | 0 | 0 | 165,29 | 0 | 165,29 | +165,29 | 0 | | +165,29 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних матеріалів для Катедрального собору Преображення Господнього ПЦУ м. Коломия, Коломийської ТГ. | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | |  | **Придбання будівельних матеріалів Церкві Архистратига Михаїла в м. Коломиї** | | **0** | **0** | **0** | **249500** | **0** | **249500** | **+249500** | **0** | | **+249500** | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на придбання будівельних матеріалів (штукатурка силіконова камінцева STRUCTURE LINE баранек 1,5 мм А 25 кг) | | 0 | 0 | 0 | 49900 | 0 | 49900 | +49900 | 0 | | +49900 | |  | Обсяг видатків на придбання будівельних матеріалів (плити із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | | 0 | 0 | 0 | 49910 | 0 | 49910 | +49910 | 0 | | +49910 | |  | Обсяг видатків на придбання будівельних матеріалів (клей для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клей для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | | 0 | 0 | 0 | 49900 | 0 | 49900 | +49900 | 0 | | +49900 | |  | Обсяг видатків на придбання будівельних матеріалів (фарба фасадна силіконова FAÇADE LUXE 10л А, 5л А, лак акриловий "Protect" 3л.) | | 0 | 0 | 0 | 49900 | 0 | 49900 | +49900 | 0 | | +49900 | |  | Обсяг видатків на придбання будівельних матеріалів (лист прямий Алюцинк 0,5мм 1,25х2,00) | | 0 | 0 | 0 | 37000 | 0 | 37000 | +37000 | 0 | | +37000 | |  | Обсяг видатків на придбання будівельних матеріалів (дюбель Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.); заглушки пінополістирольні | | 0 | 0 | 0 | 12890 | 0 | 12890 | +12890 | 0 | | +12890 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість придбаної штукатурки силіконової камінцевої STRUCTURE LINE баранек 1,5 мм А 25 кг | | 0 | 0 | 0 | 51 | 0 | 51 | +51 | 0 | | +51 | |  | кількість придбаних плит із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | | 0 | 0 | 0 | 29,49 | 0 | 29,49 | +29,49 | 0 | | +29,49 | |  | кількість придбаного клею для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клею для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | | 0 | 0 | 0 | 524 | 0 | 524 | +524 | 0 | | +524 | |  | кількість придбаної фарби фасадної силіконовї FAÇADE LUXE 10л А, 5л А, лаку акрилового "Protect" 3л. | | 0 | 0 | 0 | 58 | 0 | 58 | +58 | 0 | | +58 | |  | кількість придбаних листів прямих Алюцинк 0,5мм 1,25х2,00 | | 0 | 0 | 0 | 46,25 | 0 | 46,25 | +46,25 | 0 | | +46,25 | |  | кількість придбаних дюбелів Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.), заглушок пінополістирольних | | 0 | 0 | 0 | 11235 | 0 | 11235 | +11235 | 0 | | +11235 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість одного відра штукатурки силіконової камінцевої STRUCTURE LINE баранек 1,5 мм А 25 кг | | 0 | 0 | 0 | 978,43 | 0 | 978,43 | +978,43 | 0 | | +978,43 | |  | середня вартість м. куб. плити із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | | 0 | 0 | 0 | 1692,44 | 0 | 1692,44 | +1692,44 | 0 | | +1692,44 | |  | середня вартість одного мішка клею для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клею для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | | 0 | 0 | 0 | 95,0 | 0 | 95,0 | +95,0 | 0 | | +95,0 | |  | середня вартість одного відра фарби фасадної силіконової FAÇADE LUXE 10л А, 5л А та лаку акрилового "Protect" 3л. | | 0 | 0 | 0 | 860,34 | 0 | 860,34 | +860,34 | 0 | | +860,34 | |  | середня вартість одного листа прямого Алюцинк 0,5мм 1,25х2,00 | | 0 | 0 | 0 | 800 | 0 | 800 | +800 | 0 | | +800 | |  | середня вартість одного дюбеля Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.) та заглушки пінополістирольної | | 0 | 0 | 0 | 1,15 | 0 | 1,15 | +1,15 | 0 | | +1,15 | | 4 | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних будівельних матеріалів для Церкви Архистратига Михаїла в м. Коломиї | | 0 | 0 | 0 | 100,0 | 0 | 100,0 | +100,0 | 0 | | +100,0 | | **Завдання 3 На виконання заходів регіональної цільової програми «Духовне життя» на 2016-2020 роки (капітальний ремонт Кафедрального собору Преображення Господнього в м. Коломиї кошти за рахунок обласної субвенції).** | | | | | | | | | | | | | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | Обсяг видатків на капітальний ремонт Кафедрального Собору Преображення Господнього в м. Коломиї (кошти за рахунок обласної субвенції) | |  | 150000 | 150000 | 0 | 0 | 0 | 0 | -150000 | | -150000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | Кількість квадратних метрів приміщення Кафедрального Собору Преображення Господнього на яких планується капітальний ремонт | | 0 | 300 | 300 | 0 | 0 | 0 | 0 | +300 | | +300 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | Середня вартість одного метра квадратного капітального ремонту приміщення Кафедрального Собору Преображення Господнього | | 0 | 500 | 500 | 0 | 0 | 0 | 0 | +500 | | +500 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | Відсоток забезпеченості капітальним ремонтом приміщення Кафедрального Собору Преображення Господнього в м. Коломиї | | 0 | 60,0 | 60,0 | 0 | 0 | 0 | 0 | +60,0 | | +60,0 | | **Завдання 4 На виконання заходів регіональної цільової програми "Духовне життя" на 2016-2020 роки (придбання будівельних матеріалів для будівництва Церкви Архистратига Михаїла в м. Коломиї)** | | | | | | | | | | | | | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будівельних матеріалів (арматура в асортименті) | | 0 | 50000 | 50000 | 0 | 0 | 0 | 0 | -50000 | | -50000 | |  | обсяг видатків на придбання будівельних матеріалів (пісок білий) | | 0 | 50000 | 50000 | 0 | 0 | 0 | 0 | -50000 | | -50000 | |  | обсяг видатків на придбання будівельних матеріалів (цемент М 500) | | 0 | 50000 | 50000 | 0 | 0 | 0 | 0 | -50000 | | -50000 | |  | обсяг видатків на придбання будівельних матеріалів (щебінь будівельний) | | 0 | 49729,04 | 49729,04 | 0 | 0 | 0 | 0 | -49729,04 | | -49729,04 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаної арматури в асортименті | | 0 | 1000 | 1000 | 0 | 0 | 0 | 0 | -1000 | | -1000 | |  | кількість придбаного піску білого | | 0 | 142 | 142 | 0 | 0 | 0 | 0 | -142 | | -142 | |  | кількість придбаного цементу М500 | | 0 | 18 | 18 | 0 | 0 | 0 | 0 | -18 | | -18 | |  | кількість придбаного щебеню будівельного | | 0 | 350 | 350 | 0 | 0 | 0 | 0 | -350 | | -350 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість 1 м. погонного арматури в асортименті | | 0 | 50 | 50 | 0 | 0 | 0 | 0 | -50 | | -50 | |  | середня вартість 1 тонни піску | | 0 | 352 | 352 | 0 | 0 | 0 | 0 | -352 | | -352 | |  | середня вартість 1 тонни цементу М500 | | 0 | 2778 | 2778 | 0 | 0 | 0 | 0 | -2778 | | -2778 | |  | середня вартість 1 тонни щебеню будівельного | | 0 | 142 | 142 | 0 | 0 | 0 | 0 | -142 | | -142 | | 4 | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних будівельних матеріалів для церкви Святого Архистратига Михаїла в м. Коломия | | 0 | 100,0 | 100,0 | 0 | 0 | 0 | 0 | -100,0 | | -100,0 | | **Завдання 5 Фінансування заходів цільової програми "Духовне життя" на 2017-2020 роки.** | | | | | | | | | | | | | |  | **5.1 Придбання будівельних матеріалів для ремонту системи відведення дощової та талої води з території церкви та ремонту дренажної системи церкви Святого Архистратига Михаїла в м. Коломия** | | 249501 | 0 | 249501 | 0 | 0 | 0 | -249501 | 0 | | -249501 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будівельних матеріалів (щебінь фр. 20-40) | | 50000 | 0 | 50000 | 0 | 0 | 0 | -50000 | 0 | | -50000 | |  | обсяг видатків на придбання будівельних матеріалів (пінопласт 35 100 мм (фасад/норма) | | 50000 | 0 | 50000 | 0 | 0 | 0 | -50000 | 0 | | -50000 | |  | обсяг видатків на придбання будівельних матеріалів (гофрована труба ПЕ SN8 DE 110 з муфтою B06 ML TW, гофрована труба ПЕ SN8 DE 160 з муфтою B06 ML TW, гофрована труба ПЕ SN8 DE 315 з муфтою B06 ML TW) | | 50000 | 0 | 50000 | 0 | 0 | 0 | -50000 | 0 | | -50000 | |  | обсяг видатків на придбання будівельних матеріалів (лоток водовідвідний полімерпіщаний в зборі з решіткою, люк важкий каналізаційний полімерпіщаний чорний ( С250 -1 шт.)) | | 34301 | 0 | 34301 | 0 | 0 | 0 | -34301 | 0 | | -34301 | |  | обсяг видатків на придбання будівельних матеріалів (арматура в асортименті) | | 15200 |  | 15200 | 0 | 0 | 0 | -15200 | 0 | | -15200 | |  | обсяг видатків на придбання будівельних матеріалів (плита днища з/б діам. 1,2 м, плита днища з/б суцільна діам. 0,75 м., кільця каналізаційні армовані діам. 0,75м, діам. 1,2 м. з кришкою) | | 24600 | 0 | 24600 | 0 | 0 | 0 | -24600 | 0 | | -24600 | |  | обсяг видатків на придбання будівельних матеріалів ( цемент М500) | | 9000 | 0 | 9000 | 0 | 0 | 0 | -9000 | 0 | | -9000 | |  | обсяг видатків на придбання будівельних матеріалів (плитка пресована "Старе місто " 5см.) | | 16400 | 0 | 16400 | 0 | 0 | 0 | -16400 | 0 | | -16400 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаного щебеню фр. 20-40 | | 90,9 | 0 | 90,9 | 0 | 0 | 0 | -90,9 | 0 | | -90,9 | |  | кількість придбаного пінопласту 35 100 мм (фасад/норма) | | 192,3 | 0 | 192,3 | 0 | 0 | 0 | -192,3 | 0 | | -192,3 | |  | кількість придбаної гофрованої труби ПЕ SN8 DE 110 з муфтою B06 ML TW, гофрованої труби ПЕ SN8 DE 160 з муфтою B06 ML TW, гофрованої труби ПЕ SN8 DE 315 з муфтою B06 ML TW | | 258,0 | 0 | 258,0 | 0 | 0 | 0 | -258,0 | 0 | | -258,0 | |  | кількість придбаних лотків водовідвідних полімерпіщаних в зборі з решіткою, люк важкий каналізаційний полімерпіщаний чорний ( С250 -1 шт.)) | | 60,0 | 0 | 60,0 | 0 | 0 | 0 | -60,0 | 0 | | -60,0 | |  | кількість придбаної арматури в асортименті | | 0,920 | 0 | 0,920 | 0 | 0 | 0 | -0,920 | 0 | | -0,920 | |  | кількість придбаних плит днища з/б діам. 1,2 м, плит днища з/б суцільна діам. 0,75 м., кілець каналізаційних армованих діам. 0,75м, діам. 1,2 м. з кришкою) | | 31,0 | 0 | 31,0 | 0 | 0 | 0 | -31,0 | 0 | | -31,0 | |  | кількість придбаного цементу М500 | | 3 | 0 | 3 | 0 | 0 | 0 | -3 |  | | -3 | |  | кількість придбаної плитки пресованої "Старе місто" 5см. | | 68,7 | 0 | 68,7 | 0 | 0 | 0 | -68,7 | 0 | | -68,7 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість 1 тонни щебеню фр. 20-40 | | 550 | 0 | 550 | 0 | 0 | 0 | -550 | 0 | | -550 | |  | середня вартість пінопласту 35 100 мм (фасад/норма) | | 260 | 0 | 260 | 0 | 0 | 0 | -260 | 0 | | -260 | |  | середня вартість 1 метру гофрованої труби ПЕ SN8 DE 110 з муфтою B06 ML TW, гофрованої труба ПЕ SN8 DE 160 з муфтою B06 ML TW, гофрованої труба ПЕ SN8 DE 315 з муфтою B06 ML TW) | | 194 | 0 | 194 | 0 | 0 | 0 | -194 | 0 | | -194 | |  | середня вартість лотка водовідвідного полімерпіщаного в зборі з решіткою, люк важкий каналізаційний полімерпіщаний чорний ( С250 -1 шт.)) | | 572 | 0 | 572 | 0 | 0 | 0 | -572 | 0 | | -572 | |  | середня вартість 1 тонни арматури в асортименті | | 16522 | 0 | 16522 | 0 | 0 | 0 | -16522 | 0 | | -16522 | |  | середня вартість плит днища з/б діам. 1,2 м, плит днища з/б суцільна діам. 0,75 м., кільця каналізаційного армованих діам. 0,75м, діам. 1,2 м. з кришкою) | | 794 | 0 | 794 | 0 | 0 | 0 | -794 | 0 | | -794 | |  | середня вартість 1 тонни цементу М500 | | 3000 | 0 | 3000 | 0 | 0 | 0 | -3000 | 0 | | -3000 | |  | середня вартість 1 м. кв. плитки пресованої "Старе місто" 5м | | 239 | 0 | 239 | 0 | 0 | 0 | -239 |  | | -239 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних будівельних матеріалів для церкви Святого Архистратига Михаїла в м. Коломия | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | |  | **5.2 Оплата послуги за поточний ремонт системи відведення дощової та талої води з території церкви та ремонт дренажної системи церкви Святого Архистратига Михаїла в м. Коломия** | | 49936 | 0 | 49936 | 0 | 0 | 0 | -49936 | 0 | | -49936 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на оплату послуги за поточний ремонт системи відведення дощової та талої води з території церкви та ремонту дренажної системи церкви Святого Архистратига Михаїла в м. Коломия | | 49936 | 0 | 49936 | 0 | 0 | 0 | -49936 | 0 | | -49936 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість м.погонних на яких планується провести поточний ремонт | | 246,0 | 0 | 246,0 | 0 | 0 | 0 | -246,0 | 0 | | -246,0 | |  | кількість квадратних метрів церкви Святого Архистратига Михаїла в м. Коломия | | 834,0 | 0 | 834 | 0 | 0 | 0 | +834,0 | 0 | | -834,0 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість одного метра погонного поточного ремонту | | 203 | 0 | 203 | 0 | 0 | 0 | -203 | 0 | | -203 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості поточного ремонту системи відведення дощової та талої води з території церкви та ремонту дренажної системи церкви Святого Архистратига Михаїла в м. Коломия | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | |  | **5.3 Придбання будматеріалів для Релігійної громади Української Православної Церкви Київського Патріархату у м. Коломиї, площа Привокзальна, 14 (кошти за рахунок обласної субвенції)** | | 40000 | 0 | 40000 | 0 | 0 | 0 | -40000 | 0 | | -40000 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будматеріалів для Релігійних громади Української Православної Церкви Київського Патріархату (керамічна плитка) | | 20000 | 0 | 20000 | 0 | 0 | 0 | -20000 | 0 | | -20000 | |  | Обсяг видатків для придбання будматеріалів для Релігійної громади Української Православної Церкви Київського Патріархату (сантехніка) | | 20000 | 0 | 20000 | 0 | 0 | 0 | -20000 | 0 | | -20000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаних будматеріалів для Релігійної громади Української Православної Церкви Київського Патріархату (керамічна плитка) | | 160 | 0 | 160 | 0 | 0 | 0 | -160 | 0 | | -160 | |  | кількість придбаних будматеріалів для Релігійної громади Української Православної Церкви Київського Патріархату (сантехніка) | | 5 | 0 | 5 | 0 | 0 | 0 | -5 | 0 | | -5 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість придбаних будматеріалів для Релігійної громади Української Православної Церкви Київського Патріархату | | 125 | 0 | 125 | 0 | 0 |  | -125 | 0 | | -125 | |  | середня вартість придбаних будматеріалів (сантехніки) для Релігійної громади Української Православної Церкви Київського Патріархату | | 4000 | 0 | 4000 | 0 | 0 | 0 | -4000 | 0 | | -4000 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості будматеріалами для Релігійної громади Української Православної Церкви Київського Патріархату | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | |  | **5.4 Придбання будівельних матеріалів для ремонту парафіяльного будинку церкви Воскресіння Христового в с. Воскресинці Коломийської ОТГ (кошти за рахунок обласної субвенції) 2019 рік - Забезпечення капітального ремонту приміщення храму Воскресіння Христового ПЦУ в с. Воскресинці** | | 30000 | 0 | 30000 | 0 | 0 | 0 | -30000 | 0 | | -30000 | | **1** | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будівельних матеріалів для ремонту парафіяльного будинку церкви Воскресіння Христового (матеріали для монтажу теплої підлоги) | | 30000 | 0 | 30000 | 0 | 0 | 0 | -30000 | 0 | | -30000 | | **2** | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість квадратних метрів парафіяльного будинку церкви Воскресіння Христового | | 125 | 0 | 125 | 0 | 0 | 0 | -125 | 0 | | -125 | | **3** | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість одного метра квадратного на якому планується монтаж теплої підлоги | | 240 | 0 | 240 | 0 | 0 | 0 | -240 | 0 | | -240 | | **4** | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості будматеріалами для парафіяльного будинку церкви Воскресіння Христового в с. Воскресинці | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | |  | **5.5 Придбання будматеріалів для Релігійної громади Української Греко-Католицької Церкви с. Іванівці Коломийського району Коломийсько-Чернівецької Єпархії (кошти за рахунок обласної субвенції)** | | 9999,72 | 0 | 9999,72 | 0 | 0 | 0 | -9999,72 | 0 | | -9999,72 | | 37 | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будматеріалів для Релігійної громади Української Греко-Католицької Церкви с. Іванівці (клей для армування сітки - церезит) | | 9999,72 | 0 | 9999,72 | 0 | 0 | 0 | -9999,72 | 0 | | -9999,72 | | 38 | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаних мішків клею для армування сітки | | 55 | 0 | 55 | 0 | 0 |  | -55 |  | | -55 | | 39 | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість одного мішка клею для армування сітки | | 182 | 0 | 182 | 0 | 0 | 0 | -182 | 0 | | -182 | | 40 | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних будматеріалів для Релігійної громади Української Греко-Католицької Церкви с. Іванівні | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | |  | **6. Придбання будівельних матеріалів для Релігійної громади Церкви " Св. Анни Зачатія" Української Автокефальної Православної церкви села Шепарівці (кошти за рахунок обласної субвенції)** | | 49999 | 0 | 49999 | 0 | 0 | 0 | +49999 |  | | +49999 | | 41 | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будівельних матеріалів для Релігійної громади Церкви " Св. Анни Зачатія" Української Автокефальної Православної церкви села Шепарівці (алюмоцинкова бляха для даху) | | 49999 | 0 | 49999 | 0 | 0 | 0 | -49999 | 0 | | -49999 | | 42 | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість придбаних будматеріалів для Релігійної громади Церкви " Св. Анни Зачатія" Української Автокефальної Православної церкви села Шепарівці (алюмоцинкова бляха для даху) | | 333 | 0 | 333 | 0 | 0 | 0 | -333 | 0 | | -333 | | 43 | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість алюмоцинкової бляхи для даху | | 150 | 0 | 150 | 0 | 0 | 0 | -150 | 0 | | -150 | | 44 | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних будматеріалів для Релігійної громади Церкви " Св. Анни Зачатія" Української Автокефальної Православної церкви села Шепарівці | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | |  | **7. Придбання будівельних матеріалів для Релігійної громади Пресвятої Трійці Коломийської Єпархії Української Греко-Католицької церкви село Шепарівці (кошти за рахунок обласної субвенції)** | | 49999 | 0 | 49999 | 0 | 0 | 0 | -49999 | 0 | | -49999 | | 45 | **затрат** | |  |  |  |  |  |  |  |  | |  | |  | обсяг видатків на придбання будматеріалів для внутрішнього оздоблення святилища церкви деревом (дуб) | | 49999 | 0 | 49999 | 0 | 0 | 0 | -49999 | 0 | | -49999 | |  | **продукту** | |  |  |  |  |  |  |  |  | |  | |  | кількість метрів квадратних на яких планується внутрішнє оздоблення святилища церкви деревом | | 16 | 0 | 16 | 0 | 0 | 0 | -16 | 0 | | -16 | |  | **ефективності** | |  |  |  |  |  |  |  |  | |  | |  | середня вартість придбаного дерева (дуб) для внутрішнього оздоблення святилища церкви | | 3125 | 0 | 3125 | 0 | 0 | 0 | -3125 | 0 | | -3125 | |  | **якості** | |  |  |  |  |  |  |  |  | |  | |  | відсоток забезпеченості придбаних будматеріалів для Релігійної громади Пресвятої Трійці Коломийської Єпархії Української Греко-Католицької церкви село Шепарівці | | 100,0 | 0 | 100,0 | 0 | 0 | 0 | -100,0 | 0 | | -100,0 | | Фактичні результативні показники за 12 місяців 2021 року становлять 1721020,80 гривень, що складає 98,0 відсотків затверджених паспортів бюджетної програми на рік. Кредиторська заборгованість на початок 2022 року відсутня. Дана бюджетна програма є актуальна та корисна для забезпечення вільного розвитку культурно-мистецьких процесів, доступності всіх видів послуг культурної діяльності для кожного громадянина. За підсумками 2021 року основна мета та завдання бюджетної програми виконано. | | | | | | | | | | | | |  |  | | --- | | 5.5 "Виконання інвестиційних (проектів) програм": |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Код | Показники | Загальний обсяг фінансування проекту (програми), всього | План на звітний період з урахуванням змін | Виконано за звітний період | Відхилення | Виконано всього | Залишок фінансування на майбутні періоди | | 1 | 2 | 3 | 4 | 5 | 6 = 5 - 4 | 7 | 8 = 3 - 7 | | 1. | **Надходження** **всього:** | х |  |  |  | х | х | |  | Бюджет розвитку за джерелами | х |  |  |  | х | х | |  | Надходження із загального фонду бюджету до спеціального фонду (бюджету розвитку) | х |  |  |  | х | х | |  | Запозичення до бюджету | х |  |  |  | х | х | |  | Інші джерела | х |  |  |  | х | х | | *Пояснення щодо причин відхилення фактичних надходжень від планового показника* | | | | | | | | | 2. | **Видатки бюджету розвитку** **всього:** | х |  |  |  | х | х | | *Пояснення щодо причин відхилення касових видатків від планового показника* | | | | | | | | | *Пояснення щодо причин відхилення фактичних надходжень від касових видатків* | | | | | | | | | 2.1 | **Всього за інвестиційними проектами** |  |  |  |  |  |  | |  | ***Інвестиційний проект (програма) 1*** |  |  |  |  |  |  | | *Пояснення щодо причин відхилення касових видатків на виконання інвестиційного проекту (програми) 1 від планового показника* | | | | | | | | |  | Напрям спрямування коштів (об'єкт) 1 |  |  |  |  |  |  | |  | Напрям спрямування коштів (об'єкт) 2 |  |  |  |  |  |  | |  | ... |  |  |  |  |  |  | |  | ***Інвестиційний проект (програма) 2*** |  |  |  |  |  |  | | *Пояснення щодо причин відхилення касових видатків на виконання інвестиційного проекту (програми) 2 від планового показника* | | | | | | | | |  | Напрям спрямування коштів (об'єкт) 1 |  |  |  |  |  |  | |  | Напрям спрямування коштів (об'єкт) 2 |  |  |  |  |  |  | |  | ... |  |  |  |  |  |  | | 2.2 | **Капітальні видатки з утримання бюджетних установ** | х |  |  |  | х | х |  |  | | --- | | 5.6 **"Наявність фінансових порушень за результатами контрольних заходів":** Фінансових порушень за результатами контрольних заходів не виявлено  5.7 **"Стан фінансової дисципліни"**: Дебіторська заборгованість на початок та кінець року відсутня. Кредиторська заборгованість на початок та кінець року відсутня  6.**Узагальнений висновок щодо**: **актуальності бюджетної програми**.  Бюджетна програма є актуальною. Заходи даної програми та заходи інших програм не дублювалися.  **ефективності бюджетної програми:**  За 2021 рік ефективність даної бюджетної програми зросла у зв'язку із пом’якшенням карантинних заходів, що дозволило відкрити заклади культури і проводити культурні заходи  **корисності бюджетної програми**:  Забезпечення вільного розвитку культурно-мистецьких процесів, доступності всіх видів послуг і культурної діяльності для кожного громадянина  **довгострокових наслідків бюджетної програми**:  Бюджетна програма «Інші заходи в галузі культури і мистецтва» буде реалізовуватись і надалі. |  |  |  | | --- | --- | | **Керівник бухгалтерської служби** | **Галина БЕЖУК** | |  |  |   (додаток із змінами, внесеними згідно з наказом  Міністерства фінансів України від 12.01.2012 р. № 13) | |  | | http://195.78.68.18/minfin/img/1x1.gif |

**Розрахунок ефективності бюджетної програми**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Показники** | | **Попередній період** | | | **Звітний період** | | |
| **Затверджено** | **Виконано** | **Виконання плану** | **Затверджено** | **Виконано** | **Виконання плану** |
| **Завдання 1**   * 1. Упровадження ефективних форм, методів і засобів культурно - масової діяльності з урахуванням місцевих особливостей, традицій, економічних факторів. Надання різноманітних дозвіллєвих послуг, забезпечення проведення культурно-мистецьких заходів в місті, що присвячені знаменним датам, річницям, національно-патріотичному вихованню населення по програмі "Інші заходи в галузі культури і мистецтва" | | | | | | | |
| ***Показник ефективності 1*** | | | | | | | |
| Середня вартість проведення одного заходу за рахунок бюджету по програмі «Інші заходи в галузі культури і мистецтва» грн. | 2711,98 | | 1623,10 | 0,598 | 0 | 0 | 0 |
| ***Показник ефективності 2*** |  | |  |  |  |  |  |
| Середня вартість літературної премії ім. Тараса Мельничука | 10000 | | 10000 | 1,000 | 0 | 0 | 0 |
| **Середній рівень виконання плану 1** |  | |  | **0,799** |  |  |  |
| 1.2 Забезпечення та збереження матеріально-технічної бази закладів культури, покращення умов функціонування. Упровадження ефективних форм, методів і засобів культурно-мистецької діяльності з урахуванням місцевих особливостей, традицій, економічних факторів по програмі "Культура Коломиї" | | | | | | | |
| ***Показник ефективності 1*** |  | |  |  |  |  |  |
| середня вартість проведення одного заходу за рахунок бюджету по програмі "Культура Коломиї" | 1926,18 | | 1832,08 | 0,951 | 0 | 0 | 0 |
| ***Показник ефективності 2*** |  | |  |  |  |  |  |
| середня вартість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники, жалюзі) для установ культури | 3000 | | 4544 | 1,514 | 0 | 0 | 0 |
| ***Показник ефективності 3*** |  | |  |  |  |  |  |
| середня вартість підписаних та доставлених періодичних видань | 355 | | 0 | 0 | 0 | 0 | 0 |
| ***Показник ефективності 4*** |  | |  |  |  |  |  |
| середня вартість сувенірних книг | 1600 | | 35,5 | 0,222 | 0 | 0 | 0 |
| ***Показник ефективності 5*** |  | |  |  |  |  |  |
| середня вартість виготовленої друкованої продукції (книг, каталогів, брошур, подарункових пакетів) | 100 | | 186,4 | 1,864 | 0 | 0 | 0 |
| **Середній рівень виконання плану 2** |  | |  | **1,137** |  |  | **0** |
| **Завдання 2 Придбання обладнання** | | | | | | | |
| ***Показник ефективності 1*** |  | |  |  |  |  |  |
| середня вартість пам'ятної таблиці | 50000 | | 50000 | 1,000 | 0 | 0 | 0 |
| **Середній рівень виконання плану 3** |  | |  | **1,000** |  |  | **0** |
| **Завдання 3 На виконання заходів регіональної цільової програми "Духовне життя" на 2016-2020 роки (капітальний ремонт Кафедрального Собору Преображення Господнього в м. Коломиї)** | | | | | | | |
| ***Показник ефективності 1*** |  | |  |  |  |  |  |
| середня вартість одного метра квадратного капітального ремонту приміщення Кафедрального Собору Преображення Господнього | 500 | | 500 | 1,000 | 0 | 0 | 0 |
| **Середній рівень виконання плану 4** |  | |  | **1,000** |  |  | **0** |
| **Завдання 4 На виконання заходів регіональної цільової програми "Духовне життя" на 2016-2020 роки (придбання будівельних матеріалів для будівництва Церкви Архистратига Михаїла в м. Коломиї)** | | | | | | | |
| ***Показник ефективності 1*** |  | |  |  |  |  |  |
| середня вартість 1 м. погонного арматури в асортименті | 50 | | 50 | 1,000 | 0 | 0 | 0 |
| ***Показник ефективності 2*** |  | |  |  |  |  |  |
| середня вартість 1 тонни піску | 352 | | 352 | 1,000 | 0 | 0 | 0 |
| ***Показник ефективності 3*** |  | |  |  |  |  |  |
| середня вартість 1 тонни цементу М500 | 2778 | | 2778 | 1,000 | 0 |  |  |
| ***Показник ефективності4*** |  | |  |  |  |  |  |
| середня вартість 1 тонни щебеню будівельного | 143 | | 142 | 0,993 | 0 | 0 | 0 |
| **Середній рівень виконання плану 5** |  | |  | **0,998** |  |  | **0** |
| **Завдання 5 Фінансування заходів цільової програми "Духовне життя" на 2017-2020 роки.** | | | | | | | |
| ***Показник ефективності 1*** |  | | | | | |  |
| середня вартість 1 тонни щебеню фр. 20-40 | 550 | | 550 | 1,000 | 0 | 0 | 0 |
| середня вартість пінопласту 35 100 мм (фасад/норма) | 260 | | 260 | 1,000 | 0 | 0 | 0 |
| середня вартість 1 метру гофрованої труби ПЕ SN8 DE 110 з муфтою B06 ML TW, гофрованої труба ПЕ SN8 DE 160 з муфтою B06 ML TW, гофрованої труба ПЕ SN8 DE 315 з муфтою B06 ML TW) | 194 | | 194 | 1,000 | 0 | 0 | 0 |
| середня вартість лотка водовідвідного полімерпіщаного в зборі з решіткою, люк важкий каналізаційний полімерпіщаний чорний ( С250 -1 шт.)) | 580 | | 572 | 0,986 | 0 | 0 |  |
| середня вартість 1 тонни арматури в асортименті | 16522 | | 16522 | 1,000 | 0 | 0 | 0 |
| середня вартість плит днища з/б діам. 1,2 м, плит днища з/б суцільна діам. 0,75 м., кільця каналізаційного армованих діам. 0,75м, діам. 1,2 м. з кришкою) | 794 | | 794 | 1,00 | 0 | 0 | 0 |
| середня вартість 1 тонни цементу М500 | 3000 | | 3000 | 1,000 | 0 | 0 | 0 |
| середня вартість 1 м. кв.плитки пресованої "Старе місто" 5м | 239 | | 239 | 1,000 | 0 | 0 | 0 |
| ***Показник ефективності 2*** |  | |  |  | 0 | 0 | 0 |
| середня вартість одного метра погонно поточного ремонту | 203 | | 203 | 1,00 | 0 | 0 | 0 |
| ***Показник ефективності 3*** |  | |  |  |  |  |  |
| середня вартість придбаних будматеріалів для Релігійної громади Української Православної Церкви Київського Патріархату | 125 | | 125 | 1,000 | 0 | 0 | 0 |
| середня вартість придбаних будматеріалів (сантехніки) для Релігійної громади Української Православної Церкви Київського Патріархату | 4000 | | 4000 | 1,000 | 0 | 0 | 0 |
| ***Показник ефективності 4*** |  | |  |  |  |  |  |
| середня вартість одного метра квадратного на якому планується монтаж теплої підлоги | 240 | | 240 | 1,000 | 0 | 0 | 0 |
| ***Показник ефективності 5*** |  | |  |  |  |  |  |
| середня вартість одного мішка клею для армування сітки | 182 | | 182 | 1,000 | 0 | 0 | 0 |
| **Середній рівень виконання плану 6** |  | |  | **0,9989** |  |  | **0** |
| **Завдання 6. Придбання будівельних матеріалів для Релігійної громади Церкви " Св. Анни Зачатія" Української Автокефальної Православної церкви села Шепарівці (кошти за рахунок обласної субвенції)** | | | | | | | |
| ***Показник ефективності 1*** |  | |  |  |  |  |  |
| середня вартість алюмоцинкової бляхи для даху | 150 | | 150 | 1,000 | 0 | 0 | 0 |
| **Середній рівень виконання плану 7** |  | |  | **1,000** |  |  | **0** |
| Завдання 7Придбання будівельних матеріалів для Релігійної громади Пресвятої Трійці Коломийської Єпархії Української Греко-Католицької церкви село Шепарівці (кошти за рахунок обласної субвенції) | | | | | | | |
| ***Показник ефективності 1*** | | | | | | | |
| середня вартість придбаного дерева (дуб) для внутрішнього оздоблення святилища церкви | 3125 | | 3125 | 1,000 | 0 | 0 | 0 |
| **Середній рівень виконання плану 8** |  | |  | **1,000** |  |  | **0** |
| **Міська цільова програма "Культура Коломиї" на 2021-2025 роки** |  | |  |  |  |  |  |
| ***Показник ефективності 1*** |  | |  |  |  |  |  |
| середня вартість матеріально-технічного забезпечення (столи, шафи, крісла, стільці, доріжки, гардини, світильники) в навчальних закладах (до уваги не береться) | 0 | | 0 | 0 | 2000 | 9960 | 4,98 |
| ***Показник ефективності 2*** |  | |  |  |  |  |  |
| середня вартість одного паспорта пам'яток культурної спадщини ( до уваги не береться) | 0 | | 0 | 0 | 10000 | 16700 | 1,67 |
| середня вартість придбання однієї охоронної дошки | 0 | | 0 | 0 | 2000 | 1587,71 | 0,793 |
| ***Показник ефективності 3*** |  | |  |  |  |  |  |
| середня вартість матеріально-технічного забезпечення бібліотек та встановлення комп'ютерних програм | 0 | | 0 | 0 | 2142,86 | 2585,0 | 1,206 |
| середня вартість одного припису,середня вартість обслуговування паливної КЗ "Коломийської міської публічної бібліотеки" (до уваги не береться) | 0 | | 0 | 0 | 714,29 | 17568,0 | 0 |
| ***Показник ефективності 4*** |  | |  |  |  |  |  |
| середня вартість проведення одного заходу за рахунок бюджету по програмі "Культура Коломиї" (до уваги не береться) | 0 | | 0 | 0 | 328,95 | 838,71 | 0 |
| ***Показник ефективності 5*** |  | |  |  |  |  |  |
| середня вартість премії переможця конкурсу на кращий проект бібліотечних просторів | 0 | | 0 | 0 | 10000 | 10000 | 1,000 |
| ***Показник ефективності 6*** |  | |  |  |  |  |  |
| середня вартість матеріально-технічного забезпечення та придбання комп'ютерної та оргтехніки (до уваги не береться) | 0 | | 0 | **0** | 6000 | 13333,33 | 0 |
| ***Показник ефективності 7*** |  | |  |  |  |  |  |
| середня вартість придбаного матеріально-технічного забезпечення та впровадження в їх роботу сучасних інформаційних технологій для централізованої бухгалтерії (до уваги не береться) | 0 | | 0 | **0** | 10000 | 0 | 0 |
| **Міська цільова програма "Духовне життя" на 2021-2025 роки** |  | |  |  |  |  |  |
| ***Показник ефективності 8*** |  | |  |  |  |  |  |
| Середня вартість придбаних квітів, вінків, сувенірної продукції | 0 | | 0 | **0** | 7500 | 7228,57 | 0,963 |
| ***Показник ефективності 9*** |  | |  |  |  |  |  |
| Середня вартість обслуговування учасників фестивалів, рекламно-промоційне забезпечення | 0 | | 0 | **0** | 2857,14 | 3000 | 1,050 |
| ***Показник ефективності 10*** |  | |  |  |  |  |  |
| Середня вартість організації святкового заходу та відкриття хатинки Святого Миколая в с. Грушів | 0 | | 0 | **0** | 150000 | 144654 | 0,964 |
| ***Показник ефективності 11*** |  | |  |  |  |  |  |
| середня вартість обслуговування та проживання учасників фестивалів, автопослуги | 0 | | 0 | **0** | 4285,71 | 4285,71 | 1,000 |
| ***Показник ефективності 12*** |  | |  |  |  |  |  |
| середня вартість оплати концертних програм, сценічного комплексу | 0 | | 0 | **0** | 4285,71 | 4285,71 | 1,000 |
| ***Показник ефективності 13*** |  | |  |  |  |  |  |
| середня вартість одного кв. метра поточного ремонту клубу в с. Грушів | 0 | | 0 | **0** | 277,93 | 277,93 | 1,000 |
| ***Показник ефективності 14*** |  | |  |  |  |  |  |
| середня вартість одного метра квадратного поточного ремонту приміщення церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів | 0 | | 0 | **0** | 76,88 | 76,88 | 1,000 |
| ***Показник ефективності 15*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці Коломийсько | 0 | | 0 | **0** | 666,67 | 666,67 | 1,000 |
| ***Показник ефективності 16*** |  | |  |  |  |  |  |
| середня вартість водопровідних та каналізаційних труб для Катедрального собору Преображення Господнього ПЦУ | 0 | | 0 | **0** | 165,29 | 165,29 | 1,000 |
| ***Показник ефективності 17*** |  | |  |  |  |  |  |
| середня вартість одного відра штукатурки силіконової камінцевої STRUCTURE LINE баранек 1,5 мм А 25 кг | 0 | | 0 | **0** | 978,43 | 978,43 | 1,000 |
| ***Показник ефективності 18*** |  | |  |  |  |  |  |
| середня вартість м. куб. плити із спіненого полістиролу EPS 120, EPS 80, (FTS ПРЕМІУМ 35, FTS ЕТАЛОН 35) 100 мм, 50 мм, 30 мм) | 0 | | 0 | **0** | 1692,44 | 1692,44 | 1,000 |
| ***Показник ефективності 19*** |  | |  |  |  |  |  |
| середня вартість одного мішка клею для приклеювання пінополістирольних плит FTS TERMO 1 (25 кг), клею для армування та приклеювання теплоізоляційних плит FTS TERMO 2 (25кг) | 0 | | 0 | **0** | 95,0 | 95,0 | 1,000 |
| ***Показник ефективності 20*** |  | |  |  |  |  |  |
| середня вартість одного відра фарби фасадної силіконової FAÇADE LUXE 10л А, 5л А та лаку акрилового "Protect" 3л. | 0 | | 0 | **0** | 860,34 | 860,34 | 1,000 |
| ***Показник ефективності 21*** |  | |  |  |  |  |  |
| середня вартість одного листа прямого Алюцинк 0,5мм 1,25х2,00 | 0 | | 0 | **0** | 800,0 | 800,0 | 1,000 |
| ***Показник ефективності 22*** |  | |  |  |  |  |  |
| середня вартість одного дюбеля Wkret-met "10\*160, 10\*120, 10\*70" (пластм.стерж.) та заглушки пінополістирольної | 0 | | 0 | **0** | 1,15 | 1,15 | 1,000 |
| **Міська цільова програма "Інші заходи в галузі культури і мистецтва" на 2021-2025 роки** |  | |  |  |  |  |  |
| ***Показник ефективності 23*** |  | |  |  |  |  |  |
| Середня вартість придбання квітів, вінків, сувенірної продукції в тому числі книг по програмі "Інші заходи в галузі культури і мистецтва" | 0 | | 0 | 0 | 921,05 | 768,48 | 0,834 |
| ***Показник ефективності 24*** |  | |  |  |  |  |  |
| Середня вартість обслуговування та проживання учасників святкувань, автопослуги, рекламно-промоційне забезпечення, оплата концертних програм, сценічного | 0 | | 0 | **0** | 2302,63 | 2098,18 | 0,9112 |
| ***Показник ефективності 25*** |  | |  |  |  |  |  |
| Середня вартість літературної премії ім. Т. Мельничука | 0 | | 0 | **0** | 10000 | 10000 | 1,000 |
| ***Показник ефективності 26*** |  | |  |  |  |  |  |
| середня вартість одного примірника придбаної книги | 0 | | 0 | **0** | 335,71 | 335,71 | 1,000 |
| **Середній показник ефективності по всіх програмах** |  | |  | **0,9916** |  |  | **0,1016** |
| ***Показник якості 1*** |  | | | | | |  |
| динаміка збільшення кількості культурно-мистецьких заходів у плановому періоді відповідно до фактичного показника попереднього періоду по програмі «Інші заходи в галузі культури і мистецтва» | 101,3 | | 95,0 | 0,9378 | 0 | 0 | 0 |
| ***Показник якості 2*** |  | |  |  |  |  |  |
| динаміка збільшення кількості оглядів-конкурсів, фестивалів, свят, масових культурно - мистецьких заходів по програмі "Культура Коломиї" | 101,3 | | 95,0 | 0,9378 | 0 | 0 | 0 |
| ***Показник якості 3*** |  | |  |  |  |  |  |
| відсоток забезпеченості пам'ятною таблицею М. Верещинського | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 4*** |  | |  |  |  |  |  |
| відсоток забезпеченості капітальним ремонтом приміщення Кафедрального Собору Преображення Господнього | 60,0 | | 60,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 5*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних будівельних матеріалів для церкви Святого Архистратига Михаїла в м. Коломия | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 6*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних будівельних матеріалів для церкви Святого Архистратига Михаїла в м. Коломия | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 7*** |  | |  |  |  |  |  |
| відсоток забезпеченості поточного ремонту системи відведення дощової та талої води з території церкви та ремонту дренажної системи церкви Святого Архистратига Михаїла в м. Коломия | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 8*** |  | |  |  |  |  |  |
| відсоток забезпеченості будматеріалами для Релігійної громади Української Православної Церкви Київського Патріархату | 100,0 | | 100,0 | 1,000 | 0 | 0 |  |
| ***Показник якості 9*** |  | |  |  |  |  |  |
| відсоток забезпеченості будматеріалами для парафіяльного будинку церкви Воскресіння Христового в с. Воскресинці | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 10*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних будматеріалів для Релігійної громади Української Греко-Католицької Церкви с. Іванівці | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 11*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних будматеріалів для Релігійної громади Церкви " Св. Анни Зачатія" Української Автокефальної Православної церкви села Шепарівці | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 12*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних будматеріалів для Релігійної громади Пресвятої Трійці Коломийської Єпархії Української Греко-Католицької церкви село Шепарівці | 100,0 | | 100,0 | 1,000 | 0 | 0 | 0 |
| ***Показник якості 13*** |  | |  |  |  |  |  |
| відсоток забезпеченості культурно-освітньої діяльності по програмі "Культура Коломиї" | 0 | | 0 | 0 | 100,0 | 25,0 | 0,25 |
| ***Показник якості 14*** |  | |  |  |  |  |  |
| відсоток забезпеченості збереження культурної спадщини по програмі "Культура Коломиї" | 0 | | 0 | 0 | 100,0 | 28,0 | 0,28 |
| ***Показник якості 15*** |  | |  |  |  |  |  |
| відсоток забезпеченості бібліотечної справи по програмі "Культура Коломиї" | 0 | | 0 | 0 | 100,0 | 130,0 | 1,3 |
| ***Показник якості 16*** |  | |  |  |  |  |  |
| динаміка збільшення кількості огладів-конкурсів, фестивалів, свят, масових культурно-мистецьких заходів по програмі "Культура Коломиї" у порівнянні з минулим роком | 0 | | 0 | 0 | 107,0 | 116,0 | 1,084 |
| ***Показник якості 17*** |  | |  |  |  |  |  |
| відсоток забезпеченості премією переможців конкурсу на кращий проект бібліотечних просторів | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 18*** |  | |  |  |  |  |  |
| відсоток забезпеченості музейної діяльності по програмі "Культура Коломиї" | 0 | | 0 | 0 | 100,0 | 133,33 | 1,333 |
| ***Показник якості 19*** |  | |  |  |  |  |  |
| відсоток забезпеченості діяльності централізованої бухгалтерії по програмі "Культура Коломиї" | 0 | | 0 | 0 | 100,0 | 0 | 0 |
| ***Показник якості 20*** |  | |  |  |  |  |  |
| Динаміка збільшення духовних фестивалів у порівнянні з минулим роком | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 21*** |  | |  |  |  |  |  |
| Відсоток забезпеченості ілюмінацією, будівельними матеріалами, подарунками з метою організації та відкриттям хатинки Святого Миколая с. Грушів | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 22*** |  | |  |  |  |  |  |
| відсоток забезпеченості поточним ремонтом клубу с. Грушів | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 23*** |  | |  |  |  |  |  |
| відсоток забезпеченості поточним ремонтом приміщення церкви "Успення Пресвятої Богородиці" УГКЦ в с. Грушів | 0 | | 0 | 0 | 90,0 | 100,0 | 1,111 |
| ***Показник якості 24*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбання будівельних матеріалів для Української греко-Католицької церкви Воскресіння Христового у с. Воскресинці Коломийської територіальної громади | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 25*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних матеріалів для Катедрального собору Преображення Господнього ПЦУ м. Коломия, Коломийської ТГ. | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 26*** |  | |  |  |  |  |  |
| відсоток забезпеченості придбаних будівельних матеріалів для Церкви Архистратига Михаїла в м. Коломиї | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| ***Показник якості 27*** |  | |  |  |  |  |  |
| Динаміка збільшення кількості культурно-мистецьких заходів у плановому періоді відповідно до фактичного показника попереднього періоду по програмі "Інші заходи в галузі культури і мистецтва" | 0 | | 0 | 0 | 107,0 | 116,0 | 1,084 |
| ***Показник якості 28*** |  | |  |  |  |  |  |
| відсоток забезпеченості книгою "Коломия. 30 років у незалежній Україні. Фотоальбом" | 0 | | 0 | 0 | 100,0 | 100,0 | 1,000 |
| **Середній рівень якості по даній програмі** |  | |  | **0,989** |  |  | **0,9628** |
| **Ефективність даної програми** | (101,69+96,28)+25 | | | | | | **222,97** |

Розрахунок основних параметрів оцінки:

1) Розрахунок середнього індексу виконання показників ефективності:

І(еф) =(1,67+0,793+1,206+1,000+0,963+1,050+0,964+1,000+1,000+1,000+1,000+1,000+1,000+1,000+1,000+1,000+1,000+1,000+1,000+0,834+0,9112+1,000+1,000)/23х100=101,69

2) Розрахунок середнього індексу виконання показників якості:

І(як)=(0,25+0,28+1,3+1,084+1,000+1,000+1,000+1,000+1,111+1,000+1,000+1,000+1,084+1,000+1,333)/15\*100=96,28

3) Розрахунок порівняння результативності бюджетної програми із показниками попередніх періодів:

І (еф)баз 1,016/0,9916=1,024

Отже по даної програми нараховується 25 балів.

У 2021 році проведено заходів в кількості 165 по міські цільовій програмі «Інші заходи в галузі культури і мистецтва».

Визначення ступеню ефективності:

Кінцевий розрахунок загальної ефективності бюджетної програми складається із загальної суми балів за кожним з параметром оцінки:

Е=(101,69+96,28)+25=222,97

**Результати аналізу ефективності бюджетної програми**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **№ з/п** | **Назва підпрограми/завдання бюджетної програми** | **Кількість нарахованих балів** | | |
| **Висока ефективність** | **Середня ефективність** | **Низька ефективність** |
|  | «Інші заходи в галузі культури і мистецтва» |  |  |  |
|  | **Завдання всі по програмах:** |  |  |  |
|  | 1. Міська цільова програма "Культура Коломиї" на 2021-2025 роки 2. Міська цільова програма "Духовне життя" на 2021-2025 роки 3. Міська цільова програма "Інші заходи в галузі культури і мистецтва" на 2021-2025 роки | 222,97 |  |  |
|  | **Загальний результат оцінки програми** | **222,97** |  |  |

При порівняні отриманого значення зі шкалою оцінки ефективності бюджетних програм можемо зробити висновок, що дана програма має високу ефективність

За 2021 рік ефективність даної бюджетної програми зросла у зв’язку із пом’якшенням карантинних заходів, що дозволило відкрити заклади культури і проводити культурні заходи.

**Керівник установи головного розпорядника Станіслав БАЛАНОВИЧ**

**бюджетних коштів**