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|---------------------------|-----|-----|----------|-------------|-----|------------|-----------|----------------------|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 714.65.189.0 | 150 | 000 | 04.01.02 | 233.710.012 | 000 | 0000000000 | 000.00.00 | | 0.00 | 151.000.00 | 0.00 | 151.000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | 150 | 000 | 04.01.02 | 233.710.042 | 000 | 0000000000 | 000.00.00 | | 0.00 | 160.318.00 | 0.00 | 160.318.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | 150 | 000 | 04.01.02 | 233.710.084 | 000 | 0000000000 | 000.00.00 | | 0.00 | 13.406.20 | 0.00 | 13.406.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| Итого по КРКС 0.0.0 | | 000 | 04.01.02 | 233.710.801 | 000 | 0000000000 | 000.00.00 | 23-53040-00000-00000 | 0.00 | 117.175.77 | 0.00 | 117.175.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 120.038.000 | 226 | 0000000000 | 000.00.00 | 1.1.1 | 0.00 | 1.369.672.45 | 0.00 | 894.000.00 | 0.00 | 859.000.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.003 | 342 | 0000000000 | 500.05.99 | 1.1.1 | 0.00 | 0.00 | 126.605.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.005 | 342 | 0000000000 | 500.05.99 | 1.1.1 | 0.00 | 0.00 | 15.460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.042 | 226 | 0000000000 | 500.05.99 | 1.1.1 | 0.00 | 0.00 | 53.000.00 | 0.00 | 40.000.00 | 0.00 | 40.000.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.044 | 226 | 0000000000 | 500.05.99 | 1.1.1 | 0.00 | 0.00 | 64.626.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.801 | 226 | 0000000000 | 500.05.99 | 1.1.1 | 0.00 | 0.00 | 13.406.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Итого по КРКС 1.1.1 | | 244 | 04.01.02 | 120.038.000 | 226 | 0000000000 | 000.00.00 | 1.1.2 | 0.00 | 0.00 | 71.215.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 120.038.000 | 276 | 0000000000 | 000.00.00 | 1.1.2 | 0.00 | 0.00 | 344.313.93 | 0.00 | 40.000.00 | 0.00 | 40.000.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.042 | 226 | 0000000000 | 500.05.99 | 1.1.2 | 0.00 | 0.00 | 81.707.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 244 | 04.01.02 | 233.710.801 | 226 | 0000000000 | 500.05.99 | 1.1.2 | 0.00 | 0.00 | 95.091.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Итого по КРКС 1.1.2 | | 244 | 04.01.02 | 120.038.000 | 211 | 0000000000 | 000.00.00 | 2.0.0 | 0.00 | 0.00 | 45.960.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 119 | 04.01.02 | 140.013.000 | 211 | 0000000000 | 000.00.00 | 2.0.0 | 0.00 | 0.00 | 223.358.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 714.65.189.0 | | 119 | 04.01.02 | 140.013.000 | 213 | 0000000000 | 000.00.00 | 2.0.0 | 0.00 | 0.00 | 500.000.00 | 0.00 | 540.000.00 | 0.00 | 513.000.00 | 0.00 |
| 714.65.189.0 | | 119 | 04.01.02 | 233.710.012 | 211 | 0000000000 | 500.05.99 | 2.0.0 | 0.00 | 0.00 | 151.000.00 | 0.00 | 163.000.00 | 0.00 | 155.000.00 | 0.00 |
| 714.65.189.0 | | 119 | 04.01.02 | 233.710.012 | 213 | 0000000000 | 500.05.99 | 2.0.0 | 0.00 | 0.00 | 115.900.00 | 0.00 | 115.900.00 | 0.00 | 115.900.00 | 0.00 |
| Итого по КРКС 2.0.0 | | | | | | | | | 0.00 | 0.00 | 35.100.00 | 0.00 | 35.100.00 | 0.00 | 35.100.00 | 0.00 |
| Итого по ТС 04.01.02 | | | | | | | | | 0.00 | 1.369.672.45 | 1.369.672.45 | 894.000.00 | 859.000.00 | 859.000.00 | 859.000.00 | 859.000.00 |
| Итого по а/с 714.65.189.0 | | | | | | | | | 0.00 | 1.369.672.45 | 1.369.672.45 | 894.000.00 | 859.000.00 | 859.000.00 | 859.000.00 | 859.000.00 |
| Итого по Учреждению | | | | | | | | | 0.00 | 13.510.972.45 | 13.510.972.45 | 13.352.300.00 | 13.352.300.00 | 12.807.100.00 | 12.807.100.00 | 12.807.100.00 |

Руководитель учреждения
 Главный бухгалтер учреждения
 03.04.2018 г.

