

Код формы по ОКУД

0503178

**Сведения об остатках денежных средств на счетах
получателя бюджетных средств**

Вид деятельности _____ средства во временном распоряжении _____
(бюджетная, средства во временном распоряжении)

Номер банковского (лицевого) счета	Код счета бюджетного учета	На начало года		На конец отчетного периода	
		Остаток средств на счете	Средства в пути	Остаток средств на счете	Средства в пути
1	2	3	4	5	6
<i>1. Счета в кредитных организациях</i>					
Итого по разделу 1					
<i>2. Счета в финансовом органе</i>					
04342J48660000000000	320111000	1 062 681,10	-	-	-
05342000010000000000	320111000	-	-	710 650,35	-
05342019240000000000	320111000	-	-	447 785,83	-
05342019440000000000	320111000	-	-	227 788 672,55	-
05342019490000000000	320111000	-	-	97 162,10	-
05342019610000000000	320111000	-	-	18 021,13	-
05342019640000000000	320111000	-	-	2 930,81	-
05342019800000000000	320111000	39 474,56	-	27 236,69	-
05342019810000000000	320111000	5 815,30	-	800,00	-
05342019880000000000	320111000	-	-	23 985,00	-
05342020060000000000	320111000	-	-	30 829,87	-
05342020080000000000	320111000	-	-	134 794,14	-
05342020380000000000	320111000	17 910,00	-	11 072,54	-
05342020540000000000	320111000	-	-	155 177,50	-
05342020570000000000	320111000	-	-	94 948,60	-
05342020780000000000	320111000	-	-	1 541 515,99	-

05342020790000000000	320111000	-	-	44 048,99	-
05342021050000000000	320111000	-	-	935 524,83	-
05342021090000000000	320111000	-	-	927,73	-
05342021370000000000	320111000	-	-	46 363,90	-
05342021420000000000	320111000	-	-	7 655,46	-
05342021430000000000	320111000	-	-	14 967,45	-
05342021480000000000	320111000	-	-	129 410,64	-
05342021590000000000	320111000	-	-	27 722,48	-
05342021600000000000	320111000	-	-	41 183,24	-
05342021640000000000	320111000	11 500,46	-	-	-
05342022280000000000	320111000	-	-	25 460,12	-
05342022310000000000	320111000	-	-	718,04	-
05342022400000000000	320111000	-	-	18 408,00	-
05342022460000000000	320111000	-	-	3 998,94	-
05342022580000000000	320111000	6 550,00	-	35 033,02	-
05342022620000000000	320111000	3 000,00	-	2 160,00	-
05342022820000000000	320111000	-	-	16 491,20	-
05342022830000000000	320111000	-	-	9 518,00	-
05342022980000000000	320111000	-	-	80 432 965,76	-
05342023090000000000	320111000	133 274,29	-	124 155,84	-
05342023210000000000	320111000	-	-	6 234 437,90	-
05342023370000000000	320111000	-	-	10 000,00	-
05342023380000000000	320111000	5 526,10	-	-	-
05342023400000000000	320111000	-	-	776 144,77	-
05342023560000000000	320111000	-	-	7,89	-
05342023610000000000	320111000	-	-	6 436 278,86	-
05342023660000000000	320111000	-	-	5 449 812,81	-
05342023760000000000	320111000	-	-	70 638,46	-
05342023840000000000	320111000	-	-	5 146 319,66	-
05342023900000000000	320111000	100 114,25	-	52 303,24	-
05342024080000000000	320111000	12 025,00	-	89 066,85	-
05342024120000000000	320111000	3 800,00	-	-	-
05342024150000000000	320111000	-	-	951 656,66	-
05342024360000000000	320111000	-	-	903 292,28	-

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05342024850000000000	320111000	5 975,00	-	-	-
05342024860000000000	320111000	9 171,97	-	1 998,98	-
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05342025030000000000	320111000	-	-	1 471,20	-
05342025130000000000	320111000	-	-	12 160,00	-
05342025150000000000	320111000	-	-	26 000,00	-
05342025220000000000	320111000	-	-	1 624,63	-
05342025290000000000	320111000	-	-	44 519,85	-
05342025300000000000	320111000	-	-	552 566,07	-
05342025710000000000	320111000	75 613,21	-	24 957,34	-
05342025760000000000	320111000	9 792,00	-	-	-
05342025780000000000	320111000	9 928,91	-	11 885,00	-
05342025790000000000	320111000	-	-	3 802 956,67	-
05342034720000000000	320111000	-	-	1 264,49	-
05342208010000000000	320111000	-	-	900,00	-
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05342208040000000000	320111000	-	-	88 440,39	-
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05342208060000000000	320111000	-	-	154 441,38	-
05342208120000000000	320111000	-	-	46 050,00	-
05342208140000000000	320111000	-	-	47 058,00	-
05342208160000000000	320111000	-	-	322 144,44	-
05342208170000000000	320111000	-	-	395 089,69	-
05342208180000000000	320111000	-	-	81 195,58	-
05342208190000000000	320111000	-	-	282 493,50	-
05342208220000000000	320111000	-	-	94 017,27	-
05342208240000000000	320111000	-	-	244 721,98	-
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05342208320000000000	320111000	-	-	776 512,49	-
05342208900000000000	320111000	-	-	250 924,38	-
05342208920000000000	320111000	-	-	235 760,14	-

05342208930000000000	320111000	-	-	85 383,83	-
05342208960000000000	320111000	-	-	14 736,85	-
05342209000000000000	320111000	-	-	103 538,82	-
05342209030000000000	320111000	-	-	120 382,80	-
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05342209140000000000	320111000	-	-	97 700,33	-
05342250330000000000	320111000	-	-	207 659,91	-
05342D00390000000000	320111000	-	-	83 334,14	-
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05342D01620000000000	320111000	75 225,00	-	1 475,00	-
05342D01640000000000	320111000	783 740,05	-	6 539 244,88	-
05342D05000000000000	320111000	-	-	-	-
05342D05020000000000	320111000	-	-	32 451,62	-
05342D05030000000000	320111000	-	-	-	-
05342D05040000000000	320111000	-	-	517 153,38	-
05342D05050000000000	320111000	-	-	-	-
05342J47040000000000	320111000	24 998,82	-	35 248,24	-
05342J47050000000000	320111000	24 964,50	-	53 847,10	-
05342J47060000000000	320111000	-	-	32 333,40	-
05342J47090000000000	320111000	24 999,19	-	-	-
05342J47100000000000	320111000	-	-	34 868,80	-
05342J47150000000000	320111000	24 919,05	-	-	-
05342J47170000000000	320111000	19 999,75	-	-	-
05342J47190000000000	320111000	21 748,00	-	-	-
05342J47250000000000	320111000	21 063,50	-	-	-
05342J47260000000000	320111000	-	-	58 498,63	-
05342J47270000000000	320111000	24 999,21	-	30 220,80	-
05342J47290000000000	320111000	13 509,09	-	-	-
05342J47300000000000	320111000	24 822,30	-	44 998,17	-
05342J47420000000000	320111000	-	-	24 979,25	-
05342J47940000000000	320111000	-	-	23 592,11	-
05342J48380000000000	320111000	-	-	7 708,80	-
05342J48420000000000	320111000	-	-	-	-
05342J48560000000000	320111000	-	-	43 150,84	-

05342J4865000000000	320111000	-	-	128 347,33	-
05342J4866000000000	320111000	-	-	18 833 945,25	-
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0534420233600000000	320111000	8 225,00	-	-	-
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0534420241300000000	320111000	5 975,00	-	19 059,59	-
0534420248300000000	320111000	8 995,00	-	-	-
0534420257500000000	320111000	14 614,22	-	-	-
8000006000100000000	320111000	-	-	67 499,98	-
8010006000100000000	320111000	522 233,23	-	-	-
8010106000700000000	320111000	15 642 460,00	-	-	-
8030006000100000000	320111000	56 064,00	-	-	-
8030106002100000000	320111000	215 149 211,99	-	-	-
8030106002400000000	320111000	66 206 788,78	-	-	-
8030106004500000000	320111000	524 724,58	-	-	-
8030106006300000000	320111000	45 527,09	-	-	-
8040006000100000000	320111000	7 218,23	-	-	-
8040106003400000000	320111000	30 092,85	-	-	-
8060006000100000000	320111000	3 989 266,76	-	-	-
8060006004700000000	320111000	15 912,00	-	-	-
8060106002100000000	320111000	89 612,57	-	-	-
8060106021700000000	320111000	143 359,84	-	-	-
8060106021900000000	320111000	432 676,29	-	-	-
8060106022000000000	320111000	112 538,84	-	-	-
8060106022100000000	320111000	11 840,70	-	-	-
8060106022200000000	320111000	47 989,36	-	-	-
8060106022900000000	320111000	62 329,90	-	-	-
8060106023200000000	320111000	44 999,98	-	-	-
8060106023400000000	320111000	120 016,17	-	-	-
8060106023600000000	320111000	3 200,00	-	-	-
8060106024100000000	320111000	279 476,41	-	-	-
8060106024200000000	320111000	479 949,00	-	-	-
8060106024500000000	320111000	77 305,80	-	-	-
8060106025200000000	320111000	36 992,50	-	-	-

80601060253000000000	320111000	76 060,98	-	-	-
80601060254000000000	320111000	332 065,31	-	-	-
80601060258000000000	320111000	35 748,63	-	-	-
80601060259000000000	320111000	86 150,37	-	-	-
80601060260000000000	320111000	113 626,45	-	-	-
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80700060001000000000	320111000	1 008 296,50	-	-	-
80701060010000000000	320111000	105 216,66	-	-	-
80701060031000000000	320111000	26 000,00	-	-	-
80701060130000000000	320111000	46 031,50	-	-	-
80701060136000000000	320111000	155 177,50	-	-	-
80701060138000000000	320111000	3 247,00	-	-	-
80701060146000000000	320111000	87 273,67	-	-	-
80701060153000000000	320111000	41 183,24	-	-	-
80701060160000000000	320111000	47 257,83	-	-	-
80900060001000000000	320111000	244 260,17	-	-	-
80900060003000000000	320111000	154 543,23	-	-	-
81000060001000000000	320111000	387 684,70	-	-	-
81200060001000000000	320111000	125 148,37	-	-	-
81300060001000000000	320111000	5 856 952,12	-	-	-
81301060003000000000	320111000	1 448 148,95	-	-	-
81301060014000000000	320111000	279 363,00	-	-	-
81400060001000000000	320111000	44 048,99	-	-	-
81401060003000000000	320111000	9 142 008,96	-	-	-
81401060004000000000	320111000	19 133 439,81	-	-	-
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81501060004000000000	320111000	56 413,55	-	-	-
81605342020370000000	320111000	801 629,90	-	1 085 675,49	-
81700060001000000000	320111000	3 995 133,59	-	-	-
82300060001000000000	320111000	89 662,15	-	-	-
82701060011000000000	320111000	37 852,65	-	-	-
82900060001000000000	320111000	47 719,70	-	-	-
83100060001000000000	320111000	316 257,26	-	-	-
83110060001000000000	320111000	1 680,00	-	-	-

83700060001000000000	320111000	-	-	-	-
83701060002000000000	320111000	-	-	-	-
83701060004000000000	320111000	768 853,57	-	651 030,20	-
84100060010000000000	320111000	19 770,08	-	-	-
84400060001000000000	320111000	-	-	-	-
84401060002000000000	320111000	1 503 397,22	-	-	-
84401060003000000000	320111000	-	-	-	-
84401060004000000000	320111000	1 730,22	-	-	-
84401060005000000000	320111000	-	-	-	-
Итого по разделу 2		354 826 939,25	-	401 251 756,28	-
		354 826 939,25	-	401 251 756,28	-