|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Расшифровка долговых обязательств МО "Верхнешоношское" на 01.10.2019 г.** | | | | | | | | | | | | | | | | | | | | | | | | |
|
|
| Вид деятельности | *Бюджет* | | | | | | | | | | | | | |  | | | | | | | | | |
|  | (бюджетная, средства во временном распоряжении) | | | | | | | | | | | | | |  | | | | | | | | | |
| Вид задолженности | *кредиторская* | | | | | | | | | | | | | |  | | | | | | | | | |
|  | (дебиторская, кредиторская) | | | | | | | | | | | | | |  | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Сведения о дебиторской (кредиторской) задолженности** | | | | | | | | | | | | | | | | | | | | | | | | |
| Номер (код) счета бюджетного учета | | | | Сумма задолженности, руб | | | | | | | | | | | | | | | | | | | | |
| на начало года | | | | | изменение задолженности | | | | | на конец отчетного периода | | | | на конец аналогичного периода прошлого финансового года | | | | | | |
| всего | | из них: | | | увеличение | | | уменьшение | |
| долго-  срочная | просро-  ченная | | всего | | в том числе неденежные расчеты | всего | в том числе неденежные расчеты | всего | | из них: | | всего | | из них: | | | | |
| долго-  срочная | | просро-  ченная |  | | долго-  срочная | | | просро-  ченная |
| 1 | | | | 2 | | 3 | 4 | | 5 | | 6 | 7 | 8 | 9 | | 10 | | 11 | 12 | | 13 | | | 14 |
| 1101.8300093530.244.1.208.34.000 | | | | 705,00 | | - | - | | - | | - | - | - | - | | - | | - | X | | X | | | X |
| 1101.8300093530.244.1.208.34.667 | | | | - | | - | - | | - | | - | 705,00 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.208.34.000** | | **705,00** | | **-** | **-** | | **-** | | **-** | **705,00** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| **Итого по синтетическому коду** | | **1.208.00.000** | | **705,00** | | **-** | **-** | | **-** | | **-** | **705,00** | **-** | **-** | | **-** | | **-** | **705,00** | | **-** | | | **-** |
| 0102.7110090010.121.1.302.11.000 | | | | - | | - | - | | - | | - | - | - | 10,57 | | - | | - | X | | X | | | X |
| 0102.7110090010.121.1.302.11.737 | | | | - | | - | - | | 307 928,62 | | 307 928,62 | - | - | - | | - | | - | X | | X | | | X |
| 0102.7110090010.121.1.302.11.837 | | | | - | | - | - | | - | | - | 307 918,05 | 40 031,00 | - | | - | | - | X | | X | | | X |
| 0104.7500090010.121.1.302.11.000 | | | | - | | - | - | | - | | - | - | - | 23 967,53 | | - | | - | X | | X | | | X |
| 0104.7500090010.121.1.302.11.737 | | | | - | | - | - | | 669 463,39 | | 669 463,39 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.121.1.302.11.837 | | | | - | | - | - | | - | | - | 645 495,86 | 80 492,00 | - | | - | | - | X | | X | | | X |
| 0203.2210451180.121.1.302.11.000 | | | | - | | - | - | | - | | - | - | - | 5 698,00 | | - | | - | X | | X | | | X |
| 0203.2210451180.121.1.302.11.737 | | | | - | | - | - | | 59 495,00 | | 59 495,00 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.121.1.302.11.837 | | | | - | | - | - | | - | | - | 53 797,00 | 7 734,00 | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.11.000** | | **-** | | **-** | **-** | | **1 036 887,01** | | **1 036 887,01** | **1 007 210,91** | **128 257,00** | **29 676,10** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.7500090010.244.1.302.21.000 | | | | 2 649,04 | | - | - | | - | | - | - | - | 3 647,66 | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.21.734 | | | | - | | - | - | | 28 272,45 | | 28 272,45 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.21.834 | | | | - | | - | - | | - | | - | 27 273,83 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.244.1.302.21.734 | | | | - | | - | - | | 900,00 | | 900,00 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.244.1.302.21.834 | | | | - | | - | - | | - | | - | 900,00 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.21.000** | | **2 649,04** | | **-** | **-** | | **29 172,45** | | **29 172,45** | **28 173,83** | **-** | **3 647,66** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.7500090010.244.1.302.23.000 | | | | 24 379,99 | | - | - | | - | | - | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.23.734 | | | | - | | - | - | | 82 956,89 | | 82 956,89 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.23.834 | | | | - | | - | - | | - | | - | 107 336,88 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.244.1.302.23.734 | | | | - | | - | - | | 1 700,00 | | 1 700,00 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.244.1.302.23.834 | | | | - | | - | - | | - | | - | 1 700,00 | - | - | | - | | - | X | | X | | | X |
| 0503.8200093530.244.1.302.23.000 | | | | -11 350,54 | | - | - | | - | | - | - | - | - | | - | | - | X | | X | | | X |
| 0503.8200093530.244.1.302.23.734 | | | | - | | - | - | | 115 708,43 | | 115 708,43 | - | - | - | | - | | - | X | | X | | | X |
| 0503.8200093530.244.1.302.23.834 | | | | - | | - | - | | - | | - | 104 357,89 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.23.000** | | **13 029,45** | | **-** | **-** | | **200 365,32** | | **200 365,32** | **213 394,77** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.2210478680.244.1.302.25.736 | | | | - | | - | - | | 3 750,00 | | 3 750,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.2210478680.244.1.302.25.836 | | | | - | | - | - | | - | | - | 3 750,00 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.25.000 | | | | - | | - | - | | - | | - | - | - | 2 850,00 | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.25.736 | | | | - | | - | - | | 8 550,00 | | 8 550,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.25.836 | | | | - | | - | - | | - | | - | 5 700,00 | - | - | | - | | - | X | | X | | | X |
| 0309.2200181530.244.1.302.25.734 | | | | - | | - | - | | 49 870,58 | | 49 870,58 | - | - | - | | - | | - | X | | X | | | X |
| 0309.2200181530.244.1.302.25.834 | | | | - | | - | - | | - | | - | 49 870,58 | - | - | | - | | - | X | | X | | | X |
| 0310.8020091530.244.1.302.25.736 | | | | - | | - | - | | 10 000,00 | | 10 000,00 | - | - | - | | - | | - | X | | X | | | X |
| 0310.8020091530.244.1.302.25.836 | | | | - | | - | - | | - | | - | 10 000,00 | - | - | | - | | - | X | | X | | | X |
| 0409.1010183020.244.1.302.25.000 | | | | 142 363,56 | | - | - | | - | | - | - | - | 142 363,56 | | - | | - | X | | X | | | X |
| 0409.1010183020.244.1.302.25.734 | | | | - | | - | - | | 51 635,28 | | 51 635,28 | - | - | - | | - | | - | X | | X | | | X |
| 0409.1010183020.244.1.302.25.834 | | | | - | | - | - | | - | | - | 51 635,28 | - | - | | - | | - | X | | X | | | X |
| 0409.1010183020.244.1.302.25.736 | | | | - | | - | - | | 779 575,37 | | 779 575,37 | - | - | - | | - | | - | X | | X | | | X |
| 0409.1010183020.244.1.302.25.836 | | | | - | | - | - | | - | | - | 779 575,37 | - | - | | - | | - | X | | X | | | X |
| 0409.1010283020.244.1.302.25.736 | | | | - | | - | - | | 29 976,00 | | 29 976,00 | - | - | - | | - | | - | X | | X | | | X |
| 0409.1010283020.244.1.302.25.836 | | | | - | | - | - | | - | | - | 29 976,00 | - | - | | - | | - | X | | X | | | X |
| 0503.1600583530.244.1.302.25.736 | | | | - | | - | - | | 9 600,00 | | 9 600,00 | - | - | - | | - | | - | X | | X | | | X |
| 0503.1600583530.244.1.302.25.836 | | | | - | | - | - | | - | | - | 9 600,00 | - | - | | - | | - | X | | X | | | X |
| 0503.1600683530.244.1.302.25.736 | | | | - | | - | - | | 4 800,00 | | 4 800,00 | - | - | - | | - | | - | X | | X | | | X |
| 0503.1600683530.244.1.302.25.836 | | | | - | | - | - | | - | | - | 4 800,00 | - | - | | - | | - | X | | X | | | X |
| 0801.08001S8420.244.1.302.25.736 | | | | - | | - | - | | 42 530,00 | | 42 530,00 | - | - | - | | - | | - | X | | X | | | X |
| 0801.08001S8420.244.1.302.25.836 | | | | - | | - | - | | - | | - | 42 530,00 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.25.000** | | **142 363,56** | | **-** | **-** | | **990 287,23** | | **990 287,23** | **987 437,23** | **-** | **145 213,56** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.7500090010.244.1.302.26.000 | | | | 490,00 | | - | - | | - | | - | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.26.732 | | | | - | | - | - | | 1 820,00 | | 1 820,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.26.832 | | | | - | | - | - | | - | | - | 2 310,00 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.26.734 | | | | - | | - | - | | 26 000,00 | | 26 000,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.26.834 | | | | - | | - | - | | - | | - | 26 000,00 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.26.000** | | **490,00** | | **-** | **-** | | **27 820,00** | | **27 820,00** | **28 310,00** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.7500090010.244.1.302.27.735 | | | | - | | - | - | | 6 511,59 | | 6 511,59 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.27.835 | | | | - | | - | - | | - | | - | 6 511,59 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.27.000** | | **-** | | **-** | **-** | | **6 511,59** | | **6 511,59** | **6 511,59** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.2210478680.244.1.302.34.734 | | | | - | | - | - | | 750,00 | | 750,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.2210478680.244.1.302.34.834 | | | | - | | - | - | | - | | - | 750,00 | - | - | | - | | - | X | | X | | | X |
| 0104.2210478680.244.1.302.34.736 | | | | - | | - | - | | 7 111,00 | | 7 111,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.2210478680.244.1.302.34.836 | | | | - | | - | - | | - | | - | 7 111,00 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.34.000 | | | | 5 435,40 | | - | - | | - | | - | - | - | 2 467,50 | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.34.734 | | | | - | | - | - | | 72 891,24 | | 72 891,24 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.244.1.302.34.834 | | | | - | | - | - | | - | | - | 75 859,14 | - | - | | - | | - | X | | X | | | X |
| 0412.1110682410.244.1.302.34.000 | | | | - | | - | - | | - | | - | - | - | 2 841,30 | | - | | - | X | | X | | | X |
| 0412.1110682410.244.1.302.34.734 | | | | - | | - | - | | 13 821,97 | | 13 821,97 | - | - | - | | - | | - | X | | X | | | X |
| 0412.1110682410.244.1.302.34.834 | | | | - | | - | - | | - | | - | 10 980,67 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.34.000** | | **5 435,40** | | **-** | **-** | | **94 574,21** | | **94 574,21** | **94 700,81** | **-** | **5 308,80** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.7500098630.540.1.302.51.731 | | | | - | | - | - | | 102 500,00 | | 102 500,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500098630.540.1.302.51.831 | | | | - | | - | - | | - | | - | 102 500,00 | 102 500,00 | - | | - | | - | X | | X | | | X |
| 0106.7430098630.540.1.302.51.731 | | | | - | | - | - | | 27 600,00 | | 27 600,00 | - | - | - | | - | | - | X | | X | | | X |
| 0106.7430098630.540.1.302.51.831 | | | | - | | - | - | | - | | - | 27 600,00 | 27 600,00 | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.302.51.000** | | **-** | | **-** | **-** | | **130 100,00** | | **130 100,00** | **130 100,00** | **130 100,00** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| **Итого по синтетическому коду** | | **1.302.00.000** | | **163 967,45** | | **-** | **-** | | **2 515 717,81** | | **2 515 717,81** | **2 495 839,14** | **258 357,00** | **183 846,12** | | **-** | | **-** | **533 600,43** | | **-** | | | **-** |
| 0102.7110090010.121.1.303.01.000 | | | | - | | - | - | | - | | - | - | - | 1 182,00 | | - | | - | X | | X | | | X |
| 0102.7110090010.121.1.303.01.731 | | | | - | | - | - | | 40 031,00 | | 40 031,00 | - | - | - | | - | | - | X | | X | | | X |
| 0102.7110090010.121.1.303.01.831 | | | | - | | - | - | | - | | - | 38 849,00 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.121.1.303.01.000 | | | | - | | - | - | | - | | - | - | - | 6 899,00 | | - | | - | X | | X | | | X |
| 0104.7500090010.121.1.303.01.731 | | | | - | | - | - | | 80 492,00 | | 80 492,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.121.1.303.01.831 | | | | - | | - | - | | - | | - | 73 593,00 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.121.1.303.01.000 | | | | - | | - | - | | - | | - | - | - | 852,00 | | - | | - | X | | X | | | X |
| 0203.2210451180.121.1.303.01.731 | | | | - | | - | - | | 7 734,00 | | 7 734,00 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.121.1.303.01.831 | | | | - | | - | - | | - | | - | 6 882,00 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.303.01.000** | | **-** | | **-** | **-** | | **128 257,00** | | **128 257,00** | **119 324,00** | **-** | **8 933,00** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0102.7110090010.129.1.303.02.731 | | | | - | | - | - | | 8 929,93 | | 8 929,93 | - | - | - | | - | | - | X | | X | | | X |
| 0102.7110090010.129.1.303.02.831 | | | | - | | - | - | | - | | - | 8 929,93 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.02.731 | | | | - | | - | - | | 18 874,67 | | 19 182,43 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.02.831 | | | | - | | - | - | | - | | - | 18 874,67 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.02.731 | | | | - | | - | - | | 1 725,36 | | 1 725,36 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.02.831 | | | | - | | - | - | | - | | - | 1 725,36 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.303.02.000** | | **-** | | **-** | **-** | | **29 529,96** | | **29 837,72** | **29 529,96** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0104.7500090010.852.1.303.05.000 | | | | 1 641,00 | | - | - | | - | | - | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.852.1.303.05.731 | | | | - | | - | - | | 3 280,00 | | 3 280,00 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.852.1.303.05.831 | | | | - | | - | - | | - | | - | 4 921,00 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.853.1.303.05.731 | | | | - | | - | - | | 60,78 | | 60,78 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.853.1.303.05.831 | | | | - | | - | - | | - | | - | 60,78 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.303.05.000** | | **1 641,00** | | **-** | **-** | | **3 340,78** | | **3 340,78** | **4 981,78** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0102.7110090010.129.1.303.06.731 | | | | - | | - | - | | 615,87 | | 615,87 | - | - | - | | - | | - | X | | X | | | X |
| 0102.7110090010.129.1.303.06.831 | | | | - | | - | - | | - | | - | 615,87 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.06.731 | | | | - | | - | - | | 1 322,92 | | 1 322,92 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.06.831 | | | | - | | - | - | | - | | - | 1 322,92 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.06.731 | | | | - | | - | - | | 118,99 | | 118,99 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.06.831 | | | | - | | - | - | | - | | - | 118,99 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.303.06.000** | | **-** | | **-** | **-** | | **2 057,78** | | **2 057,78** | **2 057,78** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0102.7110090010.129.1.303.07.731 | | | | - | | - | - | | 15 704,36 | | 15 704,36 | - | - | - | | - | | - | X | | X | | | X |
| 0102.7110090010.129.1.303.07.831 | | | | - | | - | - | | - | | - | 15 704,36 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.07.731 | | | | - | | - | - | | 33 734,63 | | 33 734,63 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.07.831 | | | | - | | - | - | | - | | - | 33 734,63 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.07.731 | | | | - | | - | - | | 3 034,25 | | 3 034,25 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.07.831 | | | | - | | - | - | | - | | - | 3 034,25 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.303.07.000** | | **-** | | **-** | **-** | | **52 473,24** | | **52 473,24** | **52 473,24** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| 0102.7110090010.129.1.303.10.731 | | | | - | | - | - | | 67 744,30 | | 67 744,30 | - | - | - | | - | | - | X | | X | | | X |
| 0102.7110090010.129.1.303.10.831 | | | | - | | - | - | | - | | - | 67 744,30 | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.10.731 | | | | - | | - | - | | 145 521,94 | | 145 521,94 | - | - | - | | - | | - | X | | X | | | X |
| 0104.7500090010.129.1.303.10.831 | | | | - | | - | - | | - | | - | 145 521,94 | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.10.731 | | | | - | | - | - | | 13 088,90 | | 13 088,90 | - | - | - | | - | | - | X | | X | | | X |
| 0203.2210451180.129.1.303.10.831 | | | | - | | - | - | | - | | - | 13 088,90 | - | - | | - | | - | X | | X | | | X |
| **Итого по коду счета** | | **1.303.10.000** | | **-** | | **-** | **-** | | **226 355,14** | | **226 355,14** | **226 355,14** | **-** | **-** | | **-** | | **-** | **X** | | **X** | | | **X** |
| **Итого по синтетическому коду** | | **1.303.00.000** | | **1 641,00** | | **-** | **-** | | **442 013,90** | | **442 321,66** | **434 721,90** | **-** | **8 933,00** | | **-** | | **-** | **60 461,10** | | **-** | | | **-** |
| **Всего задолженности** | | | | **166 313,45** | |  |  | | **2 957 731,71** | | **2 958 039,47** | **2 931 266,04** | **258 357,00** | **192 779,12** | |  | |  | **594 766,53** | |  | | |  |
| 1.401.40.000 | | | | - | | X | X | | - | | X | - | X | - | | X | | X | X | | X | | | X |
| **Всего по счету** | | **1.401.40.000** | | **-** | | **X** | **X** | | **-** | | **X** | **-** | **X** | **-** | | **X** | | **X** | **X** | | **X** | | | **X** |
| 1.401.60.000 | | | | - | | X | X | | - | | X | - | X | - | | X | | X | X | | X | | | X |
| **Всего по счету** | | **1.401.60.000** | | **-** | | **X** | **X** | | **-** | | **X** | **-** | **X** | **-** | | **X** | | **X** | **X** | | **X** | | | **X** |
|  | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **2. Сведения о просроченной задолженности** | | | | | | | | | | | | | | | | | | | | | | |
| Номер (код) счета бюджетного учета | | | Сумма, руб | | Дата | | | | | Дебитор (кредитор) | | | | | | | Причины образования | | | | | |
| возникновения | | | исполнения по правовому основанию | | ИНН | | наименование | | | | | код | | | | | пояснения |
| 1 | | | 2 | | 3 | | | 4 | | 5 | | 6 | | | | | 7 | | | | | 8 |
| 0409 1010183020 244 130225000 | | | 25 183,01 | | 11.2014 | | | 12.2014 | | 2907001465 | | ООО "Вельскмелиорация" | | | | | 05 | | | | | 5 |
| 0409 1010183020 244 130225000 | | | 117 180,55 | | 11.2015 | | | 12.2015 | | 2907010540 | | МУП "Верхняяшоноша" | | | | | 05 | | | | | 5 |
| **Итого** | | |  | | **х** | | | **х** | | **х** | | **х** | | | | | **х** | | | | | **х** |