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| Приложение ***1*** к распоряжению от 31***.10.2018***  № 284-ра  Приложение ***1*** к распоряжению от ***29.12.2012*** № 574-ра  **Рабочий план счетов**  **Структура кода доходов по классификации доходов бюджета**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Код  админис- тратора  доходов | Код вида доходов | | | | | Код  подвида  доходов  бюд- жета | Код  КОСГУ | Наимено- вание | | груп- па | под- группа | статья | под- статья | эле- мент | | Разряд номера счета | | | | | | | | | **(1-3)** | **(4)** | **(5-6)** | **(7-8)** | **(9-11)** | **(12-13)** | **(14-17)** | **(24-26)** |  | | ***005*** | ***1*** | ***08*** | ***07*** | ***000*** | ***01*** | ***0000*** | ***110*** | ***Госпошлина за выдачу разрешения на установку рекламной конструкции*** | | ***005*** | ***1*** | ***11*** | ***01*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Доходы в виде прибыли, приходящейся на доли в уставных (складочных) капиталах*** | | ***005*** | ***1*** | ***11*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Доходы от  сдачи в  аренду  имущества*** | | ***005*** | ***1*** | ***11*** | ***07*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Доходы от  перечисления части прибыли, остающейся после уплаты налогов и иных платежей муниципальных унитарных предприятий, созданных муниципальными районами*** | | ***005*** | ***1*** | ***11*** | ***09*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Прочие поступления от использования имущества, находящегося в собственности муниципальных районов*** | | ***005*** | ***1*** | ***12*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***120*** | ***Плата за пользование водными объектами*** | | ***005*** | ***1*** | ***13*** | ***02*** | ***000*** | ***05*** | ***0000*** | ***130*** | ***Прочие доходы от компенсации затрат бюджетов*** | | ***005*** | ***1*** | ***14*** | ***02*** | ***000*** | ***05*** | ***0000*** | ***410,440*** | ***Доходы от реализации имущества*** | | ***005*** | ***1*** | ***14*** | ***04*** | ***000*** | ***05*** | ***0000*** | ***420*** | ***Доходы от продажи нематериальных активов*** | | ***005*** | ***1*** | ***14*** | ***06*** | ***000*** | ***05*** | ***0000*** | ***430*** | ***Доходы от продажи земельных участков*** | | ***005*** | ***1*** | ***16*** | ***33,51*** | ***000*** | ***05*** | ***0000*** | ***140*** | ***Денежные взыскания (штрафы)*** | | ***005*** | ***1*** | ***16*** | ***90*** | ***000*** | ***05*** | ***0000*** | ***140*** | ***Прочие поступления от денежных взысканий (штрафов)*** | | ***005*** | ***1*** | ***17*** | ***01*** | ***000*** | ***05*** | ***0000*** | ***180*** | ***Невыясненные поступления*** | | ***005*** | ***1*** | ***17*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***180*** | ***Прочие неналоговые доходы*** | | ***005*** | ***2*** | ***02*** | ***20*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Субсидии бюджетам муниципальных районов*** | | ***005*** | ***2*** | ***02*** | ***30*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Субвенции бюджетам муниципальных районов*** | | ***005*** | ***2*** | ***02*** | ***40*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Межбюджетные трансферты, передаваемые бюджетам муниципальных районов*** | | ***005*** | ***2*** | ***02*** | ***90*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Прочие безвозмездные перечисления*** | | ***005*** | ***2*** | ***07*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***180*** | ***Прочие безвозмездные поступления*** | | ***005*** | ***2*** | ***18*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Доходы бюджетов муниципальных районов от возврата остатков*** | | ***005*** | ***2*** | ***19*** | ***05*** | ***000*** | ***05*** | ***0000*** | ***151*** | ***Возврат остатков субсидий, субвенций и иных межбюджетных трансфертов*** | |  |  |  |  |  |  |  |  |  |    И другие, утвержденные решением Думы Черниговского района «О бюджете на очередной год и плановый период».  **Структура кода расходов по классификации расходов бюджета**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Код главного  распорядителя  бюджетных  средств | Код раздела  расходов  бюджета | Код  подраздела  расходов  бюджета | Код целевой  статьи  расходов  бюджета | Код вида  расходов  бюджета | Код КОСГУ | | Разряд номера счета | | | | | | | **(1-3)** | **(4-5)** | **(6-7)** | **(8-14)** | **(15-17)** | **(24-26)** | | ***005*** | ***01*** | ***02*** | ***9999910010*** | ***121, 129*** | ***211,213*** | | ***005*** | ***01*** | ***04*** | ***9999910030*** | ***121, 122, 129, 244, 851, 852, 853*** | ***211-340*** | | ***005*** | ***01*** | ***04*** | ***9999993010*** | ***121,122,129, 244*** | ***211-340*** | | ***005*** | ***01*** | ***04*** | ***9999993100*** | ***121,122,129, 244*** | ***211-340*** | | ***005*** | ***01*** | ***05*** | ***9999951200*** | ***244*** | ***221,226,340*** | | ***005*** | ***01*** | ***06*** | ***1400110030*** | ***121,122,244*** | ***211-340*** | | ***005*** | ***01*** | ***07*** | ***9999911050*** | ***810*** | ***296*** | | ***005*** | ***01*** | ***11*** | ***9999920280*** | ***870*** | ***296*** | | ***005*** | ***01*** | ***13*** | ***0800120220*** | ***244*** | ***221-340*** | | ***005*** | ***01*** | ***13*** | ***1200192070*** | ***611, 612*** | ***241*** | | ***005*** | ***01*** | ***13*** | ***12001S2070*** | ***611, 612*** | ***241*** | | ***005*** | ***01*** | ***13*** | ***1700120160*** | ***360*** | ***296*** | | ***005*** | ***01*** | ***13*** | ***2400120600*** | ***244*** | ***221-340*** | | ***005*** | ***01*** | ***13*** | ***9999920250*** | ***244*** | ***223-340*** | | ***005*** | ***01*** | ***13*** | ***9999920250*** | ***852*** | ***291*** | | ***005*** | ***01*** | ***13*** | ***9999920260*** | ***244*** | ***226*** | | ***005*** | ***01*** | ***13*** | ***9999920290*** | ***831*** | ***296*** | | ***005*** | ***01*** | ***13*** | ***9999959310*** | ***121,122,129,244*** | ***211-340*** | | ***005*** | ***01*** | ***13*** | ***9999970010*** | ***111,112,119,244,831,851,852, 853*** | ***211-340*** | | ***005*** | ***01*** | ***13*** | ***9999993030*** | ***121,122,129,244*** | ***211-340*** | | ***005*** | ***04*** | ***05*** | ***9999993040*** | ***244*** | ***221-340*** | | ***005*** | ***04*** | ***06*** | ***9999929020*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***08*** | ***1120120470*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***04*** | ***08*** | ***1120160010*** | ***811*** | ***241,242*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110120320*** | ***244,540,810*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110120330*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1130120340*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110192380*** | ***414*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***1110192390*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***11101S2380*** | ***414*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***11101S2390*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***9999920280*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***09*** | ***9999929020*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***10*** | ***0700120210*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***1500120120*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***1500120120*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***1500120130*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***2300120130*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***2300120130*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***04*** | ***12*** | ***9999920020*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***05*** | ***01*** | ***1000196010*** | ***244,810*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***01*** | ***1000120350*** | ***244,853*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***01*** | ***1000120360*** | ***244*** | ***225*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***1310192320*** | ***414*** | ***221-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***13101S2320*** | ***414*** | ***221-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***1320120410*** | ***244*** | ***221-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***9999920400*** | ***111,119,244, 852, 853*** | ***211-340*** |  |  |  |  | | ***005*** | ***05*** | ***02*** | ***9999920280*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***1320220420*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***9999920450*** | ***111,119,244*** | ***211-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***9999920460*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***03*** | ***9999920280*** | ***244*** | ***222-340*** |  |  |  |  | | ***005*** | ***05*** | ***05*** | ***9999993120*** | ***121,129,244*** | ***211,213,340*** |  |  |  |  | | ***005*** | ***07*** | ***03*** | ***0300270010*** | ***611*** | ***241*** |  |  |  |  | | ***005*** | ***07*** | ***03*** | ***0300270010*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***07*** | ***03*** | ***0300292480*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***07*** | ***03*** | ***03002S2480*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***07*** | ***07*** | ***2000120030*** | ***244,360*** | ***222-340*** |  |  |  |  | | ***005*** | ***07*** | ***07*** | ***9999960050*** | ***810*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0300170010*** | ***611,612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0300171010*** | ***611,612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0300171010*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***03001L5192*** | ***350*** | ***296*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***03001L5193*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***2200120150*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0310151480*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0300420170*** | ***244, 612*** | ***221-340*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0300420180*** | ***244, 612*** | ***221-340*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***0600170050*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***22001L0270*** | ***612*** | ***241*** |  |  |  |  | | ***005*** | ***08*** | ***01*** | ***1700120160*** | ***244, 612*** | ***221-340*** |  |  |  |  | | ***005*** | ***10*** | ***01*** | ***9999980010*** | ***244,312*** | ***226,263*** |  |  |  |  | | ***005*** | ***10*** | ***03*** | ***0200180020*** | ***322*** | ***262*** |  |  |  |  | | ***005*** | ***10*** | ***03*** | ***0200180030*** | ***322*** | ***262*** |  |  |  |  | | ***005*** | ***10*** | ***03*** | ***21001L4970*** | ***322*** | ***262*** |  |  |  |  | | ***005*** | ***11*** | ***02*** | ***0400120200*** | ***113,244,360,853*** | ***222-340*** |  |  |  |  | | ***005*** | ***12*** | ***02*** | ***1800260020*** | ***811*** | ***241*** |  |  |  |  | | ***005*** | ***13*** | ***01*** | ***9999929060*** | ***730*** | ***231*** |  |  |  |  | |  |  |  |  |  |  |     И другие, утвержденные решением Думы Черниговского района «О бюджете на очередной год и плановый период».  **Структура финансового обеспечения (деятельности)**  **(18-й разряд номера счета)**  1 – бюджетная деятельность;  3 – средства во временном распоряжении.    **Структура аналитики операций в Рабочем плане счетов**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Синтетический счет | | | | | | Аналитический код  по КОСГУ | | Наименование счета | | объекта  учета | | группы | вида | | | | Разряд номера счета | | | | | | | **(19-21)** | | **(22)** | **(23)** | | | **(24-26)** | |  | | ***Основные средства – недвижимое имущество учреждения*** | | | | | | | | | | ***101*** | | ***1*** | ***1,2*** | | | ***310*** | | ***Увеличение стоимости жилых  помещений, нежилых помещений, – недвижимого имущества учреждения*** | | ***101*** | | ***1*** | ***1,2*** | | | ***410*** | | ***Уменьшение стоимости жилых  помещений, нежилых помещений, – недвижимого имущества учреждения*** | | ***Основные средства – иное движимое имущество учреждения*** | | | | | | | | | | ***101*** | | ***3*** | ***4,5,6, 8*** | | | ***310*** | | ***Увеличение стоимости машин и оборудования, транспортных средств, инвентаря производственного и  хозяйственного, прочих основных средств – иного движимого имущества учреждения*** | | ***101*** | | ***3*** | ***4,5,6, 8*** | | | ***410*** | | ***Уменьшение стоимости машин и оборудования, транспортных средств, инвентаря производственного и  хозяйственного, прочих основных средств – иного движимого имущества учреждения*** | | ***Основные средства- имущество в концессии*** | | | | | | | | | | ***101*** | | ***9*** | ***1,2,4, 5,6,8*** | | | ***310*** | | ***Увеличение стоимости жилых  помещений, нежилых помещений, машин и оборудования, транспортных средств, инвентаря производственного и хозяйственного, прочих основных средств –имущества в концессии*** | | ***101*** | | ***9*** | ***1,2,4, 5,6,8*** | | | ***410*** | | ***Уменьшение стоимости жилых  помещений, нежилых помещений, машин и оборудования, транспортных средств, инвентаря производственного и хозяйственного, прочих основных средств –имущества в концессии*** | | ***Непроизведенные активы*** | | | | | | | | | | ***103*** | | ***1*** | ***1*** | | | ***330*** | | ***Увеличение стоимости земли – недвижимого имущества учреждения*** | | ***103*** | | ***1*** | ***1*** | | | ***430*** | | ***Уменьшение стоимости земли – недвижимого имущества учреждения*** | | ***Амортизация*** | | | | | | | | | | ***104*** | | ***1*** | ***1,2,5*** | | | ***411*** | | ***Уменьшение за счет амортизации  стоимости жилых помещений, нежилых помещений, сооружений –  недвижимого имущества учреждения*** | | ***104*** | | ***3*** | ***4,5,6, 8*** | | | ***411*** | | ***Уменьшение за счет амортизации  стоимости машин и оборудования, транспортных средств, инвентаря производственного и хозяйственного, прочих основных средств – иного  движимого имущества учреждения*** | | ***104*** | | ***4*** | ***1,2,4, 5,6,8, 9*** | | | ***450*** | | ***Уменьшение за счет амортизации прав пользования жилыми помещениями, нежилыми помещениями, машинами и оборудованием, транспортными средствами, инвентарем производственным и хозяйственным, прочими основными средствами, непроизведенными активами*** | | ***Амортизация имущества, составляющего казну*** | | | | | | | | | | ***104*** | | ***5*** | ***1*** | | | ***411*** | | ***Уменьшение за счет амортизации  стоимости недвижимого имущества в составе имущества казны*** | | ***104*** | | ***5*** | ***2*** | | | ***411*** | | ***Уменьшение за счет амортизации  стоимости движимого имущества в составе имущества казны*** | | ***104*** | | ***5*** | ***9*** | | | ***411*** | | ***Уменьшение за счет амортизации  имущества казны в концессии*** | | ***104*** | | ***9*** | ***1,2,4, 5,6,8*** | | | ***411*** | | ***Уменьшение за счет амортизации  стоимости жилых помещений, нежилых помещений, машин и оборудования, транспортных средств, инвентаря производственного и хозяйственного, прочих основных средств –имущества в концессии*** | | ***Материальные запасы*** | | | | | | | | | | ***105*** | | ***3*** | ***3,5,6*** | | | ***340*** | | ***Увеличение стоимости горюче-смазочных, мягкого инвентаря, прочих материальных запасов – иное движимое имущество учреждения*** | | ***105*** | | ***3*** | ***3,5,6*** | | | ***440*** | | ***Уменьшение стоимости горюче-смазочных, мягкого инвентаря, прочих материальных запасов – иное движимое имущество учреждения*** | | ***Вложения в нефинансовые активы*** | | | | | | | | | | ***106*** | | ***1*** | ***1*** | | | ***310*** | | ***Увеличение вложений в основные средства – недвижимое имущество учреждения*** | | ***106*** | | ***1*** | ***1*** | | | ***410*** | | ***Уменьшение вложений в основные средства – недвижимое имущество учреждения*** | | ***106*** | | ***3*** | ***1*** | | | ***310*** | | ***Увеличение вложений в основные средства – иное движимое имущество учреждения*** | | ***106*** | | ***3*** | ***1*** | | | ***410*** | | ***Уменьшение вложений в основные средства – иное движимое имущество учреждения*** | | ***106*** | | ***3*** | 4 | | | ***340*** | | ***Увеличение вложений в материальные запасы – иное движимое имущество учреждения*** | | ***106*** | | ***3*** | 4 | | | ***440*** | | ***Уменьшение вложений в материальные запасы – иное движимое имущество учреждения*** | | ***Нефинансовые активы, составляющие казну*** | | | | | | | | | | ***108*** | | ***5*** | ***1,2*** | | | ***310*** | | ***Увеличение стоимости недвижимого, движимого имущества, составляющего казну*** | | ***108*** | | ***5*** | ***1,2*** | | | ***410*** | | ***Уменьшение стоимости недвижимого, движимого имущества, составляющего казну*** | | ***108*** | | ***5*** | ***5*** | | | ***330*** | | ***Увеличение стоимости непроизведенных активов, составляющих казну*** | | ***108*** | | ***5*** | ***5*** | | | ***430*** | | ***Уменьшение стоимости непроизведенных активов, составляющих казну*** | | ***108*** | | ***5*** | 6 | | | ***340*** | | ***Увеличение стоимости материальных запасов, составляющих казну*** | | ***108*** | | ***5*** | 6 | | | ***440*** | | ***Уменьшение стоимости материальных запасов, составляющих казну*** | | ***108*** | | ***9*** | ***1,2*** | | | ***310*** | | ***Увеличение стоимости недвижимого, движимого имущества концедента, составляющего казну*** | | ***108*** | | ***9*** | ***1,2*** | | | ***410*** | | ***Уменьшение стоимости недвижимого, движимого имущества концедента, составляющего казну*** | | ***Права пользования активами*** | | | | | | | | | | ***111*** | | ***4*** | ***1,2,4, 5,6,8, 9*** | | | ***350*** | | ***Увеличение стоимости прав пользования жилыми, нежилыми помещениями, машинами и оборудованием, транспортными средствами, инвентарем производственным и хозяйственным, прочими основными средствами, непроизведенными активами*** | | ***111*** | | ***4*** | ***1,2,4, 5,6,8, 9*** | | | ***450*** | | ***Уменьшение стоимости прав пользования жилыми, нежилыми помещениями, машинами и оборудованием, транспортными средствами, инвентарем производственным и хозяйственным, прочими основными средствами, непроизведенными активами*** | | ***Обесценение нефинансовых активов*** | | | | | | | | | | ***114*** | | ***1*** | ***1,2*** | | | ***412*** | | ***Уменьшение за счет обесценения стоимости жилых, нежилых помещений – недвижимого имущества учреждения*** | | ***114*** | | ***3*** | ***4,5,6, 8*** | | | ***412*** | | ***Уменьшение за счет обесценения стоимости машин и оборудования, транспортных средств, инвентаря производственного и  хозяйственного, прочих основных средств – иного движимого имущества учреждения*** | | ***114*** | | ***6*** | ***1*** | | | ***432*** | | ***Уменьшение за счет обесценения стоимости земли*** | | ***Денежные средства*** | | | | | | | | | | ***201*** | | ***1,3*** | ***1,4*** | | | ***510*** | | ***Поступления средств на лицевых счетах в органе казначейства, в кассу учреждения*** | | ***201*** | | ***1,3*** | ***1,4*** | | | ***610*** | | ***Выбытия средств с лицевых счетах в органе казначейства, из кассы учреждения*** | | ***201*** | | ***3*** | ***5*** | | | ***510*** | | ***Поступления денежных документов в кассу учреждения*** | | ***201*** | | ***3*** | ***5*** | | | ***610*** | | ***Выбытия денежных документов из кассы учреждения*** | | ***Финансовые вложения*** | | | | | | | | | | ***204*** | | ***3*** | ***1*** | | | ***530*** | | ***Увеличение стоимости акций*** | | ***204*** | | ***3*** | ***1*** | | | ***630*** | | ***Уменьшение стоимости акций*** | | ***204*** | | ***3*** | ***2*** | | | ***530*** | | ***Увеличение участия в государственных (муниципальных) предприятиях*** | | ***204*** | | ***3*** | ***2*** | | | ***630*** | | ***Уменьшение участия в государственных (муниципальных) предприятиях*** | | ***204*** | | ***3*** | ***3*** | | | ***530*** | | ***Увеличение стоимости участия в государственных (муниципальных) учреждениях*** | | ***204*** | | ***3*** | ***3*** | | | ***630*** | | ***Уменьшение стоимости участия в государственных (муниципальных) учреждениях*** | | ***Расчеты по доходам*** | | | | | | | | | | ***205*** | | ***1*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по налоговым доходам*** | | ***205*** | | ***1*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по налоговым доходам*** | | ***205*** | | ***2*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от операционной аренды*** | | ***205*** | | ***2*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от операционной аренды*** | | ***205*** | | ***2*** | ***3*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от платежей при пользовании природными ресурсами*** | | ***205*** | | ***2*** | ***3*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от платежей при пользовании природными ресурсами*** | | ***205*** | | ***2*** | ***7*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от объектов инвестирования*** | | ***205*** | | ***2*** | ***7*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от объектов инвестирования*** | | ***205*** | | ***2*** | ***9*** | | | ***560*** | | ***Увеличение дебиторской задолженности по иным доходам от собственности*** | | ***205*** | | ***2*** | ***9*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по иным доходам от собственности*** | | ***205*** | | ***3*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от оказания платных услуг (работ)*** | | ***205*** | | ***3*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от оказания платных услуг (работ)*** | | ***205*** | | ***3*** | ***5*** | | | ***560*** | | ***Увеличение дебиторской задолженности по условным арендным платежам*** | | ***205*** | | ***3*** | ***5*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по условным арендным платежам*** | | ***205*** | | ***4*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по суммам штрафных санкций за нарушение законодательства о закупках*** | | ***205*** | | ***4*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по суммам штрафных санкций за нарушение законодательства о закупках*** | | ***205*** | | ***4*** | ***5*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от прочих сумм принудительного изъятия*** | | ***205*** | | ***4*** | ***5*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от прочих сумм принудительного изъятия*** | | ***205*** | | ***5*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по поступлениям от других бюджетов бюджетной системы РФ*** | | ***205*** | | ***5*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по поступлениям от других бюджетов бюджетной системы РФ*** | | ***205*** | | ***7*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от операций с основными средствами*** | | ***205*** | | ***7*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от операций с основными средствами*** | | ***205*** | | ***7*** | ***3*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от операций с непроизведенными активами*** | | ***205*** | | ***7*** | ***3*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от операций с непроизведенными активами*** | | ***205*** | | ***7*** | ***4*** | | | ***560*** | | ***Увеличение дебиторской задолженности по доходам от операций с материальными запасами*** | | ***205*** | | ***7*** | ***4*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от операций с материальными запасами*** | | ***205*** | | ***8*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по невыясненным поступлениям*** | | ***205*** | | ***8*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по невыясненным поступлениям*** | | ***205*** | | ***8*** | ***3*** | | | ***560*** | | ***Увеличение дебиторской задолженности по субсидиям на иные цели*** | | ***205*** | | ***8*** | ***3*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по субсидиям на иные цели*** | | ***205*** | | ***8*** | ***4*** | | | ***560*** | | ***Увеличение дебиторской задолженности по субсидиям на осуществление капитальных вложений*** | | ***205*** | | ***8*** | ***4*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по субсидиям на осуществление капитальных вложений*** | | ***Расчеты по выданным авансам*** | | | | | | | | | | ***206*** | | ***2*** | ***1,3,5,6*** | | | ***560*** | | ***Увеличение дебиторской задолженности по авансам по услугам связи, коммунальным услугам, по работам, услугам по содержанию имущества, по прочим работам, услугам*** | | ***206*** | | ***2*** | ***1,3,5,6*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по авансам по услугам связи, коммунальным услугам, по работам, услугам по содержанию имущества, по прочим работам, услугам*** | | ***206*** | | ***3*** | ***1,4*** | | | ***560*** | | ***Увеличение дебиторской задолженности по авансам по приобретению основных средств, материальных запасов*** | | ***206*** | | ***3*** | ***1,4*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по авансам по приобретению основных средств, материальных запасов*** | | ***206*** | | ***4*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности по безвозмездным перечислениям государственным и муниципальным организациям*** | | ***206*** | | ***4*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по безвозмездным перечислениям государственным и муниципальным организациям*** | | ***Расчеты по кредитам, займам (ссудам)*** | | | | | | | | | | ***207*** | | ***1*** | ***3*** | | | ***540*** | | ***Увеличение задолженности иных дебиторов по бюджетным кредитам*** | | ***207*** | | ***1*** | ***3*** | | | ***640*** | | ***Уменьшение задолженности иных дебиторов по бюджетным кредитам*** | | ***Расчеты с подотчетными лицами*** | | | | | | | | | | ***208*** | | ***1*** | ***2*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по прочим выплатам*** | | ***208*** | | ***1*** | ***2*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по прочим выплатам*** | | ***208*** | | ***2*** | ***1-6*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по работам, услугам*** | | ***208*** | | ***2*** | ***1-6*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по работам, услугам*** | | ***208*** | | ***3*** | ***1,4*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по приобретению основных средств, материальных запасов*** | | ***208*** | | ***3*** | ***1,4*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по приобретению основных средств, материальных запасов*** | | ***208*** | | ***9*** | ***1*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по оплате пошлин и сборов*** | | ***208*** | | ***9*** | ***1*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по оплате пошлин и сборов*** | | ***208*** | | ***9*** | ***6*** | | | ***560*** | | ***Увеличение дебиторской задолженности подотчетных лиц по оплате иных расходов*** | | ***208*** | | ***9*** | ***6*** | | | ***660*** | | ***Уменьшение дебиторской задолженности подотчетных лиц по оплате иных расходов*** | | ***Расчеты по компенсации затрат*** | | | | | | | | | | ***209*** | ***3*** | | | ***4*** | ***560*** | | ***Увеличение дебиторской задолженности по доходам бюджета от компенсации затрат*** | | | ***209*** | ***3*** | | | ***4*** | ***660*** | | ***Уменьшение дебиторской задолженности по доходам бюджета от компенсации затрат*** | | | ***209*** | ***3*** | | | ***6*** | ***560*** | | ***Увеличение дебиторской задолженности по доходам бюджета от возврата дебиторской задолженности прошлых лет*** | | | ***209*** | ***3*** | | | ***6*** | ***660*** | | ***Уменьшение дебиторской задолженности по доходам бюджета от возврата дебиторской задолженности прошлых лет*** | | | ***209*** | ***4*** | | | ***1*** | ***560*** | | ***Увеличение дебиторской задолженности по доходам от штрафных санкций за нарушение условий контрактов (договоров)*** | | | ***209*** | ***4*** | | | ***1*** | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от штрафных санкций за нарушение условий контрактов (договоров)*** | | | ***209*** | ***4*** | | | ***5*** | ***560*** | | ***Увеличение дебиторской задолженности по доходам от прочих сумм принудительного изъятия*** | | | ***209*** | ***4*** | | | ***5*** | ***660*** | | ***Уменьшение дебиторской задолженности по доходам от прочих сумм принудительного изъятия*** | | | ***209*** | ***7*** | | | ***1*** | ***560*** | | ***Увеличение дебиторской задолженности по ущербу основным средствам*** | | | ***209*** | ***7*** | | | ***1*** | ***660*** | | ***Уменьшение дебиторской задолженности по ущербу основным средствам*** | | | ***209*** | ***7*** | | | ***3*** | ***560*** | | ***Увеличение дебиторской задолженности по ущербу непроизведенным активам*** | | | ***209*** | ***7*** | | | ***3*** | ***660*** | | ***Уменьшение дебиторской задолженности по ущербу непроизведенным активам*** | | | ***209*** | ***7*** | | | ***4*** | ***560*** | | ***Увеличение дебиторской задолженности по ущербу материальных запасов*** | | | ***209*** | ***7*** | | | ***4*** | ***660*** | | ***Уменьшение дебиторской задолженности по ущербу материальных запасов*** | | | ***209*** | ***8*** | | | ***1*** | ***560*** | | ***Увеличение дебиторской задолженности по недостачам денежных средств*** | | | ***209*** | ***8*** | | | ***1*** | ***660*** | | ***Уменьшение дебиторской задолженности по недостачам денежных средств*** | | | ***209*** | ***8*** | | | ***9*** | ***560*** | | ***Увеличение дебиторской задолженности по расчетам по иным доходам*** | | | ***209*** | ***8*** | | | ***9*** | ***660*** | | ***Уменьшение дебиторской задолженности по расчетам по иным доходам*** | | | ***Прочие расчеты с дебиторами*** | | | | | | | | | | ***210*** | | ***0*** | ***2*** | | | ***111*** | | ***Расчеты с финансовым органом по поступившим в бюджет налоговым доходам*** | | ***210*** | | ***0*** | ***2*** | | | ***121-129*** | | ***Расчеты с финансовым органом по поступившим в бюджет доходам от собственности*** | | ***210*** | | ***0*** | ***2*** | | | ***131-135*** | | ***Расчеты с финансовым органом по поступившим в бюджет доходам от оказания платных услуг*** | | ***210*** | | ***0*** | ***2*** | | | ***141-145*** | | ***Расчеты с финансовым органом по поступившим в бюджет суммам принудительного изъятия*** | | ***210*** | | ***0*** | ***2*** | | | ***151*** | | ***Расчеты с финансовым органом по поступлениям от других бюджетов бюджетной системы РФ*** | | ***210*** | | ***0*** | ***2*** | | | ***171*** | | ***Расчеты с финансовым органом по поступившим в бюджет доходам от переоценки активов*** | | ***210*** | | ***0*** | ***2*** | | | ***173*** | | ***Расчеты с финансовым органом по поступившим в бюджет чрезвычайным доходам от операций с активами*** | | ***210*** | | ***0*** | ***2*** | | | ***181*** | | ***Расчеты с финансовым органом по поступившим в бюджет прочим доходам*** | | ***210*** | | ***0*** | ***2*** | | | ***410*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от выбытия основных средств*** | | ***210*** | | ***0*** | ***2*** | | | ***430*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от выбытия непроизведенных активов*** | | ***210*** | | ***0*** | ***2*** | | | ***440*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от выбытия материальных запасов*** | | ***210*** | | ***0*** | ***2*** | | | ***640*** | | ***Расчеты с финансовым органом по поступлениям в бюджет от возврата бюджетных ссуд и кредитов*** | | ***210*** | | ***0*** | ***2*** | | | ***710*** | | ***Расчеты с финансовым органом по поступлениям в бюджет внутренних заимствований*** | | ***210*** | | ***8*** | ***2*** | | | ***110-180,410, 430, 440*** | | ***Расчеты с финансовым органом по уточнению невыясненных поступлений в бюджет года, предшествующего отчетному*** | | ***210*** | | ***9*** | ***2*** | | | ***110-180,410, 430, 440*** | | ***Расчеты с финансовым органом по уточнению невыясненных поступлений в бюджет прошлых лет*** | | ***Расчеты с финансовым органом по наличным денежным средствам*** | | | | | | | | | | ***210*** | | ***0*** | ***3*** | | | ***560*** | | ***Увеличение дебиторской задолженности по операциям с финансовым органом по наличным денежным средствам*** | | ***210*** | | ***0*** | ***3*** | | | ***660*** | | ***Уменьшение дебиторской задолженности по операциям с финансовым органом по наличным денежным средствам*** | | ***Расчеты по распределенным поступлениям к зачислению в бюджет*** | | | | | | | | | | ***210*** | | ***0*** | ***4*** | | | ***121-129*** | | ***Расчеты по поступившим доходам от собственности*** | | ***210*** | | ***0*** | ***4*** | | | ***131-135*** | | ***Расчеты по поступившим доходам от оказания платных услуг*** | | ***210*** | | ***0*** | ***4*** | | | ***141-145*** | | ***Расчеты по поступившим суммам принудительного изъятия*** | | ***210*** | | ***0*** | ***4*** | | | ***151*** | | ***Расчеты по поступлениям от других бюджетов бюджетной системы РФ*** | | ***210*** | | ***0*** | ***4*** | | | ***171*** | | ***Расчеты по поступившим доходам от переоценки активов*** | | ***210*** | | ***0*** | ***4*** | | | ***181*** | | ***Расчеты по поступившим прочим доходам*** | | ***210*** | | ***0*** | ***4*** | | | ***410*** | | ***Расчеты по поступлениям от выбытия основных средств*** | | ***210*** | | ***0*** | ***4*** | | | ***430*** | | ***Расчеты по поступлениям от выбытия непроизведенных активов*** | | ***210*** | | ***0*** | ***4*** | | | ***440*** | | ***Расчеты по поступлениям от выбытия материальных запасов*** | | ***210*** | | ***0*** | ***4*** | | | ***640*** | | ***Расчеты по поступлениям от возврата бюджетных ссуд и кредитов*** | | ***210*** | | ***0*** | ***4*** | | | ***710*** | | ***Расчеты по поступлениям внутренних заимствований*** | | ***Расчеты с кредиторами по долговым обязательствам*** | | | | | | | | | | ***301*** | | ***1*** | ***1*** | | | ***710*** | | ***Увеличение задолженности перед бюджетами бюджетной системы Российской Федерации по привлеченным бюджетным кредитам в рублях*** | | ***301*** | | ***1*** | ***1*** | | | ***810*** | | ***Уменьшение задолженности перед бюджетами бюджетной системы Российской Федерации по привлеченным бюджетным кредитам в рублях*** | | ***Расчеты по принятым обязательствам*** | | | | | | | | | | ***302*** | | ***1*** | ***1-3*** | | | ***730*** | | ***Увеличение кредиторской задолженности по заработной плате, по прочим выплатам, по начислениям на выплаты по оплате труда*** | | ***302*** | | ***1*** | ***1-3*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по заработной плате, по прочим выплатам, по начислениям на выплаты по оплате труда*** | | ***302*** | | ***2*** | ***1-6*** | | | ***730*** | | ***Увеличение кредиторской задолженности по работам, услугам*** | | ***302*** | | ***2*** | ***1-6*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по работам, услугам*** | | ***302*** | | ***2*** | ***7*** | | | ***730*** | | ***Увеличение кредиторской задолженности по страхованию*** | | ***302*** | | ***2*** | ***7*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по страхованию*** | | ***302*** | | ***3*** | ***1,4*** | | | ***730*** | | ***Увеличение кредиторской задолженности по приобретению основных средств, материальных запасов*** | | ***302*** | | ***3*** | ***1,4*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по приобретению основных средств, материальных запасов*** | | ***302*** | | ***4*** | ***1,2*** | | | ***730*** | | ***Увеличение кредиторской задолженности по безвозмездным перечислениям*** | | ***302*** | | ***4*** | ***1,2*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по безвозмездным перечислениям*** | | ***302*** | | ***5*** | ***1*** | | | ***730*** | | ***Увеличение кредиторской задолженности по перечислениям другим бюджетам бюджетной системы Российской Федерации*** | | ***302*** | | ***5*** | ***1*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по перечислениям другим бюджетам бюджетной системы Российской Федерации*** | | ***302*** | | ***6*** | ***2,3*** | | | ***730*** | | ***Увеличение кредиторской задолженности по пенсиям, пособиям, пособиям по социальной помощи населению, выплачиваемым организациями сектора государственного управления*** | | ***302*** | | ***6*** | ***2,3*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по пенсиям, пособиям, пособиям по социальной помощи населению, выплачиваемым организациями сектора государственного управления*** | | ***302*** | | ***9*** | ***6*** | | | ***730*** | | ***Увеличение кредиторской задолженности по иным расходам*** | | ***302*** | | ***9*** | ***6*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по иным расходам*** | | ***Расчеты по платежам в бюджеты*** | | | | | | | | |  | | ***303*** | | ***0,1*** | ***1-13*** | | | ***730*** | | ***Увеличение кредиторской задолженности по налогам, сборам, взносов*** | | ***303*** | | ***0,1*** | ***1-13*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по налогам, сборам, взносов*** | | ***Прочие расчеты с кредиторами*** | | | | | | | | | | ***304*** | | ***0*** | ***1*** | | | ***730*** | | ***Увеличение кредиторской задолженности по средствам, полученным во временное распоряжение*** | | ***304*** | | ***0*** | ***1*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по средствам, полученным во временное распоряжение*** | | ***304*** | | ***0*** | ***3*** | | | ***730*** | | ***Увеличение кредиторской задолженности по удержаниям из выплат по оплате труда*** | | ***304*** | | ***0*** | ***3*** | | | ***830*** | | ***Уменьшение кредиторской задолженности по удержаниям из выплат по оплате труда*** | | ***304*** | | ***0*** | ***4*** | | | ***110-180*** | | ***Внутриведомственные расчеты по доходам*** | | ***304*** | | ***0*** | ***4*** | | | ***211-340*** | | ***Внутриведомственные расчеты по расходам*** | | ***304*** | | ***0*** | ***5*** | | | ***211-340*** | | ***Расчеты по платежам из бюджета с финансовым органом по оплате расходов*** | | ***304*** | | ***0*** | ***5*** | | | ***540*** | | ***Расчеты по платежам из бюджета с финансовым органом по предоставлению бюджетных кредитов*** | | ***304*** | | ***0*** | ***5*** | | | ***810*** | | ***Расчеты по платежам из бюджета с финансовым органом по погашению задолженности по внутреннему долгу*** | | ***304*** | | ***0*** | ***6*** | | | ***730*** | | ***Увеличение расчетов с прочими кредиторами*** | | ***304*** | | ***0*** | ***6*** | | | ***830*** | | ***Уменьшение расчетов с прочими кредиторами*** | | ***Финансовый результат*** | | | | | | | | | | ***401*** | | ***1*** | ***0*** | | | ***110-189*** | | ***Доходы текущего финансового года*** | | ***401*** | | ***1*** | ***8*** | | | ***110-189*** | | ***Доходы финансового года, предшествующего отчетному*** | | ***401*** | | ***1*** | ***9*** | | | ***110-189*** | | ***Доходы прошлых финансовых лет*** | | ***401*** | | ***2*** | ***0*** | | | ***211-296*** | | ***Расходы экономического субъекта*** | | ***401*** | | ***2*** | ***8*** | | | ***211-296*** | | ***Расходы финансового года, предшествующего отчетному*** | | ***401*** | | ***2*** | ***9*** | | | ***211-296*** | | ***Расходы прошлых финансовых лет*** | | ***401*** | | ***3*** | ***0*** | | | ***000*** | | ***Финансовый результат прошлых отчетных периодов*** | | ***401*** | | ***4*** | ***0*** | | | ***110-189*** | | ***Доходы будущих периодов*** | | ***401*** | | ***5*** | ***0*** | | | ***211-296*** | | ***Расходы будущих периодов*** | | ***Лимиты бюджетных обязательств*** | | | | | | | | | | ***501*** | | ***0*** | ***1*** | | | ***211-340*** | | ***Доведенные лимиты бюджетных обязательств по расходам*** | | ***501*** | | ***0*** | ***2*** | | | ***211-340*** | | ***Лимиты бюджетных обязательств по расходам к распределению*** | | ***501*** | | ***0*** | ***3*** | | | ***211-340*** | | ***Лимиты бюджетных обязательств получателей бюджетных средств по расходам*** | | ***501*** | | ***0*** | ***4*** | | | ***211-340*** | | ***Переданные лимиты бюджетных обязательств по расходам*** | | ***Принятые обязательства*** | | | | | | | | | | ***502*** | | ***0*** | ***1*** | | | ***211-340*** | | ***Принятые обязательства*** | | ***502*** | | ***0*** | ***2*** | | | ***211-340*** | | ***Принятые денежные обязательства*** | | ***502*** | | ***0*** | ***7*** | | | ***211-340*** | | ***Принимаемые обязательства*** | | ***Бюджетные ассигнования*** | | | | | | | | | | ***503*** | | ***0*** | ***1*** | | | ***211-340*** | | ***Доведенные бюджетные ассигнования*** | | ***503*** | | ***0*** | ***2*** | | | ***211-340*** | | ***Бюджетные ассигнования к распределению*** | | ***503*** | | ***0*** | ***3*** | | | ***211-340*** | | ***Бюджетные ассигнования получателей бюджетных средств и администраторов выплат по источникам*** | | ***503*** | | ***0*** | ***4*** | | | ***211-340*** | | ***Переданные бюджетные ассигнования*** | | ***504*** | | ***1*** | ***0*** | | | ***110-189*** | | ***Сметные (плановые, прогнозные) назначения*** | | ***507*** | | ***1*** | ***0*** | | | ***110-189*** | | ***Утвержденный объем финансового обеспечения*** | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  | |  | |  |  | | |  | |  |   **Забалансовые счета**   |  |  |  | | --- | --- | --- | | №  п/п | Наименование счета | Номер счета | | ***1.*** | ***Имущество, полученное в пользование*** | ***01*** | | ***2.*** | ***Материальные ценности на хранении*** | ***02*** | | ***3.*** | ***Бланки строгой отчетности*** | ***03*** | | ***4.*** | ***Задолженность неплатежеспособных дебиторов*** | ***04*** | | ***5.*** | ***Награды, призы, кубки и ценные подарки, сувениры*** | ***07*** | | ***6.*** | ***Обеспечение исполнения обязательств*** | ***10*** | | ***7.*** | ***Поступления денежных средств*** | ***17*** | | ***8.*** | ***Выбытие денежных средств*** | ***18*** | | ***9.*** | ***Невыясненные поступления прошлых лет*** | ***19*** | | ***10.*** | ***Задолженность, невостребованная кредиторами*** | ***20*** | | ***11.*** | ***Основные средства в эксплуатации*** | ***21*** | | ***12.*** | ***Имущество, переданное в возмездное пользование (аренду)*** | ***25*** | | ***13.*** | ***Имущество, переданное в безвозмездное пользование*** | ***26*** | | ***14.*** | ***Материальные ценности, выданные в личное пользование работникам (сотрудникам)*** | ***27*** | | ***15.*** | ***Акции по номинальной стоимости*** | ***31*** | |  |  |  | |

И другие, при возникновении производственной необходимости.