

АКТИВ	Пассив	2	3	3а	3б	4	4а	4б	5	5а	6	7	8	9	10
РАСХОДЫ	250	-	-	-	-	-	-	-	-	-	-	-	2 103 800,00	-	2 103 800,00
ОТЛОЖЕННЫЕ	190	-	-	-	-	-	-	-	-	-	-	-	2 103 800,00	-	2 103 800,00

**БАЛАНС**  
**ГОСУДАРСТВЕННОГО (МУНИЦИПАЛЬНОГО) УЧРЕЖДЕНИЯ**

на 01 января 2025 г.

Учреждение: МБУ "ЦИТАСИТ"  
 Особое/иное подразделение: Российская Федерация  
 Учреждение: Министерство образования Рд  
 Наименование органа: Министерство образования Рд  
 Общественное учреждение: Министерство образования Рд  
 Единая информационная система: Министрство образования Рд

Формы по ОКВЭД: 0503730  
 Дата: 01.01.2025  
 по ОКФС: 39011601  
 ИНН: 522502503  
 по ОКПО: 00000005  
 по ОКДИ: 074  
 по ОКВ: 383

Актив	Пассив	Код строки	На начало года				На конец отчетного периода			
			деятельность с целевыми средствами	деятельность по подотчетному заданию	деятельность с целевыми средствами	деятельность по подотчетному заданию	итого	итого	присоединяемая доля	итого
2	3	4	5	6	7	8	9	10		
<b>I. Нефинансовые активы</b>										
Основные средства (балансовая стоимость: 010100000) *	010	-	-	-	-	-	-	-	-	
Уменьшение стоимости основных средств ** всего	020	-	-	-	-	-	-	-	-	
Уменьшение стоимости основных средств ** всего	021	-	-	-	-	-	-	-	-	
Основания для списания основных средств (списание стоимости, стр. 010 - стр. 020)	030	-	-	-	-	-	-	-	-	
Нематериальные активы (балансовая стоимость: 010200000) *	040	-	-	-	-	-	-	-	-	
Уменьшение стоимости нематериальных активов ** всего	050	-	-	-	-	-	-	-	-	
на них:	051	-	-	-	-	-	-	-	-	
амортизация нематериальных активов *	060	-	-	-	-	-	-	-	-	
Нематериальные активы (010300000) ** (списание стоимости)	070	-	-	-	-	-	-	-	-	
Нематериальные активы (010400000) ** (списание стоимости)	080	-	-	-	-	-	-	-	-	
Права пользования активами (011000000) ** (списание стоимости) всего	081	-	-	-	-	-	-	-	-	
на них:	101	-	-	-	-	-	-	-	-	
Долговые инструменты	110	-	-	-	-	-	-	-	-	
Финансовые инструменты (013000000) ** (списание стоимости)	120	-	-	-	-	-	-	-	-	
Вложения в нефинансовые активы (016000000) всего	121	-	-	-	-	-	-	-	-	
Нефинансовые активы в пути (017000000)	130	-	-	-	-	-	-	-	-	
всего	150	-	-	-	-	-	-	-	-	
Расходы будущих периодов (0401500000)	160	-	-	-	-	-	-	-	-	
Расходы на подготовку к выпуску облигаций (011000000)	170	-	-	-	-	-	-	-	-	
Затраты на подготовку к выпуску облигаций (011000000)	180	-	-	-	-	-	-	-	-	
Затраты на подготовку к выпуску облигаций (011000000)	190	-	-	-	-	-	-	-	-	
Итого по разделу I	190	-	-	-	-	-	-	-	-	
ср. 190 + стр. 190 + стр. 190	190	-	-	-	-	-	-	-	-	
ср. 190 + стр. 190 + стр. 190	190	-	-	-	-	-	-	-	-	
<b>II. Финансовые активы</b>										
Денежные средства учреждения (020100000) всего	200	-	-	-	-	-	-	-	-	
в том числе:	201	-	-	-	-	-	-	-	-	
на лицевых счетах учреждения в органах казначейства (020110000)	203	-	-	-	-	-	-	-	-	
в кредитных организациях (020120000) всего	204	-	-	-	-	-	-	-	-	
на депозитах (020120000) всего	205	-	-	-	-	-	-	-	-	
на них:	206	-	-	-	-	-	-	-	-	
допосрочные	207	-	-	-	-	-	-	-	-	
в иностранной валюте и драгоценные металлы (020120000)	208	-	-	-	-	-	-	-	-	
в валюте учреждения (020120000)	209	-	-	-	-	-	-	-	-	
Финансовые вложения (020400000) всего	240	-	-	-	-	-	-	-	-	
допосрочные	241	-	-	-	-	-	-	-	-	
Долгосрочная задолженность по доходам (020500000) (020600000) всего	250	-	-	-	-	-	-	-	-	
на них:	251	-	-	-	-	-	-	-	-	
допосрочная	252	-	-	-	-	-	-	-	-	
Долгосрочная задолженность по выплатам (020650000) (020660000) (020670000) (020680000) (020690000) (020700000) (020710000) (020720000) (020730000) (020740000) (020750000) (020760000) (020770000) (020780000) (020790000) (020800000) (020810000) (020820000) (020830000) (020840000) (020850000) (020860000) (020870000) (020880000) (020890000) (020900000) (020910000) (020920000) (020930000) (020940000) (020950000) (020960000) (020970000) (020980000) (020990000) (021000000) (021010000) (021020000) (021030000) (021040000) (021050000) (021060000) (021070000) (021080000) (021090000) (021100000) (021110000) (021120000) (021130000) (021140000) (021150000) (021160000) (021170000) (021180000) (021190000) (021200000) (021210000) (021220000) (021230000) (021240000) (021250000) (021260000) (021270000) (021280000) (021290000) (021300000) (021310000) (021320000) (021330000) (021340000) (021350000) (021360000) (021370000) (021380000) (021390000) (021400000) (021410000) (021420000) (021430000) (021440000) 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