| ЕБК код | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| *1 - 9* | 49 570 417.19 | 49 570 417.19 | 138 644 996.02 | 138 644 996.02 | 95 541 217.93 | 95 541 217.93 |
| 1001 | 0.00 | 8 531 144.42 | 0.00 | 0.00 | 0.00 | 8 531 144.42 |
| 1101 | 0.00 | 20 406 752.07 | 0.00 | 0.00 | 0.00 | 20 406 752.07 |
| 1201 | x | x | x | x | x | x |
| 1511 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1517 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 1521 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1523 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1527 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 1581 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1587 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 1591 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1593 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1621 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1623 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1625 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1651 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1652 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1654 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1655 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1657 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1658 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1661 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1663 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1664 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1666 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1667 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1669 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1681 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1685 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1686 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1688 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1689 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1701 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1702 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1707 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1708 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1911 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1912 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1913 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1914 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1917 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 1918 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 1921 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1922 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1923 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1924 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1928 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1992 | x | 446 208.00 | 69 786.00 | 0.00 | x | 376 422.00 |
| 1993 | x | 0.00 | 69 786.00 | 69 786.00 | x | 0.00 |
| 1994 | x | 0.00 | 14 959.11 | 14 959.11 | x | 0.00 |
| 1995 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1996 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1997 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 1998 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| Р-ел 2 | | | | | | |
| 2010 | 3 741 236.33 | x | 0.00 | 8 673.50 | 3 732 562.83 | x |
| 2020 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2031 | 7 175 361.11 | x | 156 064.46 | 0.00 | 7 331 425.57 | x |
| 2032 | 1 284 787.78 | x | 0.00 | 0.00 | 1 284 787.78 | x |
| 2038 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2039 | 4 820 378.22 | x | 0.00 | 162 801.26 | 4 657 576.96 | x |

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| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **2041** | 638 386.98 | x | 10 672.00 | 0.00 | 649 058.98 | x |
| **2049** | 3 734 652.19 | x | 80 629.96 | 111 771.00 | 3 703 511.15 | x |
| **2051** | 213 593.37 | x | 128 434.96 | 24 200.00 | 317 828.33 | x |
| **2059** | 2 888 439.45 | x | 7 200.00 | 0.00 | 2 895 639.45 | x |
| **2060** | 332 919.57 | x | 38 328.00 | 19 164.00 | 352 083.57 | x |
| **2071** | 62 743.20 | x | 21 600.00 | 0.00 | 84 343.20 | x |
| **2079** | 0.00 | x | 22 692.00 | 0.00 | 22 692.00 | x |
| **2091** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2099** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2101** | 51 344.28 | x | 0.00 | 0.00 | 51 344.28 | x |
| **2102** | 21 919.33 | x | 0.00 | 0.00 | 21 919.33 | x |
| **2107** | 78 261.60 | x | 0.00 | 0.00 | 78 261.60 | x |
| **2109** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2201** | x | x | x | x | x | x |
| **2202** | x | x | x | x | x | x |
| **2203** | x | x | x | x | x | x |
| **2204** | x | x | x | x | x | x |
| **2412** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **2413** | x | 1 358 450.03 | 906.66 | 206 235.01 | x | 1 563 778.38 |
| **2414** | x | 2 002 942.04 | 6 671.02 | 292 022.82 | x | 2 288 293.84 |
| **2415** | x | 1 627 364.01 | 1 593.75 | 255 729.86 | x | 1 881 500.12 |
| **2416** | x | 119 797.54 | 0.00 | 22 756.01 | x | 142 553.55 |
| **2417** | x | x | x | x | x | 0.00 |
| **2419** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **2420** | x | 71 795.67 | 0.00 | 375.75 | x | 72 171.42 |
| **Р-ел 3** | | | | | | |
| **3010** | 1 573.20 | x | 3 284.92 | 4 012.12 | 846.00 | x |
| **3020** | 136 546.38 | x | 526 942.54 | 538 278.41 | 125 210.51 | x |
| **3030** | 2 628.00 | x | 4 012.12 | 2 628.00 | 4 012.12 | x |
| **3040** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3100** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3210** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3220** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3310** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3320** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3330** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **Р-ел 4** | | | | | | |
| **4010** | x | 47 947.86 | 7 074 762.15 | 7 062 365.08 | x | 35 550.79 |
| **4020** | 1 746 201.42 | x | 42 106.03 | 759 767.52 | 1 028 539.93 | 0.00 |
| **4030** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4040** | 0.00 | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **4050** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4052** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4057** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4058** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4071** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4072** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4110** | 403 413.04 | x | 850 448.11 | 846 277.86 | 407 583.29 | x |
| **4120** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4130** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4140** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4211** | x | 326 941.21 | 13 378 657.04 | 13 464 541.37 | x | 412 825.54 |
| **4213** | 129.96 | x | 5 625.59 | 4 942.97 | 812.58 | x |
| **4222** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4224** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4230** | x | 447 880.02 | 447 880.02 | 0.00 | x | 0.00 |
| **4241** | x | 0.00 | 9 905.00 | 9 905.00 | x | 0.00 |
| **4243** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4252** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4254** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4261** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4262** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4271** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4272** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |

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| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4279** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4281** | x | 0.00 | 120 318.21 | 160 340.21 | x | 40 022.00 |
| **4282** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4287** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4288** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4291** | x | 0.00 | 637 443.00 | 861 015.00 | x | 223 572.00 |
| **4299** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4301** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4303** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4311** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4313** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4321** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4322** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4327** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4328** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4331** | 7 500.00 | x | 0.00 | 0.00 | 7 500.00 | x |
| **4332** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4351** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4352** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4360** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4371** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4372** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4373** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4374** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4375** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4376** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4379** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4381** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4382** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4383** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4384** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4385** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4393** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4397** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4398** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4500** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4501** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4502** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4503** | x | x | x | x | x | x |
| **4510** | 0.00 | 7 141.11 | 1 037 218.66 | 1 072 187.23 | 0.00 | 42 109.68 |
| **4511** | 230 040.09 | 0.00 | 811 705.64 | 954 508.86 | 87 236.87 | 0.00 |
| **4512** | 0.00 | 2 322.61 | 6 276.11 | 5 293.45 | 0.00 | 1 339.95 |
| **4518** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4520** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4522** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4523** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4544** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4545** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4547** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4548** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4555** | 0.00 | 86 756.94 | 2 868 436.42 | 2 896 788.98 | 0.00 | 115 109.50 |
| **4556** | 0.00 | 32 526.86 | 1 064 097.31 | 1 074 675.31 | 0.00 | 43 104.86 |
| **4557** | 0.00 | 13 694.22 | 552 565.01 | 556 631.37 | 0.00 | 17 760.58 |
| **4558** | 0.00 | 0.00 | 2 615.63 | 2 615.63 | 0.00 | 0.00 |
| **4560** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4567** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4568** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4598** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4599** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4611** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4612** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4614** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4615** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4622** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4624** | 264 394.05 | 0.00 | 185 473.88 | 103 605.17 | 346 262.76 | 0.00 |
| **4625** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4630** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4651** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4655** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4659** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4671** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4672** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4674** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4675** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4679** | 1 558.74 | 0.00 | 69 234.59 | 70 793.33 | 0.00 | 0.00 |
| **4682** | 0.00 | 2 693.40 | 112 151.29 | 213 089.94 | 0.00 | 103 632.05 |
| **4684** | 0.00 | 33 190.68 | 44 054.33 | 42 853.68 | 0.00 | 31 990.03 |
| **4685** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4691** | 86 424.27 | x | 0.00 | 0.00 | 86 424.27 | x |
| **4692** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4693** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4694** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4695** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4696** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4830** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4831** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4832** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4835** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4841** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4843** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4844** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4845** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4847** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4848** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4851** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4852** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4853** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4854** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4857** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4858** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4861** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4862** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4863** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4864** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4865** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4866** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4867** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4868** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4871** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4872** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4877** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4878** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4885** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4886** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4887** | 254 936.26 | x | 179 622.08 | 210 550.47 | 224 007.87 | x |
| **4888** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4895** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4896** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4897** | x | 96.34 | 72 184.69 | 72 660.95 | x | 572.60 |
| **4898** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4911** | x | 129 225.31 | 0.00 | 0.00 | x | 129 225.31 |
| **4915** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4916** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4917** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4918** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4940** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4951** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4955** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |

| ЕБК код | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4956** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4957** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4960** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4961** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4962** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4970** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4971** | 0.00 | 6 430.55 | 6 140.73 | (289.82) | (0.00) | 0.00 |
| **4972** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4973** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4974** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4975** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4976** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4978** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4979** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4980** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4989** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **Р-ел 5** | | | | | | |
| **5000** | | x | | | 0.00 | x |
| **5001** | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| **5002** | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| **5005** | | x | | | 0.00 | x |
| **5006** | | x | | | 0.00 | x |
| **5007** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5008** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5009** | | x | | | 0.00 | x |
| **5011** | 0.00 | x | 936 913.11 | 907 303.11 | 29 610.00 | x |
| **5012** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5013** | 7 119 166.47 | x | 36 923 558.22 | 37 756 426.00 | 6 286 298.69 | x |
| **5014** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5015** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5016** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5017** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5018** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5022** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5024** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5026** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5028** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5071** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5073** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5078** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5081** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5082** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5091** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5092** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5111** | 37 356.00 | x | 0.00 | 0.00 | 37 356.00 | x |
| **5112** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5113** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5114** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5121** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5122** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5123** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5124** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5131** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5139** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5141** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5142** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5143** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5144** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5145** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5146** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5147** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5148** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5181** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5184** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |

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|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **5186** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5188** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5189** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5191** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5192** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5197** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5198** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5211** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5213** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5215** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5217** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5221** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5223** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5231** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5235** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5311** | 260 000.00 | x | 0.00 | 0.00 | 260 000.00 | x |
| **5312** | 105 409.60 | x | 7 000.00 | 13 773.60 | 98 636.00 | x |
| **5313** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5314** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5315** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5316** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5317** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5318** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5319** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5321** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5322** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5323** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5381** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5382** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5383** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5384** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5391** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5392** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5393** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5398** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5811** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5812** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5814** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5815** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5817** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5818** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5823** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5826** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5829** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5881** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5882** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5889** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5891** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5892** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5894** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **Р-ел 6** | | | | | | |
| **6010** | x | x | 762 618.64 | 19 960.84 | 742 657.80 | 0.00 |
| **6011** | x | x | 22 347.85 | 0.00 | 22 347.85 | 0.00 |
| **6012** | x | x | 402 337.39 | 0.00 | 402 337.39 | 0.00 |
| **6013** | x | x | 1 278.88 | 0.00 | 1 278.88 | 0.00 |
| **6014** | x | x | 166 410.27 | 684.85 | 165 725.42 | 0.00 |
| **6015** | x | x | 58 012.33 | 0.00 | 58 012.33 | 0.00 |
| **6016** | x | x | 9 962.44 | 0.00 | 9 962.44 | 0.00 |
| **6017** | x | x | 16 002.26 | 0.00 | 16 002.26 | 0.00 |
| **6018** | x | x | 68 898.42 | 0.00 | 68 898.42 | 0.00 |
| **6019** | x | x | 472 649.80 | 0.00 | 472 649.80 | 0.00 |
| **6021** | x | x | 269 439.03 | 0.00 | 269 439.03 | 0.00 |
| **6022** | x | x | 42 790.98 | 0.00 | 42 790.98 | 0.00 |
| **6023** | x | x | 88 762.16 | 17.99 | 88 744.17 | 0.00 |

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| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6025** | x | x | 18 773.18 | 499.00 | 18 274.18 | 0.00 |
| **6026** | x | x | 85 339.47 | 187.20 | 85 152.27 | 0.00 |
| **6027** | x | x | 3 619.86 | 0.00 | 3 619.86 | 0.00 |
| **6028** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6029** | x | x | 2 532 016.51 | 0.00 | 2 532 016.51 | 0.00 |
| **6030** | x | x | 375.75 | 0.00 | 375.75 | 0.00 |
| **6032** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6033** | x | x | 206 149.13 | 0.00 | 206 149.13 | 0.00 |
| **6034** | x | x | 292 022.82 | 4 620.37 | 287 402.45 | 0.00 |
| **6035** | x | x | 255 729.86 | 0.00 | 255 729.86 | 0.00 |
| **6036** | x | x | 22 756.01 | 0.00 | 22 756.01 | 0.00 |
| **6037** | x | x | x | x | 0.00 | 0.00 |
| **6039** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6041** | x | x | 98 331.54 | 0.00 | 98 331.54 | 0.00 |
| **6042** | x | x | 12 854 219.95 | 250.00 | 12 853 969.95 | 0.00 |
| **6043** | x | x | 249 569.76 | 0.00 | 249 569.76 | 0.00 |
| **6044** | x | x | 362 611.69 | 0.00 | 362 611.69 | 0.00 |
| **6046** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6047** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6048** | x | x | 0.00 | 447 880.02 | x | 447 880.02 |
| **6049** | x | x | 5 180.00 | 0.00 | 5 180.00 | 0.00 |
| **6051** | x | x | 1 757 016.58 | 0.00 | 1 757 016.58 | 0.00 |
| **6052** | x | x | 654 778.28 | 0.00 | 654 778.28 | 0.00 |
| **6054** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6055** | x | x | 313 968.28 | 0.00 | 313 968.28 | 0.00 |
| **6056** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6058** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6059** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6061** | x | x | 5 647.42 | 162.14 | 5 485.28 | 0.00 |
| **6062** | x | x | 26 149.75 | 356.95 | 25 792.80 | 0.00 |
| **6063** | x | x | 200.00 | 0.00 | 200.00 | 0.00 |
| **6064** | x | x | 164 605.03 | 0.00 | 164 605.03 | 0.00 |
| **6065** | x | x | 5 758.61 | 0.00 | 5 758.61 | 0.00 |
| **6067** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6068** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6069** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6071** | x | x | 2 152.00 | 0.00 | 2 152.00 | 0.00 |
| **6072** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6073** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6074** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6075** | x | x | 34 500.00 | 0.00 | 34 500.00 | 0.00 |
| **6076** | x | x | 2 197 190.07 | 0.00 | 2 197 190.07 | 0.00 |
| **6077** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6078** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6079** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6080** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6081** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6082** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6087** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6089** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6090** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6091** | x | x | 298.35 | 0.00 | 298.35 | 0.00 |
| **6092** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6093** | x | x | 24 677.52 | 360.00 | 24 317.52 | 0.00 |
| **6094** | x | x | 1 618.07 | 0.00 | 1 618.07 | 0.00 |
| **6095** | x | x | 1 948.91 | 0.00 | 1 948.91 | 0.00 |
| **6096** | x | x | 20.00 | 0.00 | 20.00 | 0.00 |
| **6098** | x | x | 9 803.24 | 0.00 | 9 803.24 | 0.00 |
| **6099** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6111** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6112** | x | x | 69.50 | 0.00 | 69.50 | 0.00 |
| **6113** | x | x | 2 628.00 | 0.00 | 2 628.00 | 0.00 |
| **6114** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6115** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6131** | x | x | 32 880.07 | 0.00 | 32 880.07 | 0.00 |
| **6132** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6133** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6140** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6141** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6142** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6143** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6144** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6145** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6146** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6147** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6149** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6151** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6159** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6161** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6162** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6163** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6201** | x | x | 1 858.00 | 0.00 | 1 858.00 | 0.00 |
| **6202** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6203** | x | x | 49 243.58 | 0.00 | 49 243.58 | 0.00 |
| **6209** | x | x | 792.18 | 0.00 | 792.18 | 0.00 |
| **6211** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6218** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6221** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6224** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6225** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6226** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6227** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6229** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6231** | x | x | 14 959.11 | 0.00 | 14 959.11 | 0.00 |
| **6232** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6241** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6242** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6270** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6271** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6272** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6273** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6274** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6275** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6276** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6277** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6278** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6279** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6281** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6282** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6291** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6292** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6298** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6401** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6402** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6411** | x | x | 36 955.00 | 0.00 | 36 955.00 | 0.00 |
| **6412** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6421** | x | x | 219 508.71 | 0.00 | 219 508.71 | 0.00 |
| **6422** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6423** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6424** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6425** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6426** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6427** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6428** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6430** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6437** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6438** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6440** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6441** | x | x | 200 000.00 | 0.00 | 200 000.00 | 0.00 |
| **6442** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6443** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6444** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6445** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6446** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6447** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6448** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6449** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6451** | x | x | 673 950.39 | 0.00 | 673 950.39 | 0.00 |
| **6453** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6454** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6455** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6457** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6458** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6460** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6461** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6462** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6463** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6464** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6465** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6466** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6467** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6468** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6469** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6471** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6473** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6475** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6477** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6479** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6480** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6481** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6483** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6485** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6487** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6489** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6491** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6493** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6495** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6497** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6499** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6501** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6502** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6503** | x | x | 0.00 | 3 284.92 | x | 3 284.92 |
| **6504** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6506** | x | x | 0.00 | 0.00 | x | x |
| **6507** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6508** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6711** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6713** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6717** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6721** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6723** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6727** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6791** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6799** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6901** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6902** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6903** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6904** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6905** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6906** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6910** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6911** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6912** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6915** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6916** | x | x | 4 773.60 | 0.00 | 4 773.60 | 0.00 |
| **6917** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6918** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6992** | x | x | 109 697.97 | 2 050.65 | 107 647.32 | 0.00 |
| **6993** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6994** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6995** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6996** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6997** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6998** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 7** | | | | | | |
| **7011** | x | x | 254.45 | 883 079.35 | 0.00 | 882 824.90 |
| **7012** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7013** | x | x | 0.00 | 0.00 | 0.00 | x |
| **7014** | x | x | 0.00 | 92.91 | 0.00 | 92.91 |
| **7041** | x | x | 0.00 | 1 049 239.28 | 0.00 | 1 049 239.28 |
| **7042** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7043** | x | x | 0.00 | 0.00 | 0.00 | x |
| **7044** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7051** | x | x | 192 607.60 | 442 932.37 | 0.00 | 250 324.77 |
| **7052** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7090** | x | x | 60 718.60 | 32 532.60 | 28 186.00 | 0.00 |
| **7110** | x | x | 44 950.00 | 146 111.55 | 0.00 | 101 161.55 |
| **7111** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7112** | x | x | 100.08 | 100.08 | 0.00 | 0.00 |
| **7113** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7114** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7115** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7121** | x | x | 21.51 | 64 690.31 | 0.00 | 64 668.80 |
| **7122** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7123** | x | x | 2.06 | 547 494.75 | 0.00 | 547 492.69 |
| **7124** | x | x | 629.50 | 1 154.08 | 0.00 | 524.58 |
| **7131** | x | x | 1 558.80 | 261 277.80 | 0.00 | 259 719.00 |
| **7132** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7133** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7140** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7141** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7142** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7143** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7144** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7145** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7146** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7147** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7149** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7151** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7159** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7161** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7162** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7163** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7170** | x | x | | | 0.00 | 0.00 |
| **7171** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7172** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7173** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7174** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7175** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7176** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7177** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7178** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7179** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7180** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7181** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7182** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7189** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7190** | x | x | 5 271.94 | 0.00 | 5 271.94 | 0.00 |
| **7191** | x | x | 0.00 | 4 548.35 | 0.00 | 4 548.35 |
| **7192** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7198** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7199** | x | x | 312.00 | 8 576.57 | 0.00 | 8 264.57 |
| **7200** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7211** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7212** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7215** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7216** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7217** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7218** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7219** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7220** | x | x | | | 0.00 | 0.00 |
| **7221** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7222** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7223** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7224** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7226** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7229** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7231** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7232** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7241** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7242** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7250** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7251** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7252** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7258** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7270** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7271** | x | x | 0.00 | 63 153.91 | 0.00 | 63 153.91 |
| **7274** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7275** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7277** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7278** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7282** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7289** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7291** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7292** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7298** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7311** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7313** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7319** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7381** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7382** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7383** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7384** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7385** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7386** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7387** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7388** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7391** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7392** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7400** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7401** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7402** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7403** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7404** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7405** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7406** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7407** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7408** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7409** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7411** | x | x | 0.00 | 22 160.00 | 0.00 | 22 160.00 |

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| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7412** | x | x | 0.00 | 40 000.00 | 0.00 | 40 000.00 |
| **7413** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7414** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7419** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7450** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7471** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7472** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7473** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7474** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7481** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7482** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7483** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7484** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7485** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7486** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7487** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7488** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7491** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7492** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7493** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7494** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7499** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7500** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7501** | x | x | 12 039 076.04 | 12 039 076.04 | 0.00 | 0.00 |
| **7502** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7511** | x | x | 3 947.00 | 15 331 555.69 | 0.00 | 15 327 608.69 |
| **7519** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7522** | x | x | 198 211.24 | 5 022 131.20 | 0.00 | 4 823 919.96 |
| **7524** | x | x | 443 388.82 | 199 206.17 | 244 182.65 | 0.00 |
| **7525** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7532** | x | x | 198.35 | 0.00 | 198.35 | 0.00 |
| **7534** | x | x | 8 695.79 | 0.00 | 8 695.79 | 0.00 |
| **7535** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7582** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7584** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7585** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7591** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7595** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7596** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7597** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7598** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7599** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7600** | x | x | 355 410.88 | 355 410.88 | 0.00 | 0.00 |
| **7601** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7602** | x | x | 0.00 | 30 311.27 | 0.00 | 30 311.27 |
| **7603** | x | x | x | x | 0.00 | 0.00 |
| **7609** | x | x | x | x | 0.00 | 0.00 |
| **7612** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7613** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7614** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7615** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7617** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7618** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7642** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7643** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7644** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7645** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7647** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7648** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7652** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7653** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7654** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7655** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7657** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7658** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7672** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7673** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7674** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7675** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7677** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7678** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7682** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7684** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7685** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7689** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7692** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7693** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7694** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7695** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7697** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7698** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7699** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7801** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7802** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7803** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7804** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7807** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7808** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7901** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7902** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7903** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7904** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7905** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7906** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7911** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7912** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7915** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7916** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7917** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7918** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7922** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7923** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7924** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7925** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7926** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7992** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7993** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7994** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7995** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7996** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7997** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7998** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| ***1-7*** | **35 701 300.89** | **35 701 300.89** | **107 881 165.21** | **107 881 165.21** | **60 386 610.86** | **60 386 610.86** |
| **Р-ел 9** | | | | | | |
| **9110** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9120** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9130** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9200** | x | 6 752 880.99 | 6 775 689.87 | 11 409 321.01 | x | 11 386 512.13 |
| **9208** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9211** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9212** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9214** | 151 171.41 | x | 82 577.11 | 50 663.09 | 183 085.43 | x |
| **9215** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9216** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9221** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9222** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9231** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9233** | x | 3 466 245.00 | 0.00 | 0.00 | x | 3 466 245.00 |

| ЕБК код | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | | "Б Ю Д Ж Е Т" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **9289** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9295** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9299** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9800** | x | x | 11 194 046.32 | 0.00 | 11 194 046.32 | 0.00 |
| **9801** | x | x | 1 823 401.82 | 702.84 | 1 822 698.98 | 0.00 |
| **9803** | x | x | 702.84 | 8 066 278.44 | 0.00 | 8 065 575.60 |
| **9804** | x | x | 0.00 | 31 342.40 | 0.00 | 31 342.40 |
| **9805** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9806** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9808** | x | x | 215 274.69 | 501 470.85 | 0.00 | 286 196.16 |
| **9809** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9860** | x | x | 702.84 | 8 063 474.13 | 0.00 | 8 062 771.29 |
| **9909** | 3 007 640.44 | x | 161 590.53 | 2 782.40 | 3 166 448.57 | x |
| **9911** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9912** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9913** | 336 034.64 | x | 1 021 191.60 | 1 016 829.04 | 340 397.20 | x |
| **9914** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9915** | 42 228.34 | x | 148 635.82 | 138 229.19 | 52 634.97 | x |
| **9916** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9917** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9918** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9919** | 11 821.34 | x | 34 097.19 | 33 778.34 | 12 140.19 | x |
| **9921** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9922** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9923** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9924** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9925** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9926** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9928** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9929** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9940** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9941** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9944** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9945** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9946** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9947** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9948** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9949** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9978** | 101 094.14 | x | 163.99 | 0.00 | 101 258.13 | x |
| **9979** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9981** | x | 3 649 990.31 | 1 242 282.06 | 1 448 256.24 | x | 3 855 964.49 |
| **9989** | 10 219 125.99 | x | 8 063 474.13 | 702.84 | 18 281 897.28 | x |
| ***9*** | **13 869 116.30** | **13 869 116.30** | **30 763 830.81** | **30 763 830.81** | **35 154 607.07** | **35 154 607.07** |
| **Общо** | **49 570 417.19** | **49 570 417.19** | **138 644 996.02** | **138 644 996.02** | **95 541 217.93** | **95 541 217.93** |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| *1 - 9* | **6 921 875.18** | **6 921 875.18** | **4 670 513.11** | **4 670 513.11** | **9 037 713.95** | **9 037 713.95** |
| **1001** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1101** | 228 524.90 | 1 753 515.11 | 0.00 | 0.00 | 191 925.64 | 1 716 915.85 |
| **1201** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1511** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1517** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1521** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1523** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1527** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1581** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1587** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1591** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1593** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1621** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1623** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1625** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1651** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1652** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1654** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1655** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1657** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1658** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1661** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1663** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1664** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1666** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1667** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1669** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1681** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1685** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1686** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1688** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1689** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1701** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1702** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1707** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1708** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1911** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1912** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1913** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1914** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1917** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1918** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1921** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1922** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1923** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1924** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1927** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1928** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1991** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1992** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1993** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1994** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1995** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1996** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1997** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **1998** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 2** | | | | | | |
| **2010** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2020** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2031** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2032** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2038** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2039** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **2041** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2049** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2051** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2059** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2060** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2071** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2079** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2091** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2099** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2101** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2102** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2107** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2109** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2201** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2202** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2203** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2204** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2412** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2413** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2414** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2415** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2416** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2417** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2419** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2420** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 3** | | | | | | |
| **3010** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3020** | 191.93 | 0.00 | 6 214.64 | 6 036.88 | 369.69 | 0.00 |
| **3030** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3040** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3100** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3210** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3220** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3310** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3320** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3330** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 4** | | | | | 0.00 | 0.00 |
| **4010** | 0.00 | 494.54 | 145 766.97 | 145 819.73 | 0.00 | 547.30 |
| **4020** | 1 700 962.75 | 0.00 | 1 404.00 | 1 080.00 | 1 701 286.75 | 0.00 |
| **4030** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4040** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4050** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4052** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4057** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4058** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4071** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4072** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4110** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4120** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4130** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4140** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4211** | 0.00 | 0.00 | 555 886.94 | 555 886.94 | 0.00 | 0.00 |
| **4213** | 0.00 | 0.00 | 95.33 | 95.33 | 0.00 | 0.00 |
| **4222** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4224** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4230** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4241** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4243** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4252** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4254** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4261** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4262** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4271** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4272** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4279** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4281** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4282** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4287** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4288** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4291** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4299** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4301** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4303** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4311** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4313** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4321** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4322** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4327** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4328** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4331** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4332** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4351** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4352** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4360** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4371** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4372** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4373** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4374** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4375** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4376** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4379** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4381** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4382** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4383** | 8 011.69 | 0.00 | 0.00 | 8 011.69 | 0.00 | 0.00 |
| **4384** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4385** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4393** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4397** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4398** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4500** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4501** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4502** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4503** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4510** | 0.00 | 0.00 | 40 512.43 | 40 512.43 | 0.00 | 0.00 |
| **4511** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4512** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4518** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4520** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4522** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4523** | 0.00 | 1 430 218.96 | 0.00 | 0.00 | 0.00 | 1 430 218.96 |
| **4544** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4545** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4547** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4548** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4555** | 0.00 | 0.00 | 108 536.99 | 108 536.99 | 0.00 | 0.00 |
| **4556** | 343.98 | 0.00 | 44 660.94 | 45 004.92 | 0.00 | (0.00) |
| **4557** | 0.00 | 0.00 | 24 864.04 | 24 864.04 | 0.00 | 0.00 |
| **4558** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4560** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4567** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4568** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4598** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4599** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4611** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4612** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4614** | 0.00 | 264 394.05 | 103 605.17 | 185 473.88 | 0.00 | 346 262.76 |
| **4615** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4622** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4624** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4625** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4630** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4651** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4655** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4659** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4671** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4672** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4674** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4675** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4679** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4682** | 2 693.40 | 0.00 | 213 089.94 | 112 151.29 | 103 632.05 | 0.00 |
| **4684** | 33 190.68 | 0.00 | 42 853.68 | 44 054.33 | 31 990.03 | 0.00 |
| **4685** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4691** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4692** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4693** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4694** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4695** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4696** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4830** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4831** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4832** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4835** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4841** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4843** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4844** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4845** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4847** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4848** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4851** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4852** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4853** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4854** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4857** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4858** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4861** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4862** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4863** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4864** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4865** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4866** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4867** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4868** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4871** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4872** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4877** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4878** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4885** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4886** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4887** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4888** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4895** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4896** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4897** | 0.00 | 0.00 | 3.58 | 3.58 | 0.00 | 0.00 |
| **4898** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4911** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4915** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4916** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4917** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4918** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4940** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4951** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4955** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4956** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4957** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4960** | 0.00 | 8 011.69 | 8 011.69 | 0.00 | 0.00 | 0.00 |
| **4961** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4962** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4970** | 1 430 218.96 | 0.00 | 0.00 | 0.00 | 1 430 218.96 | 0.00 |
| **4971** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4972** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4973** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4974** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4975** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4976** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4978** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4979** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4980** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4989** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 5** | | | | | 0.00 | 0.00 |
| **5000** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5001** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5002** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5005** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5006** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5007** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5008** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5009** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5011** | 0.00 | 0.00 | 3 285.72 | 3 285.72 | 0.00 | 0.00 |
| **5012** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5013** | 52 496.06 | 0.00 | 1 218 221.33 | 1 202 189.16 | 68 528.23 | 0.00 |
| **5014** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5015** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5016** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5017** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5018** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5022** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5024** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5026** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5028** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5071** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5073** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5078** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5081** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5082** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5091** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5092** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5111** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5112** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5113** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5114** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5121** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5122** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5123** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5124** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5131** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5139** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5141** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5142** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5143** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5144** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5145** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5146** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5147** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5148** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5181** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5184** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **5186** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5188** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5189** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5191** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5192** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5197** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5198** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5211** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5213** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5215** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5217** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5221** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5223** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5231** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5235** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5311** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5312** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5313** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5314** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5315** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5316** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5317** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5318** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5319** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5321** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5322** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5323** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5381** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5382** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5383** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5384** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5391** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5392** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5393** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5398** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5811** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5812** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5814** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5815** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5817** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5818** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5823** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5826** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5829** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5881** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5882** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5889** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5891** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5892** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5894** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 6** | | | | | | |
| **6010** | 0.00 | 0.00 | 11 139.69 | 0.00 | 11 139.69 | 0.00 |
| **6011** | 0.00 | 0.00 | 6 737.99 | 0.00 | 6 737.99 | 0.00 |
| **6012** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6013** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6014** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6015** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6016** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6017** | 0.00 | 0.00 | 810.00 | 0.00 | 810.00 | 0.00 |
| **6018** | 0.00 | 0.00 | 334.00 | 0.00 | 334.00 | 0.00 |
| **6019** | 0.00 | 0.00 | 5 488.62 | 0.00 | 5 488.62 | 0.00 |
| **6021** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6022** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6023** | 0.00 | 0.00 | 20 437.44 | 0.00 | 20 437.44 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6025** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6026** | 0.00 | 0.00 | 5 490.00 | 0.00 | 5 490.00 | 0.00 |
| **6027** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6028** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6029** | 0.00 | 0.00 | 110 753.20 | 0.00 | 110 753.20 | 0.00 |
| **6030** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6032** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6033** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6034** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6035** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6036** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6037** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6039** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6041** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6042** | 0.00 | 0.00 | 33 301.21 | 0.00 | 33 301.21 | 0.00 |
| **6043** | 0.00 | 0.00 | 481 296.25 | 0.00 | 481 296.25 | 0.00 |
| **6044** | 0.00 | 0.00 | 41 528.00 | 0.00 | 41 528.00 | 0.00 |
| **6046** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6047** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6048** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6049** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6051** | 0.00 | 0.00 | 63 281.09 | 0.00 | 63 281.09 | 0.00 |
| **6052** | 0.00 | 0.00 | 27 796.11 | 0.00 | 27 796.11 | 0.00 |
| **6054** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6055** | 0.00 | 0.00 | 13 598.79 | 0.00 | 13 598.79 | 0.00 |
| **6056** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6058** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6059** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6061** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6062** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6063** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6064** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6065** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6067** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6068** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6069** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6071** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6072** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6073** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6074** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6075** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6076** | 0.00 | 0.00 | 3 600.00 | 0.00 | 3 600.00 | 0.00 |
| **6077** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6078** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6079** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6080** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6081** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6082** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6087** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6089** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6090** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6091** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6092** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6093** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6094** | 0.00 | 0.00 | 18 169.08 | 0.00 | 18 169.08 | 0.00 |
| **6095** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6096** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6098** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6099** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6111** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6112** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6113** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6114** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6115** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6131** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6132** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6133** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6140** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6141** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6142** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6143** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6144** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6145** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6146** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6147** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6149** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6151** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6159** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6161** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6162** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6163** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6201** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6202** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6203** | 0.00 | 0.00 | 168.15 | 0.00 | 168.15 | 0.00 |
| **6209** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6211** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6218** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6221** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6224** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6225** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6226** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6227** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6229** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6231** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6232** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6241** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6242** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6270** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6271** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6272** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6273** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6274** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6275** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6276** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6277** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6278** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6279** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6281** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6282** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6291** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6292** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6298** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6401** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6402** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6411** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6412** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6421** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6422** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6423** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6424** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6425** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6426** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6427** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6428** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6430** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6437** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6438** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6440** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6441** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6442** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6443** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6444** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6445** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6446** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6447** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6448** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6449** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6451** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6453** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6454** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6455** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6457** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6458** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6460** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6461** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6462** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6463** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6464** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6465** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6466** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6467** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6468** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6469** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6471** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6473** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6475** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6477** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6479** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6480** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6481** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6483** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6485** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6487** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6489** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6491** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6493** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6495** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6497** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6499** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6501** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6502** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6503** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6504** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6506** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6507** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6508** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6711** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6713** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6717** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6721** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6723** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6727** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6791** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6799** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6901** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6902** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6903** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6904** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6905** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6906** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6910** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6911** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6912** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6915** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6916** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6917** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6918** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6992** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6993** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6994** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6995** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6996** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6997** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **6998** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 7** | | | | | | |
| **7011** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7012** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7013** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7014** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7041** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7042** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7043** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7044** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7051** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7052** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7090** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7110** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7111** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7112** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7113** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7114** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7115** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7121** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7122** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7123** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7124** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7131** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7132** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7133** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7140** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7141** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7142** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7143** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7144** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7145** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7146** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7147** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7149** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7151** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7159** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7161** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7162** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7163** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7170** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7171** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7172** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7173** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7174** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7175** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7176** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7177** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7178** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7179** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7180** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7181** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7182** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| 7189 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7198 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7199 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7200 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7212 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7219 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7220 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7222 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7224 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7229 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7241 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7251 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7277 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7289 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7291 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7311 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7313 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7319 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7381 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7382 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7383 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7385 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7386 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7388 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7391 | 0.00 | 0.00 | 0.00 | (17.49) | 0.00 | (17.49) |
| 7392 | 0.00 | 0.00 | 355.15 | (11.66) | 366.81 | 0.00 |
| 7400 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7403 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7404 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7406 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7408 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7409 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7411 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7412** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7413** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7414** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7419** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7450** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7471** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7472** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7473** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7474** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7481** | 0.00 | 0.00 | 0.00 | 1 176.51 | 0.00 | 1 176.51 |
| **7482** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7483** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7484** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7485** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7486** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7487** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7488** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7491** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7492** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7493** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7494** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7499** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7500** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7501** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7502** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7511** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7519** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7522** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7524** | 0.00 | 0.00 | 0.00 | 8 894.14 | 0.00 | 8 894.14 |
| **7525** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7532** | 0.00 | 0.00 | 1 536.30 | 869 786.05 | 0.00 | 868 249.75 |
| **7534** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7535** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7582** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7584** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7585** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7591** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7595** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7596** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7597** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7598** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7599** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7600** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7601** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7602** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7603** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7609** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7612** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7613** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7614** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7615** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7617** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7618** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7642** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7643** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7644** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7645** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7647** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7648** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7652** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7653** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7654** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7655** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7657** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7658** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7672** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7673** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7674** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7675** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7677** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7678** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7682** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7684** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7685** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7689** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7692** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7693** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7694** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7695** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7697** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7698** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7699** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7801** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7802** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7803** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7804** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7807** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7808** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7901** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7902** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7903** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7904** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7905** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7906** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7911** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7912** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7915** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7916** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7917** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7918** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7922** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7923** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7924** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7925** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7926** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7992** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7993** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7994** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7995** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7996** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7997** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **7998** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ***1-7*** | **3 456 634.35** | **3 456 634.35** | **3 362 834.46** | **3 362 834.46** | **4 372 247.78** | **4 372 247.78** |
| **Р-ел 9** | | | | | | |
| **9110** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9120** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9130** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9200** | 0.00 | 1 737 293.66 | 104 117.31 | 140 278.40 | 0.00 | 1 773 454.75 |
| **9208** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9211** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9212** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9214** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9215** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9216** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9221** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9222** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9231** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9233** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | | "Сметки за средства от ЕС" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **9289** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9295** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9299** | 0.00 | 1 716 262.75 | 0.00 | 0.00 | 0.00 | 1 716 262.75 |
| **9800** | 0.00 | 0.00 | 108 936.00 | 0.00 | 108 936.00 | 0.00 |
| **9801** | 0.00 | 0.00 | 74 952.90 | 0.00 | 74 952.90 | 0.00 |
| **9803** | 0.00 | 0.00 | 0.00 | 179 070.21 | 0.00 | 179 070.21 |
| **9804** | 0.00 | 0.00 | 31 342.40 | 0.00 | 31 342.40 | 0.00 |
| **9805** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9806** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9808** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9809** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9860** | 0.00 | 0.00 | 0.00 | 179 070.21 | 0.00 | 179 070.21 |
| **9909** | 11 684.42 | 0.00 | 0.00 | 0.00 | 11 684.42 | 0.00 |
| **9911** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9912** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9913** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9914** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9915** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9916** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9917** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9918** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9919** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9921** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9922** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9923** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9924** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9925** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9926** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9928** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9929** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9940** | 0.00 | 0.00 | 3 336.00 | 3 336.00 | 0.00 | 0.00 |
| **9941** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9944** | 0.00 | 0.00 | 0.00 | 802 587.83 | 0.00 | 802 587.83 |
| **9945** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9946** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9947** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9948** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9949** | 0.00 | 0.00 | 0.00 | 3 336.00 | 0.00 | 3 336.00 |
| **9978** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9979** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **9981** | 0.00 | 11 684.42 | 0.00 | 0.00 | 0.00 | 11 684.42 |
| **9989** | 3 453 556.41 | 0.00 | 984 994.04 | 0.00 | 4 438 550.45 | 0.00 |
| ***9*** | **3 465 240.83** | **3 465 240.83** | **1 307 678.65** | **1 307 678.65** | **4 665 466.17** | **4 665 466.17** |
| **Общо** | **6 921 875.18** | **6 921 875.18** | **4 670 513.11** | **4 670 513.11** | **9 037 713.95** | **9 037 713.95** |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| *1 - 9* | 40 917 325.23 | 40 917 325.23 | 1 994 472.13 | 1 994 472.13 | 42 751 845.25 | 42 751 845.25 |
| 1001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1101 | 0.00 | 36 029 668.79 | 0.00 | 0.00 | 0.00 | 36 029 668.79 |
| 1201 | x | x | x | x | x | x |
| 1511 | x | x | x | x | x | x |
| 1517 | x | x | x | x | x | x |
| 1521 | x | x | x | x | x | x |
| 1523 | x | x | x | x | x | x |
| 1527 | x | x | x | x | x | x |
| 1581 | x | x | x | x | x | x |
| 1587 | x | x | x | x | x | x |
| 1591 | x | x | x | x | x | x |
| 1593 | x | x | x | x | x | x |
| 1621 | x | x | x | x | x | x |
| 1623 | x | x | x | x | x | x |
| 1625 | x | x | x | x | x | x |
| 1651 | x | x | x | x | x | x |
| 1652 | x | x | x | x | x | x |
| 1654 | x | x | x | x | x | x |
| 1655 | x | x | x | x | x | x |
| 1657 | x | x | x | x | x | x |
| 1658 | x | x | x | x | x | x |
| 1661 | x | x | x | x | x | x |
| 1663 | x | x | x | x | x | x |
| 1664 | x | x | x | x | x | x |
| 1666 | x | x | x | x | x | x |
| 1667 | x | x | x | x | x | x |
| 1669 | x | x | x | x | x | x |
| 1681 | x | x | x | x | x | x |
| 1685 | x | x | x | x | x | x |
| 1686 | x | x | x | x | x | x |
| 1688 | x | x | x | x | x | x |
| 1689 | x | x | x | x | x | x |
| 1701 | x | x | x | x | x | x |
| 1702 | x | x | x | x | x | x |
| 1707 | x | x | x | x | x | x |
| 1708 | x | x | x | x | x | x |
| 1911 | x | x | x | x | x | x |
| 1912 | x | x | x | x | x | x |
| 1913 | x | x | x | x | x | x |
| 1914 | x | x | x | x | x | x |
| 1917 | x | x | x | x | x | x |
| 1918 | x | x | x | x | x | x |
| 1921 | x | x | x | x | x | x |
| 1922 | x | x | x | x | x | x |
| 1923 | x | x | x | x | x | x |
| 1924 | x | x | x | x | x | x |
| 1927 | x | x | x | x | x | x |
| 1928 | x | x | x | x | x | x |
| 1991 | x | x | x | x | x | x |
| 1992 | x | x | x | x | x | x |
| 1993 | x | x | x | x | x | x |
| 1994 | x | x | x | x | x | x |
| 1995 | x | x | x | x | x | x |
| 1996 | x | x | x | x | x | x |
| 1997 | x | x | x | x | x | x |
| 1998 | x | x | x | x | x | x |
| Р-ел 2 | | | | | | |
| 2010 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2020 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2031 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2032 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2038 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 2039 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **2041** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2049** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2051** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2059** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2060** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2071** | 19 800.00 | x | 34 500.00 | 0.00 | 54 300.00 | x |
| **2079** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2091** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2099** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2101** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2102** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2107** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2109** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2201** | 8 900 032.30 | x | 14 342.40 | 30 311.27 | 8 884 063.43 | x |
| **2202** | 31 734 798.43 | x | 1 159 012.94 | 0.00 | 32 893 811.37 | x |
| **2203** | 7 847.00 | x | 0.00 | 0.00 | 7 847.00 | x |
| **2204** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **2412** | x | x | x | x | x | 0.00 |
| **2413** | x | x | x | x | x | 0.00 |
| **2414** | x | x | x | x | x | 0.00 |
| **2415** | x | x | x | x | x | 0.00 |
| **2416** | x | x | x | x | x | 0.00 |
| **2417** | x | 4 632 808.94 | 0.00 | 649 222.93 | x | 5 282 031.87 |
| **2419** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **2420** | x | x | x | x | x | 0.00 |
| **Р-ел 3** | | | | | | |
| **3010** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3020** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3030** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3040** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3100** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3210** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3220** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3310** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3320** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **3330** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **Р-ел 4** | | | | | | |
| **4010** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4020** | 0.00 | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **4030** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4040** | 0.00 | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **4050** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4052** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4057** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4058** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4071** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4072** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4110** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4120** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4130** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4140** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4211** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4213** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4222** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4224** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4230** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4241** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4243** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4252** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4254** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4261** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4262** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4271** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4272** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| 4279 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4281 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4282 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4287 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4288 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4291 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4299 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4301 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4303 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4311 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4313 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4321 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4322 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4327 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4328 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4331 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4332 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4351 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4352 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4371 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4372 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4373 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4374 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4375 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4376 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4379 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4381 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4382 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4383 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4384 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4385 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4393 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4397 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4398 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4501 | x | x | x | x | x | x |
| 4502 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4512 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4520 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4522 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4523 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4544 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4545 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4547 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4548 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4555 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4556 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4558 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4560 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4567 | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| 4568 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4598 | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| 4599 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4611 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4612 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4615 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4622 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4624** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4625** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4630** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4651** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4655** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4659** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4671** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4672** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4674** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4675** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4679** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4682** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4684** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4685** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4691** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4692** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4693** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4694** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4695** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4696** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4830** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4831** | x | 254 847.50 | 63 847.63 | 41 289.38 | x | 232 289.25 |
| **4832** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4835** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4841** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4843** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4844** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4845** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4847** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4848** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4851** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4852** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4853** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4854** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4857** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4858** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4861** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4862** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4863** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4864** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4865** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4866** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4867** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4868** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4871** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4872** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4877** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4878** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4885** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4886** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4887** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4888** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4895** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4896** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4897** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4898** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4911** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4915** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4916** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4917** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4918** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4940** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **4951** | x | x | x | x | x | 0.00 |
| **4955** | x | x | x | x | x | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **4956** | x | x | x | x | x | 0.00 |
| **4957** | x | x | x | x | x | 0.00 |
| **4960** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4961** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4962** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4970** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4971** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4972** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4973** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4974** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4975** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4976** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4978** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4979** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4980** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **4989** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **Р-ел 5** | | | | | | |
| **5000** | x | x | x | x | 0.00 | x |
| **5001** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5002** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5005** | x | x | x | x | 0.00 | x |
| **5006** | x | x | x | x | 0.00 | x |
| **5007** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5008** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5009** | x | x | x | x | 0.00 | x |
| **5011** | 0.00 | x | 1 975.58 | 1 975.58 | 0.00 | x |
| **5012** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5013** | 254 847.50 | x | 41 259.38 | 63 817.63 | 232 289.25 | x |
| **5014** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5015** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5016** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5017** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5018** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5022** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5024** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5026** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5028** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5071** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5073** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5078** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5081** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5082** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5091** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5092** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5111** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5112** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5113** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5114** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5121** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5122** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5123** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5124** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5131** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5139** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5141** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5142** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5143** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5144** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5145** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5146** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5147** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5148** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5181** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5184** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **5186** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5188** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5189** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5191** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5192** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5197** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5198** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5211** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5213** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5215** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5217** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5221** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5223** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **5231** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5235** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5311** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5312** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5313** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5314** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5315** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5316** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5317** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5318** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5319** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5321** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5322** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5323** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5381** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5382** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5383** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5384** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5391** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5392** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5393** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5398** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5811** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5812** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5814** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5815** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5817** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5818** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5823** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5826** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5829** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5881** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5882** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5889** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **5891** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5892** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **5894** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **Р-ел 6** | | | | | | |
| **6010** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6011** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6012** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6013** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6014** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6015** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6016** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6017** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6018** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6019** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6021** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6022** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6023** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6025** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6026** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6027** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6028** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6029** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6030** | x | x | x | x | 0.00 | 0.00 |
| **6032** | x | x | x | x | 0.00 | 0.00 |
| **6033** | x | x | x | x | 0.00 | 0.00 |
| **6034** | x | x | x | x | 0.00 | 0.00 |
| **6035** | x | x | x | x | 0.00 | 0.00 |
| **6036** | x | x | x | x | 0.00 | 0.00 |
| **6037** | x | x | 648 457.14 | 0.00 | 648 457.14 | 0.00 |
| **6039** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6041** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6042** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6043** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6044** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6046** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6047** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6048** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6049** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6051** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6052** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6054** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6055** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6056** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6058** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6059** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6061** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6062** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6063** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6064** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6065** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6067** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6068** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6069** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6071** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6072** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6073** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6074** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6075** | x | x | x | x | 0.00 | 0.00 |
| **6076** | x | x | x | x | 0.00 | 0.00 |
| **6077** | x | x | x | x | 0.00 | 0.00 |
| **6078** | x | x | x | x | 0.00 | 0.00 |
| **6079** | x | x | x | x | 0.00 | 0.00 |
| **6080** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6081** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6082** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6087** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6089** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6090** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6091** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6092** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6093** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6094** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6095** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6096** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6098** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6099** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6111** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6112** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6113** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6114** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6115** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6131** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6132** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6133** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6140** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6141** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6142** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6143** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6144** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6145** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6146** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6147** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6149** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6151** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6159** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6161** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6162** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6163** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6201** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6202** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6203** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6209** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6211** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6218** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6221** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6224** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6225** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6226** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6227** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6229** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6231** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6232** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6241** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6242** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6270** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6271** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6272** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6273** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6274** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6275** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6276** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6277** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6278** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6279** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6281** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6282** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6291** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6292** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6298** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6401** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6402** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6411** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6412** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6421** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6422** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6423** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6424** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6425** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6426** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6427** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6428** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6430** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6437** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6438** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6440** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6441** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6442** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6443** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6444** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6445** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6446** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6447** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6448** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6449** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6451** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6453** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6454** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6455** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6457** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6458** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6460** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6461** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6462** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6463** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6464** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6465** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6466** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6467** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6468** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6469** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6471** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6473** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6475** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6477** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6479** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6480** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6481** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6483** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6485** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6487** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6489** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6491** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6493** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6495** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6497** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6499** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6501** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6502** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6503** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6504** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6506** | x | x | 0.00 | 0.00 | x | x |
| **6507** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6508** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6711** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6713** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6717** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6721** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6723** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6727** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6791** | x | x | 0.00 | 0.00 | 0.00 | x |
| **6799** | x | x | 0.00 | 0.00 | x | 0.00 |
| **6901** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6902** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6903** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6904** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6905** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6906** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6910** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6911** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **6912** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6915** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6916** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6917** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6918** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6992** | x | x | 765.79 | 0.00 | 765.79 | 0.00 |
| **6993** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6994** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6995** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6996** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6997** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **6998** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **Р-ел 7** | | | | | | |
| **7011** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7012** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7013** | x | x | 0.00 | 0.00 | 0.00 | x |
| **7014** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7041** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7042** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7043** | x | x | 0.00 | 0.00 | 0.00 | x |
| **7044** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7051** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7052** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7090** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7110** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7111** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7112** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7113** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7114** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7115** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7121** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7122** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7123** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7124** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7131** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7132** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7133** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7140** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7141** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7142** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7143** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7144** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7145** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7146** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7147** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7149** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7151** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7159** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7161** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7162** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7163** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7170** | x | x | x | x | 0.00 | 0.00 |
| **7171** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7172** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7173** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7174** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7175** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7176** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7177** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7178** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7179** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7180** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7181** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7182** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7189** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7190** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7191** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7192** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7198** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7199** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7200** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7211** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7212** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7215** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7216** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7217** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7218** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7219** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7220** | x | x | x | x | 0.00 | 0.00 |
| **7221** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7222** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7223** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7224** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7226** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7229** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7231** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7232** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7241** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7242** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7250** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7251** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7252** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7258** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7270** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7271** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7274** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7275** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7277** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7278** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7282** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7289** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7291** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7292** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7298** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7311** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7313** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7319** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7381** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7382** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7383** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7384** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7385** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7386** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7387** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7388** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7391** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7392** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7400** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7401** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7402** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7403** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7404** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7405** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7406** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7407** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7408** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7409** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7411** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

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| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7412** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7413** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7414** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7419** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7450** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7471** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7472** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7473** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7474** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7481** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7482** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7483** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7484** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7485** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7486** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7487** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7488** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7491** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7492** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7493** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7494** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7499** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7500** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7501** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7502** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7511** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7519** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7522** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7524** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7525** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7532** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7534** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7535** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7582** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7584** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7585** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7591** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7595** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7596** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7597** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7598** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7599** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7600** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7601** | x | x | x | x | 0.00 | 0.00 |
| **7602** | x | x | 30 311.27 | 0.00 | 30 311.27 | 0.00 |
| **7603** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7609** | x | x | 0.00 | 1 096 241.94 | 0.00 | 1 096 241.94 |
| **7612** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7613** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7614** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7615** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7617** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7618** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7642** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7643** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7644** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7645** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7647** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7648** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7652** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7653** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7654** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7655** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7657** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **7658** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7672** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7673** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7674** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7675** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7677** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7678** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7682** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7684** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7685** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7689** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7692** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7693** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7694** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7695** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7697** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7698** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7699** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7801** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7802** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7803** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7804** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7807** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7808** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7901** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7902** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7903** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7904** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7905** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7906** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7911** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7912** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7915** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7916** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7917** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7918** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7922** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7923** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7924** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7925** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7926** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7992** | x | x | 0.00 | 111 613.40 | 0.00 | 111 613.40 |
| **7993** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7994** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7995** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7996** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7997** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **7998** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| ***I-7*** | **40 917 325.23** | **40 917 325.23** | **1 994 472.13** | **1 994 472.13** | **42 751 845.25** | **42 751 845.25** |
| **Р-ел 9** | | | | | | |
| **9110** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9120** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9130** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9200** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9208** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9211** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9212** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9214** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9215** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9216** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9221** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9222** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9231** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9233** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |

| ЕБК код | "Други сметки и дейности" | | "Други сметки и дейности" | | "Други сметки и дейности" | |
|---|---|---|---|---|---|---|
| 6506 | *НАЧАЛНО* САЛДО | | ОБОРОТИ ПРЕЗ ГОДИНАТА | | *КРАЙНО* САЛДО | |
| с / ка | *ДЕБИТ* | *КРЕДИТ* | *Дебитен оборот* | *Кредитен оборот* | *ДЕБИТ* | *КРЕДИТ* |
| **9289** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9295** | x | x | x | x | x | x |
| **9299** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9800** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9801** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9803** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9804** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9805** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9806** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9808** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9809** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9860** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9909** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9911** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9912** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9913** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9914** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9915** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9916** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9917** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9918** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9919** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9921** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9922** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9923** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9924** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9925** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9926** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9928** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9929** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9940** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9941** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9944** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9945** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9946** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9947** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9948** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9949** | x | x | 0.00 | 0.00 | 0.00 | 0.00 |
| **9978** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| **9979** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9981** | x | 0.00 | 0.00 | 0.00 | x | 0.00 |
| **9989** | 0.00 | x | 0.00 | 0.00 | 0.00 | x |
| ***9*** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| **Общо** | **40 917 325.23** | **40 917 325.23** | **1 994 472.13** | **1 994 472.13** | **42 751 845.25** | **42 751 845.25** |