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**СПЕКТ"**

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**Оборот**

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**НО-САЛЬДОВАЯ**

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**ВЕДОМОСТЬ за**

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Отбор: Орган

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конец периода

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10 990 018,47
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3 518,22
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11 430 000,00
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11 415 819,78
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17 698,44
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19 176,00
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571 424,00
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538 896,00
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136 120,00
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23 520 000,00
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122 467,00
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4 798 654,16
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4 800 050,16

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122 448,74
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1 977 075,43

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2 017 125,48
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162 498,79

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121 267,38
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1 960 208,16
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2 000 110,80
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161 170,02

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69.11
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1 181,36
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16 867,27
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17 014,68

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1 328,77

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294 217,96
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8 516 173,51
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8 540 118,12
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417 066,26
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989 856,40
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13 397 274,49
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417 066,26
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13 814 340,75

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14 804 197,15
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**1 733 447,70**

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**1 733 447,70**

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**97 706 376,11**

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**97 706 376,11**

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**1 246 310,36**

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**1 246 310,36**

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1 641 837,99
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