

2025 оны 06-р сарын 30-ны өдөр

ЭРҮҮЛ МЭНДИЙН ГАЗРИЙН ДАРГА Ц.ЖАВЗАНДУЛАМ /
ЭРҮҮЛ МЭНДИЙН ЭДИЙН ЗАСАГЧ Ю.УУАНТУЯА /

0.00	0.00		17,278,845.10		132,696,860
567,400.00			287,562,282.00		76,197,000
1,050.00					2,169,450
-			-		-
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37		05		BMB	
32		30		205	1
-		-		-	36

Handwritten signature: *O. Fydenko*

Stamp: KAZAN

Text: TO YU

7. Говиатле		8. Мисал-Сого		9. Мисал		10. Саври		11. Сави		12. Номгон	
данын дуаар 100110420001		данын дуаар 100110520001		данын дуаар 100110620001		данын дуаар 100110720001		данын дуаар 100110820001		данын дуаар 100110920001	
Төлөөлөгөө	Гүйцэтгэл	Төлөөлөгөө	Гүйцэтгэл	Төлөөлөгөө	Гүйцэтгэл	Төлөөлөгөө	Гүйцэтгэл	Төлөөлөгөө	Гүйцэтгэл	Төлөөлөгөө	Гүйцэтгэл
763,682,822.12	103,620,063.20	12,286,988	12,280,988	149,852,484	153,478,602.22	5,096,205.06	58,325,898.78	1,146,000	1,146,000	75,648,524.68	366,033,646.14
	3,917,000		1,483,700								
180,551,880.0	1,657,774,126.22	638,834,030.3	638,834,030.3	916,801,400.00	1,016,089,708.48	589,899,817.8	745,130,800.0	726,275,865.5	1,093,555,500.0	896,795,629.8	
111,889,860.0	1,879,168,126.22	549,565,481.3	549,565,481.3	793,241,400.00	881,839,325.48	589,899,817.8	745,130,800.0	726,275,865.5	936,268,380.0	810,979,821.8	
	2,181,753.81										
237,985,100	213,347,218.00	89,378,800	89,378,800	103,352,800.00	103,560,760.00	96,543,919.00	81,363,200	81,363,200	121,177,600	121,177,600.00	
	828,877,729.50	480,186,681	480,186,681	689,878,600.00	545,773,626.30	472,356,999.50	513,782,700	537,678,446	915,030,700.00	689,602,321.75	
349,575,000.00	481,697,414.91				232,496,189.16						
		80,368,578	80,368,578					148,975,000	107,336,221		
78,562,000.0	32,670,000.00			132,230,183.00	132,230,183.00					127,847,200	85,815,708
2,085,242,200.0	1,617,719,274.30	689,958,200.0	689,958,200.0	501,692,573.8	1,118,787,580.00	489,878,129.8	750,887,000.0	659,532,685.9	1,093,555,500.0	506,411,508.2	
692,727,200.00	687,557,212.83	551,795,480.00	551,795,480.00	388,834,874.08	788,211,286.50	587,289,801.03	675,874,680.00	686,269,774.22	682,815,800.00	543,897,635.81	
531,809,600	460,805,883.95	389,436,200	282,007,614	586,887,200.00	328,660,281.56	188,732,900.00	207,292,484.18	511,784,300	267,781,528	386,310,400.00	204,045,286.06
348,240,600	250,076,501.40	141,081,000	16,878,631	194,528,000.00	137,015,785.46	141,670,800	121,840,708.95	141,856,200	197,088,907	158,344,800.00	128,357,447.96
31,380,200	17,386,083.00	6,688,600	2,981,620	5,896,000.00	12,800,080.00	8,600,000	12,110,000	3,811,200	2,730,000	2,713,800.00	2,174,000.00
30,702,800	19,279,737.06	14,696,600	17,888,430			16,000,000	26,046,000.00	18,023,300	27,809,340	14,447,600	7,230,800
293,135,800.0	90,884,725.89	68,812,500.0	31,427,116.5	63,720,000.00	65,832,765.58	45,874,500.0	43,616,780.8	79,734,780.0	63,538,875.9	189,877,380.0	43,187,451.8
122,084,400	61,853,670.71	44,841,700	23,185,400	73,444,200.00	45,881,627.71	39,682,400	30,207,051.70	52,992,300	45,356,676	80,617,100.00	29,821,060.61
20,283,100	7,274,000.00	5,288,800	2,976,898	5,688,800.00	1,151,227.06	1,845,700	3,821,803.03	4,336,600	4,935,800	6,321,000.00	3,600,488.33
18,131,000	4,189,233.26	3,148,200	1,730,845	2,534,400.00	803,989.08	884,400	2,314,289.52	2,267,800	2,267,800	4,110,500.00	2,188,263.62
16,131,000	3,523,288.52	2,122,000	1,330,854	2,534,400.00	884,949.86	884,400	1,896,289.03	2,267,800	2,267,800	3,610,800.00	1,621,084.82
28,526,500	13,965,544.06	10,511,800	5,323,814	10,138,200.00	19,331,862.06	2,577,800	4,551,873.83	9,071,200	9,071,200	10,413,200.00	6,084,714.47
48,861,100.0	44,270,852.82	69,318,200.0	31,526,387.8	74,482,188.00	80,641,452.21			74,882,800.0	49,880,653.9	118,677,380.0	70,892,844.4
7,545,300	7,344,227.22	2,786,000	2,311,877	6,600,000.00	5,892,088.21			6,811,200	3,024,534	17,328,000.00	712,608.43
35,595,600	35,595,129.60	87,604,000	28,210,280	82,492,100.00	83,179,484.00			67,788,400	46,058,120	84,858,800.00	84,575,436.00
5,520,000	1,291,246.00	3,016,200	3,016,000	6,600,000.00	1,780,080.00			2,083,000	6,480,400.00	5,705,000.00	
37,388,480.0	21,348,848.80	73,389,300.0	13,136,500.0	49,111,200.00	25,784,312.00	32,183,000.0	31,781,540.0	36,831,480.0	13,284,150.0	68,879,800.0	77,292,883.0
4,328,400	1,849,380.00	1,806,600	769,400	3,483,600.00	2,878,380.00	8,734,800	7,344,150	2,114,200	779,800	4,586,300.00	3,518,500.00
11,401,200	11,710,800.00	16,804,300	8,870,800	26,338,100.00	15,293,202.00	9,800,000	18,851,440.00	18,843,600	10,182,754	31,678,200.00	7,287,253.00
6,018,200	3,182,350.00	1,033,800	355,800	801,600.00	721,180.00	2,604,400	1,289,600	868,600	624,350	7,947,800.00	1,288,000.00
600,000	180,000.00										
51,600		61,600		103,200.00		33,800		120,000		166,200.00	86,000.00
15,000,000	4,409,200.00	4,500,000	3,140,600	8,982,700.00		10,980,000	4,406,350	3,894,000	1,927,400	17,199,300.00	16,083,200.00
247,822,000.0	198,474,588.89	48,810,980.0	23,889,269.8	73,889,600.00	47,311,888.89	36,331,380.0	31,814,480.0	37,889,600.0	30,481,488.89	172,364,288.8	23,889,181.8
197,627,800	98,611,126.00	34,285,200	18,336,386	52,153,800.00	36,890,785.00		21,454,480.00	24,924,200	21,975,325	82,887,000.00	23,624,181.00
26,544,800	6,290,482.00	18,158,200	6,242,000	15,858,800.00	7,671,280.00	12,948,800	8,116,980	10,844,400	6,376,300	28,247,300.00	7,684,000.00
23,750,000	1,600,000.00	2,392,500	2,387,800	4,833,000.00	3,770,080.00	6,150,000	2,013,000	3,800,000	3,060,800	6,280,000.00	3,900,000
371,786,880.00	31,123,886.85	6,188,890.00	7,725,880.00	40,618,880.00	6,818,180.00	6,875,000.00	5,132,000.00	7,884,000.00	6,719,200.00	31,452,386.85	18,886,080.00
6,686,600	5,600,000.00			23,188,800.00	1,000,060.00	3,000,000	3,000,000	2,300,000	760,000	8,988,000.00	660,000
340,000,000	19,295,000.00			6,880,000.00	864,880.00	2,580,000	2,500,000			3,080,000.00	2,689,000.00
3,480,000				8,670,000.00	4,156,860.00					1,000,000.00	
21,620,200	6,288,900.00	8,150,000	2,725,800			1,375,000	3,632,000	5,884,000	5,969,200	17,513,300.00	16,668,000.00
4,725,000.0	4,680,089.89	3,890,000.0	550,000.0	3,489,200.00	3,879,089.89	2,731,280.0	2,180,880.0	2,586,200.0	2,345,880.0	12,523,800.0	8,719,000.00
5,725,000	5,680,000.00	3,800,000	850,600	3,486,200.00	2,870,080.00	2,731,200	2,160,000	2,500,200	2,348,000	12,623,800.00	8,710,000.00
33,887,880.00	5,387,786.00	8,888,880.00	1,120,658.00	4,314,880.00	1,188,088.00	3,771,880.00	2,321,538.00	3,684,880.00	2,733,832.00	12,673,880.00	3,738,183.00
20,827,200	4,466,500.00	4,674,800	687,600	352,000.00	220,080.00	1,217,800	1,000,800	1,248,800	1,248,800	5,000,000.00	3,019,619.00
880,000		1,850,000		850,000.00		1,000,000		1,350,000	900,800	1,200,000.00	
400,000	183,460.00	650,000	213,840	150,000.00		500,000	457,446	240,000		1,800,000.00	188,300.00
600,000	407,488.00	650,000	320,318	250,000.00	190,728	300,000	249,003	310,000	280,800	2,100,000.00	412,804.00
200,000	165,000.00	200,000		150,000.00		222,000				420,000.00	
499,800		443,800		2,487,600.00	789,340.00			172,800	230,000	1,200,000.00	
300,000	174,960.00	100,000		8,080.00		32,300	26,281	91,500	75,832	850,000.00	181,380.00
						600,000	388,000	73,200			
11,831,000.0	6,880,250.00	4,788,480.0	2,453,880.0	7,873,880.00	6,411,750.00	2,529,880.0	1,827,580.0	228,000.0	5,928,000.0	3,839,000.0	
5,931,000	4,980,260.00	4,786,480	2,453,800	7,873,800.00	6,411,750.00	2,624,800	1,350,000	1,627,500	220,000	5,920,000.00	3,030,000.00
6,000,000	1,892,000.00										
133,168,880.0	19,420,000.00	24,228,000.0		11,009,000.00	8,082,080.00			58,880,000.0		27,838,000.0	2,874,200.0
47,678,000		18,228,000		11,630,000.00						17,836,000	
74,860,000										9,400,000.00	
30,632,000	19,420,000.00	5,000,000									2,874,200.00
41	36	23	19	26	24	-	-	27	28	22	18
1	1	1	1	1	1	1	1	1	1	1	1
34	23	17	13	17	17	18	16	16	15	15	11
6	6	6	6	6	6	8	8	8	6	6	6

13. Хэлбэлгэ		14. Хөдөөтэй		15. Хурал		16. Чотт-Оло		17. Шигшүүл	
даныс дугаар 10011102010		даныс дугаар 10011112001		даныс дугаар 10011122001		даныс дугаар 10011132001		даныс дугаар 10011142001	
Төлөөлөгч	Гүйцэтгэл	Төлөөлөгч	Гүйцэтгэл	Төлөөлөгч	Гүйцэтгэл	Төлөөлөгч	Гүйцэтгэл	Төлөөлөгч	Гүйцэтгэл
	62,73.160.61 558,367,620.61		0.75 129,389,652.84		33,664,698.36 362,762,229.86 19,251,524.5		98,829,593.36 294,746,055.89		60,752,129.7 1,144,888,674.02
	48,118,928.0		5,108,563.96						
7,573,350,629.6	2,459,897,753.6	827,549,000.0	675,030,877.3	926,635,569.6	853,782,896.4	747,631,392.0	747,631,392.0	3,759,834,000.0	2,932,182,744.3
1,758,657,275.0	1,824,189,489.0	873,541,600.0	580,575,371.3	926,635,569.6	853,782,896.4	835,819,626.6	835,819,626.2	3,268,785,000.0	2,816,867,889.9
409,347,609.00	286,879,742.90	35,698,000.00	36,414,100.00	100,411,600.0	103,411,600.0	62,192,000.0	62,192,000.0	1,787,934,800.0	1,219,507,808.6
1,337,399,066.0	1,337,399,065.97	897,973,600.00	646,161,271.30	633,838,800.0	464,172,918.2	673,718,626.0	571,718,626.0	1,462,861,000.0	1,397,299,781.31
		294,697,000.0	94,455,598.0			112,020,756.0	112,020,756.0		
		204,007,000.00	96,450,506.00			112,020,756.0	112,020,756.0		
826,693,345.7	826,693,345.7							499,036,000.0	335,378,054.4
826,693,345.87	826,693,345.87							499,036,000.0	335,378,054.4
3,718,840,189.0	1,047,218,284.3	753,703,000.0	543,681,224.4	969,627,799.0	525,015,234.8	897,626,400.0	532,818,719.7	3,858,488,480.0	1,889,239,199.2
2,074,923,689.00	1,289,443,459.33	491,685,300.00	389,819,573.69	590,052,200.00	348,390,939.99	514,551,100.00	373,189,851.01	1,715,071,851.01	1,188,251,064.81
970,865,100.00	631,463,629.06	364,548,300.0	251,097,674.3	262,367,800.00	205,516,732.52	355,083,430.0	214,871,894.4	994,721,200.0	648,566,330.40
541,100,100.00	544,222,761.84	127,137,000.0	126,711,101.3	160,501,500.00	116,717,868.46	84,306,230.0	126,448,336.7	102,246,400.0	463,424,750.43
54,963,800.00	6,077,730.63	6,880,100.00	6,895,000.00	15,587,200.00	0,715,000.00	21,298,230.0	10,695,000.0	40,704,000.0	32,980,641.52
507,825,100.00	187,869,460.00	26,810,300.00	191,14200	41,565,900.00	184,11330	43,922,330.0	21,162,891.0	270,386,400.0	143,278,333.56
317,440,200.0	109,043,892.0	84,943,899.0	48,196,892.0	69,932,599.0	42,438,149.0	79,414,209.0	34,472,769.8	227,717,200.0	148,819,389.0
123,622,700.00	49,471,202.00	82,243,470.0	32,158,731.50	32,456,300.0	31,616,722.59	50,756,000.0	25,640,198.2	153,174,400.0	74,980,296.00
31,641,100.00	23,707,395.52	4,059,230.0	3,495,988.80	4,145,700.00	2,196,486.42	4,844,130.0	2,304,189.0	14,124,400.0	12,636,800.00
7,234,200.00	7,871,843.99	8,029,800.0	1,958,068.80	2,073,100.00	2,387,503.45	3,632,330.0	1,294,218.8	7,082,200.0	6,319,000.00
8,589,800.00	5,398,727.00	8,029,800.0	1,747,089.40	2,073,100.00	489,178.71	3,332,330.0	1,048,832.7	7,082,200.0	6,319,000.00
49,742,000.00	21,694,807.60	2,119,500.00	6,435,435.40	8,293,500.00	5,411,259.32	10,328,650.0	4,187,359.1	56,294,000.0	48,648,500.00
381,480,699.0	175,214,148.1	175,214,148.1	21,649,274.6	59,811,298.8	62,821,323.3	59,811,298.8	59,811,298.8	269,829,671.3	269,829,671.3
26,000,000.00	19,495,115.91	4,892,000.00	4,305,854.81	3,844,700.00	4,096,473.47	5,100,000.0	5,262,964.7	42,120,000.0	28,181,281.28
305,000,000.00	162,098,232.20	20,000,000.00	18,184,820.00	68,685,200.00	55,976,749.84	54,682,000.0	54,091,521.0	188,696,000.0	151,273,760.00
14,456,000.00	3,808,200.0	2,198,000.00	2,188,000.00	2,789,600.00	2,780,000.00	1,000,000.0	518,000.0	20,286,000.0	21,368,000.00
185,855,000.0	64,524,970.0	1,328,200.0	13,781,899.0	50,317,600.0	5,584,899.0	84,815,399.0	19,337,889.0	35,189,899.0	36,071,759.0
21,374,400.00	10,279,050.00	1,501,200.00	1,437,600.0	4,267,000.00	893,550.0	6,318,850.0	2,268,150.0	3,294,050.00	3,294,050.00
81,283,000.00	18,305,600.00	13,080,300.00	10,080,000.0	21,749,800.00	44,380,130.0	7,851,220.0	19,896,800.0	15,243,100.00	15,243,100.00
7,684,600.00	1,856,260.00	1,657,830.0	1,320,000.00	3,061,000.00	2,015,036.00	8,896,230.0	2,892,750.0	2,999,000.00	2,999,000.00
15,205,200.00	4,950,000.00	186,800.00		589,800.00	0.00	172,200	180,000	2,764,200.00	500,000.00
50,481,700.00	29,133,270.00	1,000,000.00	1,654,000.00	20,700,000.00	587,800.00	7,878,000	7,475,980	7,503,000.00	5,080,000.00
981,239,699.0	277,580,658.0	97,481,300.0	45,879,727.0	90,354,900.0	36,790,845.0	118,092,809.0	26,599,234.0	275,845,100.0	193,487,833.0
453,602,200.00	166,545,521.00	66,963,300.00	38,624,327.00	58,649,400.0	29,819,980.00	89,831,850.0	17,784,724.0	29,536,700.00	170,072,328.00
95,390,000.00	22,718,436.00	6,598,000.00	8,603,000.00	24,893,000.00	4,803,085	12,470,890.0	7,848,500.00	23,033,400.00	20,146,996.00
12,545,000.00	6,236,700.00	2,251,000.00	48,500.00	7,312,000.00	1,166,000.00	7,700,000.00	3,325,000.00	2,280,000.00	2,280,000.00
138,925,999.00	37,614,700.90	13,544,999.00	14,021,000.00	84,390,500.00	8,151,800.00	13,631,800.00	13,735,327.00	47,873,599.00	11,627,400.00
96,333,400.00	14,004,700.00	8,500,000.00	2,367,500.00	32,666,600.0	834500	2,087,230.0	1,115,000.0	18,000,000.0	2,880,000.00
6,988,790.00	5,000,000.00	2,000,000.00	1,850,000.00	-	0	-	6,000,000.0	6,000,000.0	4,800,000.00
16,333,400.00	300,000.00		2,000,000.00	0.00	0.00	727,200.0			
14,589,000.00	8,310,000.00	10,346,000.00	9,684,300.00	25,893,400.00	7,315,400.00	10,809,850.0	10,857,372.2	26,876,000.00	4,287,600.00
32,899,289.0	1,420,950.0	1,589,298.0	1,999,899.0	2,829,298.0	815,999.0	2,829,298.0	1,895,999.0		
32,890,600.0	1,430,000.0	1,506,302.00	1,600,000.00	2,629,200.0	810,000.00	2,800,000.0	1,800,000.0		
50,193,199.00	32,380,492.00	3,853,800.00	2,812,000.00	15,909,890.00	3,088,790.00	8,724,200.00	5,423,269.00	28,022,100.00	3,782,055.00
		760,200.00	623,000.00	11,347,800.00	2,330,000.00	3,304,200.00	3,304,000.00	14,877,200.00	248,000.00
2,282,800.00	800,000.00	1,900,000.00	600,000.00	1,600,000.00	600000	2,560,000.00	880,000.00	1,600,000.00	800,000.00
11,312,000.00	10,484,890.00	890,000.00	500,000.00	500,000.00	145,650.00	1,300,000.00	1,167,900.00	800,000.00	818,000.00
1,683,030.00	536,182.00	500,000.00	212086	400,000.00	190,000.00	190,000.00	400,000.00	380,000.00	380,000.00
229,000.00	44,000.00	180,000.00	77000	100,000.00	0.00	380,000.00	350,000.00	143,000.00	
52,584,800.00	20,329,210.00	260,800.00	2,782,000.00	2,782,000.00	220,000.00		3,000,000.00	0.00	
256,000.00		606,000.00	380,000.00	380,000.00	160,940.0	640,000.00	112,980.00	1,000,000.00	0.00
215,100.00									
1,809,600.0	117,500.0							5,825,000.0	750,000.00
29,739,899.0	24,548,522.6	2,199,000.00	3,997,899.0	30,000,000.00	3,089,200.00	1,000,000.0	978,800.0	4,500,000.0	788,800.0
79,783,000.00	24,646,622.00	2,106,000.00	2,657,600.00	20,000,000.00	3,089,200.00	1,000,000.00	978,800.0	4,500,000.0	788,000.00
83,873,000.0	16,492,000.0	55,678,000.0	1,450,000.0	84,254,000.0	16,000,000.0	48,508,000.0	16,884,000.0	299,280,399.0	95,219,899.0
83,874,000.0	16,492,000.00	52,076,000.00	9,354,000.00	83,564,000.00	0.00	14,100,000.00	98,118,300.0	38,118,300.0	30,041,300.0
		3,000,000.00	1,450,000.00	55,000,000.00	0.00	29,408,000.00	141,162,000.0	53,202,000.0	53,202,000.0
						0.00,000.00	80,000,000.0	80,000,000.0	5,978,588.0
		</							

Өмнөговь Эрүүл мэндийн байгууллагуудын 2025 оны 6-р сарын өр авлагын мэдээ

№	DANS	HUTULBUR	ZORIULALT	EH UUSVER	EDIIN ZASGIIN ANGILAL	EDIIN ZASGIIN ANGILAL NER	DUN	TODORHOILOLT	ТАЙЛБАР
1	100110020001	71601	80101	0000	210202	ҮЭ-ын даатгал	6 сар	6,900,621.0	Өр нэмэгдсэн
	100110020001	71601	80101	0000	210302	Түлш халаалт	6 сар	15,227,107.0	Өөрчлөгдөөгүй
	100110020001	71601	80101	0000	210702	Дотоод албан томилолт	6 сар	16,070,000.0	Өөрчлөгдөөгүй
	100110020001	71601	80101	0000	210604	Урсгал засвар	6 сар	4,041,000.0	Өр хасагдсан
	100110020001	71601	80101	0000		Бусад өглөг	6 сар	5,881,200.0	Өр нэмэгдсэн
2	100110020002	71602	80101	0000	210102	Нэмэгдэл	6 сар	1,361,387,741.60	Өр хасагдсан
	100110020002	71602	80101	0000	210104	Урамшуулал	6 сар	42,154,015.10	Өөрчлөгдөөгүй
	100110020002	71602	80101	0000	210201	НДШ	6 сар	534,034,450.00	Өр хасагдсан
	100110020002	71602	80101	0000	210302	Түлш халаалт	6 сар	-	Өөрчлөгдөөгүй
	100110020002	71602	80101	0000	210501	Эм	6 сар	3,557,376,399.70	Өр нэмэгдсэн
3	100110020005	71601	80101	0000	210502	Хоол	6 сар	115,226,077.50	Өр нэмэгдсэн
	100110020005	71601	80101	0000	210302	Түлш халаалтын өглөг	6 сар	2,036,584.00	Өөрчлөгдөөгүй
	100110020005	71601	80101	0000	210501	Эмийн өглөг	6 сар	454,000.00	Өр хасагдсан
	100110020005	71601	80101	0000	210702	Албан томилолт	6 сар	797,200.00	Өр хасагдсан
	100110020005	71601	80101	0000	210201	Тэтгэврийн даатгал	6 сар	-	Өр хасагдсан
4	100110120001					Өргүй			
5	100110220001					Өргүй			
6	100110320010					Өргүй			
7	100110420001	71602	81603	0000	210501	Эм	6 сар	7,000	Өр нэмэгдсэн
	100110420001	71602	80111	0000	210702	Дотоод албан томилолт	6 сар	3,910,000	Өр нэмэгдсэн
	100110520001	71602	81603	0000	210501	Эм бэлдмэл	6 сар	1,493,700.0	Өр хасагдсан
9	100110620001					Өргүй			
10	100110920010	71602	81603	0000	210501	эм, эмнэлгийн хэрэгсэл	6 сар	414,855	Өөрчлөгдөөгүй
	100110920010	71602	81603	0000	210502	хоол хүнс	6 сар	1,538,600	Өөрчлөгдөөгүй
	100110920010	71602	81603	0000	210406	бага үнэтэй түргэн элэгдэх	6 сар	974,400	Өөрчлөгдөөгүй
	100110920010	71602	81603	0000	210604	урсгал засвар	6 сар	328,400	Өөрчлөгдөөгүй
11	100110820010	71602	81603	0000	210101	ХХОАГ	6 сар	18,205,443	Өр хасагдсан
	100110820010	71602	81603	0000	210201	НДШ	6 сар	-	Өр хасагдсан
	100110820010	71602	81603	0000	210502	Хоол	6 сар	3,054,440	Өр нэмэгдсэн
12	100110720001					Өргүй			
13	100111020010	71602	80302	0000	210101	ндш	6 сар	21,027,689.40	Өөрчлөгдөөгүй
	100111020010	71602	83602	0000	210201	ндш	6 сар	173,113.08	Өөрчлөгдөөгүй
14	100111120001	71602	83603	0000	210102	Нэмэгдэл	6 сар	4,350,193.86	Өр нэмэгдсэн
	100111120001	71602	80302	0000	210303	Цэвэр, бохир ус	6 сар	758,370.00	Өр хасагдсан
15	100111220001	71602	80302	0000	122001	Хандиаг тусламж-дотоод	6 сар	19,251,525	Авлага нэмэгдсэн
16	100111320010	71602	80111		210302	Түлш халаалт	6 сар	535,959.00	Өөрчлөгдөөгүй
17	100111420010	71602	81603	0000	200002	Хувь хүнд	6 сар	935,347.00	Өр нэмэгдсэн
Нийт									5,738,545,431

1. Данс, хөтөлбөр, зориулалт, эдийн засгийн ангиллыг зөв бичих/ Е-хуулганы тухайн дансан дахь/
2. Авлага зөвхөн 120004, 120010, 122001 ангилал дээр бүртгэнэ. /Хөтөлбөр, зориулалтыг зөв бичих/
3. Аймаг, Нийслэлийн ЭМГ-үүд өөрийн орон нутгийн байгууллагуудыг энэ файлаар нэгтгэж ирүүлэх.
4. Энэ файлыг өөрчилж ирүүлэхийг хориглоно.
5. Өглөг, авлагыг өмнөх сарын дүн дээр нэмэгдүүлэх/хасагдүүлэх байдлаар бичнэ.