

ФЕДЕРАЛЬНОЕ ГОСУДАРСТВЕННОЕ БЮДЖЕТНОЕ ОБРАЗОВАТЕЛЬНОЕ УЧРЕЖДЕНИЕ
ВЫСШЕГО ОБРАЗОВАНИЯ
«ПЕРМСКИЙ ГОСУДАРСТВЕННЫЙ МЕДИЦИНСКИЙ УНИВЕРСИТЕТ
ИМЕНИ АКАДЕМИКА Е.А. ВАГНЕРА»
МИНИСТЕРСТВА ЗДРАВООХРАНЕНИЯ РОССИЙСКОЙ ФЕДЕРАЦИИ

П Р И К А З

22.12.2020

Пермь

№ 836

Г О внесении изменений в учетную политику Г

ПРИКАЗЫВАЮ:

1. В дополнении приказа № 6067 от 29.12.2017 г. внести изменения в учетную политику на 2021 год:
- приведение Рабочего плана счетов в соответствии с изменениями приказа Министерства финансов Российской Федерации от 01.12.2010 № 157н (Приложение № 1).
2. Данное положение применить с 01.01.2021 г.
3. Контроль за исполнением приказа возложить на главного бухгалтера Г.Н. Мерзлякову.

И.о. ректора



Handwritten signature

Н.В. Минаева

КОПИЯ ВЕРНА

Рабочий план счетов

Аналитический классификационный код	КФО	Синтетический счет		Аналитический код (по КОСГУ)
		Объекта учета	Группы, вида	
Разряд номера счета				
1-17	18	19-21	22-23	24-26
0706000000000000	4	101	11	310
0706000000000000	4	101	12	310
0705000000000000	2	101	24	310
0706000000000000	2	101	24	310
0709000000000000	2	101	24	310
0901000000000000	2	101	24	310
0902000000000000	2	101	24	310
0908000000000000	2	101	24	310
0909000000000000	2	101	24	310
0705000000000000	2	101	24	410
0706000000000000	2	101	24	410
0706000000000000	4	101	24	310
0902000000000000	7	101	24	310
0706000000000000	2	101	25	310
0706000000000000	4	101	25	310
0705000000000000	2	101	26	310
0706000000000000	2	101	26	310
0901000000000000	2	101	26	310
0706000000000000	4	101	26	310
0901000000000000	4	101	26	310
0909000000000000	4	101	26	310
0901000000000000	7	101	26	310
0706000000000000	4	101	32	310
0706000000000000	4	101	32	410
0705000000000000	2	101	34	310
0706000000000000	2	101	34	310
0901000000000000	2	101	34	310
0902000000000000	2	101	34	310
0908000000000000	2	101	34	310
0909000000000000	2	101	34	310
0505000000000000	2	101	34	410
0705000000000000	2	101	34	410
0706000000000000	2	101	34	410
0901000000000000	2	101	34	410
0902000000000000	2	101	34	410
0908000000000000	2	101	34	410
0706000000000000	4	101	34	310
0901000000000000	4	101	34	310
0909000000000000	4	101	34	310
0706000000000000	4	101	34	410
0901000000000000	4	101	34	410
0901000000000000	7	101	34	310
0909000000000000	7	101	34	310
0901000000000000	7	101	34	410
0505000000000000	2	101	36	310
0704000000000000	2	101	36	310
0705000000000000	2	101	36	310
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0902000000000000	2	101	36	310
0908000000000000	2	101	36	310
0505000000000000	2	101	36	410
0705000000000000	2	101	36	410
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0901000000000000	2	101	36	410
0902000000000000	2	101	36	410
0908000000000000	2	101	36	410
0706000000000000	4	101	36	310
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0706000000000000	4	101	36	410
0901000000000000	4	101	36	410
0901000000000000	7	101	36	310
0706000000000000	2	101	38	310
0505000000000000	2	101	38	410
0705000000000000	2	101	38	410

0706000000000000	2	101	38	410
0706000000000000	4	101	38	310
0706000000000000	4	101	38	410
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0908000000000000	2	102	3I	320
0908000000000000	2	102	3N	320
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0706000000000000	4	104	11	411
0706000000000000	4	104	12	411
0705000000000000	2	104	22	411
0705000000000000	2	104	24	411
0706000000000000	2	104	24	411
0901000000000000	2	104	24	411
0902000000000000	2	104	24	411
0908000000000000	2	104	24	411
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0909000000000000	7	104	24	411
0705000000000000	2	104	25	411
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0902000000000000	7	104	36	411
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0705000000000000	2	104	38	411
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0909000000000000	2	104	38	411
0705000000000000	4	104	38	411
0706000000000000	4	104	38	411
0901000000000000	4	104	38	411
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0908000000000000	2	104	3I	421
0908000000000000	2	104	3N	421
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0709000000000000	2	104	44	451
0901000000000000	2	104	44	451
0902000000000000	2	104	44	451
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0706000000000000	2	104	46	451
0706000000000000	2	104	6I	452
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0909000000000000	2	105	31	441
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0706000000000000	2	105	34	444
0706000000000000	2	105	34	446
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0909000000000000	2	105	35	345
0505000000000000	2	105	35	445
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0709000000000000	2	105	35	445
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0902000000000000	2	105	35	445
0909000000000000	2	105	35	445
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0909000000000000	2	105	36	346
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0908000000000000	2	105	36	441
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0902000000000000	2	105	36	446
0908000000000000	2	105	36	446
0909000000000000	2	105	36	446
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0706000000000000	4	105	36	446
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09090000000000000	7	105	36	446
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07090000000000000	2	105	37	442
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090901FN724200244	5	106	21	310
090901FN724200244	5	106	21	410
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09020000000000244	2	106	21	310
09080000000000244	2	106	21	310
09090000000000244	2	106	21	310
09080000000000244	2	106	21	410
09090000000000244	2	106	21	410
07064720290059244	4	106	21	310
090901FN724200244	4	106	21	310
07064720290059244	4	106	21	410
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05050000000000244	2	106	31	310
07050000000000244	2	106	31	310
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09010000000000244	7	106	31	310
09080000000000853	2	106	3N	320
09080000000000853	2	106	3I	320
07060000000000244	2	106	6I	352
07060000000000244	2	106	6I	353
05050000000000111	2	109	60	211
07050000000000111	2	109	60	211
07060000000000111	2	109	60	211
07090000000000111	2	109	60	211
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09080000000000111	2	109	60	211
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0903000000000244	2	109	60	225
0909000000000244	2	109	60	225
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0704000000000112	2	109	60	226
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0705000000000244	2	109	60	226
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07060000000000852	2	109	60	291
09010000000000852	2	109	60	291
09080000000000853	2	109	60	291
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07060000000000853	2	109	60	297
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09080130290059111	4	109	60	211
090901K0592110111	4	109	60	211
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090901K0592110244	4	109	60	221
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07064720290059244	4	109	60	226
090901K0592110244	4	109	60	226
0706000000000000	4	109	60	272
0901000000000000	4	109	60	272

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0902000000000012	7	109	60	214
0909000000000012	7	109	60	214
09010000000000244	7	109	60	221
09020000000000244	7	109	60	221
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09090000000000244	7	109	60	221
09010000000000244	7	109	60	223
09010000000000247	7	109	60	223
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09020000000000244	7	109	60	225
09030000000000244	7	109	60	225
09090000000000244	7	109	60	225
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09020000000000244	7	109	60	227
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09020000000000112	7	109	60	266
09090000000000111	7	109	60	266
09090000000000112	7	109	60	266
09010000000000000	7	109	60	271
09020000000000000	7	109	60	271
09090000000000000	7	109	60	271
09010000000000000	7	109	60	272
09020000000000000	7	109	60	272
09030000000000000	7	109	60	272
09090000000000000	7	109	60	272
07060000000000244	2	109	70	225
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0705017N516100111	4	109	70	211
07054720290059111	4	109	70	211
07064720290059111	4	109	70	211
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0705017N516100119	4	109	70	213
07054720290059119	4	109	70	213
07064720290059119	4	109	70	213
07064720290059112	4	109	70	214
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07064720290059244	4	109	70	223
07064720290059244	4	109	70	225
07064720290059113	4	109	70	226
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07054720290059111	4	109	70	266
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07064720290059111	4	506	30	211
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07040210290059119	4	506	30	213
0705017N516100119	4	506	30	213
07054720290059119	4	506	30	213
07064720290059119	4	506	30	213
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07064720290059112	4	506	30	214
07064720290059244	4	506	30	221
07064720290059244	4	506	30	223
07064720290059247	4	506	30	223
07064720290059244	4	506	30	225
07064720290059113	4	506	30	226

07064720290059243	4	506	30	226
07064720290059244	4	506	30	226
07054720290059111	4	506	30	266
07064720290059111	4	506	30	266
07064720290059851	4	506	30	291
07064720290059244	4	506	30	310
07064720290059244	4	506	30	343
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07064720290059244	4	506	30	345
07064720290059244	4	506	30	346
09080130290059244	4	506	30	346
07064720290059244	4	506	30	349
09010000000000111	7	506	30	211
09010000000000112	7	506	30	212
09010000000000119	7	506	30	213
09010000000000112	7	506	30	214
09010000000000244	7	506	30	221
09010000000000244	7	506	30	223
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09010000000000244	7	506	30	225
09010000000000112	7	506	30	226
09010000000000244	7	506	30	226
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09010000000000111	7	506	30	266
09010000000000112	7	506	30	266
09010000000000851	7	506	30	291
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09010000000000244	7	506	30	310
09010000000000244	7	506	30	341
09010000000000244	7	506	30	343
09010000000000244	7	506	30	345
09010000000000244	7	506	30	346
05050000000000111	2	506	90	211
07050000000000111	2	506	90	211
07060000000000111	2	506	90	211
07090000000000111	2	506	90	211
09010000000000111	2	506	90	211
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09020000000000111	2	506	90	211
09080000000000111	2	506	90	211
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05050000000000119	2	506	90	213
07050000000000119	2	506	90	213
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07090000000000119	2	506	90	213
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09020000000000119	2	506	90	213
09080000000000119	2	506	90	213
09090000000000119	2	506	90	213
09010000000000851	2	506	90	291
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07064720290059111	4	506	90	211
07064720292510111	4	506	90	211
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07064720290059119	4	506	90	213
07064720292510119	4	506	90	213
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0706000000000150	2	507	10	152
0901000000000150	2	507	10	155
0505000000000180	2	507	10	181
0705000000000180	2	507	10	181
0706000000000180	2	507	10	181
0706000000000180	2	507	10	189
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07064720391500150	5	507	10	152
07064720393490150	5	507	10	152
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0704000000000610	5	507	10	610
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0909000000000610	5	507	10	610
0901000000000130	7	507	10	132
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0903000000000130	7	507	10	132
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0901000000000610	7	507	10	610
0706000000000120	2	507	20	121
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0706000000000130	2	507	20	131
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0704000000000130	4	507	30	131
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07064720391500150	5	508	10	152
07064720393490150	5	508	10	152
0909017N516400150	5	508	10	162
0901000000000130	7	508	10	132
0902000000000130	7	508	10	132
0903000000000130	7	508	10	132
0909000000000130	7	508	10	132

Забалансовые счета

	Наименование
01.31	Иное движимое имущество в пользовании по договорам безвозмездного пользования
02.3	Основные средства, не признанные активом
02.31	Основные средства – иное движимое имущество на хранении
02.32	Материальные запасы – иное движимое имущество на хранении
03.1	Бланки строгой отчетности (в усл. ед.)
04	Сомнительная задолженность
07.2	Награды, призы, кубки и ценные подарки, сувениры по стоимости приобретения
09	Запасные части к транспортным средствам, выданные взамен изношенных
10	Обеспечение исполнения обязательств
17.01	Поступление денежных средств
17.03	Поступление денежных средств в пути на счета учреждения
17.30	Поступления расчетов с финансовым органом по наличным денежным средствам
17.34	Поступления денежных средств в кассу учреждения
18.01	Выбытия денежных средств
18.03	Выбытие денежных средств в пути на счета учреждения
20	Задолженность, невостребованная кредиторами
21.34	Машины и оборудование – иное движимое имущество
21.36	Инвентарь производственный и хозяйственный – иное движимое имущество
21.38	Прочие основные средства – иное движимое имущество
22.1	ОС, полученные по централизованному снабжению
23	Периодические издания для пользования
25.11	ОС – недвижимое имущество, переданные в аренду

27.01	ОС, выданные в личное пользование работникам (сотрудникам)
27.02	МЗ, выданные в личное пользование работникам (сотрудникам)
ПОФ	Предельные объемы финансирования

Забалансовые счета при отражении бухгалтерских записей формируются с учетом кода финансового обеспечения (КФО):

- 2 – приносящая доход деятельность (собственные доходы учреждения);
- 3 – средства во временном распоряжении;
- 4 – субсидии на выполнение государственного (муниципального) задания;
- 5 – субсидии на иные цели;
- 6 – субсидии на цели осуществления капитальных вложений;
- 7 – средства обязательного медицинского страхования

И.о. Ректора

Сальникова Е.И. 217-21-22



Н.В. Минаева