

КАСОВ ОТЧЕТ КЪМ 31.12.2024 г. 72 ОУ "Хр.Ботев"		Критерии	Дейност	Дейност	Дейност	Дейност
		Сума КО				
Параграф	Подпараграф	ОБЩО	322	338	389	437
ОБЩО		1,061,018.85	982,331.60	64,547.09	13,789.64	350.52
01-00	01-01	695,337.11	649,096.51	46,240.60	0.00	0.00
02-00	Общо	23,544.85	20,041.78	3,503.07	0.00	0.00
	02-05	17,886.29	16,145.18	1,741.11	0.00	0.00
	02-08	1,132.65	1,132.65	0.00	0.00	0.00
	02-09	4,525.91	2,763.95	1,761.96	0.00	0.00
05-00	Общо	158,132.20	148,245.94	9,886.26	0.00	0.00
	05-51	81,063.70	76,896.12	4,167.58	0.00	0.00
	05-52	26,058.33	24,110.16	1,948.17	0.00	0.00
	05-60	33,440.20	31,049.55	2,390.65	0.00	0.00
	05-80	17,569.97	16,190.11	1,379.86	0.00	0.00
10-00	Общо	179,234.21	160,176.89	4,917.16	13,789.64	350.52
	10-11	20,981.52	20,981.52	0.00	0.00	0.00
	10-12	350.52	0.00	0.00	0.00	350.52
	10-13	2,107.00	2,107.00	0.00	0.00	0.00
	10-14	14,436.13	1,808.32	0.00	12,627.81	0.00
	10-15	25,326.53	24,648.16	678.37	0.00	0.00
	10-16	14,041.39	13,953.31	88.08	0.00	0.00
	10-20	56,201.02	54,887.48	151.71	1,161.83	0.00
	10-30	43,248.30	39,249.30	3,999.00	0.00	0.00
	10-62	2,541.80	2,541.80	0.00	0.00	0.00
52-00	52-01	3,428.00	3,428.00	0.00	0.00	0.00
53-00	53-01	1,342.48	1,342.48	0.00	0.00	0.00

Съставител:

Ръководител:

