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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Даничівський НВК«ЗШ І-ІІ ступенів-ДНЗ»** | | | | | | | | |  |  |  |  | **2018** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Разом** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |
| **2111** | **2070000** | 156485 | 143310 | 138835 | 150565 | 224845 | 380625 | 98200 | 85450 | 169765 | 166770 | 173820 | 181330 |
| **2120** | **472000** | 36760 | 33820 | 32680 | 35625 | 55360 | 69735 | 26480 | 17010 | 40305 | 39135 | 41385 | 43705 |
| **2210** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2230** | **90000** |  | 6000 | 6000 | 9000 | 9000 | 9000 | 6000 | 6000 | 12000 | 9000 | 9000 | 9000 |
| **2240** | **6000** | 196 | 196 | 196 | 392 | 490 | 784 | 157 | 157 | 589 | 784 | 784 | 1275 |
| **2250** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2270** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2271** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2272** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2273** | **40000** | 3600 | 1000 | 3129 | 3219 | 4599 | 3809 | 3585 | 3318 | 3197 | 3421 | 3551 | 3572 |
| **2274** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2275** | **65000** |  |  |  | 15000 |  | 10000 |  | 10000 | 10000 | 10000 | 10000 |  |
| **2800** | **200** |  |  |  |  | 200 |  |  |  |  |  |  |  |
|  | **0** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Всього** | **2743200** | **197041** | **184326** | **180840** | **213801** | **294494** | **473953** | **134422** | **121935** | **235856** | **229110** | **238540** | **238882** |
| ***5000*** | *6200* | *196* | *196* | *196* | *392* | *690* | *784* | *157* | *157* | *589* | *784* | *784* | *1275* |
| ***2270*** | *105000* | *3600* | *1000* | *3129* | *18219* | *4599* | *13809* | *3585* | *13318* | *13197* | *13421* | *13551* | *3572* |
| **Директор** | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Головний бухгалтер** | | |  |  |  |  |  |  |  |  |  |  |  |