

ОТЧЕТ СУ "ХРИСТО БОТЕВ" КАМЕНО 30 / 06 / 2021

301 322			301 326		721 713	
§	ПЛАН	ИЗПЪЛН.	ПЛАН	ИЗПЪЛН.	ПЛАН	ИЗПЪЛН.
	2021	30062021	2021	30062021	2021	30062021
1 - 1	790026	313774	330000	110815	0	0
§ 1	790026	313774	330000	110815	0	0
2 - 2	0	0	0	0	0	0
2 - 5	33445	20279	9310	8223	0	0
2 - 8	0	0	0		0	0
2 - 9	33050	3450	14425	276	0	0
§ 2	66495	23729	23735	8499	0	0
5 - 51	90082	35016	46000	15890	0	0
5 - 52	27161	10937	10000	5190	0	0
5 - 60	37295	14772	11000	6241	0	0
5 - 80	19756	8020	6000	2448	0	0
§ 5	174294	68745	73000	29769	0	0
10 - 11	11850	11916	0	0	0	0
10 - 13	5040	2100	630	210	0	0
10 - 14	16508	6171	0	0	0	0
10 - 15	9222	7250	5000	263	0	0
10 - 16	32000	13444	6114	2513	0	0
10 - 20	10218	9230	8855	2477	0	0
10 - 30	1000	0	3000	0	0	0
10 - 51	3600	886	500	0	0	0
10 - 62	1000	1096	2000	1384	0	0
§ 10	90438	52093	26099	6847	0	0
19 - 01	0	0	100	0	0	0
19 - 81	6600	6526	210	231	0	0
§ 40	0	0	9510	7425	0	0
§ 51	0	0	0	0	0	0
52 - 01	0	0	0	0	0	0
52 - 03	0	0	0	0	0	0
52 - 05	1500	0	0	0	0	0
§ 52	1500	0	0	0	0	0
ВСИЧКО	1129353	464867	462654	163586	0	0
61 - 1			95 - 07	0		-269792
61 - 9	1592007	895745	95 - 11	0		
64 - 01	2500	2500				

8.7.2021

Изготвил: Красимира Николова

ОТЧЕТ СУ "ХРИСТО БОТЕВ" КАМЕНО 30 / 06 / 2021

§	303 322		303 326	
	ПЛАН	ИЗПЪЛН.	ПЛАН	ИЗПЪЛН.
	2021	30062021	2021	30062021
1 - 1	0	0	0	0
§ 1	0	0	0	0
2 - 2	0	0	0	0
2 - 5	0	0	0	0
2 - 8	0	0	0	0
2 - 9	0	0	0	0
§ 2	0	0	0	0
5 - 51	0	0	0	0
5 - 52	0	0	0	0
5 - 60	0	0	0	0
5 - 80	0	0	0	0
§ 5	0	0	0	0
10 - 11	0	0	0	0
10 - 13	0	0	0	0
10 - 14	0	0	0	0
10 - 15	0	0	0	0
10 - 16	1275	1275	10101	8264
10 - 20	0	0	0	0
10 - 30	0	0	0	0
10 - 51	0	0	0	0
10 - 62	0	0	0	0
10 - 92	0	0	0	0
§ 10	1275	1275	10101	8264
19 - 01	0	0	0	0
19 - 81	0	0	0	0
§ 40	0	0	0	0
§ 51	0	0	0	0
52 - 01	0	0	0	0
52 - 03	0	0	0	0
52 - 05	0	0	0	0
§ 52	0	0	0	0
ВСИЧКО	1275	1275	10101	8264
61 - 1				
61 - 9	11376	11376	95 - 07	-1837

8.07.2021

Изготвил: Красимира Николова