

БЮДЖЕТ 2018	ОТЧЕТНИ ДАННИ				
	ОБЩО	левови сметки и СЕБРА	валутни сметки	операции в брой (в левове и валута)	операции приравнени на касов поток

РАЗЛИКА Б- Т/ОТЧЕТ

ДЪРЖАВНА ОТГОВОРНОСТ

САЛДО 01.01		0.00	0.00	0.00	0.00	0.00	
ПРИХОДИ	\$8803	0.00	0.00				0
	\$2404	1262.00	1262.00				-1262
	\$3619	160.00	160.00				-160
	\$3702	-51.00	-51.00				51
	\$9810	0.00	0.00				0
	\$7600	-1615.00	-1615.00				1615
	\$6101	0.00					0
	\$6109	365 947	95887.00	95887.00			270060
САЛДО 31.03. - \$9507		0	37886.00	37886.00	0.00	0.00	0.00
РАЗХОДИ		365947	57757.00	57757.00	0.00	0.00	0.00
Д.318	\$0101	12 676	1923.00	1923.00			10753
		511	0.00				511
	\$0205	18	18.00	18.00			0
	\$0208		0.00				0
	\$0209	100	100.00	100.00			0
	\$0551	1 892	276.00	276.00			1616
	\$0552	571	84.00	84.00			487
	\$0560	639	96.00	96.00			543
	\$0580		0.00				0
	\$1011	1 152	0.00				1152
	\$1013		0.00				0
	\$1014		0.00				0
	\$1015		0.00				0
	\$1016		0.00				0
	\$1020	141	0.00				141
	\$1030	2 255	0.00				2255
	\$1091	263	0.00				263
	\$1098	360	0.00				360
		20578	2497.00	2497.00	0.00	0.00	0.00
Д.322	\$0101	223 216	35004.00	35004.00			188212
		8 951	0.00				8951
	\$0205	4331	4331.00	4331.00			0
	\$0202		0.00				0
	\$0208		463.00	463.00			-463
	\$0209	567	567.00	567.00			0
	\$0551	32 532	2984.00	2984.00			29548
	\$0552	8 158	1329.00	1329.00			6829
	\$0560	11 188	1889.00	1889.00			9299
	\$0580	613	613.00	613.00			0
	\$1011	6 838	1723.00	1723.00			5115
	\$1012		0.00				0
	\$1013	1 450	0.00				1450
	\$1014	17	17.00	17.00			0
	\$1015	1 877	798.00	798.00			1079
	\$1016	1 315	0.00				1315
	\$1020	4 441	4810.00	4810.00			-369
	\$1030	8 463	0.00				8463
	\$1051		0.00				0
	\$1062	732	732.00	732.00			0
	\$1091	4 780	0.00				4780
	\$4500		0.00				0
	\$5201		0.00				0
	\$1098	2 018	0.00				2018
		321487	55260.00	55260.00	0.00	0.00	0.00
Д.389	\$1020	1 333	0.00				1333
	\$1014	5 539	0.00				5539
		6872	0.00	0.00	0.00	0.00	0.00
Д.713	\$1015		0.00				0
	\$1062		0.00				0
	\$1098		0.00				0
		0	0.00	0.00	0.00	0.00	0.00
Д.338	\$0101	10920	0.00				10 920
	\$0551	1553	0.00				1 553
	\$0552	470	0.00				470
	\$0560	524	0.00				524
	\$1015	2788	0.00				2 788
	\$1014		0.00				0
	\$1020	116					
	\$5201		0.00				0
	\$1091	279					
	\$1098	360	0.00				360
		17010	0.00	0.00	0.00	0.00	0.00

Илияс

...the ...

-2 065.00	43 971.00	42 406.00	-500.00
-----------	-----------	-----------	---------

0.00	0.00
------	------

2 065.00	2 608.00	4 673.00	0.00
----------	----------	----------	------

1 985 00	1 985 00	0 00
5 12 00	5 12 00	0 00

1 723.00	1 723.00	0.00
	0.00	0.00

	0.00	0.00
2 352.00	17.00	2 335.00

-18 437	1 130.00	0.00	-17 306.91
---------	----------	------	------------

	0.00	0.00
	0.00	0.00

230.00	366.00	732.00	-136.00
--------	--------	--------	---------

	0.00	0.00
	0.00	0.00

-17 536	9 950.00	8 080.00	-15 665.90
---------	----------	----------	------------

	0.00	0.00
	0.00	0.00

		0.00	0.00
--	--	------	------

0.00	0.00	0.00	0.00
------	------	------	------

-17 536	9 950.00	8 080.00	-15 665.90
---------	----------	----------	------------

		0.00	0.00
--	--	------	------

	0.00	0.00
--	------	------

1990

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses for all groups. The number of correct responses was significantly higher than the number of incorrect responses for all groups. The number of correct responses was significantly higher than the number of incorrect responses for all groups.

0.00	0.00	0.00	0.00
------	------	------	------

ИНДИКАТИВЕН ПЛАН 2018	О Т Ч Е Т Н И Д А Н Н И				
	ОБЩО	левови сметки и СЕБРА	валутни сметки	операции в брой (в левове и валута)	операции приравнени на касов поток

ДЪРЖАВНА ОТГОВОРНОСТ

САЛДО 01.01			0.00	0.00	0.00	0.00	0.00
ПРИХОДИ	\$8803		2098.00				2098.00
	\$3702		0.00				
	\$7600		1615.00				1615.00
	\$6201		0.00				
	\$6202		0.00				
	\$6301	20000	2437.00				2437.00
САЛДО 31.03. - \$9507		0	0.00	0.00	0.00	0.00	0.00
РАЗХОДИ		20000	6150.00	0.00	0.00	0.00	6150.00
Д.318	\$0101		0.00				
	\$0205		0.00				
	\$0551		0.00				
	\$0552		0.00				
	\$0560		0.00				
	\$0580		0.00				
	\$1011		0.00				
	\$1013		0.00				
	\$1014		0.00				
	\$1015		0.00				
	\$1016		0.00				
	\$1020		0.00				
			0.00	0.00	0.00	0.00	0.00
Д.322	\$0101	10000	3152.00				3152.00
	\$0205		0.00				
	\$0202		0.00				
	\$0208		0.00				
	\$0209		0.00				
	\$0551	2000	418.00				418.00
	\$0552	1000	94.00				94.00
	\$0560	2000	151.00				151.00
	\$0580	500	66.00				66.00
	\$1011		0.00				
	\$1013		0.00				
	\$1014	500	267.00				267.00
	\$1015	2791	1753.00				1753.00
	\$1016		0.00				
	\$1020	1209	249.00				249.00
	\$1098		0.00				
		20000	6150.00	0.00	0.00	0.00	6150.00

[illegible]

АНГАЖИМЕНТИ			
НАЧАЛНО САЛДО / КТ С-КА 9200/	ПОЕТИ /9201/	РЕАЛИЗИРАНИ /9202=6000/	КРАЙНО САЛДО /КТ С- КА 9200/
		0.00	0.00
		0.00	0.00
	267.00	267.00	0.00
	1 753.00	1 753.00	0.00
		0.00	0.00
747.00		249.00	498.00
		0.00	0.00
747.00	2 020.00	2 269.00	498.00