



АББ-н бас бухгалтері:
АББ-н бас економіст:

Г.Елдекенова
Г.Тамтыхожаева

есенні

А.Ихласова

МБ	РБ 100%	РБ 30%	ПМ		СЛУЖБЫ ОТЧЕТНЫМЫ		МБ	РБ 100%	РБ 30%	10% мб	10% рб, 100%	10% рб, 30%
			СНБ	СОМБ	СНБ	СОМБ						
143810.2	143810.2	86286.1	1.0	101974.5	3.0	339915.1	130736.6	130736.6	78442.0	13073.7	13073.7	7844.2
143810.2	143810.2	86286.1	1.0	101974.5	1.0	339915.1	130736.6	130736.6	78442.0	13073.7	13073.7	7844.2
1861016.5	1861016.5	1116009.9	12.0	917339.5	984.00	4398766.22	1691833.20	1691833.20	1015099.92	169183.32	169183.32	101509.99
50276.8	90276.8	54186.1	0.0	0.0	6.0	213381.6	82068.8	82068.8	49241.9	8207.0	8207.0	4924.2
105363.5	105363.5	63218.1	0.0	0.0	10.0	249041.0	95785.0	95785.0	57471.0	9578.5	9578.5	5747.1
106336.8	106336.8	63802.1	1.0	75402.5	11.0	251341.6	96669.9	96669.9	58001.9	9667.0	9667.0	5800.2
106336.8	106336.8	63802.1	1.0	87999.6	12.0	251341.6	96669.9	96669.9	58001.9	9667.0	9667.0	5800.2
102443.5	102443.5	61486.1	1.0	72641.8	14.0	242139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
115583.5	115583.5	68350.1	1.0	81959.2	19.0	273197.4	105075.9	105075.9	63045.6	10507.6	10507.6	6304.6
106336.8	106336.8	63802.1	1.0	75402.5	20.0	251341.6	96669.9	96669.9	58001.9	9667.0	9667.0	5800.2
102930.2	102930.2	61758.1	1.0	72641.8	21.0	242139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
104146.8	104146.8	62488.1	1.0	73846.6	22.0	246165.3	94679.0	94679.0	56807.4	9467.9	9467.9	5680.7
104633.5	104633.5	62780.1	1.0	86550.5	23.0	247315.6	95121.4	95121.4	57072.8	9512.1	9512.1	5707.3
104146.8	104146.8	62488.1	1.0	73846.6	24.0	246165.3	94679.0	94679.0	56807.4	9467.9	9467.9	5680.7
100740.2	100740.2	60444.1	1.0	71433.9	25.0	238113.1	91582.0	91582.0	54949.2	9158.2	9158.2	5494.9
102443.5	102443.5	61466.1	1.0	72641.8	26.0	242139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
102443.5	102443.5	61466.1	1.0	72641.8	27.0	242139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
102443.5	102443.5	61466.1	0.0	0.0	28.0	242139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
102930.2	102930.2	61758.1	0.0	0.0	29.0	242139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
100740.2	100740.2	60444.1	0.0	0.0	30.0	238113.1	91582.0	91582.0	54949.2	9158.2	9158.2	5494.9
100740.2	100740.2	60444.1	0.0	0.0	31.0	238113.1	91582.0	91582.0	54949.2	9158.2	9158.2	5494.9
140215.9	177217.5	0.0	0.0	0.0	93.0	228424.0	120229.0	161106.9	0.0	12022.9	16110.7	0.0
94725.8	119014.5	0.0	0.0	0.0	46.0	188837.6	80742.6	108195.0	0.0	8074.3	10819.5	0.0
4690.1	58203.0	0.0	0.0	0.0	47.0	39486.4	39486.4	52911.8	0.0	3948.6	5291.2	0.0
339959.4	117384.2	0.0	0.0	0.0	202.0	343852.7	237139.8	106712.9	0.0	23714.0	10671.3	0.0
127701.6	39507.7	0.0	0.0	0.0	49.0	115729.5	78813.5	35916.1	0.0	7881.3	3591.6	0.0
125436.3	38806.9	0.0	0.0	0.0	50.0	113676.7	78397.7	35279.0	0.0	7839.8	3527.9	0.0
96821.5	38069.7	0.0	0.0	0.0	51.0	114446.5	78828.6	35517.9	0.0	7882.9	3551.8	0.0
588496.0	241864.0	0.0	0.0	0.0	165.0	708490.5	488614.2	219876.4	0.0	48861.4	21987.6	0.0
54807.0	227760.4	0.0	0.0	0.0	54.0	687176.9	480122.0	207054.9	0.0	48012.2	20705.5	0.0
39889.0	14103.6	0.0	0.0	0.0	55.0	41313.6	28492.2	12821.5	0.0	2849.2	1282.1	0.0
381839.3	163067.7	0.0	0.0	0.0	492.0	477673.0	329429.7	148243.3	0.0	32943.0	14824.3	0.0
55285.4	24878.4	0.0	0.0	0.0	58.0	72876.2	50259.5	22616.8	0.0	5025.9	2261.7	0.0
181783.6	74655.3	0.0	0.0	0.0	59.0	218528.7	150778.4	67850.3	0.0	15077.8	6785.0	0.0
28729.4	12688.2	0.0	0.0	0.0	61.0	37079.6	25572.2	11507.5	0.0	2557.2	1150.7	0.0
60382.2	25579.2	0.0	0.0	0.0	62.0	74829.1	51675.2	23253.9	0.0	5167.5	2325.4	0.0
56256.8	2516.4	0.0	0.0	0.0	64.0	74159.3	51144.3	23014.9	0.0	5114.4	2301.5	0.0
493991.4	184266.9	0.0	0.0	0.0	490.0	144212.9	372256.4	167515.4	0.0	37225.6	16751.5	0.0
54701.4	24615.6	0.0	0.0	0.0	67.0	49728.6	49728.6	22377.9	0.0	4972.9	2237.8	0.0
27350.7	12307.8	0.0	0.0	0.0	69.0	24864.3	11188.9	0.0	0.0	2486.4	1118.9	0.0
59231.9	24265.2	0.0	0.0	0.0	70.0	49020.7	22059.3	0.0	0.0	4902.1	2205.9	0.0
232686.4	73846.9	0.0	0.0	0.0	71.0	149185.7	67133.6	0.0	0.0	14918.6	6713.4	0.0
12021.1	49231.3	0.0	0.0	0.0	72.0	144212.9	99457.1	44755.7	0.0	9945.7	4475.6	0.0
3949338.8	2888622.1	1302896.1	13.0	1019314.0	2429.0	6641334.6	3370238.9	2626094.6	1093541.9	337023.9	262602.5	109354.2



Жамбыл облысы әкімінің орынбасары Т. Рыскулов

амбал облысы әкімінің білім басқармасы Т. Рыскулов ауданы білім бөлімінің Батыс бөбекшай-бақшасы КММ

[illegible]

А.Ихласова

есени

АББ-ң бас бухгалтері;
АББ-ң бас экономисті;

Г.Елдекенова
Г.Таттыхожаева

МБ	РБ 100%	РБ 30%	ИМ		Структура отмененных		МБ	РБ, 100%	РБ, 30%	10% мб	10% рб, 100%	10% рб, 30%
			сумма	коэффици	сумма	коэффици						
143810.2	143810.2	86286.1	1.0	101974.5	3.0	339915.1	130736.6	130736.6	78442.0	13073.7	13073.7	7844.3
1862719.9	1862719.9	1117631.9	12.0	918547.3	984.00	4402792.39	1603381.69	1603381.69	1016029.01	160338.17	160338.17	101602.90
90276.8	90276.8	54168.1	0.0	0.0	6.0	21381.8	82069.8	82069.8	49241.9	8207.0	8207.0	4924.2
105363.5	105363.5	63210.1	0.0	0.0	10.0	24904.0	95785.0	95785.0	57471.0	9578.5	9578.5	5747.1
106336.8	106336.8	63002.1	1.0	75402.5	11.0	25134.8	96669.9	96669.9	58001.9	9667.0	9667.0	5800.2
106336.8	106336.8	63002.1	1.0	87969.6	12.0	25134.8	96669.9	96669.9	58001.9	9667.0	9667.0	5800.2
102443.5	102443.5	61486.1	1.0	72841.8	14.0	247139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
115583.5	115583.5	69350.1	1.0	81950.2	19.0	273197.4	105075.9	105075.9	63045.6	10507.6	10507.6	6304.6
108040.2	108040.2	64824.1	1.0	76510.3	20.0	253367.7	98218.4	98218.4	58831.0	9821.8	9821.8	5883.1
102930.2	102930.2	61758.1	1.0	72986.9	21.0	242288.5	93572.9	93572.9	56143.7	9357.3	9357.3	5614.4
104146.8	104146.8	62488.1	1.0	73940.6	22.0	246165.3	94670.0	94670.0	56807.4	9467.9	9467.9	5680.7
104633.5	104633.5	62780.1	1.0	88560.5	23.0	247315.6	95121.4	95121.4	57072.8	9512.1	9512.1	5707.3
104146.8	104146.8	62488.1	1.0	73940.6	24.0	246165.3	94670.0	94670.0	56807.4	9467.9	9467.9	5680.7
100740.2	100740.2	60444.1	1.0	71433.9	25.0	238113.1	91582.0	91582.0	54849.2	9158.2	9158.2	5484.9
102443.5	102443.5	61486.1	1.0	72841.8	26.0	247139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
102443.5	102443.5	61486.1	1.0	72841.8	27.0	247139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
102443.5	102443.5	61486.1	1.0	72841.8	28.0	247139.2	93130.5	93130.5	55878.3	9313.0	9313.0	5587.8
102930.2	102930.2	61758.1	0.0	0.0	29.0	242288.5	93572.9	93572.9	56143.7	9357.3	9357.3	5614.4
100740.2	100740.2	60444.1	0.0	0.0	30.0	238113.1	91582.0	91582.0	54849.2	9158.2	9158.2	5484.9
100740.2	100740.2	60444.1	0.0	0.0	31.0	238113.1	91582.0	91582.0	54849.2	9158.2	9158.2	5484.9
140215.9	177217.5	6.0	0.0	0.0	93.0	238424.0	120229.0	161106.9	0.0	13022.9	16110.7	0.0
94125.8	119014.5	0.0	0.0	0.0	46.0	188937.6	80742.6	108195.0	0.0	8074.3	10819.5	0.0
40300.1	58030.0	0.0	0.0	0.0	47.0	39488.4	39488.4	52911.8	0.0	3948.6	5291.2	0.0
309060.4	185620.8	0.0	0.0	0.0	202.0	406416.9	237670.7	168746.2	0.0	23767.1	16874.6	0.0
111738.9	62334.3	0.0	0.0	0.0	49.0	134810.0	79813.5	56667.6	0.0	7981.3	5666.8	0.0
110500.1	61843.3	0.0	0.0	0.0	50.0	134867.9	78628.6	56039.3	0.0	7862.9	5603.9	0.0
88821.5	61843.3	0.0	0.0	0.0	51.0	134867.9	78628.6	56039.3	0.0	7862.9	5603.9	0.0
588496.0	381607.7	0.0	0.0	0.0	165.0	835330.2	488614.2	346916.1	0.0	48861.4	34691.6	0.0
548607.0	359355.3	0.0	0.0	0.0	54.0	78808.6	460122.0	32686.6	0.0	46012.2	32686.7	0.0
38889.0	2252.4	0.0	0.0	0.0	55.0	48721.6	28492.2	20229.4	0.0	2849.2	2022.9	0.0
386024.7	260256.2	0.0	0.0	0.0	492.0	509831.0	333234.5	236596.5	0.0	33323.5	23659.7	0.0
56258.8	39943.7	0.0	0.0	0.0	58.0	87458.8	51144.3	36312.5	0.0	5114.4	3631.2	0.0
184703.8	119831.2	0.0	0.0	0.0	59.0	262370.4	153433.0	108937.4	0.0	15343.3	10893.7	0.0
28421.4	20719.2	0.0	0.0	0.0	61.0	44182.3	25837.6	18344.7	0.0	2583.8	1834.5	0.0
59798.2	39943.7	0.0	0.0	0.0	62.0	87458.8	51144.3	36312.5	0.0	5114.4	3631.2	0.0
58342.8	40358.4	0.0	0.0	0.0	64.0	88354.7	51675.2	36686.4	0.0	5167.5	3668.9	0.0
510843.6	293980.3	0.0	0.0	0.0	490.0	171887.4	100519.0	71368.5	0.0	37641.5	26725.5	0.0
52286.4	38252.4	0.0	0.0	0.0	67.0	67.0	67.0	5025.9	0.0	5025.9	3566.4	0.0
27642.7	19826.3	0.0	0.0	0.0	69.0	69.0	69.0	2513.0	0.0	2513.0	1784.2	0.0
60010.5	38638.0	0.0	0.0	0.0	70.0	70.0	70.0	4972.9	0.0	4972.9	3530.7	0.0
246735.9	117758.0	0.0	0.0	0.0	71.0	71.0	71.0	15077.8	0.0	15077.8	10705.3	0.0
121189.1	78655.3	0.0	0.0	0.0	72.0	171887.4	100519.0	71368.5	0.0	10051.9	7136.8	0.0
394190.7	330521.5	1203918.1	13.0	1026521.8	2429.0	6954797.1	3104385.6	2808852.4	1094471.0	338028.2	300473.9	109447.1