Утверждаю

Г.А. Харламова

Отчет

об использовании субсидии, полученной из местного бюджета

на компенсацию нормативных затрат, связанных с оказанием муниципальных услуг

МБОУ Гатчинской средней общ. школы "Колпанская"

на 2 квартал 2021 года

№ п/п	Код субсидии	Наименование статьи расходов	Аналитический код	Аналитический код расходов	Поступления	Остатки	Остатки	Поступления	Выплаты	Остатки средств на
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]
30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	
					[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

Главный бухгалтер

(расшифровка подписи)

Исполнитель: [illegible]

тел. [illegible]