

ATAKÖY CUMHURİYET ANADOLU LİSESİ OKUL AİLE BİRLİĞİ  
01/01/2018 - 31/12/2018 TARİHLERİ ARASI BİLANÇOSU

GELİRLER	
Devir 2017 Mali yıldan	69.500,88
KANTİN	35.615,00
SPOR SALONU	97.211,00
BAĞIŞ(GEZİ,SERVİS,VELİ)	50.415,40
TOPLAM	252.742,28

GİDERLER	
PERSONEL ÜCRETLERİ (MAAŞ+SSK+VERGİ)	104.595,00
DİĞER ÖDEMELER (KIRTASIYE,TEMİZLİK MALZ. TAMİRAT,BASKI,FOTOKOPİ,BOYA)	64.047,94
TOPLAM	168.642,94

BANKA 12499384-5001

84.099,34

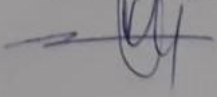
TOPLAM

252.742,28

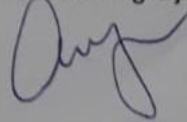
TOPLAM

252.742,28

Nuray Pınar ASLAN  
Okul Aile Birliği Bşk.



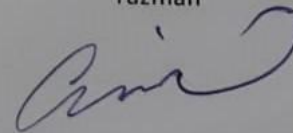
Zeynep KUMBASAR  
Okul Aile Birliği Bşk. Yrd.



Cengiz UYGUR  
MUHASİP



Emine DEMİR  
Yazman



Oya IŞIK  
ÜYE

