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|  | **HASAN ŞADOĞLU M.T.A.L** |
|  | **OKUL AİLE BİRLİĞİ** |
|  | **01.01.2024-31.03.2024** |
|  | **BİLANÇO** |
|  |  |
|  31.12.2023 DEVİR  | 9.902,77 |
|  **01.01.2024-31.03.2024 GELİR** | 139.965,00 |
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|  |  |
|  **TOPLAM** | **149.867,77** |
|  |  |
|  **01.01.2024-31.03.2024 GİDER** |  |
| PERSONEL VE TEM. GİDERİ | 90.375,93 |
| KIRTASİYE VE BÜRO MK BAKIM | 8.400,00 |
| KIRTASİYE TONER | 3.784,20 |
| BANKA GİDERLERİ | 97,61 |
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|  |  |
|  **TOPLAM**  | **102.657,74** |
|  |  |
| **GELİR-GİDER FARKI** | **47.210,03** |
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