Додаток 1: Витрати організації у розрізі джерел фінансування

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **1. Payments to staff employees from 01.01.XX to 31.12.XX** | | | | |
|  | SIDA (10779) | Donor name | Donor name | Subtotal (all donors), UAH |
| **Full Name – position, full / part-time** | | | | |
| January |  |  |  |  |
| February |  |  |  |  |
| March |  |  |  |  |
| April |  |  |  |  |
| May |  |  |  |  |
| June |  |  |  |  |
| July |  |  |  |  |
| August |  |  |  |  |
| September |  |  |  |  |
| October |  |  |  |  |
| November |  |  |  |  |
| December |  |  |  |  |
| **Subtotal, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Total for the category, UAH** |  |  |  |  |
|  |  |  |  |  |
| **2. Payments to private entrepreneurs from 01.01.XX to 31.12.XX** | | | | |
|  | SIDA (10779) | Donor name | Donor name | Subtotal (all donors), UAH |
| **Full Name/Contractor’s Title – type of services** | | | | |
| January |  |  |  |  |
| February |  |  |  |  |
| March |  |  |  |  |
| April |  |  |  |  |
| May |  |  |  |  |
| June |  |  |  |  |
| July |  |  |  |  |
| August |  |  |  |  |
| September |  |  |  |  |
| October |  |  |  |  |
| November |  |  |  |  |
| December |  |  |  |  |
| **Subtotal, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Total for the category, UAH** |  |  |  |  |
|  |  |  |  |  |
| **3. Payments to physical persons under civil law agreements from 01.01.XX to 31.12.XX** | | | | |
|  | SIDA (10779) | Donor name | Donor name | Subtotal (all donors), UAH |
| **Full Name/Contractor’s Title – type of services** | | | | |
| January |  |  |  |  |
| February |  |  |  |  |
| March |  |  |  |  |
| April |  |  |  |  |
| May |  |  |  |  |
| June |  |  |  |  |
| July |  |  |  |  |
| August |  |  |  |  |
| September |  |  |  |  |
| October |  |  |  |  |
| November |  |  |  |  |
| December |  |  |  |  |
| **Subtotal, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Total for the category, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Grand total, UAH** |  |  |  |  |
|  |  |  |  |  |
| **4. Payments under intellectual property agreements from 01.01.XX to 31.12.XX** | | | | |
|  | SIDA (10779) | Donor name | Donor name | Subtotal (all donors), UAH |
| **Full Name/Contractor’s Title – type of services** | | | | |
| January |  |  |  |  |
| February |  |  |  |  |
| March |  |  |  |  |
| April |  |  |  |  |
| May |  |  |  |  |
| June |  |  |  |  |
| July |  |  |  |  |
| August |  |  |  |  |
| September |  |  |  |  |
| October |  |  |  |  |
| November |  |  |  |  |
| December |  |  |  |  |
| **Subtotal, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Total for the category, UAH** |  |  |  |  |
|  |  |  |  |  |
| **5. Payments to legal entities from 01.01.XX to 31.12.XX** | | | | |
|  | SIDA (10779) | Donor name | Donor name | Subtotal (all donors), UAH |
| **Full Name/Contractor’s Title – type of services** | | | | |
| January |  |  |  |  |
| February |  |  |  |  |
| March |  |  |  |  |
| April |  |  |  |  |
| May |  |  |  |  |
| June |  |  |  |  |
| July |  |  |  |  |
| August |  |  |  |  |
| September |  |  |  |  |
| October |  |  |  |  |
| November |  |  |  |  |
| December |  |  |  |  |
| **Subtotal, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Total for the category, UAH** |  |  |  |  |
|  |  |  |  |  |
| **6. Other types of payments from 01.01.XX to 31.12.XX** | | | | |
|  | SIDA (10779) | Donor name | Donor name | Subtotal (all donors), UAH |
| **Full Name/Contractor’s Title – type of services** |  |  |  |  |
| January |  |  |  |  |
| February |  |  |  |  |
| March |  |  |  |  |
| April |  |  |  |  |
| May |  |  |  |  |
| June |  |  |  |  |
| July |  |  |  |  |
| August |  |  |  |  |
| September |  |  |  |  |
| October |  |  |  |  |
| November |  |  |  |  |
| December |  |  |  |  |
| **Subtotal, UAH** |  |  |  |  |
|  |  |  |  |  |
| **Total for the category, UAH** |  |  |  |  |