7/16490

T.C.
KÜLTÜR VE TURİZM BAKANLIĞI
Basın ve Halkla İlişkiler Müşavirliği

Sayı : B.16.0.BHI.0.00.00.00/ 16431 05 /10 / 2006
Konu : Soru Önergesi

TÜRKİYE BÜYÜK MİLLET MECLİSİ BAŞKANLIĞI'NA

İlgi: TBMM Başkanlığı Kanunlar ve Kararlar Dairesi Başkanlığının 14/09/2006 tarihli ve A.01.0.GNS.0.10.00.02/24495 sayılı yazısı.

İzmir Milletvekili Sayın Türkan MİÇOOĞULLARI'nın 7/16490-25595 Esas No'lu soru önergesinin cevabı ekte sunulmaktadır.

Bilgilerinizi arz ederim.

Atilla KOÇ
Bakan

EK:
Cevap (35 sayfa)

DAĞITIM:
Gereği:
TBMM Başkanlığına

Bilgi:
Başbakanlığa

İnönü Bulvarı No:5 06100 Emek / ANKARA Tel: (0312)212 83 60 Fax: (0312) 212 02 55
www.kultur.gov.tr E-Mail: basin@kultur.gov.tr

7/16490

İZMİR MİLLETVEKİLİ SAYIN TÜRKAN MİÇOOĞULLARI'NIN 7/16490-25595 ESAS NO'LU YAZILI SORU ÖNERGESİNE İSTİNADEN HAZIRLANAN BAKANLIĞIMIZ CEVABI

SORU: 1-

Ülkemizin ören yerleri geliri yıllar itibariyle son 5 yılda ne kadardır? İzmir'in örenyerleri gelirleri ve giderleri yıllar itibariyle son 5 yılda ne kadardır?

CEVAP: 1-

2001,2002 yıllarına ait tablolardan 600.00.1.000 kodu ile başlayanlar Müze,
600.00.2.000 kodu ile başlayanlar Ören Yerlerine ait gelirleri oluşturmaktadır.

2003,2004,2005 ve 31.08.2006 tarihine kadar tablolarda ise;

600.00.0.000.**101** ile başlayanlar Müze,
600.00.0.000.**201** ile başlayanlar Ören Yerleri gelirlerini oluşturmaktadır.

İzmir iline ait Ören Yerleri de ilgili tablolarda yer almaktadır.

MUAVİN MİZANI

7/15490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.001	ADANA MÜZE	7,368,500,000	7,368,500,000	0	0
600.03.1.003	ADIYAMAN MÜZE	37,006,175,000	37,006,175,000	0	0
600.03.1.004	AFYON MÜZE	632,272,000	632,272,000	0	0
600.03.1.005	AĞRI MÜZE	21,778,750,000	21,778,750,000	0	0
600.03.1.006	AKŞEHİR MÜZE	229,425,000	229,425,000	0	0
600.03.1.008	AMASYA MÜZE	20,122,500,000	20,122,500,000	0	0
600.03.1.009	ANAMUR MÜZE	506,000,000	506,000,000	0	0
600.03.1.010	ANTAKYA MÜZE	123,210,250,000	123,210,250,000	0	0
600.03.1.012	BALIKESİR MÜZE	844,026,000	844,026,000	0	0
600.03.1.013	BİLECİK SÖĞÜT MÜZE	631,750,000	631,750,000	0	0
600.03.1.014	BİTLİS AHLAT MÜZE	1,199,232,000	1,199,232,000	0	0
600.03.1.015	BODRUM MÜZE	744,693,512,000	744,693,512,000	0	0
600.03.1.017	BURDUR MÜZE	903,402,000	903,402,000	0	0
600.03.1.018	BURSA MÜZE	2,630,550,000	2,630,550,000	0	0
600.03.1.019	ÇANAKKALE MÜZE	607,523,252,000	607,523,252,000	0	0
600.03.1.020	ÇANKIRI MÜZE	160,787,000	160,787,000	0	0
600.03.1.021	ÇORUM MÜZE	3,257,600,000	3,257,600,000	0	0
600.03.1.022	DENİZLİ MÜZE	301,957,000	301,957,000	0	0
600.03.1.023	DİYARBAKIR MÜZE	985,767,000	985,767,000	0	0
600.03.1.024	EDİRNE MÜZE	8,368,217,000	8,368,217,000	0	0
600.03.1.025	ELAZIĞ HARPUT MÜZE	1,071,362,000	1,071,362,000	0	0
600.03.1.026	ERZURUM MÜZE	6,381,625,000	6,381,625,000	0	0
600.03.1.027	ESKİŞEHİR MÜZE	180,500,000	180,500,000	0	0
600.03.1.028	FETHİYE MÜZE	1,622,267,000	1,622,267,000	0	0
600.03.1.029	GAZİANTEP MÜZE	8,092,052,000	8,092,052,000	0	0
600.03.1.030	GİRESUN MÜZE	710,077,000	710,077,000	0	0
600.03.1.033	DİVAN EDEBİYATI MÜZE	6,510,350,000	6,510,350,000	0	0
600.03.1.034	HİSARLAR MÜZE	63,112,584,000	63,112,584,000	0	0
600.03.1.036	TÜRK İSLAM ESERLERİ MÜ	106,396,200,000	106,396,200,000	0	0
600.03.1.037	YILDIZ SARAYI MÜZE	5,196,498,000	5,196,498,000	0	0
600.03.1.038	ARKEOLOJİ MÜZE	278,834,737,000	278,834,737,000	0	0
600.03.1.039	TOPKAPI SARAYI MÜZE	8,615,945,485,000	8,615,945,485,000	0	0
600.03.1.040	İZNİK MÜZE	17,618,034,000	17,618,034,000	0	0
600.03.1.041	K.MARAŞ MÜZE	293,977,000	293,977,000	0	0
600.03.1.042	KARACASU AYDIN MÜZE	104,001,250,000	104,001,250,000	0	0
600.03.1.043	KARAMAN MÜZE	631,654,000	631,654,000	0	0
600.03.1.044	KARS MÜZE	22,729,950,000	22,729,950,000	0	0
600.03.1.045	KASTAMONU MÜZE	1,559,662,000	1,559,662,000	0	0
600.03.1.046	KAYSERİ MÜZE	2,775,995,000	2,775,995,000	0	0
600.03.1.047	KIRKLARELİ MÜZE	264,669,000	264,669,000	0	0
600.03.1.048	KIRŞEHİR MÜZE	190,325,000	190,325,000	0	0
600.03.1.049	KOCAELİ MÜZE	24,605,000	24,605,000	0	0
600.03.1.050	KONYA MÜZE	954,447,947,000	954,447,947,000	0	0
600.03.1.051	EREĞLİ MÜZE	77,900,000	77,900,000	0	0
	Sayfa Toplamı :	11,785,175,998,000	11,785,175,998,000		
	Genel Toplam :	11,785,175,998,000	11,785,175,998,000		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.052	KÜTAHYA MÜZE	4,152,369,000	4,152,369,000	0	0
600.03.1.053	ALANYA MÜZE	850,499,042,000	850,499,042,000	0	0
600.03.1.054	MALATYA MÜZE	124,355,000	124,355,000	0	0
600.03.1.056	MARMARİS MÜZE	37,476,359,000	37,476,359,000	0	0
600.03.1.057	MERSİN MÜZE	366,700,000	366,700,000	0	0
600.03.1.058	MİLAS MÜZE	21,491,115,000	21,491,115,000	0	0
600.03.1.060	MUDANYA MÜZE	1,296,750,000	1,296,750,000	0	0
600.03.1.062	HACIBEKTAŞ MÜZE	73,639,250,000	73,639,250,000	0	0
600.03.1.063	ÜRGÜP MÜZE	968,287,000	968,287,000	0	0
600.03.1.064	NEVŞEHİR MÜZE	73,067,952,000	73,067,952,000	0	0
600.03.1.065	NİĞDE MÜZE	54,150,000	54,150,000	0	0
600.03.1.066	GÜMÜŞLER MÜZE	6,046,750,000	6,046,750,000	0	0
600.03.1.067	ORDU MÜZE	1,952,962,000	1,952,962,000	0	0
600.03.1.068	PAMUKKALE MÜZE	39,980,750,000	39,980,750,000	0	0
600.03.1.069	SAMSUN MÜZE	3,817,242,000	3,817,242,000	0	0
600.03.1.070	SELÇUK EFES MÜZE	7,262,350,050,000	7,262,350,050,000	0	0
600.03.1.071	SEYİTGAZİ MÜZE	2,050,717,000	2,050,717,000	0	0
600.03.1.072	SİDE MÜZE	263,382,750,000	263,382,750,000	0	0
600.03.1.073	SİLİFKE MÜZE	1,307,850,000	1,307,850,000	0	0
600.03.1.074	SİNOP MÜZE	330,789,000	330,789,000	0	0
600.03.1.075	SİVAS MÜZE	5,199,350,000	5,199,350,000	0	0
600.03.1.076	ŞANLIURFA MÜZE	165,300,000	165,300,000	0	0
600.03.1.077	TARSUS MÜZE	4,529,500,000	4,529,500,000	0	0
600.03.1.078	TEKİRDAĞ MÜZE	622,867,000	622,867,000	0	0
600.03.1.079	TOKAT MÜZE	3,239,831,500	3,239,831,500	0	0
600.03.1.080	TRABZON MÜZE	80,931,806,000	80,931,806,000	0	0
600.03.1.081	UŞAK MÜZE	1,053,977,000	1,053,977,000	0	0
600.03.1.082	VAN MÜZE	988,000,000	988,000,000	0	0
600.03.1.083	YALVAÇ MÜZE	7,731,750,000	7,731,750,000	0	0
600.03.1.084	YOZGAT MÜZE	382,850,000	382,850,000	0	0
600.03.1.085	ANTALYA MÜZE	339,246,542,000	339,246,542,000	0	0
600.03.1.086	SARTMAHMUT MÜZE	10,735,000,000	10,735,000,000	0	0
600.03.1.087	ALAŞEHİR ST.JEAN KİLİSE	1,805,000,000	1,805,000,000	0	0
600.03.1.089	RİZE MÜZE	190,950,000	190,950,000	0	0
600.03.1.090	ZONGULDAK EREĞLİ MÜZI	2,284,352,000	2,284,352,000	0	0
600.03.1.091	GÖREME MÜZE	1,727,375,500,000	1,727,375,500,000	0	0
600.03.1.092	DERİNKUYU MÜZE	306,565,000,000	306,565,000,000	0	0
600.03.1.093	KAYMAKLI MÜZE	670,415,000,000	670,415,000,000	0	0
600.03.1.094	AVANOS ZELVE MÜZE	332,310,000,000	332,310,000,000	0	0
600.03.1.095	ÖZKONAK MÜZE	114,902,500,000	114,902,500,000	0	0
600.03.1.096	BOĞAZKÖY MÜZE	1,153,489,000	1,153,489,000	0	0
600.03.1.097	MUSTAFA PAŞA MÜZE	6,567,825,000	6,567,825,000	0	0
600.03.1.100	SİNOP CEZAEVİ MÜZESİ	12,625,404,000	12,625,404,000	0	0
600.03.1.101	MUĞLA MÜZE	17,787,000,000	17,787,000,000	0	0
	Sayfa Toplamı :	12,293,164,982,500	12,293,164,982,500		
	Genel Toplam :	24,078,340,980,500	24,078,340,980,500		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.2	ÖRENYERİ GELİRLERİ	5,788,508,029,000	5,788,508,029,000	0	0
600.03.2.002	PATARA ÖRENYERİ	202,150,000,000	202,150,000,000	0	0
600.03.2.003	PHASELİS ÖRENYERİ	552,045,000,000	552,045,000,000	0	0
600.03.2.004	ARYKANDA ÖRENYERİ	6,699,000,000	6,699,000,000	0	0
600.03.2.006	KARAİN ÖRENYERİ	3,719,600,000	3,719,600,000	0	0
600.03.2.007	AKSU PERGE ÖRENYERİ	1,203,412,500,000	1,203,412,500,000	0	0
600.03.2.008	KALE MAYRA ÖRENYERİ	1,207,984,374,000	1,207,984,374,000	0	0
600.03.2.009	ASPENDOS ÖRENYERİ	2,159,255,000,000	2,159,255,000,000	0	0
600.03.2.010	MAÇKA SÜMENA ÖRENYEI	18,397,000,000	18,397,000,000	0	0
600.03.2.011	XANTHOS ÖRENYERİ	40,090,000,000	40,090,000,000	0	0
600.03.2.012	OLYMPOS ÖRENYERİ	114,050,200,000	114,050,200,000	0	0
600.03.2.014	TERMESSOS ÖRENYERİ	52,030,455,000	52,030,455,000	0	0
600.03.2.015	KNİDOS ÖRENYERİ	28,172,000,000	28,172,000,000	0	0
600.03.2.016	KAUNOS ÖRENYERİ	87,299,000,000	87,299,000,000	0	0
600.03.2.017	TLOS ÖRENYERİ	43,922,400,000	43,922,400,000	0	0
600.03.2.018	KAYAKÖY ÖRENYERİ	34,423,100,000	34,423,100,000	0	0
600.03.2.019	KADYANDA ÖRENYERİ	2,577,400,000	2,577,400,000	0	0
600.03.2.020	GEMİLE ÖRENYERİ	9,459,000,000	9,459,000,000	0	0
600.03.2.021	PINARA ÖRENYERİ	6,425,750,000	6,425,750,000	0	0
600.03.2.022	LETONYA ÖRENYERİ	9,328,750,000	9,328,750,000	0	0
600.03.2.023	AMİNTAS ÖRENYERİ	7,067,500,000	7,067,500,000	0	0
		0	0	0	0

600-00 2.000

600.00.1.000

2 = Örenyeri

1 = müze

Sayfa Toplamı :	5,788,508,029,000	5,788,508,029,000
Genel Toplam :	29,866,849,009,500	29,866,849,009,500

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.001	ADANA MÜZE	4,996,072,000	4,996,072,000	0	0
600.03.1.003	ADIYAMAN MÜZE	183,416,000	183,416,000	0	0
600.03.1.004	AFYON MÜZE	574,968,000	574,968,000	0	0
600.03.1.005	AĞRI MÜZE	32,416,653,000	32,416,653,000	0	0
600.03.1.006	AKŞEHİR MÜZE	385,171,000	385,171,000	0	0
600.03.1.008	AMASYA MÜZE	6,122,479,000	6,122,479,000	0	0
600.03.1.009	ANAMUR MÜZE	422,604,000	422,604,000	0	0
600.03.1.010	ANTAKYA MÜZE	71,673,101,000	71,673,101,000	0	0
600.03.1.012	BALIKESİR MÜZE	682,624,000	682,624,000	0	0
600.03.1.013	BİLECİK SÖĞÜT MÜZE	159,492,000	159,492,000	0	0
600.03.1.014	BİTLİS AHLAT MÜZE	1,415,087,000	1,415,087,000	0	0
600.03.1.015	BODRUM MÜZE	895,678,896,136	895,678,896,136	0	0
600.03.1.018	BURSA MÜZE	1,515,172,000	1,515,172,000	0	0
600.03.1.019	ÇANAKKALE MÜZE	3,624,445,000	3,624,445,000	0	0
600.03.1.020	ÇANKIRI MÜZE	194,579,000	194,579,000	0	0
600.03.1.021	ÇORUM MÜZE	3,514,469,000	3,514,469,000	0	0
600.03.1.022	DENİZLİ MÜZE	121,215,000	121,215,000	0	0
600.03.1.023	DİYARBAKIR MÜZE	1,993,645,000	1,993,645,000	0	0
600.03.1.024	EDİRNE MÜZE	6,911,723,000	6,911,723,000	0	0
600.03.1.025	ELAZIĞ HARPUT MÜZE	653,915,000	653,915,000	0	0
600.03.1.026	ERZURUM MÜZE	5,705,413,000	5,705,413,000	0	0
600.03.1.027	ESKİŞEHİR MÜZE	271,535,000	271,535,000	0	0
600.03.1.028	FETHİYE MÜZE	1,609,977,000	1,609,977,000	0	0
600.03.1.029	GAZİANTEP MÜZE	9,322,280,000	9,322,280,000	0	0
600.03.1.033	DİVAN EDEBİYATI MÜZE	5,594,165,000	5,594,165,000	0	0
600.03.1.034	HİSARLAR MÜZE	62,834,479,000	62,834,479,000	0	0
600.03.1.036	TÜRK İSLAM ESERLERİ MÜ	118,003,595,000	118,003,595,000	0	0
600.03.1.037	YILDIZ SARAYI MÜZE	6,816,866,000	6,816,866,000	0	0
600.03.1.038	ARKEOLOJİ MÜZE	240,292,329,000	240,292,329,000	0	0
600.03.1.039	TOPKAPI SARAYI MÜZE	14,131,528,418,407	14,131,528,418,407	0	0
600.03.1.040	İZNİK MÜZE	15,187,581,000	15,187,581,000	0	0
600.03.1.041	K.MARAŞ MÜZE	531,504,000	531,504,000	0	0
600.03.1.042	KARACASU AYDIN MÜZE	64,235,213,000	64,235,213,000	0	0
600.03.1.043	KARAMAN MÜZE	2,946,606,000	2,946,606,000	0	0
600.03.1.044	KARS MÜZE	3,029,543,000	3,029,543,000	0	0
600.03.1.045	KASTAMONU MÜZE	2,303,454,000	2,303,454,000	0	0
600.03.1.046	KAYSERİ MÜZE	2,023,550,000	2,023,550,000	0	0
600.03.1.047	KIRKLARELİ MÜZE	280,705,000	280,705,000	0	0
600.03.1.048	KIRŞEHİR MÜZE	64,992,000	64,992,000	0	0
600.03.1.050	KONYA MÜZE	1,221,497,352,000	1,221,497,352,000	0	0
600.03.1.052	KÜTAHYA MÜZE	4,036,331,000	4,036,331,000	0	0
600.03.1.053	ALANYA MÜZE	857,621,052,000	857,621,052,000	0	0
600.03.1.056	MARMARİS MÜZE	32,819,368,000	32,819,368,000	0	0
600.03.1.057	MERSİN MÜZE	559,017,000	559,017,000	0	0
	Sayfa Toplamı :	17,822,689,186,543	17,822,689,186,543		
	Genel Toplam :	17,822,689,186,543	17,822,689,186,543		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.058	MİLAS MÜZE	334,135,000	334,135,000	0	0
600.03.1.062	HACIBEKTAŞ MÜZE	85,886,188,000	85,886,188,000	0	0
600.03.1.063	ÜRGÜP MÜZE	1,083,345,000	1,083,345,000	0	0
600.03.1.064	NEVŞEHİR MÜZE	320,179,000	320,179,000	0	0
600.03.1.065	NİĞDE MÜZE	1,497,029,000	1,497,029,000	0	0
600.03.1.066	GÜMÜŞLER MÜZE	5,860,046,000	5,860,046,000	0	0
600.03.1.067	ORDU MÜZE	1,653,528,000	1,653,528,000	0	0
600.03.1.068	PAMUKKALE MÜZE	76,221,336,000	76,221,336,000	0	0
600.03.1.069	SAMSUN MÜZE	2,745,249,000	2,745,249,000	0	0
600.03.1.070	SELÇUK EFES MÜZE	261,038,284,000	261,038,284,000	0	0
600.03.1.071	SEYİTGAZİ MÜZE	2,142,768,000	2,142,768,000	0	0
600.03.1.072	SİDE MÜZE	94,224,197,000	94,224,197,000	0	0
600.03.1.073	SİLİFKE MÜZE	1,001,605,000	1,001,605,000	0	0
600.03.1.075	SİVAS MÜZE	3,760,013,000	3,760,013,000	0	0
600.03.1.076	ŞANLIURFA MÜZE	119,620,000	119,620,000	0	0
600.03.1.077	TARSUS MÜZE	3,429,070,000	3,429,070,000	0	0
600.03.1.078	TEKİRDAĞ MÜZE	474,487,000	474,487,000	0	0
600.03.1.079	TOKAT MÜZE	3,603,314,000	3,603,314,000	0	0
600.03.1.080	TRABZON MÜZE	20,083,935,000	20,083,935,000	0	0
600.03.1.081	UŞAK MÜZE	1,008,784,000	1,008,784,000	0	0
600.03.1.082	VAN MÜZE	917,076,000	917,076,000	0	0
600.03.1.083	YALVAÇ MÜZE	996,824,000	996,824,000	0	0
600.03.1.084	YOZGAT MÜZE	182,618,000	182,618,000	0	0
600.03.1.085	ANTALYA MÜZE	473,079,934,000	473,079,934,000	0	0
600.03.1.089	RİZE MÜZE	334,932,000	334,932,000	0	0
600.03.1.090	ZONGULDAK EREĞLİ MÜZI	747,216,000	747,216,000	0	0
600.03.1.091	GÖREME MÜZE	296,495,000,000	296,495,000,000	0	0
600.03.1.092	DERİNKUYU MÜZE	14,000,000,000	14,000,000,000	0	0
600.03.1.093	KAYMAKLI MÜZE	36,000,000,000	36,000,000,000	0	0
600.03.1.095	ÖZKONAK MÜZE	5,300,000,000	5,300,000,000	0	0
600.03.1.096	BOĞAZKÖY MÜZE	1,383,190,000	1,383,190,000	0	0
600.03.1.099	MARDİN MÜZE	3,189,830,000	3,189,830,000	0	0
600.03.1.100	SİNOP CEZAEVİ MÜZESİ	13,116,685,000	13,116,685,000	0	0
600.03.1.102	RUMELİ HİSARI MÜZE	4,004,833,000	4,004,833,000	0	0
600.03.1.104	YÖRÜK ALİ EFE EVİ MÜZESİ	625,019,000	625,019,000	0	0
600.03.2	ÖRENYERİ GELİRLERİ	25,076,602,279,450	25,076,602,279,450	0	0
600.03.2.002	PATARA ÖRENYERİ	426,320,000,000	426,320,000,000	0	0
600.03.2.003	PHASELİS ÖRENYERİ	729,771,000,000	729,771,000,000	0	0
600.03.2.004	ARYKANDA ÖRENYERİ	11,874,500,000	11,874,500,000	0	0
600.03.2.006	KARAİN ÖRENYERİ	3,976,500,000	3,976,500,000	0	0
600.03.2.007	AKSU PERGE ÖRENYERİ	1,725,975,000,000	1,725,975,000,000	0	0
600.03.2.008	KALE MAYRA ÖRENYERİ	986,470,250,000	986,470,250,000	0	0
600.03.2.009	ASPENDOS ÖRENYERİ	2,687,875,000,000	2,687,875,000,000	0	0
	Sayfa Toplamı :	7,989,122,519,000	7,989,122,519,000		
	Genel Toplam :	25,811,811,705,543	25,811,811,705,543		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.2.009	ASPENDOS ÖRENYERİ	2,687,875,000,000	2,687,875,000,000	0	0
600.03.2.010	MAÇKA SÜMENA ÖRENYERİ	134,219,000,000	134,219,000,000	0	0
600.03.2.011	XANTHOS ÖRENYERİ	59,662,500,000	59,662,500,000	0	0
600.03.2.012	OLYMPOS ÖRENYERİ	342,864,000,000	342,864,000,000	0	0
600.03.2.014	TERMESSOS ÖRENYERİ	99,154,700,000	99,154,700,000	0	0
600.03.2.015	KNİDOS ÖRENYERİ	53,422,500,000	53,422,500,000	0	0
600.03.2.016	KAUNOS ÖRENYERİ	137,216,000,000	137,216,000,000	0	0
600.03.2.017	TLOS ÖRENYERİ	67,250,000,000	67,250,000,000	0	0
600.03.2.018	KAYAKÖY ÖRENYERİ	110,422,000,000	110,422,000,000	0	0
600.03.2.019	KADYANDA ÖRENYERİ	4,270,000,000	4,270,000,000	0	0
600.03.2.020	GEMİLE ÖRENYERİ	29,314,000,000	29,314,000,000	0	0
600.03.2.021	PINARA ÖRENYERİ	10,774,000,000	10,774,000,000	0	0
600.03.2.022	LETONYA ÖRENYERİ	12,810,000,000	12,810,000,000	0	0
600.03.2.023	AMİNTAS ÖRENYERİ	13,021,000,000	13,021,000,000	0	0
600.03.2.024	MUSTAFA PAŞA ÖRENYEF	7,502,750,000	7,502,750,000	0	0
600.03.2.025	KASTABALA ÖRENYERİ	1,014,000,000	1,014,000,000	0	0
600.03.2.026	TRUVA ÖRENYERİ	1,311,390,000,000	1,311,390,000,000	0	0
600.03.2.027	ST.NİCHOLAS	849,820,000,000	849,820,000,000	0	0
600.03.2.028	MUCUR YER ALTI ŞEHRİ	145,500,000	145,500,000	0	0
600.03.2.029	ASSOS ÖRENYERİ	77,150,000,000	77,150,000,000	0	0
600.03.2.030	KİLİTBAHİR ÖRENYERİ	47,274,000,000	47,274,000,000	0	0
600.03.2.031	CEHENNEMAĞZI MAĞARAİ	4,853,000,000	4,853,000,000	0	0
600.03.2.032	SİMENA ÖRENYERİ	80,717,500,000	80,717,500,000	0	0
600.03.2.033	EUROMOS ÖRENYERİ	9,459,500,000	9,459,500,000	0	0
600.03.2.034	BALIK PAZARI ÖRENYERİ	3,925,500,000	3,925,500,000	0	0
600.03.2.035	HERAKLEİA ÖRENYERİ	19,547,000,000	19,547,000,000	0	0
600.03.2.036	LABRANDA ÖRENYERİ	5,657,500,000	5,657,500,000	0	0
600.03.2.037	BEÇİN ÖRENYERİ	3,187,500,000	3,187,500,000	0	0
600.03.2.038	EHMEDEK ÖRENYERİ	121,405,000,000	121,405,000,000	0	0
600.03.2.039	ANTİOCHEİA ÖRENYERİ	10,400,000,000	10,400,000,000	0	0
600.03.2.040	YESEMEK ÖRENYERİ	1,610,000,000	1,610,000,000	0	0
600.03.2.041	ST.PİERRE KİLİSESİ	59,549,000,000	59,549,000,000	0	0
600.03.2.042	ANAMUR MAMURE KALESİ	44,000,000	44,000,000	0	0
600.03.2.043	BATIK GEMİ	19,589,178,000	19,589,178,000	0	0
600.03.2.044	MAVSOLEİON ÖRENYERİ	45,993,582,000	45,993,582,000	0	0
600.03.2.045	KARYALI PRENSES ÖREN\	20,864,932,000	20,864,932,000	0	0
600.03.2.046	ST.JEAN ÖRENYERİ	4,636,000,000	4,636,000,000	0	0
600.03.2.047	KAYMAKLI ÖRENYERİ	1,052,392,400,000	1,052,392,400,000	0	0
600.03.2.048	MAZI YER ALTI ŞEHRİ ÖRE	18,815,500,000	18,815,500,000	0	0
600.03.2.049	ZELVE ÖRENYERİ	594,172,500,000	594,172,500,000	0	0
600.03.2.050	GÖREME ÖRENYERİ	3,049,372,548,105	3,049,372,548,105	0	0
600.03.2.051	ÇAVUŞİN ÖRENYERİ	31,850,000,000	31,850,000,000	0	0
600.03.2.052	GÜMÜŞLER ÖRENYERİ	145,500,000	145,500,000	0	0
600.03.2.053	TATLARİN ÖRENYERİ	15,330,000,000	15,330,000,000	0	0
	Sayfa Toplamı :	11,464,539,055,105	11,464,539,055,105		
	Genel Toplam :	37,276,350,770,648	37,276,350,770,648		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.2.054	ÖZKONAK YERALTI ŞEHRİ	234,430,475,000	234,430,475,000	0	0
600.03.2.055	DERİNKUYU YERALTI ŞEH	794,721,000,000	794,721,000,000	0	0
600.03.2.056	MUMYALAR HAZERANLAR	1,639,500,000	1,639,500,000	0	0
600.03.2.057	SİDE TİYATROSU ÖRENYE	251,283,131,000	251,283,131,000	0	0
600.03.2.058	ANAVARZA ÖRENYERİ	646,000,000	646,000,000	0	0
600.03.2.059	ANİ ÖRENYERİ	33,850,000,000	33,850,000,000	0	0
600.03.2.060	SELÇUK ÖRENYERİ	8,479,597,003,345	8,479,597,003,345	0	0
600.03.2.061	KRAL KAYA MEZARLIĞI	13,803,000,000	13,803,000,000	0	0
600.03.2.063	PESSİNUS ÖRENYERİ	100,000,000	100,000,000	0	0
600.03.2.064	NEMRUT ÖRENYERİ	71,200,000,000	71,200,000,000	0	0
600.03.2.065	ARSEMİA ÖRENYERİ	9,917,500,000	9,917,500,000	0	0
600.03.2.067	HAZERANLAR ÖRENYERİ	2,775,500,000	2,775,500,000	0	0
600.03.2.070	LYMRA ÖRENYERİ	236,000,000	236,000,000	0	0
600.03.2.073	SAGALASSOS ÖRENYERİ	31,740,000,000	31,740,000,000	0	0
600.03.2.074	APOLLON ÖRENYERİ	3,143,000,000	3,143,000,000	0	0
600.03.2.078	AİZONA ÖRENYERİ	1,844,000,000	1,844,000,000	0	0
600.03.2.091	SELGE ÖRENYERİ	15,000,000,000	15,000,000,000	0	0
600.03.2.092	ÇEVLİK ÖRENYERİ	3,600,000,000	3,600,000,000	0	0
600.03.2.093	ATÇANA ÖRENYERİ	50,000,000	50,000,000	0	0
600.03.2.094	YENİ KALE	737,000,000	737,000,000	0	0
600.03.2.095	TARSUS ÖRENYERİ	1,587,330,000	1,587,330,000	0	0
600.03.2.096	ALEXANDRA TROİA ÖREN'	1,239,000,000	1,239,000,000	0	0
600.03.2.097	PRİENE ÖRENYERİ	20,000,000	20,000,000	0	0
600.03.2.099	BATMAN HASANKEYF ÖRE	8,947,000,000	8,947,000,000	0	0
		0	0	0	0

2 = Örenyeri

1 = müze

Sayfa Toplamı :	9,962,106,439,345	9,962,106,439,345
Genel Toplam :	47,238,457,209,993	47,238,457,209,993

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.010.101	ADANA MÜZESİ	6,032,769,000	6,032,769,000	0	0
600.03.1.010.201	ANAVARZA ÖRENYERİ	296,611,000	296,611,000	0	0
600.03.1.010.202	KASTABALA ÖRENYERİ	746,610,000	746,610,000	0	0
600.03.1.020	ADIYAMAN	66,217,026,275	66,217,026,275	0	0
600.03.1.020.101	ADIYAMAN MÜZESİ	519,145,000	519,145,000	0	0
600.03.1.020.201	NEMRUT DAĞI ÖRENYERİ	55,898,304,475	55,898,304,475	0	0
600.03.1.020.202	ARSEMİA ÖRENYERİ	9,406,780,000	9,406,780,000	0	0
600.03.1.020.204	SOFRAZ ANIT MEZARI ÖRE	84,746,000	84,746,000	0	0
600.03.1.020.205	YENİ KALE	308,050,800	308,050,800	0	0
600.03.1.030	AFYON	755,637,000	755,637,000	0	0
600.03.1.030.101	AFYON MÜZESİ	755,637,000	755,637,000	0	0
600.03.1.040	AĞRI	41,029,596,339	41,029,596,339	0	0
600.03.1.040.101	AĞRI MÜZESİ İSHAKPAŞA	41,029,596,339	41,029,596,339	0	0
600.03.1.050	AMASYA	57,544,266,000	57,544,266,000	0	0
600.03.1.050.101	AMASYA MÜZESİ	26,939,713,000	26,939,713,000	0	0
600.03.1.050.102	HAZERANLAR KONAĞI	2,840,146,000	2,840,146,000	0	0
600.03.1.050.201	KRAL KAYA MEZARLARI ÖI	27,764,407,000	27,764,407,000	0	0
600.03.1.070	ANTALYA	5,767,724,622,659	5,767,724,622,659	0	0
600.03.1.070.101	ANTALYA MÜZESİ	387,310,817,051	387,310,817,051	0	0
600.03.1.070.201	ASPENDOS ÖRENYERİ	1,556,597,418,085	1,556,597,418,085	0	0
600.03.1.070.202	MYRA ÖRENYERİ	745,004,853,610	745,004,853,610	0	0
600.03.1.070.203	PERGE ÖRENYERİ	1,021,343,857,999	1,021,343,857,999	0	0
600.03.1.070.204	ST. NICHOLAS ÖRENYERİ	659,896,188,780	659,896,188,780	0	0
600.03.1.070.205	PHASELİS ÖRENYERİ	601,123,561,932	601,123,561,932	0	0
600.03.1.070.206	PATARA ÖRENYERİ	272,711,865,406	272,711,865,406	0	0
600.03.1.070.207	OLYMPOS ÖRENYERİ	318,916,103,678	318,916,103,678	0	0
600.03.1.070.208	SİMENA ÖRENYERİ	80,039,375,762	80,039,375,762	0	0
600.03.1.070.209	TERMESSOS ÖRENYERİ	66,255,327,339	66,255,327,339	0	0
600.03.1.070.210	XANTHOS ÖRENYERİ	38,667,203,017	38,667,203,017	0	0
600.03.1.070.211	AYRKANDA ÖRENYERİ	14,209,322,000	14,209,322,000	0	0
600.03 1.070.212	KARAİN MAĞARASI ÖRENY	5,160,592,000	5,160,592,000	0	0
600.03.1.070.213	LİMYRA ÖRENYERİ	488,136,000	488,136,000	0	0
600.03.1.071	ALANYA	839,996,558,389	839,996,558,389	0	0
600.03.1.071.101	ALANYA MÜZESİ	762,924,524,389	762,924,524,389	0	0
	Sayfa Toplamı :	6,780,343,696,662	6,780,343,696,662		
	Genel Toplam :	6,780,343,696,662	6,780,343,696,662		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.071.201	EHMEDEK KALESİ ÖRENYI	77,072,034,000	77,072,034,000	0	0
600.03.1.072	SİDE	384,005,426,000	384,005,426,000	0	0
600.03.1.072.101	SİDE MÜZESİ	100,001,186,068	100,001,186,068	0	0
600.03.1.072.201	SİDE TİYATROSU ÖRENYE	265,105,933,678	265,105,933,678	0	0
600.03.1.072.202	SELGE ÖRENYERİ	18,898,306,254	18,898,306,254	0	0
600.03.1.090	AYDIN	8,540,899,000	8,540,899,000	0	0
600.03.1.090.101	AYDIN MÜZESİ	606,068,000	606,068,000	0	0
600.03.1.090.102	YÖRÜK ALİ EFE EVİ MÜZE	1,681,439,000	1,681,439,000	0	0
600.03.1.090.201	ALABANDA ÖRENYERİ	196,611,000	196,611,000	0	0
600.03.1.090.202	ALİNDA ÖRENYERİ	1,340,679,000	1,340,679,000	0	0
600.03.1.090.203	MAGNESİA ÖRENYERİ	851,695,000	851,695,000	0	0
600.03.1.090.204	NYSSA ÖRENYERİ	3,864,407,000	3,864,407,000	0	0
600.03.1.091	AFRODİSİAS	609,394,253,814	609,394,253,814	0	0
600.03.1.091.101	AFRODİSİAS MÜZESİ	584,224,761,814	584,224,761,814	0	0
600.03.1.091.201	AFRODİSİAS ÖRENYERİ	25,169,492,000	25,169,492,000	0	0
600.03.1.092	MİLET	288,422,220,000	288,422,220,000	0	0
600.03.1.092.101	MİLET MÜZESİ	6,379,661,000	6,379,661,000	0	0
600.03.1.092.201	DİDİM ÖRENYERİ	123,305,084,000	123,305,084,000	0	0
600.03.1.092.202	MİLET ÖRENYERİ	80,813,745,000	80,813,745,000	0	0
600.03.1.092.203	PRİENE ÖRENYERİ	77,923,730,000	77,923,730,000	0	0
600.03.1.100	BALIKESİR	2,265,177,000	2,265,177,000	0	0
600.03.1.100.101	BALIKESİR MÜZESİ	2,265,177,000	2,265,177,000	0	0
600.03.1.110	BİLECİK	677,841,000	677,841,000	0	
600.03.1.110.101	BİLECİK SÖĞÜT MÜZESİ	677,841,000	677,841,000	0	
600.03.1.150	BURDUR	10,310,329,000	10,310,329,000	0	
600.03.1.150.201	SAGALASSOS ÖRENYERİ	10,310,329,000	10,310,329,000	0	
600.03.1.160	BURSA	1,036,698,000	1,036,698,000	0	
600.03.1.160.101	BURSA MÜZESİ	1,036,698,000	1,036,698,000	0	
600.03.1.161	İZNİK	16,815,990,000	16,815,990,000	0	
	Sayfa Toplamı :	1,398,540,867,814	1,398,540,867,814		
	Genel Toplam :	8,178,884,564,476	8,178,884,564,476		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.161.101	İZNİK MÜZESİ	16,815,990,000	16,815,990,000	0	0
600.03.1.170	ÇANAKKALE	1,342,577,163,729	1,342,577,163,729	0	0
600.03.1.170.201	TROİA ÖRENYERİ	1,227,633,053,339	1,227,633,053,339	0	0
600.03.1.170.202	ASSOS ÖRENYERİ	100,945,807,136	100,945,807,136	0	0
600.03.1.170.203	KİLİTBAHİR KALESİ ÖREN	7,339,830,000	7,339,830,000	0	0
600.03.1.170.204	APOLLON SM. ÖRENYERİ	3,590,677,000	3,590,677,000	0	0
600.03.1.170.205	ALEXANDRA TROAS ÖREN	2,867,796,254	2,867,796,254	0	0
600.03.1.180	ÇANKIRI	394,742,000	394,742,000	0	0
600.03.1.180.101	ÇANKIRI MÜZESİ	394,742,000	394,742,000	0	0
600.03.1.190	ÇORUM	5,998,145,000	5,998,145,000	0	0
600.03.1.190.101	ÇORUM MÜZESİ	1,381,196,000	1,381,196,000	0	0
600.03.1.190.102	ALACAHÖYÜK MÜZE VE Ö	4,616,949,000	4,616,949,000	0	0
600.03.1.191	BOĞAZKÖY	2,117,252,000	2,117,252,000	0	0
600.03.1.191.101	BOĞAZKÖY MÜZESİ	2,039,101,000	2,039,101,000	0	0
600.03.1.191.201	BOĞAZKÖY ÖRENYERİ	78,151,000	78,151,000	0	0
600.03.1.201	PAMUKKALE	74,291,153,000	74,291,153,000	0	0
600.03.1.201.101	PAMUKKALE MÜZESİ	74,291,153,000	74,291,153,000	0	0
600.03.1.210	DİYARBAKIR	637,968,000	637,968,000	0	0
600.03.1.210.101	DİYARBAKIR MÜZESİ	637,968,000	637,968,000	0	0
600.03.1.220	EDİRNE	14,509,742,000	14,509,742,000	0	0
600.03.1.220.101	EDİRNE MÜZESİ	14,509,742,000	14,509,742,000	0	0
600.03.1.230	ELAZIĞ	305,028,000	305,028,000	0	0
600.03.1.230.101	ELAZIĞ MÜZESİ	259,174,000	259,174,000	0	0
600.03.1.230.102	HARPUT MÜZESİ	45,854,000	45,854,000	0	0
600.03.1.250	ERZURUM	26,215,225,000	26,215,225,000	0	
600.03.1.250.101	ERZURUM MÜZESİ	26,215,225,000	26,215,225,000	0	
600.03.1.260	ESKİŞEHİR	585,657,000	585,657,000	0	
600.03.1.260.101	ESKİŞEHİR MÜZESİ	458,538,000	458,538,000	0	
	Sayfa Toplamı :	1,484,320,946,729	1,484,320,946,729		
	Genel Toplam :	9,663,205,511,205	9,663,205,511,205		

MUAVİN MİZANI

7/1649

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.260.101	ESKİŞEHİR MÜZESİ	458,538,000	458,538,000	0	0
600.03.1.260.201	PESSİNUS ÖRENYERİ	127,119,000	127,119,000	0	0
600.03.1.270	GAZİANTEP	12,423,095,000	12,423,095,000	0	0
600.03.1.270.101	GAZİANTEP MÜZESİ	11,363,772,000	11,363,772,000	0	0
600.03.1.270.201	YESEMEK ÖRENYERİ	1,059,323,000	1,059,323,000	0	0
600.03.1.310	HATAY	141,387,426,271	141,387,426,271	0	0
600.03.1.310.101	HATAY MÜZESİ	74,062,282,271	74,062,282,271	0	0
600.03.1.310.201	ST. PİERRE ÖRENYERİ	61,159,466,000	61,159,466,000	0	0
600.03.1.310.202	ÇEVLİK ÖRENYERİ	5,908,898,000	5,908,898,000	0	0
600.03.1.310.203	ATÇANA ÖRENYERİ	256,780,000	256,780,000	0	0
600.03.1.320	ISPARTA	279,111,000	279,111,000	0	0
600.03.1.320.101	ISPARTA MÜZESİ	279,111,000	279,111,000	0	0
600.03.1.321	YALVAÇ	19,231,611,000	19,231,611,000	0	0
600.03.1.321.101	YALVAÇ MÜZESİ	2,631,611,000	2,631,611,000	0	0
600.03.1.321.201	ANTİOCHEİA ÖRENYERİ	16,600,000,000	16,600,000,000	0	0
600.03.1.330	MERSİN	12,579,095,000	12,579,095,000	0	0
600.03.1.330.101	MERSİN MÜZESİ	12,579,095,000	12,579,095,000	0	0
600.03.1.331	SİLİFKE	72,762,825,000	72,762,825,000	0	0
600.03.1.331.101	SİLİFKE MÜZESİ	53,622,246,000	53,622,246,000	0	0
600.03.1.331.102	NARLIKUYU MOZAİK MÜZE	19,140,579,000	19,140,579,000	0	0
600.03.1.332	TARSUS	14,405,593,000	14,405,593,000	0	0
600.03.1.332.101	TARSUS MÜZESİ	908,307,000	908,307,000	0	0
600.03.1.332.102	ST. PAUL KİLİSESİ (ANIT M	13,497,286,000	13,497,286,000	0	0
600.03.1.333	ANAMUR	40,396,058,000	40,396,058,000	0	0
600.03.1.333.101	ANAMUR MÜZESİ	5,077,413,000	5,077,413,000	0	0
600.03.1.333.201	ANAMURİUM ÖRENYERİ	35,318,645,000	35,318,645,000	0	0
600.03.1.340	İSTANBUL	10,958,581,396,071	10,958,581,396,071	0	0
600.03.1.340.101	ARKEOLOJİ MÜZESİ	236,272,343,676	236,272,343,676	0	0
600.03.1.340.102	TOPKAPI MÜZESİ	10,294,960,973,663	10,294,960,973,663	0	0
	Sayfa Toplamı :	10,853,007,167,610	10,853,007,167,610		
	Genel Toplam :	20,516,212,678,815	20,516,212,678,815		

MUAVİN MİZANI

7/160,90

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.340.103	DİVAN EDEBİYATI MÜZESİ	7,723,379,000	7,723,379,000	0	0
600.03.1.340.104	TÜRK VE İSLAM ESERLERİ	114,298,007,032	114,298,007,032	0	0
600.03.1.340.105	RUMELİ HİSARI MÜZESİ	77,826,443,000	77,826,443,000	0	0
600.03.1.340.106	YILDIZ SARAYI MÜZESİ	6,362,714,000	6,362,714,000	0	0
600.03.1.340.107	AYASOFYA MÜZESİ	221,137,535,700	221,137,535,700	0	0
600.03.1.350	İZMİR	6,851,910,512,169	6,851,910,512,169	0	0
600.03.1.350.101	EFES MÜZESİ	228,596,014,627	228,596,014,627	0	0
600.03.1.350.201	EFES ÖRENYERİ	6,343,641,856,847	6,343,641,856,847	0	0
600.03.1.350.202	EFES YAMAÇEVLERİ ÖRE	42,677,810,017	42,677,810,017	0	0
600.03.1.350.203	ST. JEAN ANITI ÖRENYERİ	235,392,288,678	235,392,288,678	0	0
600.03.1.350.204	CLAROS ÖRENYERİ	1,602,542,000	1,602,542,000	0	0
600.03.1.360	KARS	27,574,932,136	27,574,932,136	0	0
600.03.1.360.101	KARS MÜZESİ	4,481,712,000	4,481,712,000	0	0
600.03.1.360.201	ANİ ÖRENYERİ	23,093,220,136	23,093,220,136	0	0
600.03.1.370	KASTAMONU	6,012,832,000	6,012,832,000	0	0
600.03.1.370.101	KASTAMONU MÜZESİ	6,012,832,000	6,012,832,000	0	0
600.03.1.380	KAYSERİ	5,295,518,000	5,295,518,000	0	0
600.03.1.380.101	KAYSERİ MÜZESİ	5,295,518,000	5,295,518,000	0	0
600.03.1.390	KIRKLARELİ	722,098,000	722,098,000	0	0
600.03.1.390.101	KIRKLARELİ MÜZESİ	722,098,000	722,098,000	0	0
600.03.1.400	KIRŞEHİR	698,423,000	698,423,000	0	0
600.03.1.400.101	KIRŞEHİR MÜZESİ	173,846,000	173,846,000	0	0
600.03.1.400.201	MUCUR YERALTI ÖRENYE	524,577,000	524,577,000	0	0
600.03.1.420	KONYA	1,291,241,000,594	1,291,241,000,594	0	0
600.03.1.420.101	KONYA MÜZESİ	1,291,241,000,594	1,291,241,000,594	0	0
600.03.1.421	AKŞEHİR	1,070,189,000	1,070,189,000	0	0
600.03.1.421.101	AKŞEHİR MÜZESİ	1,070,189,000	1,070,189,000	0	0
600.03.1.430	KÜTAHYA	9,569,242,000	9,569,242,000	0	
600.03.1.430.101	KÜTAHYA MÜZESİ	8,040,767,000	8,040,767,000	0	
	Sayfa Toplamı :	8,621,442,825,631	8,621,442,825,631		
	Genel Toplam :	29,137,655,504,446	29,137,655,504,446		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.450.201	AİZONA ÖRENYERİ	1,528,475,000	1,528,475,000	0	0
600.03.1.450	MANİSA	79,997,633,000	79,997,633,000	0	0
600.03.1.450.101	MANİSA MÜZESİ	1,355,680,000	1,355,680,000	0	0
600.03.1.450.103	ALAŞEHİR ST. JEAN KİLİSE	12,612,459,000	12,612,459,000	0	0
600.03.1.450.104	AKHİSAR MÜZESİ	4,346,145,000	4,346,145,000	0	0
600.03.1.450.201	SART ÖRENYERİ	61,683,349,000	61,683,349,000	0	0
600.03.1.460	K.MARAŞ	1,004,800,000	1,004,800,000	0	0
600.03.1.460.101	KAHRAMANMARAŞ MÜZES	1,004,800,000	1,004,800,000	0	0
600.03.1.480	MUĞLA	865,523,728,814	865,523,728,814	0	0
600.03.1.480.101	MUĞLA MÜZESİ	55,771,000,000	55,771,000,000	0	0
600.03.1.480.201	LAGİNA ÖRENYERİ	409,000,000	409,000,000	0	0
600.03.1.480.202	SEDİR ADASI	803,499,728,814	803,499,728,814	0	0
600.03.1.480.203	STRTONİKEİA ÖRENYERİ	5,844,000,000	5,844,000,000	0	0
600.03.1.481	BODRUM	895,193,564,034	895,193,564,034	0	0
600.03.1.481.101	BODRUM SUALTI ARKEOL(	772,895,933,034	772,895,933,034	0	0
600.03.1.481.201	KARYALI PRENSSES	23,037,123,000	23,037,123,000	0	0
600.03.1.481.202	CAM BATIĞI SALONU	24,408,810,000	24,408,810,000	0	0
600.03.1.481.203	MAUSOLEİON ANIT MÜZE (	69,719,493,000	69,719,493,000	0	0
600.03.1.481.204	BODRUM ANTİK TİYATROS	5,132,205,000	5,132,205,000	0	0
600.03.1.482	FETHİYE	337,804,273,830	337,804,273,830	0	0
600.03.1.482.101	FETHİYE MÜZESİ	4,034,527,254	4,034,527,254	0	0
600.03.1.482.201	GEMİLER ADASI	19,933,899,000	19,933,899,000	0	0
600.03.1.482.203	AMİNTAS ÖRENYERİ	8,496,911,000	8,496,911,000	0	0
600.03.1.482.204	KADYANDA ÖRENYERİ	4,786,102,000	4,786,102,000	0	0
600.03.1.482.205	KAYAKÖY ÖRENYERİ	99,534,747,763	99,534,747,763	0	0
600.03.1.482.206	KAUNOS ÖRENYERİ	120,155,932,813	120,155,932,813	0	0
600.03.1.482.207	TLOS ÖRENYERİ	56,787,290,000	56,787,290,000	0	0
600.03.1.482.208	PINARA ÖRENYERİ	12,611,409,000	12,611,409,000	0	0
600.03.1.482.209	LETOON ÖRENYERİ	11,463,455,000	11,463,455,000	0	0
600.03.1.483	MİLAS	42,819,654,000	42,819,654,000	0	0
600.03.1.483.101	MİLAS MÜZESİ	470,501,000	470,501,000	0	0
600.03.1.483.201	BALIK PAZARI AÇIK HAVA I	1,367,797,000	1,367,797,000	0	0
600.03.1.483.202	LABRANDA ÖRENYERİ	4,989,630,000	4,989,630,000	0	0
600.03.1.483.203	BEÇİN KALESİ VE ÖRENYE	3,248,305,000	3,248,305,000	0	0
	Sayfa Toplamı :	2,208,656,025,678	2,208,656,025,678		
	Genel Toplam :	31,346,311,530,124	31,346,311,530,124		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.483.204	HERAKLEİA ÖRENYERİ	17,527,118,000	17,527,118,000	0	0
600.03.1.483.205	EUROMOS ÖRENYERİ	10,138,135,000	10,138,135,000	0	0
600.03.1.483.206	GÜMÜŞKESEN ÖRENYERİ	1,547,459,000	1,547,459,000	0	0
600.03.1.483.208	IASSOS ÖRENYERİ	3,530,509,000	3,530,509,000	0	0
600.03.1.484	MARMARİS	52,447,305,254	52,447,305,254	0	0
600.03.1.484.101	MARMARİS MÜZESİ	15,949,000	15,949,000	0	0
600.03.1.484.201	KNİDOS ÖRENYERİ	52,431,356,254	52,431,356,254	0	0
600.03.1.500	NEVŞEHİR	3,637,360,023,723	3,637,360,023,723	0	0
600.03.1.500.101	NEVŞEHİR MÜZESİ	679,834,000	679,834,000	0	0
600.03.1.500.201	DERİNKUYU YER ALTI ŞEH	553,541,655,491	553,541,655,491	0	0
600.03.1.500.202	KAYMAKLI ÖRENYERİ	762,050,510,830	762,050,510,830	0	0
600.03.1.500.203	ZELVE ÖRENYERİ	246,615,365,390	246,615,365,390	0	0
600.03.1.500.204	GÖREME ÖRENYERİ	1,793,681,573,644	1,793,681,573,644	0	0
600.03.1.500.205	KARANLIK KİLİSE	7,974,576,300	7,974,576,300	0	0
600.03.1.500.206	ÇAVUŞİN ÖRENYERİ	34,593,712,000	34,593,712,000	0	0
600.03.1.500.207	ÖZKONAK ÖRENYERİ	211,645,253,000	211,645,253,000	0	0
600.03.1.500.208	MAZI YER ALTI ŞEHRİ	6,681,356,000	6,681,356,000	0	0
600.03.1.500.209	TATLARİN YER ALTI ŞEHRİ	9,327,967,000	9,327,967,000	0	0
600.03.1.500.210	GÜLŞEHİR ST. JEAN KİLİSİ	10,568,220,068	10,568,220,068	0	0
600.03.1.501	HACIBEKTAŞ	88,997,627,000	88,997,627,000	0	0
600.03.1.501.101	HACIBEKTAŞ MÜZESİ	88,997,627,000	88,997,627,000	0	0
600.03.1.502	ÜRGÜP	7,940,684,000	7,940,684,000	0	0
600.03.1.502.101	ÜRGÜP MÜZESİ	1,301,849,000	1,301,849,000	0	0
600.03.1.502.201	MUSTAFA PAŞA ÖRENYER	6,638,835,000	6,638,835,000	0	0
600.03.1.510	NİĞDE	11,689,533,000	11,689,533,000	0	0
600.03.1.510.101	NİĞDE MÜZESİ	4,086,571,000	4,086,571,000	0	0
600.03.1.510.201	GÜMÜŞLER MANASTIRI VE	7,602,962,000	7,602,962,000	0	0
600.03.1.520	ORDU	3,545,100,000	3,545,100,000	0	0
600.03.1.520.101	ORDU MÜZESİ	3,545,100,000	3,545,100,000	0	0
600.03.1.530	RİZE	247,213,000	247,213,000	0	0
600.03.1.530.101	RİZE MÜZESİ	247,213,000	247,213,000	0	0
600.03.1.540	SAKARYA	92,506,000	92,506,000	0	0
	Sayfa Toplamı :	3,834,970,706,977	3,834,970,706,977		
	Genel Toplam :	35,181,282,237,101	35,181,282,237,101		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.540.101	SAKARYA MÜZESİ	92,506,000	92,506,000	0	0
600.03.1.550	SAMSUN	5,713,984,000	5,713,984,000	0	0
600.03.1.550.101	SAMSUN MÜZESİ	5,713,984,000	5,713,984,000	0	0
600.03.1.570	SİNOP	25,338,420,000	25,338,420,000	0	0
600.03.1.570.102	SİNOP CEZAEVİ MÜZESİ	25,338,420,000	25,338,420,000	0	0
600.03.1.580	SİVAS	10,693,109,000	10,693,109,000	0	0
600.03.1.580.101	SİVAS MÜZESİ	10,693,109,000	10,693,109,000	0	0
600.03.1.590	TEKİRDAĞ	1,334,544,000	1,334,544,000	0	0
600.03.1.590.101	TEKİRDAĞ MÜZESİ	1,334,544,000	1,334,544,000	0	0
600.03.1.600	TOKAT	7,789,169,000	7,789,169,000	0	0
600.03.1.600.101	TOKAT MÜZESİ	7,789,169,000	7,789,169,000	0	0
600.03.1.610	TRABZON	191,530,173,762	191,530,173,762	0	0
600.03.1.610.101	TRABZON MÜZESİ	2,801,069,000	2,801,069,000	0	0
600.03.1.610.102	AYASOFYA MÜZESİ	30,359,610,627	30,359,610,627	0	0
600.03.1.610.201	SÜMELA MANASTIRI	158,369,494,135	158,369,494,135	0	0
600.03.1.630	Ş.URFA	27,641,475,000	27,641,475,000	0	0
600.03.1.630.101	ŞANLIURFA MÜZESİ	27,641,475,000	27,641,475,000	0	0
600.03.1.640	UŞAK	3,230,900,000	3,230,900,000	0	0
600.03.1.640.101	UŞAK MÜZESİ	3,230,900,000	3,230,900,000	0	0
600.03.1.650	VAN	30,035,500,000	30,035,500,000	0	
600.03.1.650.101	VAN MÜZESİ	30,035,500,000	30,035,500,000	0	
600.03.1.660	YOZGAT	1,120,429,000	1,120,429,000	0	
600.03.1.660.101	YOZGAT MÜZESİ	1,120,429,000	1,120,429,000	0	
600.03.1.670	ZONGULDAK	11,225,333,000	11,225,333,000	0	
	Sayfa Toplamı :	306,673,744,762	306,673,744,762		
	Genel Toplam :	35,487,955,981,863	35,487,955,981,863		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.670.101	KARADENİZ EREĞLİ MÜZE	2,153,535,000	2,153,535,000	0	0
600.03.1.670.201	CEHENNEMAĞZI MAĞARA	9,071,798,000	9,071,798,000	0	0
600.03.1.680	AKSARAY	350,736,699,153	350,736,699,153	0	0
600.03.1.680.101	AKSARAY MÜZESİ	86,844,750,000	86,844,750,000	0	0
600.03.1.680.201	IHLARA VADİSİ	256,354,661,017	256,354,661,017	0	0
600.03.1.680.202	MANASTIR VADİSİ	7,537,288,136	7,537,288,136	0	0
600.03.1.700	KARAMAN	2,198,391,000	2,198,391,000	0	0
600.03.1.700.101	KARAMAN MÜZESİ	2,198,391,000	2,198,391,000	0	0
600.03.1.720	BATMAN	24,584,000,000	24,584,000,000	0	0
600.03.1.720.201	HASANKEYF ÖRENYERİ	24,584,000,000	24,584,000,000	0	0
600.03.1.740	BARTIN	6,793,541,000	6,793,541,000	0	0
600.03.1.740.101	AMASRA MÜZESİ	6,793,541,000	6,793,541,000	0	0
		0	0	0	0

600.00.0_.00.204 Örenyeri

600.00.0.00.101 → Müze

Sayfa Toplamı :	395,537,964,153	395,537,964,153
Genel Toplam :	35,883,493,946,016	35,883,493,946,016

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.010.101	ADANA MÜZESİ	11,200,293,000	11,200,293,000	0	0
600.03.1.010.201	ANAVARZA ÖRENYERİ	669,493,000	669,493,000	0	0
600.03.1.010.202	KASTABALA ÖRENYERİ	1,206,782,000	1,206,782,000	0	0
600.03.1.020	ADIYAMAN	74,984,102,135	74,984,102,135	0	0
600.03.1.020.101	ADIYAMAN MÜZESİ	1,051,049,000	1,051,049,000	0	0
600.03.1.020.201	NEMRUT DAĞI ÖRENYERİ	58,851,695,135	58,851,695,135	0	0
600.03.1.020.202	ARSEMİA ÖRENYERİ	14,961,019,000	14,961,019,000	0	0
600.03.1.020.204	SOFRAZ ANIT MEZARI ÖRt	120,339,000	120,339,000	0	0
600.03.1.030	AFYON	1,324,576,424	1,324,576,424	0	0
600.03.1.030.101	AFYON MÜZESİ	1,324,576,424	1,324,576,424	0	0
600.03.1.040	AĞRI	43,473,405,000	43,473,405,000	0	0
600.03.1.040.101	AĞRI MÜZESİ İSHAKPAŞA	43,473,405,000	43,473,405,000	0	0
600.03.1.050	AMASYA	80,563,152,322	80,563,152,322	0	0
600.03.1.050.101	AMASYA MÜZESİ	38,088,171,000	38,088,171,000	0	0
600.03.1.050.102	HAZERANLAR KONAĞI	1,291,084,000	1,291,084,000	0	0
600.03.1.050.201	KRAL KAYA MEZARLARI Ö	41,183,897,322	41,183,897,322	0	0
600.03.1.070	ANTALYA	5,789,793,146,696	5,789,793,146,696	0	0
600.03.1.070.101	ANTALYA MÜZESİ	454,581,427,322	454,581,427,322	0	0
600.03.1.070.201	ASPENDOS ÖRENYERİ	1,526,167,754,763	1,526,167,754,763	0	0
600.03.1.070.202	MYRA ÖRENYERİ	769,674,553,933	769,674,553,933	0	0
600.03.1.070.203	PERGE ÖRENYERİ	1,000,439,304,068	1,000,439,304,068	0	0
600.03.1.070.204	ST. NICHOLAS ÖRENYERİ	717,746,680,084	717,746,680,084	0	0
600.03.1.070.205	PHASELİS ÖRENYERİ	670,211,430,119	670,211,430,119	0	0
600.03.1.070.206	PATARA ÖRENYERİ	176,779,661,203	176,779,661,203	0	0
600.03.1.070.207	OLYMPOS ÖRENYERİ	217,943,220,424	217,943,220,424	0	0
600.03.1.070.208	SİMENA ÖRENYERİ	94,152,542,390	94,152,542,390	0	0
600.03.1.070.209	TERMESSOS ÖRENYERİ	77,000,913,204	77,000,913,204	0	0
600.03.1.070.210	XANTHOS ÖRENYERİ	40,884,057,135	40,884,057,135	0	0
600.03.1.070.211	AYRKANDA ÖRENYERİ	16,191,949,559	16,191,949,559	0	0
600.03.1.070.212	KARAİN MAĞARASI ÖREN\	26,636,601,424	26,636,601,424	0	0
600.03.1.070.213	LİMYRA ÖRENYERİ	1,383,051,068	1,383,051,068	0	0
600.03.1.071	ALANYA	928,246,608,086	928,246,608,086	0	0
600.03.1.071.101	ALANYA MÜZESİ	850,644,066,086	850,644,066,086	0	0
600.03.1.071.201	EHMEDEK KALESİ ÖRENYI	77,602,542,000	77,602,542,000	0	0
	Sayfa Toplamı :	6,931,461,558,663	6,931,461,558,663		
	Genel Toplam :	6,931,461,558,663	6,931,461,558,663		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.072	SİDE	354,600,767,169	354,600,767,169	0	0
600.03.1.072.101	SİDE MÜZESİ	164,196,526,101	164,196,526,101	0	0
600.03.1.072.201	SİDE TİYATROSU ÖRENYE	176,505,935,068	176,505,935,068	0	0
600.03.1.072.202	SELGE ÖRENYERİ	13,898,306,000	13,898,306,000	0	0
600.03.1.090	AYDIN	15,963,015,203	15,963,015,203	0	0
600.03.1.090.101	AYDIN MÜZESİ	2,032,719,440	2,032,719,440	0	0
600.03.1.090.102	YÖRÜK ALİ EFE EVİ MÜZE	1,922,669,898	1,922,669,898	0	0
600.03.1.090.201	ALABANDA ÖRENYERİ	111,864,322	111,864,322	0	0
600.03.1.090.202	ALİNDA ÖRENYERİ	1,144,067,034	1,144,067,034	0	0
600.03.1.090.203	MAĞNESİA ÖRENYERİ	1,014,407,119	1,014,407,119	0	0
600.03.1.090.204	NYSSA ÖRENYERİ	9,737,287,390	9,737,287,390	0	0
600.03.1.091	AFRODİSİAS	546,112,812,236	546,112,812,236	0	0
600.03.1.091.101	AFRODİSİAS MÜZESİ	502,013,405,457	502,013,405,457	0	0
600.03.1.091.201	AFRODİSİAS ÖRENYERİ	44,099,406,779	44,099,406,779	0	0
600.03.1.092	MİLET	279,607,589,492	279,607,589,492	0	0
600.03.1.092.101	MİLET MÜZESİ	2,736,610,017	2,736,610,017	0	0
600.03.1.092.201	DİDİM ÖRENYERİ	120,661,016,779	120,661,016,779	0	0
600.03.1.092.202	MİLET ÖRENYERİ	85,379,454,458	85,379,454,458	0	0
600.03.1.092.203	PRİENE ÖRENYERİ	70,830,508,238	70,830,508,238	0	0
600.03.1.100	BALIKESİR	3,531,940,000	3,531,940,000	0	0
600.03.1.100.101	BALIKESİR MÜZESİ	3,531,940,000	3,531,940,000	0	0
600.03.1.110	BİLECİK	1,634,790,289	1,634,790,289	0	0
600.03.1.110.101	BİLECİK SÖĞÜT MÜZESİ	1,634,790,289	1,634,790,289	0	0
600.03.1.150	BURDUR	19,459,562,000	19,459,562,000	0	0
600.03.1.150.101	BURDUR MÜZESİ	2,252,020,000	2,252,020,000	0	0
600.03.1.150.201	SAGALASSOS ÖRENYERİ	17,207,542,000	17,207,542,000	0	0
600.03.1.160	BURSA	1,754,409,000	1,754,409,000	0	0
600.03.1.160.101	BURSA MÜZESİ	1,754,409,000	1,754,409,000	0	0
600.03.1.161	İZNİK	17,595,104,000	17,595,104,000	0	0
	Sayfa Toplamı :	1,240,259,989,389	1,240,259,989,389		
	Genel Toplam :	8,171,721,548,052	8,171,721,548,052		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.161.101	İZNİK MÜZESİ	17,595,104,000	17,595,104,000	0	0
600.03.1.170	ÇANAKKALE	1,257,079,824,511	1,257,079,824,511	0	0
600.03.1.170.101	ÇANAKKALE MÜZESİ	203,407,363,443	203,407,363,443	0	0
600.03.1.170.201	TROİA ÖRENYERİ	906,654,238,983	906,654,238,983	0	0
600.03.1.170.202	ASSOS ÖRENYERİ	129,577,967,136	129,577,967,136	0	0
600.03.1.170.203	KİLİTBAHİR KALESİ ÖRENY	12,558,896,949	12,558,896,949	0	0
600.03.1.170.204	APOLLON SM. ÖRENYERİ	4,466,103,000	4,466,103,000	0	0
600.03.1.170.205	ALEXANDRA TROAS ÖREN	415,255,000	415,255,000	0	0
600.03.1.180	ÇANKIRI	62,999,000	62,999,000	0	0
600.03.1.180.101	ÇANKIRI MÜZESİ	62,999,000	62,999,000	0	0
600.03.1.190	ÇORUM	129,188,000	129,188,000	0	0
600.03.1.190.101	ÇORUM MÜZESİ	129,188,000	129,188,000	0	0
600.03.1.201	PAMUKKALE	105,734,906,000	105,734,906,000	0	0
600.03.1.201.101	PAMUKKALE MÜZESİ	93,940,508,000	93,940,508,000	0	0
600.03.1.201.201	PAMUKKALE ÖRENYERİ	11,794,398,000	11,794,398,000	0	0
600.03.1.210	DİYARBAKIR	1,266,363,000	1,266,363,000	0	0
600.03.1.210.101	DİYARBAKIR MÜZESİ	1,266,363,000	1,266,363,000	0	0
600.03.1.220	EDİRNE	1,475,296,000	1,475,296,000	0	0
600.03.1.220.101	EDİRNE MÜZESİ	1,475,296,000	1,475,296,000	0	0
600.03.1.230	ELAZIĞ	417,867,000	417,867,000	0	0
600.03.1.230.101	ELAZIĞ MÜZESİ	417,867,000	417,867,000	0	0
600.03.1.250	ERZURUM	41,624,098,000	41,624,098,000	0	0
600.03.1.250.101	ERZURUM MÜZESİ	41,624,098,000	41,624,098,000	0	0
600.03.1.260	ESKİŞEHİR	259,174,000	259,174,000	0	0
600.03.1.260.101	ESKİŞEHİR MÜZESİ	259,174,000	259,174,000	0	0
600.03.1.270	GAZİANTEP	18,886,622,000	18,886,622,000	0	0
600.03.1.270.101	GAZİANTEP MÜZESİ	16,311,199,000	16,311,199,000	0	
600.03.1.270.201	YESEMEK ÖRENYERİ	2,575,423,000	2,575,423,000	0	
	Sayfa Toplamı :	1,444,531,441,511	1,444,531,441,511		
	Genel Toplam :	9,616,252,989,563	9,616,252,989,563		

Tarih Aralığı : 01.01.2004 - 31.12.2004

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.280	GİRESUN	2,669,889,000	2,669,889,000	0	0
600.03.1.280.101	GİRESUN MÜZESİ	2,669,889,000	2,669,889,000	0	0
600.03.1.310	HATAY	192,944,222,000	192,944,222,000	0	0
600.03.1.310.101	HATAY MÜZESİ	100,734,049,000	100,734,049,000	0	0
600.03.1.310.201	ST. PIERRE ÖRENYERİ	79,311,018,000	79,311,018,000	0	0
600.03.1.310.202	ÇEVLİK ÖRENYERİ	12,719,494,000	12,719,494,000	0	0
600.03.1.310.203	ATÇANA ÖRENYERİ	179,661,000	179,661,000	0	0
600.03.1.320	ISPARTA	491,235,000	491,235,000	0	0
600.03.1.320.101	ISPARTA MÜZESİ	491,235,000	491,235,000	0	0
600.03.1.321	YALVAÇ	28,216,480,000	28,216,480,000	0	0
600.03.1.321.101	YALVAÇ MÜZESİ	2,237,667,000	2,237,667,000	0	0
600.03.1.321.201	ANTİOCHEİA ÖRENYERİ	25,978,813,000	25,978,813,000	0	0
600.03.1.330	MERSİN	22,452,644,526	22,452,644,526	0	0
600.03.1.330.101	MERSİN MÜZESİ	22,452,644,526	22,452,644,526	0	0
600.03.1.331	SİLİFKE	114,604,459,000	114,604,459,000	0	0
600.03.1.331.101	SİLİFKE MÜZESİ	14,068,189,000	14,068,189,000	0	0
600.03.1.331.102	NARLIKUYU MOZAİK MÜZE	3,454,067,000	3,454,067,000	0	0
600.03.1.331.201	CENNET CEHENNEM ÖREI	97,082,203,000	97,082,203,000	0	0
600.03.1.332	TARSUS	24,776,260,442	24,776,260,442	0	0
600.03.1.332.101	TARSUS MÜZESİ	1,414,797,882	1,414,797,882	0	0
600.03.1.332.102	ST. PAUL KİLİSESİ (ANIT M	23,361,462,560	23,361,462,560	0	0
600.03.1.333	ANAMUR	70,519,760,948	70,519,760,948	0	
600.03.1.333.101	ANAMUR MÜZESİ	30,309,590,271	30,309,590,271	0	
600.03.1.333.102	MAMURE KALESİ	336,440,677	336,440,677	0	
600.03.1.333.201	ANAMURİUM ÖRENYERİ	39,873,730,000	39,873,730,000	0	
600.03.1.340	İSTANBUL	13,459,727,431,590	13,459,727,431,590	0	
600.03.1.340.101	ARKEOLOJİ MÜZESİ	246,598,621,915	246,598,621,915	0	
600.03.1.340.102	TOPKAPI MÜZESİ	12,539,032,685,098	12,539,032,685,098	0	
	Sayfa Toplamı :	13,246,215,827,929	13,246,215,827,929		
	Genel Toplam :	22,852,468,817,492	22,852,468,817,492		

MUAVİN MİZANI

7/1690

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.340.103	DİVAN EDEBİYATI MÜZESİ	1,334,147,000	1,334,147,000	0	0
600.03.1.340.104	TÜRK VE İSLAM ESERLERİ	119,997,070,000	119,997,070,000	0	0
600.03.1.340.105	RUMELİ HİSARI MÜZESİ	81,112,604,000	81,112,604,000	0	0
600.03.1.340.106	YILDIZ SARAYI MÜZESİ	2,610,079,000	2,610,079,000	0	0
600.03.1.340.107	AYASOFYA MÜZESİ	469,052,224,577	469,052,224,577	0	0
600.03.1.350	İZMİR	6,060,724,437,619	6,060,724,437,619	0	0
600.03.1.350.101	EFES MÜZESİ	199,510,896,168	199,510,896,168	0	0
600.03.1.350.201	EFES ÖRENYERİ	5,793,137,268,993	5,793,137,268,993	0	0
600.03.1.350.202	EFES YAMAÇEVLERİ ÖRE	18,076,272,000	18,076,272,000	0	0
600.03.1.350.203	ST. JEAN ANITI ÖRENYERİ	50,000,000,458	50,000,000,458	0	0
600.03.1.360	KARS	21,401,653,000	21,401,653,000	0	0
600.03.1.360.101	KARS MÜZESİ	8,732,161,000	8,732,161,000	0	0
600.03.1.360.201	ANİ ÖRENYERİ	12,669,492,000	12,669,492,000	0	0
600.03.1.370	KASTAMONU	6,154,778,000	6,154,778,000	0	0
600.03.1.370.101	KASTAMONU MÜZESİ	6,154,778,000	6,154,778,000	0	0
600.03.1.380	KAYSERİ	7,182,144,983	7,182,144,983	0	0
600.03.1.380.101	KAYSERİ MÜZESİ	7,182,144,983	7,182,144,983	0	0
600.03.1.390	KIRKLARELİ	669,865,000	669,865,000	0	0
600.03.1.390.101	KIRKLARELİ MÜZESİ	669,865,000	669,865,000	0	0
600.03.1.400	KIRŞEHİR	696,150,881	696,150,881	0	0
600.03.1.400.101	KIRŞEHİR MÜZESİ	318,184,881	318,184,881	0	0
600.03.1.400.201	MUCUR YERALTI ÖRENYEI	377,966,000	377,966,000	0	0
600.03.1.420	KONYA	1,651,003,079,492	1,651,003,079,492	0	0
600.03.1.420.101	KONYA MÜZESİ	1,651,003,079,492	1,651,003,079,492	0	0
600.03.1.421	AKŞEHİR	1,105,275,000	1,105,275,000	0	0
600.03.1.421.101	AKŞEHİR MÜZESİ	1,105,275,000	1,105,275,000	0	0
600.03.1.430	KÜTAHYA	12,745,510,000	12,745,510,000	0	0
600.03.1.430.101	KÜTAHYA MÜZESİ	9,457,051,000	9,457,051,000	0	
600.03.1.430.201	AİZONA ÖRENYERİ	3,288,459,000	3,288,459,000	0	
	Sayfa Toplamı :	8,435,779,018,552	8,435,779,018,552		
	Genel Toplam :	31,298,247,836,044	31,298,247,836,044		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.440	MALATYA	425,842,000	425,842,000	0	0
600.03.1.440.101	MALATYA MÜZESİ	425,842,000	425,842,000	0	0
600.03.1.450	MANİSA	5,422,712,000	5,422,712,000	0	0
600.03.1.450.103	ALAŞEHİR ST. JEAN KİLİSE	797,458,000	797,458,000	0	0
600.03.1.450.104	AKHİSAR MÜZESİ	637,966,000	637,966,000	0	0
600.03.1.450.201	SART ÖRENYERİ	3,987,288,000	3,987,288,000	0	0
600.03.1.460	K.MARAŞ	2,599,715,000	2,599,715,000	0	0
600.03.1.460.101	KAHRAMANMARAŞ MÜZES	2,599,715,000	2,599,715,000	0	0
600.03.1.470	MARDİN	28,976,300,721	28,976,300,721	0	0
600.03.1.470.101	MARDİN MÜZESİ	28,976,300,721	28,976,300,721	0	0
600.03.1.480	MUĞLA	124,152,542,374	124,152,542,374	0	0
600.03.1.480.202	SEDİR ADASI	124,152,542,374	124,152,542,374	0	0
600.03.1.481	BODRUM	971,238,829,186	971,238,829,186	0	0
600.03.1.481.101	BODRUM SUALTI ARKEOL(	808,936,468,423	808,936,468,423	0	0
600.03.1.481.201	KARYALI PRENSSES	28,262,840,763	28,262,840,763	0	0
600.03.1.481.202	CAM BATIĞI SALONU	31,055,934,000	31,055,934,000	0	0
600.03.1.481.203	MAUSOLEİON ANIT MÜZE(	94,300,000,000	94,300,000,000	0	0
600.03.1.481.204	BODRUM ANTİK TİYATROS	8,683,586,000	8,683,586,000	0	0
600.03.1.482	FETHİYE	420,202,386,612	420,202,386,612	0	0
600.03.1.482.101	FETHİYE MÜZESİ	2,823,417,899	2,823,417,899	0	0
600.03.1.482.201	GEMİLER ADASI	20,771,185,712	20,771,185,712	0	0
600.03.1.482.203	AMİNTAS ÖRENYERİ	7,523,434,068	7,523,434,068	0	0
600.03.1.482.204	KADYANDA ÖRENYERİ	3,771,187,000	3,771,187,000	0	0
600.03.1.482.205	KAYAKÖY ÖRENYERİ	112,142,371,932	112,142,371,932	0	0
600.03.1.482.206	KAUNOS ÖRENYERİ	188,793,218,238	188,793,218,238	0	0
600.03.1.482.207	TLOS ÖRENYERİ	58,969,493,068	58,969,493,068	0	0
600.03.1.482.208	PINARA ÖRENYERİ	11,662,712,000	11,662,712,000	0	0
600.03.1.482.209	LETOON ÖRENYERİ	13,745,366,695	13,745,366,695	0	0
600.03.1.483	MİLAS	53,260,806,051	53,260,806,051	0	
600.03.1.483.101	MİLAS MÜZESİ	1,369,279,051	1,369,279,051	0	
600.03.1.483.201	BALIK PAZARI AÇIK HAVA I	1,055,932,000	1,055,932,000	0	
	Sayfa Toplamı :	1,561,450,317,944	1,561,450,317,944		
	Genel Toplam :	32,859,698,153,988	32,859,698,153,988		

MUAVİN MİZANI

7/4490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.483.202	LABRANDA ÖRENYERİ	6,006,779,000	6,006,779,000	0	0
600.03.1.483.203	BEÇİN KALESİ VE ÖRENYE	3,547,458,000	3,547,458,000	0	0
600.03.1.483.204	HERAKLEİA ÖRENYERİ	25,162,713,000	25,162,713,000	0	0
600.03.1.483.205	EUROMOS ÖRENYERİ	9,103,390,000	9,103,390,000	0	0
600.03.1.483.206	GÜMÜŞKESEN ÖRENYERİ	1,567,796,000	1,567,796,000	0	0
600.03.1.483.208	İASSOS ÖRENYERİ	5,447,459,000	5,447,459,000	0	0
600.03.1.484	MARMARİS	66,863,558,797	66,863,558,797	0	0
600.03.1.484.201	KNİDOS ÖRENYERİ	66,863,558,797	66,863,558,797	0	0
600.03.1.500	NEVŞEHİR	3,025,964,293,509	3,025,964,293,509	0	0
600.03.1.500.101	NEVŞEHİR MÜZESİ	1,765,572,000	1,765,572,000	0	0
600.03.1.500.201	DERİNKUYU YER ALTI ŞEF	487,260,851,018	487,260,851,018	0	0
600.03.1.500.202	KAYMAKLI ÖRENYERİ	558,954,000,509	558,954,000,509	0	0
600.03.1.500.203	ZELVE ÖRENYERİ	138,827,006,373	138,827,006,373	0	0
600.03.1.500.204	GÖREME ÖRENYERİ	1,552,614,916,609	1,552,614,916,609	0	0
600.03.1.500.206	ÇAVUŞİN ÖRENYERİ	63,871,572,000	63,871,572,000	0	0
600.03.1.500.207	ÖZKONAK ÖRENYERİ	198,647,493,000	198,647,493,000	0	0
600.03.1.500.209	TATLARİN YER ALTI ŞEHRİ	12,520,339,000	12,520,339,000	0	0
600.03.1.500.210	GÜLŞEHİR ST. JEAN KİLİSİ	11,502,543,000	11,502,543,000	0	0
600.03.1.501	HACIBEKTAŞ	76,316,695,000	76,316,695,000	0	0
600.03.1.501.101	HACIBEKTAŞ MÜZESİ	76,316,695,000	76,316,695,000	0	0
600.03.1.502	ÜRGÜP	7,623,778,644	7,623,778,644	0	0
600.03.1.502.101	ÜRGÜP MÜZESİ	1,376,495,644	1,376,495,644	0	0
600.03.1.502.201	MUSTAFA PAŞA ÖRENYEF	6,247,283,000	6,247,283,000	0	0
600.03.1.510	NİĞDE	15,208,313,000	15,208,313,000	0	0
600.03.1.510.101	NİĞDE MÜZESİ	4,301,486,000	4,301,486,000	0	0
600.03.1.510.201	GÜMÜŞLER MANASTIRI VE	10,906,827,000	10,906,827,000	0	0
600.03.1.520	ORDU	3,855,709,000	3,855,709,000	0	0
600.03.1.520.101	ORDU MÜZESİ	3,855,709,000	3,855,709,000	0	0
600.03.1.530	RİZE	537,488,000	537,488,000	0	0
600.03.1.530.101	RİZE MÜZESİ	537,488,000	537,488,000	0	0
600.03.1.540	SAKARYA	78,950,000	78,950,000	0	0
	Sayfa Toplamı :	3,247,284,380,950	3,247,284,380,950		
	Genel Toplam :	36,106,982,534,938	36,106,982,534,938		

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.540.101	SAKARYA MÜZESİ	78,950,000	78,950,000	0	0
600.03.1.550	SAMSUN	7,492,914,000	7,492,914,000	0	0
600.03.1.550.101	SAMSUN MÜZESİ	7,492,914,000	7,492,914,000	0	0
600.03.1.570	SİNOP	5,236,107,000	5,236,107,000	0	0
600.03.1.570.101	SİNOP MÜZESİ	3,195,413,000	3,195,413,000	0	0
600.03.1.570.102	SİNOP CEZAEVİ MÜZESİ	2,040,694,000	2,040,694,000	0	0
600.03.1.580	SİVAS	10,924,372,000	10,924,372,000	0	0
600.03.1.580.101	SİVAS MÜZESİ	10,924,372,000	10,924,372,000	0	0
600.03.1.590	TEKİRDAĞ	388,362,000	388,362,000	0	0
600.03.1.590.101	TEKİRDAĞ MÜZESİ	388,362,000	388,362,000	0	0
600.03.1.600	TOKAT	11,217,835,000	11,217,835,000	0	0
600.03.1.600.101	TOKAT MÜZESİ	11,217,835,000	11,217,835,000	0	0
600.03.1.610	TRABZON	231,941,270,560	231,941,270,560	0	0
600.03.1.610.101	TRABZON MÜZESİ	7,561,492,000	7,561,492,000	0	0
600.03.1.610.102	AYASOFYA MÜZESİ	38,992,488,356	38,992,488,356	0	0
600.03.1.610.201	SÜMELA MANASTIRI	185,387,290,204	185,387,290,204	0	0
600.03.1.630	Ş.URFA	58,492,719,000	58,492,719,000	0	0
600.03.1.630.101	ŞANLIURFA MÜZESİ	58,492,719,000	58,492,719,000	0	0
600.03.1.640	UŞAK	534,297,000	534,297,000	0	0
600.03.1.640.101	UŞAK MÜZESİ	534,297,000	534,297,000	0	0
600.03.1.660	YOZGAT	898,735,000	898,735,000	0	0
600.03.1.660.101	YOZGAT MÜZESİ	898,735,000	898,735,000	0	0
600.03.1.670	ZONGULDAK	11,256,294,000	11,256,294,000	0	0
600.03.1.670.101	KARADENİZ EREĞLİ MÜZE	2,923,482,000	2,923,482,000	0	0
600.03.1.670.201	CEHENNEMAĞZI MAĞARA:	8,332,812,000	8,332,812,000	0	0
600.03.1.680	AKSARAY	288,050,847,458	288,050,847,458	0	0
	Sayfa Toplamı :	347,995,753,865	347,995,753,865		
	Genel Toplam :	36,454,978,288,803	36,454,978,288,803		

Tarih Aralığı : 01.01.2004 - 31.12.2004

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplamı	Alacak Toplamı	Borç Bakiyesi	Alacak Bakiye
600.03.1.680.101	AKSARAY MÜZESİ	9,533,898,305	9,533,898,305	0	0
600.03.1.680.201	IHLARA VADİSİ	265,042,372,882	265,042,372,882	0	0
600.03.1.680.202	MANASTIR VADİSİ	13,474,576,271	13,474,576,271	0	0
600.03.1.700	KARAMAN	1,942,207,000	1,942,207,000	0	0
600.03.1.700.101	KARAMAN MÜZESİ	1,942,207,000	1,942,207,000	0	0
600.03.1.720	BATMAN	30,136,441,000	30,136,441,000	0	0
600.03.1.720.201	HASANKEYF ÖRENYERİ	30,136,441,000	30,136,441,000	0	0
600.03.1.740	BARTIN	10,303,949,000	10,303,949,000	0	0
600.03.1.740.101	AMASRA MÜZESİ	10,303,949,000	10,303,949,000	0	0
		0	0	0	0

201 = Örenyeri

101 = müze

Sayfa Toplamı :	330,433,444,458	330,433,444,458
Genel Toplam :	36,785,411,733,261	36,785,411,733,261

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.010.101	HİZMET SATIŞLARI-ADANA MÜZES	12,729.85	12,729.85	0.00	0.00
600.03.1.010.201	HİZMET SATIŞLARI-ANAVARZA ÖF	1,000.01	1,000.01	0.00	0.00
600.03.1.010.202	HİZMET SATIŞLARI-KASTABALA Ö	418.63	418.63	0.00	0.00
600.03.1.020	ADIYAMAN	5,107.97	5,107.97	0.00	0.00
600.03.1.020.101	HİZMET SATIŞLARI-ADIYAMAN MÜ	1,506.28	1,506.28	0.00	0.00
600.03.1.020.201	HİZMET SATIŞLARI-NEMRUT DAĞI	3,601.69	3,601.69	0.00	0.00
600.03.1.030	AFYON	1,632.67	1,632.67	0.00	0.00
600.03.1.030.101	HİZMET SATIŞLARI-AFYON MÜZES	1,632.67	1,632.67	0.00	0.00
600.03.1.040	AĞRI	44,398.91	44,398.91	0.00	0.00
600.03.1.040.101	HİZMET SATIŞLARI-AĞRI MÜZESİ	44,398.91	44,398.91	0.00	0.00
600.03.1.050	AMASYA	84,464.36	84,464.36	0.00	0.00
600.03.1.050.101	HİZMET SATIŞLARI-AMASYA MÜZE	37,080.17	37,080.17	0.00	0.00
600.03.1.050.102	HİZMET SATIŞLARI-HAZERANLAR	6,446.91	6,446.91	0.00	0.00
600.03.1.050.201	HİZMET SATIŞLARI-KRAL KAYA MI	40,937.28	40,937.28	0.00	0.00
600.03.1.070	ANTALYA	6,253,935.04	6,253,935.04	0.00	0.00
600.03.1.070.101	HİZMET SATIŞLARI-ANTALYA MÜZ	435,426.26	435,426.26	0.00	0.00
600.03.1.070.201	HİZMET SATIŞLARI-ASPENDOS ÖI	1,595,260.59	1,595,260.59	0.00	0.00
600.03.1.070.202	HİZMET SATIŞLARI-MYRA ÖRENYI	944,353.67	944,353.67	0.00	0.00
600.03.1.070.203	HİZMET SATIŞLARI-PERGE ÖREN'	1,222,589.73	1,222,589.73	0.00	0.00
600.03.1.070.204	HİZMET SATIŞLARI-ST. NICHOLAS	875,689.37	875,689.37	0.00	0.00
600.03.1.070.205	HİZMET SATIŞLARI-PHASELİS ÖRI	629,491.45	629,491.45	0.00	0.00
600.03.1.070.206	HİZMET SATIŞLARI-PATARA ÖREN	117,838.99	117,838.99	0.00	0.00
600.03.1.070.207	HİZMET SATIŞLARI-OLYMPOS ÖRI	187,796.61	187,796.61	0.00	0.00
600.03.1.070.208	HİZMET SATIŞLARI-SİMENA ÖREN	101,157.63	101,157.63	0.00	0.00
600.03.1.070.209	HİZMET SATIŞLARI-TERMESSOS (	85,948.09	85,948.09	0.00	0.00
600.03.1.070.210	HİZMET SATIŞLARI-XANTHOS ÖRE	40,091.93	40,091.93	0.00	0.00
600.03.1.070.211	HİZMET SATIŞLARI-AYRKANDA ÖI	10,091.52	10,091.52	0.00	0.00
600.03.1.070.212	HİZMET SATIŞLARI-KARAİN MAĞA	6,885.65	6,885.65	0.00	0.00
600.03.1.070.213	HİZMET SATIŞLARI-LİMYRA ÖREN	1,313.55	1,313.55	0.00	0.00
600.03.1.071	ALANYA	1,077,692.42	1,077,692.42	0.00	0.00
600.03.1.071.101	HİZMET SATIŞLARI-ALANYA MÜZE	994,928.02	994,928.02	0.00	0.00
600.03.1.071.201	HİZMET SATIŞLARI-EHMEDEK KAL	82,764.40	82,764.40	0.00	0.00
600.03.1.072	SİDE	398,897.16	398,897.16	0.00	0.00
600.03.1.072.101	HİZMET SATIŞLARI-SİDE MÜZESİ	127,634.43	127,634.43	0.00	0.00
600.03.1.072.201	HİZMET SATIŞLARI-SİDE TİYATRO	257,491.54	257,491.54	0.00	0.00
600.03.1.072.202	HİZMET SATIŞLARI-SELGE ÖRENY	13,771.19	13,771.19	0.00	0.00
600.03.1.090	AYDIN	12,387.04	12,387.04	0.00	0.00
600.03.1.090.101	HİZMET SATIŞLARI-AYDIN MÜZES	837.28	837.28	0.00	0.00
600.03.1.090.102	HİZMET SATIŞLARI-YÖRÜK ALİ EF	1,739.74	1,739.74	0.00	0.00
600.03.1.090.201	HİZMET SATIŞLARI-ALABANDA ÖF	111.87	111.87	0.00	0.00
600.03.1.090.202	HİZMET SATIŞLARI-ALİNDA ÖREN'	605.09	605.09	0.00	0.00
600.03.1.090.203	HİZMET SATIŞLARI-MAĞNESİA ÖF	871.18	871.18	0.00	0.00
600.03.1.090.204	HİZMET SATIŞLARI-NYSSA ÖRENY	8,221.88	8,221.88	0.00	0.00
600.03.1.091	AFRODİSİAS	511,818.28	511,818.28	0.00	0.00
600.03.1.091.101	HİZMET SATIŞLARI-AFRODİSİAS M	511,818.28	511,818.28	0.00	0.00
600.03.1.092	MİLET	269,236.26	269,236.26	0.00	0.00
600.03.1.092.201	HİZMET SATIŞLARI-DİDİM ÖRENYI	111,056.72	111,056.72	0.00	0.00
600.03.1.092.202	HİZMET SATIŞLARI-MİLET ÖRENY	92,138.02	92,138.02	0.00	0.00
600.03.1.092.203	HİZMET SATIŞLARI-PRİENE ÖREN	66,041.52	66,041.52	0.00	0.00
600.03.1.100	BALIKESİR	4,266.01	4,266.01	0.00	0.00
600.03.1.100.101	HİZMET SATIŞLARI-BALIKESİR MÜ	4,266.01	4,266.01	0.00	0.00
600.03.1.110	BİLECİK	2,334.67	2,334.67	0.00	0.00
600.03.1.110.101	HİZMET SATIŞLARI-BİLECİK SÖĞÜ	2,334.67	2,334.67	0.00	0.00
600.03.1.130	BİTLİS	374.35	374.35	0.00	0.00
600.03.1.130.101	HİZMET SATIŞLARI-BİTLİS AHLAT	374.35	374.35	0.00	0.00
600.03.1.150	BURDUR	19,917.11	19,917.11	0.00	0.00

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.150.201	HİZMET SATIŞLARI-SAGALASSOS	19,917.11	19,917.11	0.00	0.00
600.03.1.160	BURSA	2,628.54	2,628.54	0.00	0.00
600.03.1.160.101	HİZMET SATIŞLARI-BURSA MÜZES	2,628.54	2,628.54	0.00	0.00
600.03.1.161	İZNİK	7,336.49	7,336.49	0.00	0.00
600.03.1.161.101	HİZMET SATIŞLARI-İZNİK MÜZESİ	7,336.49	7,336.49	0.00	0.00
600.03.1.170	ÇANAKKALE	1,913,405.36	1,913,405.36	0.00	0.00
600.03.1.170.101	HİZMET SATIŞLARI-ÇANAKKALE M	153,824.85	153,824.85	0.00	0.00
600.03.1.170.201	HİZMET SATIŞLARI-TROİA ÖRENY	1,614,550.00	1,614,550.00	0.00	0.00
600.03.1.170.202	HİZMET SATIŞLARI-ASSOS ÖREN'	126,881.36	126,881.36	0.00	0.00
600.03.1.170.203	HİZMET SATIŞLARI-KİLİTBAHİR KA	13,228.82	13,228.82	0.00	0.00
600.03.1.170.204	HİZMET SATIŞLARI-APOLLON SM.	3,852.54	3,852.54	0.00	0.00
600.03.1.170.205	HİZMET SATIŞLARI-ALEXANDRA T	1,067.79	1,067.79	0.00	0.00
600.03.1.180	ÇANKIRI	60.38	60.38	0.00	0.00
600.03.1.180.101	HİZMET SATIŞLARI-ÇANKIRI MÜZE	60.38	60.38	0.00	0.00
600.03.1.200	DENİZLİ	2,254.16	2,254.16	0.00	0.00
600.03.1.200.101	HİZMET SATIŞLARI-DENİZLİ MÜZE	2,254.16	2,254.16	0.00	0.00
600.03.1.201	PAMUKKALE	106,670.13	106,670.13	0.00	0.00
600.03.1.201.101	HİZMET SATIŞLARI-PAMUKKALE M	106,670.13	106,670.13	0.00	0.00
600.03.1.210	DİYARBAKIR	992.63	992.63	0.00	0.00
600.03.1.210.101	HİZMET SATIŞLARI-DİYARBAKIR M	992.63	992.63	0.00	0.00
600.03.1.230	ELAZIĞ	520.06	520.06	0.00	0.00
600.03.1.230.101	HİZMET SATIŞLARI-ELAZIĞ MÜZES	520.06	520.06	0.00	0.00
600.03.1.250	ERZURUM	52,195.93	52,195.93	0.00	0.00
600.03.1.250.101	HİZMET SATIŞLARI-ERZURUM MÜ.	52,195.93	52,195.93	0.00	0.00
600.03.1.260	ESKİŞEHİR	84.75	84.75	0.00	0.00
600.03.1.260.201	HİZMET SATIŞLARI-PESSİNUS ÖR	84.75	84.75	0.00	0.00
600.03.1.270	GAZİANTEP	27,355.12	27,355.12	0.00	0.00
600.03.1.270.101	HİZMET SATIŞLARI-GAZİANTEP M	24,473.75	24,473.75	0.00	0.00
600.03.1.270.201	HİZMET SATIŞLARI-YESEMEK ÖRI	2,881.37	2,881.37	0.00	0.00
600.03.1.280	GİRESUN	4,107.42	4,107.42	0.00	0.00
600.03.1.280.101	HİZMET SATIŞLARI-GİRESUN MÜZ	4,107.42	4,107.42	0.00	0.00
600.03.1.310	HATAY	249,156.52	249,156.52	0.00	0.00
600.03.1.310.101	HİZMET SATIŞLARI-HATAY MÜZES	116,637.87	116,637.87	0.00	0.00
600.03.1.310.201	HİZMET SATIŞLARI-ST. PİERRE Öİ	116,990.68	116,990.68	0.00	0.00
600.03.1.310.202	HİZMET SATIŞLARI-ÇEVLİK ÖREN'	14,972.03	14,972.03	0.00	0.00
600.03.1.310.203	HİZMET SATIŞLARI-ATÇANA ÖREI	555.94	555.94	0.00	0.00
600.03.1.320	ISPARTA	654.51	654.51	0.00	0.00
600.03.1.320.101	HİZMET SATIŞLARI-ISPARTA MÜZI	654.51	654.51	0.00	0.00
600.03.1.321	YALVAÇ	36,428.76	36,428.76	0.00	0.00
600.03.1.321.101	HİZMET SATIŞLARI-YALVAÇ MÜZE	2,254.18	2,254.18	0.00	0.00
600.03.1.321.201	HİZMET SATIŞLARI-ANTİOCHEİA Ç	34,174.58	34,174.58	0.00	0.00
600.03.1.330	MERSİN	27,540.21	27,540.21	0.00	0.00
600.03.1.330.101	HİZMET SATIŞLARI-MERSİN MÜZE	27,540.21	27,540.21	0.00	0.00
600.03.1.331	SİLİFKE	112,126.43	112,126.43	0.00	0.00
600.03.1.331.101	HİZMET SATIŞLARI-SİLİFKE MÜZE	40,665.87	40,665.87	0.00	0.00
600.03.1.331.102	HİZMET SATIŞLARI-NARLIKUYU M	2,309.71	2,309.71	0.00	0.00
600.03.1.331.201	HİZMET SATIŞLARI-CENNET CEHE	69,150.85	69,150.85	0.00	0.00
600.03.1.332	TARSUS	29,975.53	29,975.53	0.00	0.00
600.03.1.332.101	HİZMET SATIŞLARI-TARSUS MÜZE	2,716.28	2,716.28	0.00	0.00
600.03.1.332.102	HİZMET SATIŞLARI-ST. PAUL KİLİS	27,259.25	27,259.25	0.00	0.00
600.03.1.333	ANAMUR	63,041.59	63,041.59	0.00	0.00
600.03.1.333.101	HİZMET SATIŞLARI-ANAMUR MÜZI	921.77	921.77	0.00	0.00
600.03.1.333.102	HİZMET SATIŞLARI-MAMURE KALI	24,918.97	24,918.97	0.00	0.00
600.03.1.333.201	HİZMET SATIŞLARI-ANAMURİUM Ç	37,200.85	37,200.85	0.00	0.00
600.03.1.340	İSTANBUL	21,426,074.37	21,426,074.37	0.00	0.00
600.03.1.340.101	HİZMET SATIŞLARI-ARKEOLOJİ MI	422,455.76	422,455.76	0.00	0.00

MUAVİN MİZANİ

7/16490

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.340.102	HİZMET SATIŞLARI-TOPKAPI MÜZ	17,072,422.56	17,072,422.56	0.00	0.00
600.03.1.340.104	HİZMET SATIŞLARI-TÜRK VE İSLA	224,812.45	224,812.45	0.00	0.00
600.03.1.340.105	HİZMET SATIŞLARI-RUMELİ HİSAF	88,839.72	88,839.72	0.00	0.00
600.03.1.340.107	HİZMET SATIŞLARI-AYASOFYA MÜ	3,617,543.88	3,617,543.88	0.00	0.00
600.03.1.350	İZMİR	9,389,898.58	9,389,898.58	0.00	0.00
600.03.1.350.101	HİZMET SATIŞLARI-EFES MÜZESİ	276,137.01	276,137.01	0.00	0.00
600.03.1.350.201	HİZMET SATIŞLARI-EFES ÖRENYE	9,060,181.08	9,060,181.08	0.00	0.00
600.03.1.350.202	HİZMET SATIŞLARI-EFES YAMAÇE	53,453.37	53,453.37	0.00	0.00
600.03.1.350.203	HİZMET SATIŞLARI-ST. JEAN ANIT	127.12	127.12	0.00	0.00
600.03.1.360	KARS	30,090.59	30,090.59	0.00	0.00
600.03.1.360.101	HİZMET SATIŞLARI-KARS MÜZESİ	2,463.47	2,463.47	0.00	0.00
600.03.1.360.201	HİZMET SATIŞLARI-ANİ ÖRENYER	27,627.12	27,627.12	0.00	0.00
600.03.1.370	KASTAMONU	9,418.61	9,418.61	0.00	0.00
600.03.1.370.101	HİZMET SATIŞLARI-KASTAMONU M	9,418.61	9,418.61	0.00	0.00
600.03.1.380	KAYSERİ	7,136.84	7,136.84	0.00	0.00
600.03.1.380.101	HİZMET SATIŞLARI-KAYSERİ MÜZ	7,136.84	7,136.84	0.00	0.00
600.03.1.390	KIRKLARELİ	120.76	120.76	0.00	0.00
600.03.1.390.101	HİZMET SATIŞLARI-KIRKLARELİ M	120.76	120.76	0.00	0.00
600.03.1.400	KIRŞEHİR	896.75	896.75	0.00	0.00
600.03.1.400.101	HİZMET SATIŞLARI-KIRŞEHİR MÜZ	384.02	384.02	0.00	0.00
600.03.1.400.201	HİZMET SATIŞLARI-MUCUR YERAI	512.73	512.73	0.00	0.00
600.03.1.420	KONYA	84,075.66	84,075.66	0.00	0.00
600.03.1.420.101	HİZMET SATIŞLARI-KONYA MÜZES	84,075.66	84,075.66	0.00	0.00
600.03.1.421	AKŞEHİR	1,449.10	1,449.10	0.00	0.00
600.03.1.421.101	HİZMET SATIŞLARI-AKŞEHİR MÜZ	1,449.10	1,449.10	0.00	0.00
600.03.1.422	EREĞLİ	187.57	187.57	0.00	0.00
600.03.1.422.101	HİZMET SATIŞLARI-EREĞLİ MÜZE	187.57	187.57	0.00	0.00
600.03.1.430	KÜTAHYA	15,963.71	15,963.71	0.00	0.00
600.03.1.430.101	HİZMET SATIŞLARI-KÜTAHYA MÜZ	9,543.96	9,543.96	0.00	0.00
600.03.1.430.201	HİZMET SATIŞLARI-AİZONA ÖREN	6,419.75	6,419.75	0.00	0.00
600.03.1.440	MALATYA	2,866.83	2,866.83	0.00	0.00
600.03.1.440.101	HİZMET SATIŞLARI-MALATYA MÜZ	2,866.83	2,866.83	0.00	0.00
600.03.1.460	K.MARAŞ	3,340.19	3,340.19	0.00	0.00
600.03.1.460.101	HİZMET SATIŞLARI-KAHRAMANMA	3,340.19	3,340.19	0.00	0.00
600.03.1.480	MUĞLA	593,960.65	593,960.65	0.00	0.00
600.03.1.480.101	HİZMET SATIŞLARI-MUĞLA MÜZES	3,033.56	3,033.56	0.00	0.00
600.03.1.480.201	HİZMET SATIŞLARI-LAGİNA ÖREN	379.66	379.66	0.00	0.00
600.03.1.480.202	HİZMET SATIŞLARI-SEDİR ADASI	585,854.21	585,854.21	0.00	0.00
600.03.1.480.203	HİZMET SATIŞLARI-STRTONİKEİA	4,693.22	4,693.22	0.00	0.00
600.03.1.481	BODRUM	1,068,751.33	1,068,751.33	0.00	0.00
600.03.1.481.101	HİZMET SATIŞLARI-BODRUM SUAI	913,012.37	913,012.37	0.00	0.00
600.03.1.481.201	HİZMET SATIŞLARI-KARYALI PREI	27,906.78	27,906.78	0.00	0.00
600.03.1.481.202	HİZMET SATIŞLARI-CAM BATIĞI S.	25,932.19	25,932.19	0.00	0.00
600.03.1.481.203	HİZMET SATIŞLARI-MAUSOLEİON	96,064.41	96,064.41	0.00	0.00
600.03.1.481.204	HİZMET SATIŞLARI-BODRUM ANTİ	5,835.58	5,835.58	0.00	0.00
600.03.1.482	FETHİYE	381,453.33	381,453.33	0.00	0.00
600.03.1.482.101	HİZMET SATIŞLARI-FETHİYE MÜZI	1,816.20	1,816.20	0.00	0.00
600.03.1.482.201	HİZMET SATIŞLARI-GEMİLER ADA	24,561.02	24,561.02	0.00	0.00
600.03.1.482.203	HİZMET SATIŞLARI-AMİNTAS ÖRE	5,659.56	5,659.56	0.00	0.00
600.03.1.482.204	HİZMET SATIŞLARI-KADYANDA ÖI	4,337.29	4,337.29	0.00	0.00
600.03.1.482.205	HİZMET SATIŞLARI-KAYAKÖY ÖRI	112,111.89	112,111.89	0.00	0.00
600.03.1.482.206	HİZMET SATIŞLARI-KAUNOS ÖREI	143,905.10	143,905.10	0.00	0.00
600.03.1.482.207	HİZMET SATIŞLARI-TLOS ÖRENYE	60,738.99	60,738.99	0.00	0.00
600.03.1.482.208	HİZMET SATIŞLARI-PINARA ÖREN	11,318.49	11,318.49	0.00	0.00
600.03.1.482.209	HİZMET SATIŞLARI-LETOON ÖREI	14,004.79	14,004.79	0.00	0.00
600.03.1.483	MİLAS	45,420.24	45,420.24	0.00	0.00

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.483.101	HİZMET SATIŞLARI-MİLAS MÜZES	581.27	581.27	0.00	0.00
600.03.1.483.201	HİZMET SATIŞLARI-BALIK PAZARI	555.94	555.94	0.00	0.00
600.03.1.483.202	HİZMET SATIŞLARI-LABRANDA ÖF	6,308.45	6,308.45	0.00	0.00
600.03.1.483.203	HİZMET SATIŞLARI-BEÇİN KALESİ	4,744.07	4,744.07	0.00	0.00
600.03.1.483.204	HİZMET SATIŞLARI-HERAKLEİA Öl	18,881.35	18,881.35	0.00	0.00
600.03.1.483.205	HİZMET SATIŞLARI-EUROMOS ÖR	9,250.84	9,250.84	0.00	0.00
600.03.1.483.206	HİZMET SATIŞLARI-GÜMÜŞKESEN	447.46	447.46	0.00	0.00
600.03.1.483.208	HİZMET SATIŞLARI-İASSOS ÖREN	4,650.86	4,650.86	0.00	0.00
600.03.1.484	MARMARİS	112,830.76	112,830.76	0.00	0.00
600.03.1.484.101	HİZMET SATIŞLARI-MARMARİS MÜ	31,586.70	31,586.70	0.00	0.00
600.03.1.484.201	HİZMET SATIŞLARI-KNİDOS ÖREN	81,244.06	81,244.06	0.00	0.00
600.03.1.500	NEVŞEHİR	4,820,668.91	4,820,668.91	0.00	0.00
600.03.1.500.101	HİZMET SATIŞLARI-NEVŞEHİR MÜ	330.08	330.08	0.00	0.00
600.03.1.500.201	HİZMET SATIŞLARI-DERİNKUYU Y	597,730.76	597,730.76	0.00	0.00
600.03.1.500.202	HİZMET SATIŞLARI-KAYMAKLI ÖR	1,105,881.30	1,105,881.30	0.00	0.00
600.03.1.500.203	HİZMET SATIŞLARI-ZELVE ÖRENY	271,256.27	271,256.27	0.00	0.00
600.03.1.500.204	HİZMET SATIŞLARI-GÖREME ÖRE	2,528,513.36	2,528,513.36	0.00	0.00
600.03.1.500.205	HİZMET SATIŞLARI-KARANLIK KİLİ	3,220.23	3,220.23	0.00	0.00
600.03.1.500.206	HİZMET SATIŞLARI-ÇAVUŞİN ÖRE	53,133.80	53,133.80	0.00	0.00
600.03.1.500.207	HİZMET SATIŞLARI-ÖZKONAK ÖRI	233,076.84	233,076.84	0.00	0.00
600.03.1.500.209	HİZMET SATIŞLARI-TATLARİN YEF	8,296.60	8,296.60	0.00	0.00
600.03.1.500.210	HİZMET SATIŞLARI-GÜLŞEHİR ST.	19,068.66	19,068.66	0.00	0.00
600.03.1.500.211	HİZMET SATIŞLARI-EL NAZAR KİLİ	161.01	161.01	0.00	0.00
600.03.1.501	HACIBEKTAŞ	72,223.05	72,223.05	0.00	0.00
600.03.1.501.101	HİZMET SATIŞLARI-HACIBEKTAŞ I	72,223.05	72,223.05	0.00	0.00
600.03.1.502	ÜRGÜP	10,445.64	10,445.64	0.00	0.00
600.03.1.502.101	HİZMET SATIŞLARI-ÜRGÜP MÜZE!	1,282.46	1,282.46	0.00	0.00
600.03.1.502.201	HİZMET SATIŞLARI-MUSTAFA PAŞ	9,163.18	9,163.18	0.00	0.00
600.03.1.510	NİĞDE	14,925.00	14,925.00	0.00	0.00
600.03.1.510.101	HİZMET SATIŞLARI-NİĞDE MÜZES	3,676.72	3,676.72	0.00	0.00
600.03.1.510.201	HİZMET SATIŞLAGÜMÜŞLER MAN.	11,248.28	11,248.28	0.00	0.00
600.03.1.520	ORDU	3,358.72	3,358.72	0.00	0.00
600.03.1.520.101	HİZMET SATIŞLARI-ORDU MÜZESİ	3,358.72	3,358.72	0.00	0.00
600.03.1.530	RİZE	421.87	421.87	0.00	0.00
600.03.1.530.101	HİZMET SATIŞLARI-RİZE MÜZESİ	421.87	421.87	0.00	0.00
600.03.1.540	SAKARYA	29.79	29.79	0.00	0.00
600.03.1.540.101	HİZMET SATIŞLARI-SAKARYA MÜ:	29.79	29.79	0.00	0.00
600.03.1.550	SAMSUN	8,668.86	8,668.86	0.00	0.00
600.03.1.550.101	HİZMET SATIŞLARI-SAMSUN MÜZI	8,668.86	8,668.86	0.00	0.00
600.03.1.570	SİNOP	3,329.74	3,329.74	0.00	0.00
600.03.1.570.101	HİZMET SATIŞLARI-SİNOP MÜZES	3,329.74	3,329.74	0.00	0.00
600.03.1.580	SİVAS	12,730.38	12,730.38	0.00	0.00
600.03.1.580.101	HİZMET SATIŞLARI-SİVAS MÜZESI	12,730.38	12,730.38	0.00	0.00
600.03.1.590	TEKİRDAĞ	210.11	210.11	0.00	0.00
600.03.1.590.101	HİZMET SATIŞLARI-TEKİRDAĞ MÜ	210.11	210.11	0.00	0.00
600.03.1.600	TOKAT	7,057.16	7,057.16	0.00	0.00
600.03.1.600.101	HİZMET SATIŞLARI-TOKAT MÜZES	7,057.16	7,057.16	0.00	0.00
600.03.1.610	TRABZON	270,344.93	270,344.93	0.00	0.00
600.03.1.610.101	HİZMET SATIŞLARI-TRABZON MÜ:	5,773.86	5,773.86	0.00	0.00
600.03.1.610.102	HİZMET SATIŞLARI-AYASOFYA MÜ	43,650.29	43,650.29	0.00	0.00
600.03.1.610.201	HİZMET SATIŞLARI-SÜMELA MANA	220,920.78	220,920.78	0.00	0.00
600.03.1.630	Ş.URFA	53,033.13	53,033.13	0.00	0.00
600.03.1.630.101	HİZMET SATIŞLARI-ŞANLIURFA MI	47,659.40	47,659.40	0.00	0.00
600.03.1.630.201	HİZMET SATIŞLARI-HARRAN ÖREI	5,423.73	5,423.73	0.00	0.00
600.03.1.650	VAN	43,427.44	43,427.44	0.00	0.00
600.03.1.650.101	HİZMET SATIŞLARI-VAN MÜZESİ	42,325.72	42,325.72	0.00	0.00

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.650.201	HİZMET SATIŞLARI-AKDAMAR ANI	1,101.72	1,101.72	0.00	0.00
600.03.1.660	YOZGAT	661.76	661.76	0.00	0.00
600.03.1.660.101	HİZMET SATIŞLARI-YOZGAT MÜZE	661.76	661.76	0.00	0.00
600.03.1.670	ZONGULDAK	9,703.58	9,703.58	0.00	0.00
600.03.1.670.101	HİZMET SATIŞLARI-KARADENİZ EI	1,685.79	1,685.79	0.00	0.00
600.03.1.670.201	HİZMET SATIŞLARI-CEHENNEMAĞ	8,017.79	8,017.79	0.00	0.00
600.03.1.680	AKSARAY	292,656.19	292,656.19	0.00	0.00
600.03.1.680.101	HİZMET SATIŞLARI-AKSARAY MÜ:	6,440.46	6,440.46	0.00	0.00
600.03.1.680.201	HİZMET SATIŞLARI-IHLARA VADİS	268,419.13	268,419.13	0.00	0.00
600.03.1.680.202	HİZMET SATIŞLARI-MANASTIR VA	17,796.60	17,796.60	0.00	0.00
600.03.1.700	KARAMAN	1,481.29	1,481.29	0.00	0.00
600.03.1.700.101	HİZMET SATIŞLARI-KARAMAN MÜ:	1,481.29	1,481.29	0.00	0.00
600.03.1.720	BATMAN	30,504.25	30,504.25	0.00	0.00
600.03.1.720.201	HİZMET SATIŞLARI-HASANKEYF Ç	30,504.25	30,504.25	0.00	0.00
600.03.1.740	BARTIN	11,882.64	11,882.64	0.00	0.00
600.03.1.740.101	HİZMET SATIŞLARI-AMASRA MÜZI	11,882.64	11,882.64	0.00	0.00
600.03.1.810	DÜZCE	1,146.44	1,146.44	0.00	0.00
600.03.1.810.101	HİZMET SATIŞLARI-DÜZCE MÜZES	1,146.44	1,146.44	0.00	0.00
		0.00	0.00	0.00	0.00
	Genel Toplam	**50,180,042.01**	**50,180,042.01**		

201 = Örneğin

101 : Müze

MUAVİN MİZANI

7/16490

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.010.101	HİZMET SATIŞLARI-ADANA MÜZES	0.00	6,461.96	0.00	6,461.96
600.03.1.010.201	HİZMET SATIŞLARI-ANAVARZA ÖF	0.00	555.93	0.00	555.93
600.03.1.010.202	HİZMET SATIŞLARI-KASTABALA Ö	0.00	305.08	0.00	305.08
600.03.1.020	ADIYAMAN	0.00	653.70	0.00	653.70
600.03.1.020.101	HİZMET SATIŞLARI-ADIYAMAN MÜ	0.00	653.70	0.00	653.70
600.03.1.030	AFYON	0.00	1,238.18	0.00	1,238.18
600.03.1.030.101	HİZMET SATIŞLARI-AFYON MÜZES	0.00	1,238.18	0.00	1,238.18
600.03.1.040	AĞRI	0.00	41,058.10	0.00	41,058.10
600.03.1.040.101	HİZMET SATIŞLARI-AĞRI MÜZESİ	0.00	41,058.10	0.00	41,058.10
600.03.1.050	AMASYA	0.00	73,105.11	0.00	73,105.11
600.03.1.050.101	HİZMET SATIŞLARI-AMASYA MÜZI	0.00	42,768.66	0.00	42,768.66
600.03.1.050.201	HİZMET SATIŞLARI-KRAL KAYA MI	0.00	30,336.45	0.00	30,336.45
600.03.1.070	ANTALYA	0.00	3,568,323.73	0.00	3,568,323.73
600.03.1.070.101	HİZMET SATIŞLARI-ANTALYA MÜZ	0.00	198,873.01	0.00	198,873.01
600.03.1.070.201	HİZMET SATIŞLARI-ASPENDOS ÖI	0.00	864,104.64	0.00	864,104.64
600.03.1.070.202	HİZMET SATIŞLARI-MYRA ÖRENYI	0.00	479,983.28	0.00	479,983.28
600.03.1.070.203	HİZMET SATIŞLARI-PERGE ÖREN'	0.00	657,815.77	0.00	657,815.77
600.03.1.070.204	HİZMET SATIŞLARI-ST. NICHOLAS	0.00	481,710.21	0.00	481,710.21
600.03.1.070.205	HİZMET SATIŞLARI-PHASELİS ÖRI	0.00	411,419.68	0.00	411,419.68
600.03.1.070.206	HİZMET SATIŞLARI-PATARA ÖREN	0.00	94,720.34	0.00	94,720.34
600.03.1.070.207	HİZMET SATIŞLARI-OLYMPOS ÖRI	0.00	200,062.71	0.00	200,062.71
600.03.1.070.208	HİZMET SATIŞLARI-SİMENA ÖREN	0.00	66,313.56	0.00	66,313.56
600.03.1.070.209	HİZMET SATIŞLARI-TERMESSOS (	0.00	71,222.04	0.00	71,222.04
600.03.1.070.210	HİZMET SATIŞLARI-XANTHOS ÖRI	0.00	27,401.02	0.00	27,401.02
600.03.1.070.211	HİZMET SATIŞLARI-AYRKANDA ÖI	0.00	6,965.26	0.00	6,965.26
600.03.1.070.212	HİZMET SATIŞLARI-KARAİN MAĞA	0.00	6,634.75	0.00	6,634.75
600.03.1.070.213	HİZMET SATIŞLARI-LİMYRA ÖREN	0.00	1,097.46	0.00	1,097.46
600.03.1.071	ALANYA	0.00	628,161.97	0.00	628,161.97
600.03.1.071.101	HİZMET SATIŞLARI-ALANYA MÜZE	0.00	605,189.09	0.00	605,189.09
600.03.1.071.201	HİZMET SATIŞLARI-EHMEDEK KAI	0.00	22,972.88	0.00	22,972.88
600.03.1.072	SİDE	0.00	246,956.34	0.00	246,956.34
600.03.1.072.101	HİZMET SATIŞLARI-SİDE MÜZESİ	0.00	75,974.98	0.00	75,974.98
600.03.1.072.201	HİZMET SATIŞLARI-SİDE TİYATRO	0.00	159,925.42	0.00	159,925.42
600.03.1.072.202	HİZMET SATIŞLARI-SELGE ÖRENY	0.00	11,055.94	0.00	11,055.94
600.03.1.090	AYDIN	0.00	8,009.93	0.00	8,009.93
600.03.1.090.101	HİZMET SATIŞLARI-AYDIN MÜZES	0.00	731.80	0.00	731.80
600.03.1.090.102	HİZMET SATIŞLARI-YÖRÜK ALİ EF	0.00	1,783.22	0.00	1,783.22
600.03.1.090.201	HİZMET SATIŞLARI-ALABANDA ÖF	0.00	66.10	0.00	66.10
600.03.1.090.202	HİZMET SATIŞLARI-ALİNDA ÖREN	0.00	361.00	0.00	361.00
600.03.1.090.203	HİZMET SATIŞLARI-MAĞNESİA ÖF	0.00	664.41	0.00	664.41
600.03.1.090.204	HİZMET SATIŞLARI-NYSSA ÖRENY	0.00	4,403.40	0.00	4,403.40
600.03.1.091	AFRODİSİAS	0.00	181,134.84	0.00	181,134.84
600.03.1.091.101	HİZMET SATIŞLARI-AFRODİSİAS M	0.00	181,134.84	0.00	181,134.84
600.03.1.092	MİLET	0.00	119,979.74	0.00	119,979.74
600.03.1.092.201	HİZMET SATIŞLARI-DİDİM ÖRENYI	0.00	56,933.45	0.00	56,933.45
600.03.1.092.202	HİZMET SATIŞLARI-MİLET ÖRENY	0.00	34,327.65	0.00	34,327.65
600.03.1.092.203	HİZMET SATIŞLARI-PRİENE ÖREN	0.00	28,718.64	0.00	28,718.64
600.03.1.100	BALIKESİR	0.00	648.08	0.00	648.08
600.03.1.100.101	HİZMET SATIŞLARI-BALIKESİR MÜ	0.00	648.08	0.00	648.08
600.03.1.110	BİLECİK	0.00	161.02	0.00	161.02
600.03.1.110.101	HİZMET SATIŞLARI-BİLECİK SÖĞÜ	0.00	161.02	0.00	161.02
600.03.1.130	BİTLİS	0.00	2,617.21	0.00	2,617.21
600.03.1.130.101	HİZMET SATIŞLARI-BİTLİS AHLAT	0.00	2,617.21	0.00	2,617.21
600.03.1.150	BURDUR	0.00	14,722.91	0.00	14,722.91
600.03.1.150.101	HİZMET SATIŞLARI-BURDUR MÜZI	0.00	1,352.50	0.00	1,352.50
600.03.1.150.201	HİZMET SATIŞLARI-SAGALASSOS	0.00	13,370.41	0.00	13,370.41

MUAVİN MİZANI

7/1690

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.161	İZNİK	0.00	17,126.81	0.00	17,126.81
600.03.1.161.101	HİZMET SATIŞLARI-İZNİK MÜZESİ	0.00	17,126.81	0.00	17,126.81
600.03.1.170	ÇANAKKALE	210.00	1,018,145.05	0.00	1,017,935.05
600.03.1.170.101	HİZMET SATIŞLARI-ÇANAKKALE M	210.00	3,278.08	0.00	3,068.08
600.03.1.170.201	HİZMET SATIŞLARI-TROİA ÖRENY	0.00	913,415.26	0.00	913,415.26
600.03.1.170.202	HİZMET SATIŞLARI-ASSOS ÖREN'	0.00	82,291.54	0.00	82,291.54
600.03.1.170.203	HİZMET SATIŞLARI-KİLİTBAHİR KA	0.00	15,519.50	0.00	15,519.50
600.03.1.170.204	HİZMET SATIŞLARI-APOLLON SM.	0.00	2,056.77	0.00	2,056.77
600.03.1.170.205	HİZMET SATIŞLARI-ALEXANDRA T	0.00	1,583.90	0.00	1,583.90
600.03.1.201	PAMUKKALE	0.00	78,694.38	0.00	78,694.38
600.03.1.201.101	HİZMET SATIŞLARI-PAMUKKALE M	0.00	58,084.91	0.00	58,084.91
600.03.1.201.201	HİZMET SATIŞLARI-PAMUKKALE Ç	0.00	20,609.47	0.00	20,609.47
600.03.1.210	DİYARBAKIR	0.00	1,049.79	0.00	1,049.79
600.03.1.210.101	HİZMET SATIŞLARI-DİYARBAKIR M	0.00	1,049.79	0.00	1,049.79
600.03.1.250	ERZURUM	0.00	35,993.34	0.00	35,993.34
600.03.1.250.101	HİZMET SATIŞLARI-ERZURUM MÜ	0.00	35,993.34	0.00	35,993.34
600.03.1.270	GAZİANTEP	0.00	28,130.50	0.00	28,130.50
600.03.1.270.101	HİZMET SATIŞLARI-GAZİANTEP M	0.00	25,842.36	0.00	25,842.36
600.03.1.270.201	HİZMET SATIŞLARI-YESEMEK ÖRI	0.00	2,288.14	0.00	2,288.14
600.03.1.280	GİRESUN	0.00	2,911.93	0.00	2,911.93
600.03.1.280.101	HİZMET SATIŞLARI-GİRESUN MÜZ	0.00	2,911.93	0.00	2,911.93
600.03.1.310	HATAY	0.00	169,839.05	0.00	169,839.05
600.03.1.310.101	HİZMET SATIŞLARI-HATAY MÜZES	0.00	78,895.83	0.00	78,895.83
600.03.1.310.201	HİZMET SATIŞLARI-ST. PİERRE Öl	0.00	77,664.40	0.00	77,664.40
600.03.1.310.202	HİZMET SATIŞLARI-ÇEVLİK ÖREN'	0.00	12,935.60	0.00	12,935.60
600.03.1.310.203	HİZMET SATIŞLARI-ATÇANA ÖREI	0.00	343.22	0.00	343.22
600.03.1.320	ISPARTA	0.00	483.05	0.00	483.05
600.03.1.320.101	HİZMET SATIŞLARI-ISPARTA MÜZI	0.00	483.05	0.00	483.05
600.03.1.321	YALVAÇ	0.00	13,931.07	0.00	13,931.07
600.03.1.321.101	HİZMET SATIŞLARI-YALVAÇ MÜZE	0.00	1,598.86	0.00	1,598.86
600.03.1.321.201	HİZMET SATIŞLARI-ANTİOCHEİA Ç	0.00	12,332.21	0.00	12,332.21
600.03.1.330	MERSİN	0.00	25,205.55	0.00	25,205.55
600.03.1.330.101	HİZMET SATIŞLARI-MERSİN MÜZE	0.00	25,205.55	0.00	25,205.55
600.03.1.331	SİLİFKE	0.00	105,585.28	0.00	105,585.28
600.03.1.331.101	HİZMET SATIŞLARI-SİLİFKE MÜZE	0.00	34,943.51	0.00	34,943.51
600.03.1.331.102	HİZMET SATIŞLARI-NARLIKUYU M	0.00	2,312.11	0.00	2,312.11
600.03.1.331.201	HİZMET SATIŞLARI-CENNET CEHE	0.00	68,329.66	0.00	68,329.66
600.03.1.332	TARSUS	0.00	16,163.94	0.00	16,163.94
600.03.1.332.101	HİZMET SATIŞLARI-TARSUS MÜZE	0.00	748.70	0.00	748.70
600.03.1.332.102	HİZMET SATIŞLARI-ST. PAUL KİLİS	0.00	15,415.24	0.00	15,415.24
600.03.1.333	ANAMUR	0.00	44,665.98	0.00	44,665.98
600.03.1.333.101	HİZMET SATIŞLARI-ANAMUR MÜZI	0.00	952.39	0.00	952.39
600.03.1.333.201	HİZMET SATIŞLARI-ANAMURİUM Ç	0.00	43,713.59	0.00	43,713.59
600.03.1.340	İSTANBUL	0.00	8,404,919.56	0.00	8,404,919.56
600.03.1.340.101	HİZMET SATIŞLARI-ARKEOLOJİ Mİ	0.00	261,466.93	0.00	261,466.93
600.03.1.340.102	HİZMET SATIŞLARI-TOPKAPI MÜZ	0.00	7,589,855.14	0.00	7,589,855.14
600.03.1.340.104	HİZMET SATIŞLARI-TÜRK VE İSLA	0.00	158,611.64	0.00	158,611.64
600.03.1.340.105	HİZMET SATIŞLARI-RUMELİ HİSAF	0.00	72,933.38	0.00	72,933.38
600.03.1.340.107	HİZMET SATIŞLARI-AYASOFYA MÜ	0.00	322,052.47	0.00	322,052.47
600.03.1.350	İZMİR	0.00	3,981,735.79	0.00	3,981,735.79
600.03.1.350.101	HİZMET SATIŞLARI-EFES MÜZESİ	0.00	204,823.31	0.00	204,823.31
600.03.1.350.201	HİZMET SATIŞLARI-EFES ÖRENYE	0.00	3,670,685.64	0.00	3,670,685.64
600.03.1.350.202	HİZMET SATIŞLARI-EFES YAMAÇE	0.00	106,226.84	0.00	106,226.84
600.03.1.360	KARS	0.00	17,526.66	0.00	17,526.66
600.03.1.360.101	HİZMET SATIŞLARI-KARS MÜZESİ	0.00	1,340.42	0.00	1,340.42
600.03.1.360.201	HİZMET SATIŞLARI-ANİ ÖRENYER	0.00	16,186.44	0.00	16,186.44

MUAVİN MİZANI

7/1669

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.370	KASTAMONU	0.00	6,318.08	0.00	6,318.08
600.03.1.370.101	HİZMET SATIŞLARI-KASTAMONU I	0.00	6,318.08	0.00	6,318.08
600.03.1.380	KAYSERİ	0.00	13,624.81	0.00	13,624.81
600.03.1.380.101	HİZMET SATIŞLARI-KAYSERİ MÜZ	0.00	13,624.81	0.00	13,624.81
600.03.1.400	KIRŞEHİR	0.00	802.82	0.00	802.82
600.03.1.400.101	HİZMET SATIŞLARI-KIRŞEHİR MÜ	0.00	171.47	0.00	171.47
600.03.1.400.201	HİZMET SATIŞLARI-MUCUR YERAI	0.00	631.35	0.00	631.35
600.03.1.421	AKŞEHİR	0.00	1,606.10	0.00	1,606.10
600.03.1.421.101	HİZMET SATIŞLARI-AKŞEHİR MÜZ	0.00	1,606.10	0.00	1,606.10
600.03.1.430	KÜTAHYA	0.00	13,354.66	0.00	13,354.66
600.03.1.430.101	HİZMET SATIŞLARI-KÜTAHYA MÜ	0.00	6,512.92	0.00	6,512.92
600.03.1.430.201	HİZMET SATIŞLARI-AİZONA ÖREN	0.00	6,841.74	0.00	6,841.74
600.03.1.440	MALATYA	0.00	2,382.17	0.00	2,382.17
600.03.1.440.101	HİZMET SATIŞLARI-MALATYA MÜ	0.00	2,382.17	0.00	2,382.17
600.03.1.460	K.MARAŞ	0.00	3,189.66	0.00	3,189.66
600.03.1.460.101	HİZMET SATIŞLARI-KAHRAMANMA	0.00	3,189.66	0.00	3,189.66
600.03.1.480	MUĞLA	0.00	4,237.29	0.00	4,237.29
600.03.1.480.202	HİZMET SATIŞLARI-SEDİR ADASI	0.00	4,237.29	0.00	4,237.29
600.03.1.481	BODRUM	0.00	12,076.28	0.00	12,076.28
600.03.1.481.101	HİZMET SATIŞLARI-BODRUM SUAI	0.00	12,076.28	0.00	12,076.28
600.03.1.482	FETHİYE	0.00	282,852.89	0.00	282,852.89
600.03.1.482.101	HİZMET SATIŞLARI-FETHİYE MÜZI	0.00	1,401.60	0.00	1,401.60
600.03.1.482.201	HİZMET SATIŞLARI-GEMİLER ADA	0.00	20,889.83	0.00	20,889.83
600.03.1.482.203	HİZMET SATIŞLARI-AMİNTAS ÖRE	0.00	4,383.54	0.00	4,383.54
600.03.1.482.204	HİZMET SATIŞLARI-KADYANDA ÖI	0.00	2,927.97	0.00	2,927.97
600.03.1.482.205	HİZMET SATIŞLARI-KAYAKÖY ÖRI	0.00	85,710.15	0.00	85,710.15
600.03.1.482.206	HİZMET SATIŞLARI-KAUNOS ÖREI	0.00	95,857.63	0.00	95,857.63
600.03.1.482.207	HİZMET SATIŞLARI-TLOS ÖRENYE	0.00	51,713.54	0.00	51,713.54
600.03.1.482.208	HİZMET SATIŞLARI-PINARA ÖREN	0.00	8,237.29	0.00	8,237.29
600.03.1.482.209	HİZMET SATIŞLARI-LETOON ÖREI	0.00	11,731.34	0.00	11,731.34
600.03.1.483	MİLAS	0.00	29,979.22	0.00	29,979.22
600.03.1.483.101	HİZMET SATIŞLARI-MİLAS MÜZES	0.00	507.19	0.00	507.19
600.03.1.483.201	HİZMET SATIŞLARI-BALIK PAZARI	0.00	604.23	0.00	604.23
600.03.1.483.202	HİZMET SATIŞLARI-LABRANDA ÖF	0.00	4,350.00	0.00	4,350.00
600.03.1.483.203	HİZMET SATIŞLARI-BEÇİN KALESİ	0.00	4,951.69	0.00	4,951.69
600.03.1.483.204	HİZMET SATIŞLARI-HERAKLEİA Öl	0.00	10,381.35	0.00	10,381.35
600.03.1.483.205	HİZMET SATIŞLARI-EUROMOS ÖR	0.00	6,242.38	0.00	6,242.38
600.03.1.483.208	HİZMET SATIŞLARI-İASSOS ÖREN	0.00	2,942.38	0.00	2,942.38
600.03.1.484	MARMARİS	0.00	100,001.67	0.00	100,001.67
600.03.1.484.101	HİZMET SATIŞLARI-MARMARİS MÜ	0.00	23,815.22	0.00	23,815.22
600.03.1.484.201	HİZMET SATIŞLARI-KNİDOS ÖREN	0.00	76,186.45	0.00	76,186.45
600.03.1.500	NEVŞEHİR	0.00	2,450,346.70	0.00	2,450,346.70
600.03.1.500.101	HİZMET SATIŞLARI-NEVŞEHİR MÜ	0.00	278.56	0.00	278.56
600.03.1.500.201	HİZMET SATIŞLARI-DERİNKUYU Y	0.00	425,813.53	0.00	425,813.53
600.03.1.500.202	HİZMET SATIŞLARI-KAYMAKLI ÖR	0.00	568,356.71	0.00	568,356.71
600.03.1.500.203	HİZMET SATIŞLARI-ZELVE ÖRENY	0.00	126,092.35	0.00	126,092.35
600.03.1.500.204	HİZMET SATIŞLARI-GÖREME ÖRE	0.00	1,206,720.37	0.00	1,206,720.37
600.03.1.500.206	HİZMET SATIŞLARI-ÇAVUŞİN ÖRE	0.00	27,426.71	0.00	27,426.71
600.03.1.500.207	HİZMET SATIŞLARI-ÖZKONAK ÖRI	0.00	87,824.57	0.00	87,824.57
600.03.1.500.209	HİZMET SATIŞLARI-TATLARİN YEF	0.00	3,148.30	0.00	3,148.30
600.03.1.500.210	HİZMET SATIŞLARI-GÜLŞEHİR ST.	0.00	4,685.60	0.00	4,685.60
600.03.1.501	HACIBEKTAŞ	0.00	83,967.51	0.00	83,967.51
600.03.1.501.101	HİZMET SATIŞLARI-HACIBEKTAŞ I	0.00	83,967.51	0.00	83,967.51
600.03.1.502	ÜRGÜP	0.00	6,351.93	0.00	6,351.93
600.03.1.502.101	HİZMET SATIŞLARI-ÜRGÜP MÜZE	0.00	724.55	0.00	724.55
600.03.1.502.201	HİZMET SATIŞLARI-MUSTAFA PAŞ	0.00	5,627.38	0.00	5,627.38

MUAVİN MİZANI

Hesap Kodu	Hesap Adı	Borç Toplam	Alacak Toplam	Borç Bakiye	Alacak Bakiye
600.03.1.510	NİĞDE	0.00	10,027.80	0.00	10,027.80
600.03.1.510.101	HİZMET SATIŞLARI-NİĞDE MÜZES	0.00	3,234.72	0.00	3,234.72
600.03.1.510.201	HİZMET SATIŞLAGÜMÜŞLER MAN	0.00	6,793.08	0.00	6,793.08
600.03.1.520	ORDU	0.00	2,764.56	0.00	2,764.56
600.03.1.520.101	HİZMET SATIŞLARI-ORDU MÜZESİ	0.00	2,764.56	0.00	2,764.56
600.03.1.530	RİZE	0.00	368.73	0.00	368.73
600.03.1.530.101	HİZMET SATIŞLARI-RİZE MÜZESİ	0.00	368.73	0.00	368.73
600.03.1.550	SAMSUN	0.00	10,256.44	0.00	10,256.44
600.03.1.550.101	HİZMET SATIŞLARI-SAMSUN MÜZI	0.00	10,256.44	0.00	10,256.44
600.03.1.570	SİNOP	0.00	8,660.01	0.00	8,660.01
600.03.1.570.101	HİZMET SATIŞLARI-SİNOP MÜZES	0.00	8,660.01	0.00	8,660.01
600.03.1.580	SİVAS	0.00	11,250.67	0.00	11,250.67
600.03.1.580.101	HİZMET SATIŞLARI-SİVAS MÜZESİ	0.00	11,250.67	0.00	11,250.67
600.03.1.600	TOKAT	0.00	8,010.33	0.00	8,010.33
600.03.1.600.101	HİZMET SATIŞLARI-TOKAT MÜZES	0.00	8,010.33	0.00	8,010.33
600.03.1.610	TRABZON	0.00	291,483.33	0.00	291,483.33
600.03.1.610.101	HİZMET SATIŞLARI-TRABZON MÜ	0.00	5,182.98	0.00	5,182.98
600.03.1.610.102	HİZMET SATIŞLARI-AYASOFYA MÜ	0.00	37,389.32	0.00	37,389.32
600.03.1.610.201	HİZMET SATIŞLARI-SÜMELA MAN/	0.00	248,911.03	0.00	248,911.03
600.03.1.630	Ş.URFA	0.00	53,122.31	0.00	53,122.31
600.03.1.630.101	HİZMET SATIŞLARI-ŞANLIURFA MI	0.00	51,935.87	0.00	51,935.87
600.03.1.630.201	HİZMET SATIŞLARI-HARRAN ÖREI	0.00	1,186.44	0.00	1,186.44
600.03.1.660	YOZGAT	0.00	749.50	0.00	749.50
600.03.1.660.101	HİZMET SATIŞLARI-YOZGAT MÜZE	0.00	749.50	0.00	749.50
600.03.1.670	ZONGULDAK	0.00	11,593.91	0.00	11,593.91
600.03.1.670.101	HİZMET SATIŞLARI-KARADENİZ EI	0.00	1,354.91	0.00	1,354.91
600.03.1.670.201	HİZMET SATIŞLARI-CEHENNEMAĞ	0.00	10,239.00	0.00	10,239.00
600.03.1.680	AKSARAY	0.00	181,195.08	0.00	181,195.08
600.03.1.680.201	HİZMET SATIŞLARI-IHLARA VADİS	0.00	181,195.08	0.00	181,195.08
600.03.1.700	KARAMAN	0.00	1,569.84	0.00	1,569.84
600.03.1.700.101	HİZMET SATIŞLARI-KARAMAN MÜ	0.00	1,569.84	0.00	1,569.84
600.03.1.720	BATMAN	0.00	28,500.54	0.00	28,500.54
600.03.1.720.201	HİZMET SATIŞLARI-HASANKEYF Ö	0.00	28,500.54	0.00	28,500.54
600.03.1.740	BARTIN	0.00	12,869.65	0.00	12,869.65
600.03.1.740.101	HİZMET SATIŞLARI-AMASRA MÜZI	0.00	12,869.65	0.00	12,869.65
600.03.1.810	DÜZCE	0.00	1,202.80	0.00	1,202.80
600.03.1.810.101	HİZMET SATIŞLARI-DÜZCE MÜZES	0.00	1,202.80	0.00	1,202.80
		0.00	**0.00**	**0.00**	**22,500,709.05**
	Genel Toplam	**210.00**	**22,500,919.05**		**22,500,709.05**

201: Örenyeri

101: Müze