

<b>Morwrol a Pharciau</b>					
<b>DG52-PWLLHELI</b>		<b>Diwedd Awst 2013</b>			
<b>GRWP</b>	<b>CYFRIF</b>	<b>DISGRIFIAD</b>	<b>CYLLIDEB</b>	<b>GWARIANT</b>	<b>GOR (TAN)</b>
Asiantaeth/Trydydd Parti	5716	Contractwr Allannol	0	0	0
Cyfalaf	6801	Dibrisiant	7,160	0	(7,160)
Eiddo	1000	Cynnal a Chadw	33,630	2,291	(30,600)
Cyflenwadau	3100	Offer a Chelfi	(14,800)	3,006	17,806
Staff	0130	Costau Staff	31,730	12,879	(19)
Trafnidiaeth	2100	Trafnidiaeth	680	0	(680)
Incwm	7900	Incwm	(56,350)	(40,543)	(15,807)
Cyfanswm Gwariant Dan Reolaeth Morwrol			2,050	(22,330)	(23,640)
<b>DG51-HAFAN</b>		<b>Diwedd Awst 2013</b>			
<b>GRWP</b>	<b>CYFRIF</b>	<b>DISGRIFIAD</b>	<b>CYLLIDEB</b>	<b>GWARIANT</b>	<b>GOR (TAN)</b>
Cyfalaf	6801	Dibrisiant	46,890	0	(46,890)
Eiddo	1000	Cynnal a Chadw	463,890	115,145	(347,226)

<b>Cyflenwadau</b>	3130	<b>Offer a Chelfi</b>	<b>29,070</b>	<b>31,487</b>	<b>3,234</b>
<b>Staff</b>		<b>Costau Staff</b>	<b>260,330</b>	<b>106,512</b>	<b>(153,818)</b>
<b>Trafnidiaeth</b>	2100	<b>Costau Trafnidiaeth</b>	<b>10,760</b>	<b>0</b>	<b>(10,760)</b>
<b>Incwm</b>	8000	<b>Incwm</b>	<b>(1,404,330)</b>	<b>(909,746)</b>	<b>494,584</b>
<b>Cyfanswm Gwariant Dan Reolaeth Morwrol</b>			<b>(593,390)</b>	<b>656,602)</b>	<b>(60,876)</b>