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			172	298
163	11	7	5	2
135	5			

# 2021

	11, 115. 28	201	
	11, 115. 28	202	
		203	
		204	
	4, 131. 88	205	15, 365. 28
		206	
		207	
	118. 12	208	
		209	
		210	
		211	
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		231	
		232	
		233	
		234	
	15, 365. 28		15, 365. 28

				1	2	3	4	5	6	7	8
				15,365.28	11,115.28			4,131.88			118.12
205				15,365.28	11,115.28			4,131.88			118.12
205	02			12,493.00	8,493.00			3,881.88			118.12
205	02	05		12,493.00	8,493.00			3,881.88			118.12
205	03			2,872.28	2,622.28			250.00			
205	03	02		2,872.28	2,622.28			250.00			



				1	2	3
				15,365.28	13,600.28	1,765.00
<b>205</b>				<b>15,365.28</b>	<b>13,600.28</b>	<b>1,765.00</b>
<b>205</b>	<b>02</b>			<b>12,493.00</b>	<b>10,978.00</b>	<b>1,515.00</b>
205	02	05		12,493.00	10,978.00	1,515.00
<b>205</b>	<b>03</b>			<b>2,872.28</b>	<b>2,622.28</b>	<b>250.00</b>
205	03	02		2,872.28	2,622.28	250.00

	11, 115.28	201				
	11, 115.28	202				
		203				

			1	2	3
			11,115.28	11,100.28	15.00
205			11,115.28	11,100.28	15.00
205	02		8,493.00	8,478.00	15.00
205	02	05	8,493.00	8,478.00	15.00
205	03		2,622.28	2,622.28	
205	03	02	2,622.28	2,622.28	


1                      2                      3

					1	2	3	4	5	6	7	8	9	10	11
					15.0 0	11.0 0	4.00								

205

15.0 11.0  
0 0 4.00

1	2				6
		3	4	5	
15.00		15.00		15.00	



2021

2021

15,365.28

2021

12,493.00

2021

2872.28

2021

15,365.28

11,115.28

72.34%

4,131.88

26.89%



118.12                      0.77%                      118.12

12,493.00

8,493.00                      67.98%                      1815.1

3,881.88                      31.07%                      52.49

118.12                      0.95%                      118.12

2872.28

2622.28                      91.30%                      103.32

250                              8.7%                              50

**2021**

2021                              15,365.28                              13,600.28

88.51%                              1,765.00                              11.49%

	2021		12,493.00
10,978.00		87.87%	554.69
1,515.00		12.13%	2304.16
			2021
			2872.28
2622.28		91.30%	103.32
250		8.7%	50
	2021		
2021			11,115.28
			11,115.28
	2021		8,493.00

8,493.00

8,493.00

2021

2622.28

2622.28

2622.28

2021

2021

11,115.28

11,100.28

99.87%

15.00

0.13%

1

2021

8,493.00

8,478.00

99.82%

114

	15.00	0.18%	1929.1	
2			2021	2622.28
	2622.28	100%	103.32	
	0	0%	60	
1		8,493.00	100.00%	
2			2622.28	100.00%
				2021
	8,493.00		1815.1	21.37%
	2021	2,622.28		103.32
	3.94%			
		2021		
	2021		11,100.28	
	9,440.29	1,659.99		

2021

8,478.00

7,249.00

1,229.00

2021

2622.28

2191.29

430.99

2021

15.00

2021 12

2021

2021

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2021

0

2021

15.00

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15.00

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2021

5.3

5.3

2021

( )

2021

1659.99

1598.4

61.59

3.71%

( )

2021

314.59

195.53

26.00

93.06

2021

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2020

1. 22644.43

2357.8152

2. 10

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2020

1. 19547.62 1134.3784

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3. 588.4578

4. 2632.973

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2021

1

15



		15	15
	14		
			120
			4
			94%
			1
			11
			3
			1
			92%
			96%

( )



2021 02 04