

2024

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	7, 425. 41		7, 425. 41
	7, 330. 21 ()		7, 330. 21
	95. 20 ()		95. 20
	0. 00		
	0. 00		0. 00
	0. 00		
	0. 00		
	0. 00		
	7, 425. 41		7, 425. 41

		7, 330. 21	3, 099. 40	2, 946. 77	152. 63	4, 230. 81
205		7, 330. 21	3, 099. 40	2, 946. 77	152. 63	4, 230. 81
20502		7, 330. 21	3, 099. 40	2, 946. 77	152. 63	4, 230. 81
2050205		7, 330. 21	3, 099. 40	2, 946. 77	152. 63	4, 230. 81

		3,099.40	2,946.77	152.63
301		2,809.95	2,809.95	0.00
30101		1,016.21	1,016.21	0.00
3010101		995.43	995.43	0.00
3010102		20.78	20.78	0.00
30102		717.59	717.59	0.00
3010201		664.28	664.28	0.00
3010202		53.31	53.31	0.00
30103		264.72	264.72	0.00
3010301		79.28	79.28	0.00
3010302		9.51	9.51	0.00
3010303		175.93	175.93	0.00
30108		276.83	276.83	0.00
30109		138.42	138.42	0.00
30110		153.91	153.91	0.00
3011001		153.19	153.19	0.00
3011002		0.72	0.72	0.00
30112		12.48	12.48	0.00
3011201		3.83	3.83	0.00
3011202		8.65	8.65	0.00
30113		229.79	229.79	0.00
302		152.63	0.00	152.63
30205		2.21	0.00	2.21
3020501		2.21	0.00	2.21
30206		19.70	0.00	19.70
3020601		19.70	0.00	19.70
30208		17.41	0.00	17.41
3020801		17.41	0.00	17.41
30228		36.54	0.00	36.54
30229		63.61	0.00	63.61
3022901		45.67	0.00	45.67
3022902		17.09	0.00	17.09
3022903		0.85	0.00	0.85
30239		13.16	0.00	13.16
303		136.82	136.82	0.00
30302		39.05	39.05	0.00

3030201		35.74	35.74	0.00
3030202		3.31	3.31	0.00
30307		0.04	0.04	0.00
3030703		0.04	0.04	0.00
30308		97.10	97.10	0.00
30309		0.63	0.63	0.00



	2024	10,192.33	
9,472.21			
1.		7,330.21	
494.41	7.23%		
2		95.20	0.00
0.00%			
3.		0.00	0.00
0.00%			
4.		1,546.80	
29.20	1.85%		
5.	400.00		30.00
8.11%			
6.		0.00	68.01
100.00%			
7.	0.00		0.00
0.00%			
8.		0.00	0.00
0.00%			

9.	100.00	100.00
	100.00%	
10.	720.13	720.13
	100.00%	
	2024	10,192.34
1.	4,857.54	828.50
	20.56%	
2.	5,334.80	418.83
	8.52%	
spanstyle="letter-spacing: 1.008px; "		/span
3.	0.00	68.01
	100.00%	
4.	0.00	0.00
	0.00%	
5.	0.00	
0.00	0.00%	

2024		871.66	
5		20	846.66

	2023	12	31		5	100
				5	80005.22	
2024				0	100	
			0		0	

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2024		"	"
12.20	2023	33.66	73.40%
		0.00	2023
33.66			100.00%

			12.20	
1.	0.00		2023	0.00
	0.00%			
2.		12.20	2023	
0.00	0.00%			
		0.00	2023	0.00
	0.00%			

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