

2022







598

2022

	1	2	3	4
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32		47023. 51		13674. 63
33				- 467. 12
34		47023. 51		13207. 51



598

2022

	1	2	3	4	5	6	7	8
1			13674.63	5773.04	7901.59			
2	205		13609.51	5773.04	7836.47			
3	20503		11309.51	5773.04	5536.47			
4	2050305		11309.51	5773.04	5536.47			
5	20509		2300.00		2300.00			
6	2050999		2300.00		2300.00			
7	210		65.12		65.12			
8	21001		65.12		65.12			
9	2100199		65.12		65.12			

	1	2	3	4	5	6	7
1		13207. 51					
2							
3							
4							
5				13609. 51	13609. 51		
6							
7							
8							
9							
10				65. 12	65. 12		
11							
12							
13							
14							
15							
16							
17							
18							



	1	2	3	4	5	6	7
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32		13207. 51		13674. 63	13674. 63		
33		467. 12					
34		467. 12					
35							
36							
37		13674. 63		13674. 63	13674. 63		

598

2022

	1	2	3	4	5
1			13674. 63	5773. 04	7901. 59
2	205		13609. 51	5773. 04	7836. 47
3	20503		11309. 51	5773. 04	5536. 47
4	2050305		11309. 51	5773. 04	5536. 47
5	20509		2300. 00		2300. 00
6	2050999		2300. 00		2300. 00
7	210		65. 12		65. 12
8	21001		65. 12		65. 12
9	2100199		65. 12		65. 12

598

2022

	1	2	3	4	5
1			<b>5773.04</b>	<b>5485.61</b>	<b>287.43</b>
2	301		5106.13	5106.13	
3	30101		1874.55	1874.55	
4	30102		316.17	316.17	
5	30103		640.30	640.30	
6	30107		1209.67	1209.67	
7	30108		454.96	454.96	
8	30110		193.36	193.36	
9	30111		28.44	28.44	
10	30112		47.69	47.69	
11	30113		340.99	340.99	
12	302		287.43		287.43
13	30201		50.52		50.52
14	30208		114.37		114.37
15	30217		8.44		8.44
16	30228		34.10		34.10
17	30229	5	(		

598

2022

	1	2	3	4	5
20	303		379.48	379.48	
21	30301		32.14	32.14	
22	30302		337.97	337.97	
23	30304		7.03	7.03	
24	30305		1.56	1.56	
25	30309		0.78	0.78	

598

2022

	1	2	3	4	5

598

2022

	1	2	3	4	5

" "

598

2022

	1	2	3	4	5
1	" "	19.94	19.94		
2		2.00	2.00		
3		2.00	2.00		
4					
5		5.50	5.50		
6					
7		5.50	5.50		
8		12.44	12.44		

2022


























1 2022

	1.				
	2.	1990	2021	.	
	3.				
			24	24	
				100%	
				2022 12 31	
				1990	
		" "		2020	" "
				( )	
				90%	



3

-  
1.

4 2022

	1.	1			
				90%	
				2022. 12 31	2022 12 31
				10	
				13. 2	
				90%	

5 2022

-

	1.				
	2.				
	3.				
				1	
				90%	
				90%	



6 2022

	1.	300			
			16.6	16.6	
			2021	12 31	

7 2022

	1.	1			
			%	%	90%
					12 31
					5
					90%

8

2021 229

2021

	1.				
	2.				
	3.				
				100%	
				100%	
				100%	
			2022 12 31	2022 12 31	
				90%	

9

-

	1.				
	2.				
				1	
				90%	
				90%	





2021 12 31

		23457. 29
1	97429. 36	14989. 96
	42710	8397. 13
2	5	94. 27
3 20		22514. 45
4		942. 84





