

«

» 2023

			01.11.2022	2023
1 00			1300,254	1542,509
	101	,	25,608	37,628
	105		0,908	0,989
	106		1265,188	1500,342
	111	,	0	0
	113	()	8,550	3,550
2 00			2192,239	1038,583
2 02			2192,239	1038,583
207			50,000	0
			3492,493	2581,092

«

» 2023

				2023
01				1891,540
	02			546,840

	04			1130,700
	11			1,000
	13			213,000
02				112,126
				112,126
03				23,000
	10			23,000
04				10,000
	12			10,000
05			-	269,426
	03			269,426
10				275,000
	01			275,000
				2581,092

2023

			2023
			2581,092
	01		1891,540
	01	02	546,840
	01	02	546,840
	01	02	546,840
	01	04	1130,700
	01	04	1130,700
	01	11	1,000

	01	11	1,000
	01	13	213,000
'	01	13	188,000
	01	13	188,000
	01	13	25,000
	01	13	25,000
	02	03	112,126
	02	03	112,126
	03	10	23,000
	03	10	23,000
"	03	10	23,000
"	04		10,000
"	04	12	10,000
-	05	03	269,426
	05	03	269,426
«	05	03	269,426
»	10		275,000
	10	01	275,000