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˩ ῍Ω ˧ ˧ 760,000.00 ῐ ꜛ ڬ

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ḣ 100.00 ῐ ḣ ˧ ῏Ω ꞵ 760,000.00 ῐ ڂ ˧

4,100.00 ῐ ῢ ὲ ῢ ˧ 3,867.92 ῐ ꟿ ꞵ

755,900.00 ῐ ڬ ɘ ⁿ ῍Ω ꟿ 2022 3 2

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ὲ ῢ ˧ 748.11 ῐ ꟿ ῍Ω ꟿ ꞵ ' 755,383.96 ῐ

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| | ꟿ | |
|---|---|---|
| ꞵ ' | A | 595,500.37 |
| ˥ ˧ ὼ | B1 | 539,776.67 |
| ‾ ὼ ' | B2 | 3,569.29 |
| ˧ ὼ | C1 | 754.93 |
| ‾ ὼ ' | C2 | 0.46 |
| ˧ ὼ | D1=B1+C1 | 540,531.60 |
| ‾ ὼ ' | D2=B2+C2 | 3,569.75 |
| ꞵ | E=A-D1+D2 | 58,538.52 |
| ꞵ | F | 58,538.52 |
| | G=E-F | 0 |

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58,538.52

**G=E-F**

| | | | |
|---|---|---|---|
| | | A | 755,383.96 |
| | B1 | | 666,410.34 |
| | B2 | | 2,699.83 |
| | C1 | | 37,901.97 |
| | C2 | | 49.21 |
| | D1=B1+C1 | | 704,312.31 |
| | D2=B2+C2 | | 2,749.04 |
| | E=A-D1+D2 | | 53,820.69 |
| | F | | 53,820.69 |
| | G=E-F | | 0 |



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|---|---|---|---|
| | 755,383.96 | | 37,901.97 |
| | 171,000.00 | | 704,312.31 |
| | 22.50% | | |

| | | | (1) | | (2) | (3) (2)-(1) | (4) % (2)/(1) | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 10 | 460,000.00 | 289,000.00 | 289,000.00 | 5,129.74 | 249,401.72 | -39,598.28 | 86.30 | 2024 3 2025 6 2025 6 | 2,156.76 | [1] | |
| 5 | 100,000.00 | 100,000.00 | 100,000.00 | - | 100,055.20 | 55.20 [2] | 100.06 | 2022 11 2023 5 | -2,477.76 | [3] | |
| 5 | | 114,681.31 | 114,681.31 | 11,303.43 | 112,811.25 | -1,870.06 | 98.37 | 2025 4 | 25.81 | [4] | |
| 8 8 | | 56,318.69 | 56,318.69 | 21,468.80 | 42,044.14 | -14,274.55 | 74.65 | 2024 12 | 13[illegible]2.46 | | |
| | 200,000.00 | 200,000.00 | 200,000.00 | - | 200,000.00 | - | 100.00 | | | | |

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| | | | | (1) | | (2) | % (3)=(2)/(1) | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 5 | 5 10 | 114,681.31 | 114,681.31 | 12,608.16 | 114,115.98 | 99.51% | 2025 4 | 25.81 | 1 |
| | 000 000 | 10 | 56,318.69 | 56,318.69 | 21,468.80 | 42,044.14 | 74.65% | 2024 12 | 13,662.46 | |
| | | | 171,000.00 | 171,000.00 | 34,076.96 | 156,160.12 | | | 13,688.27 | |
| | | 1 2023 "2023 5 10 15,000 12,000 171,000.00 2 2024 "2024 15,000 12,000 15,000 12,000 56,318.69 | | | | | | | | |
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