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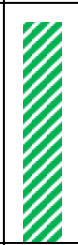



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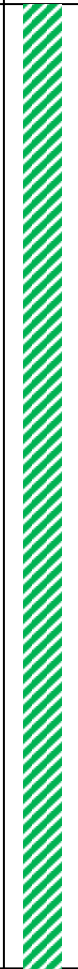


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1.1.1.1			70 362,10	70 362,10	70 362,10	0,00	35 742,52	50,80	
1.1.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
1.1.1.3			0,00	0,00	0,00	0,00	0,00	0,00	
1.1.4			0,00	0,00	0,00	0,00	0,00	0,00	
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1.2.1.1			27 826,40	27 826,40	27 826,40	0,00	18 550,92	66,67	
1.2.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
1.2.1.3			0,00	0,00	0,00	0,00	0,00	0,00	
1.2.4			0,00	0,00	0,00	0,00	0,00	0,00	
1.3		(08)	85 031,00	85 031,00	85 031,00	0,00	253,83	0,30	
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1.3.1. 2			0,00	0,00	0,00	0,00	0,00	0,00	
1.3.1. 3			0,00	0,00	0,00	0,00	0,00	0,00	
1.3.4			0,00	0,00	0,00	0,00	0,00	0,00	



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		, . :	183 219,50	183 219,50	183 219,50	0,00	54 547,27	29,77	
			183 219,50	183 219,50	183 219,50	0,00	54 547,27	29,77	
			0,00	0,00	0,00	0,00	0,00	0,00	
			0,00	0,00	0,00	0,00	0,00	0,00	
			0,00	0,00	0,00	0,00	0,00	0,00	



6.

2021

/	(.)												2021 (.)
1	, -												
1.1.	- -												
		0.00	0.00	0.00	0.00	0.00	50 000.00	50 000.00	50 000.00	50 000.00	70 362.10	70 362.10	70 362.10
	/	0.00	0.00	0.00	0.00	2 258.68	35 742.52	0.00	0.00	0.00	0.00	0.00	0.00
1.2.	,												
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27 826.40	27 826.40	27 826.40
	/	0.00	0.00	0.00	0.00	0.00	18 550.92	0.00	0.00	0.00	0.00	0.00	0.00
1.3.	,												
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85 031.00	85 031.00
	/	0.00	0.00	0.00	0.00	253.83	253.83	0.00	0.00	0.00	0.00	0.00	0.00