

301223

2025-012

22

“ ” “ ” 2025 4

2024 ”

“

28

[2022]1528

26.28

A

4,830

126,932.40

6,919.95

120,012.45

2022

10 17

2,185.39

117,827.06

[2022]7-99

| | | | | | |
|---|----------|----------|-----------|-----------|-----------|
| | | | | | |
| 1 | | | | | |
| | 1 | 2019 [] | 7,778.94 | 7,128.94 | 1,253.43 |
| | 2 | 2019 | 22,795.46 | 17,065.56 | 17,065.56 |
| | 3 | 2020 | 11,755.75 | 11,755.75 | 11,755.75 |
| | 4 | 2020 | 7,956.10 | 7,956.10 | 7,956.10 |
| 5 | 2024 [] | | | | |

6,045.83

2025 4 21

20.68

6,042.87

| | | A | B | C | D=A-B+C |
|------|-----------|----------|-------|-------|----------|
| 2024 | 11,000.00 | 6,045.83 | 20.68 | 17.72 | 6,042.87 |

2024

28

| 1 | | 10,000.00 | 8,400.00 | 6,042.87 |
|-----|--|-----------|----------|----------|
| 1.1 | | 4,500.00 | 0.00 | 0.00 |
| 1.2 | | 0.00 | 3,900.00 | 3,000.00 |
| 1.3 | | 5,500.00 | 4,500.00 | 3,042.87 |
| 2 | | 1,000.00 | 600.00 | 0.00 |
| | | 11,000.00 | 9,000.00 | 6,042.87 |

2024

2027 7 31

2028 4 30

2024

2024

2025 4 22

2025 4 22

2

2022

2

1

2

