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<b>11000</b>			
<b>11100</b>	:		
<b>11200</b>			
<b>14000</b>	,		
<b>15000</b>	,		<b>1,815,100.00</b>
<b>00000</b>			
<b>00000</b>			
<b>70106</b>			
<b>80101</b>			
<b>70417</b>			
<b>80802</b>	,		
<b>70429</b>	,	<b>92,020,200.00</b>	<b>76,640,190.90</b>
<b>80101</b>		<b>91,770,200.00</b>	<b>76,640,190.90</b>
<b>12</b>		<b>91,770,200.00</b>	<b>91,770,200.00</b>
<b>12200</b>		<b>91,770,200.00</b>	<b>91,770,200.00</b>
122005		91,770,200.00	91,770,200.00
<b>2</b>		<b>91,770,200.00</b>	<b>76,640,190.90</b>
<b>21</b>		<b>91,770,200.00</b>	<b>76,640,190.90</b>
<b>210</b>	,	<b>91,770,200.00</b>	<b>76,640,190.90</b>
<b>2101</b>		<b>73,327,600.00</b>	<b>63,130,332.00</b>
210101		43,526,700.00	41,477,724.00
210102		20,998,200.00	15,274,598.00
210103		3,850,000.00	3,036,000.00
210104		4,952,700.00	3,342,010.00
<b>2102</b>		<b>9,166,000.00</b>	<b>7,231,891.00</b>
210201		6,232,900.00	4,917,687.12
210202		733,300.00	578,550.97
210203	-	586,500.00	462,840.83
210204		146,600.00	115,710.14
210205		1,466,700.00	1,157,101.94
<b>2104</b>	,	<b>3,735,100.00</b>	<b>2,378,351.50</b>
210401		485,100.00	440,800.00
210402	,	1,500,000.00	591,950.00
210403	,	700,000.00	689,001.50
210404	,	100,000.00	100,000.00
210406	,	950,000.00	556,600.00

<b>2106</b>	,	<b>1,400,000.00</b>	<b>576,000.00</b>
210604		1,400,000.00	576,000.00
<b>2107</b>	,	<b>2,526,400.00</b>	<b>2,484,000.00</b>
210702		2,526,400.00	2,484,000.00
<b>2108</b>	,	<b>865,100.00</b>	<b>761,616.40</b>
210803		380,000.00	336,750.00
210804		43,100.00	42,866.40
210805		22,000.00	22,000.00
210806	,	420,000.00	360,000.00
<b>2109</b>		<b>750,000.00</b>	<b>78,000.00</b>
210902		750,000.00	78,000.00
<b>80714</b>			
<b>80801</b>			
<b>80802</b>	, ,	<b>250,000.00</b>	
<b>12</b>		<b>250,000.00</b>	<b>250,000.00</b>
<b>12200</b>		<b>250,000.00</b>	<b>250,000.00</b>
122005		250,000.00	250,000.00
<b>2</b>		<b>250,000.00</b>	
<b>21</b>		<b>250,000.00</b>	
<b>213</b>		<b>250,000.00</b>	
213209	,	250,000.00	
<b>82310</b>	,		
<b>12000</b>			<b>15,380,009.10</b>
<b>12100</b>	:		<b>15,380,009.10</b>
<b>12200</b>			
<b>16000</b>	,		
<b>17000</b>			<b>1,815,100.00</b>

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