

2017

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				(A)	(B)	(C)	(B-C)
1.				640,622,000	640,622,000	640,619,580	2,420
	1.			640,622,000	640,622,000	640,619,580	2,420
		1.		640,622,000	640,622,000	640,619,580	2,420
			1.	640,622,000	640,622,000	640,619,580	2,420
2.				208,632,000	208,632,000	208,162,340	469,660
	1.			206,582,000	206,582,000	206,379,680	202,320
		1.		206,582,000	206,582,000	206,379,680	202,320
			1.	103,867,000	103,867,000	103,866,440	560
			2.	75,315,000	75,315,000	75,115,660	199,340
			3.	7,660,000	7,660,000	7,659,020	980
			4.	1,560,000	1,560,000	1,560,000	0
			5.	18,180,000	18,180,000	18,178,560	1,440
	2.			2,050,000	2,050,000	1,782,660	267,340
		1.		100,000	100,000	100,000	0
			1.	100,000	100,000	100,000	0
		2.		150,000	150,000	95,000	55,000
			1.	150,000	150,000	95,000	55,000
		3.		1,800,000	1,800,000	1,587,660	212,340

2017

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				(A)	(B)	(C)	(B-C)
			1.	850,000	850,000	751,660	98,340
			2.	950,000	950,000	836,000	114,000
3.				12,901,000	21,226,640	21,226,090	550
	1.			12,901,000	21,226,640	21,226,090	550
		1.		12,901,000	12,901,000	12,900,450	550
			1.	12,901,000	12,901,000	12,900,450	550
		2.		0	8,325,640	8,325,640	0
			1.	0	8,325,640	8,325,640	0
				862,155,000	870,480,640	870,008,010	472,630