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				33,377,628	31,542,111	1,835,517		
				2,915,000	2,415,000	500,000		
				3,133,000	2,833,000	300,000		
				1,226,765	958,765	268,000		
				26,102,863	25,335,346	767,517		
				20,167,080	19,091,129	1,075,951		
				500,000	0	500,000		
				1,208,765	958,765	250,000		
				18,458,315	18,132,364	325,951		
					95,776	98,050	2,274	
						95,776	98,050	2,274
				201		22,876	24,850	1,974
				01		22,876	24,850	1,974
						13,526	15,500	1,974
						○ ()	1,026,000	1,026
			202		5,700	6,000	300	
		01		5,700	6,000	300		
			()	5,700,000	5,700	6,000	300	
					19,787,079	18,707,079	1,080,000	
				500,000	0	500,000		
				1,208,765	958,765	250,000		
				18,078,314	17,748,314	330,000		
					5,898,579	4,818,579	1,080,000	
			500,000	0	500,000			
			1,208,765	958,765	250,000			

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					4,189,814	3,859,814	330,000
		402			1,018,000	18,000	1,000,000
					500,000	0	500,000
					268,000	18,000	250,000
					250,000	0	250,000
		01			1,018,000	18,000	1,000,000
				100,000,000 * 10	1,000,000	0	1,000,000
					500,000	0	500,000
					250,000	0	250,000
					250,000	0	250,000
		405			80,000	0	80,000
		01			80,000	0	80,000
				40,000,000 * 2	80,000	0	80,000
					284,225	286,000	1,775
					284,225	286,000	1,775
		201			73,225	75,000	1,775
		01			73,225	75,000	1,775
					13,225	15,000	1,775
		○		()	13,225	15,000	1,775
				13,225,000	13,225	15,000	1,775
					12,403,336	11,633,089	770,247
					2,415,000	2,415,000	0
					3,133,000	2,833,000	300,000
					18,000	0	18,000
					6,837,336	6,385,089	452,247
					12,389,711	11,619,124	770,587

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					2,415,000	2,415,000	0
					3,133,000	2,833,000	300,000
					18,000	0	18,000
					6,823,711	6,371,124	452,587
					1,617,863	1,447,074	170,789
					18,000	0	18,000
					1,599,863	1,447,074	152,789
				201	129,263	130,474	1,211
				01	17,027	18,238	1,211
					17,027	18,238	1,211
				○ ()	2,317,000	2,317	3,528
				401	1,472,000	1,300,000	172,000
					18,000	0	18,000
					1,454,000	1,300,000	154,000
				01	1,462,010	1,290,910	171,100
				CCTV	6,000,000 * 12	72,000	0
						18,000	0
						54,000	0
					297,660,000	297,660	198,560
				03		9,990	9,090
					2,340,000	2,340	1,440
					4,266,000	3,666,000	600,000
					2,133,000	1,833,000	300,000
					2,133,000	1,833,000	300,000
				401	4,266,000	3,666,000	600,000

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					2,133,000	1,833,000	300,000
					2,133,000	1,833,000	300,000
		01	CCTV	40,000,000 * 15 * 99.37/100	4,249,023	3,652,803	596,220
					596,220	0	596,220
					300,000	0	300,000
					296,220	0	296,220
		03	CCTV	40,000,000 * 15 * 0.63/100	16,977	13,197	3,780
					3,780	0	3,780
					4,905,848	4,906,050	202
					2,415,000	2,415,000	0
					2,490,848	2,491,050	202
		202			3,848	4,050	202
		01			3,848	4,050	202
					3,848	4,050	202
			○	(
)	998,000	998	1,200	202
					13,625	13,965	340
					9,260	9,600	340
		201			6,460	6,800	340
		01			6,460	6,800	340
					460	800	340
			○	(
)	460,000	460	800	340
			()	120,491	131,172	10,681

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$$\left(\begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

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				112,460	123,141	10,681
				112,460	123,141	10,681
		201		74,804	83,504	8,700
		01		74,804	83,504	8,700
				74,804	83,504	8,700
			○ ()			
			44,000,000	44,000	52,700	8,700
		202		37,656	39,637	1,981
		01		37,656	39,637	1,981
				37,656	39,637	1,981
			○ ()			
			37,655,150	37,656	39,637	1,981