

2018

2019-2020

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00837666

9102066381

1.910201001

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1.78-14.51

5.31 * = /:18

A * = * **

295491

() 295491

I.1.
I.2.
I.3.

II.

9665.72

70*5.60

4602.79

1290.24

349.61

III.

-0.00

()

() 1.781

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1	2	3	4	5	7	8	9	10
	100 \	X >/	14 040 967,15	10 165 103,15	1 032 464,00			2 843 400,00
110	120		0,00	X	X	X	X	X
	120 ^	130	13 008 503,15	10 165 103,15	X	X		2 843 400,00
	130	140		X	X	X	X	X
	140	150		X	X	X	X	X
	150	180	1 032 464,00	X	1 032 464,00		X	X
	160	180		X	X	X	X	X
	200	X *	14 243 463,38	10 165 103,15	1 032 464,00	X	X	3 045 896,23
210	100		8 951 090,00	8 951 090,00	243 000,00			
211	111,119		8 951 090,00	8 951 090,00	243 000,00			
	111		6 874 870,00	6 874 870,00				
	112							
	119		2 076 220,00	2 076 220,00				
220	300							

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			13 829 043,57	10 577 824,57	407 821,00		2 843 400,00	
	120		0,00	X	X	X	X	X
	120	130	13 421 224,57	10 577 824,57	X	X		2 843 400,00
	130	140		X	X	X	X	X
	140	150		X	X	X	X	X
	150	180	407 821,00	X	407 821,00		X	X
	160	180		X	X	X	X	
	180	X		X	X	X	X	X
	200	X	13 829 043,57	10 577 824,57	407 821,00			2 843 400,00
	210	100	9 305 850,00	9 305 850,00	243 000,00			
	211	111,119	9 305 850,00	9 305 850,00	243 000,00			
		111	7 147 350,00	7 147 350,00				
		112						
		119	2 158 500,00	2 158 500,00				
	220	300						
	230	350	29 479,00	29 479,00				
	240							
	250							
	260	X	4 250 716,57	1 242 495,57	164 821,00			2 843 400,00
		244	4 250 716,57	1 242 495,57	164 821,00			2 843 400,00
	300	X						
	310							
	320							
	400							
	410							
	420							
	500	X	11,00					
	600	X						