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	1	43,895.81		11	
	2	860		12	
	3	45,909.82		13	90,016.74
	4	6,631.81		14	1,839.6
	5	4,316.52		15	2,369.22
	6			16	
	7	101,613.95		17	94,225.57
	8	9,054.06		18	4,055.25
	9	32,479.67		19	44,866.86
	10	143,147.68		20	143,147.68

		1	2	3	4	5	6	7
		101,613.95	44,755.81		45,909.82	6,631.81		4,316.52
206		97,549.03	41,442.24		45,158.47	6,631.81		4,316.52
20602		63,525.88	32,040.47		20,537.09	6,631.81		4,316.52
2060201		9,120.01	9,120.01					
2060203		4,613.89			4,613.89			
2060205		25.5	25.5					
2060206		20,013.57	16,192.88		3,820.69			
2060299		29,752.91	6,702.08		12,102.5	6,631.81		4,316.52
20603		7,680.45	5,230.95		2,449.5			
20605		2,745	2,745					
2060503		2,745	2,745					
20608		565.82	565.82					
2060801		565.82	565.82					
20609		22,171.88			22,171.88			
2060901		96.11			96.11			

		1	2	3	4	5	6	7
2060902		22,075.78			22,075.78			
20610		860	860					
2061099		860	860					
208		1,839.6	1,839.6					
20805		1,839.6	1,839.6					
2080505		1,226.4	1,226.4					
2080506		613.2	613.2					
221		2,225.32	1,473.97		751.35			
22102		2,225.32	1,473.97		751.35			
2210201		1,766.5	1,015.15		751.35			
2210202		117.66	117.66					
2210203		341.16	341.16					

		1	2	3	4	5	6
		94,225.57	31,067.02	58,189.12		4,969.44	
206		90,016.74	26,858.19	58,189.12		4,969.44	
20602		65,621.07	26,580	34,071.63		4,969.44	
2060201		9,120.01	9,120.01				
2060203		4,172		4,172			
2060205		25.19		25.19			
2060206		22,813.87		22,813.87			
2060299		29,490	17,459.99	7,060.58		4,969.44	
20603		13,625.94	278.19	13,347.75			
20605		2,764.88		2,764.88			
2060503		2,764.88		2,764.88			
20608		453.92		453.92			
2060899		453.92		453.92			
20609		6,687.53		6,687.53			
2060901		226.04		226.04			

2060902		6,461.49		6,461.49		
20610		863.4		863.4		
2061099		863.4		863.4		
208		1,839.6	1,839.6			
20805		1,839.6	1,839.6			
2080505		1,226.4	1,226.4			
2080506		613.2	613.2			
221		2,369.22	2,369.22			
22102		2,369.22	2,369.22			
2210201		1,766.5	1,766.5			
2210202		103.37	103.37			
2210203		499.36	499.36			

		1			2	3	4
	1	43,895.81		12			
	2	860		13			
	3			14	41,125.85	40,262.45	863.4
	4			15	1,839.6	1,839.6	
	5			16	1,460.92	1,460.92	
	6	44,755.81		17	44,426.37	43,562.96	863.4
	7	1,012.86		18			

		1	2	3
		43,562.96	12,698.72	30,864.24
206		40,262.44	9,398.2	30,864.24
20602		32,090.55	9,120.01	22,970.54
2060201		9,120.01	9,120.01	
2060205		25.19		25.19
2060206		16,049.21		16,049.21
2060299		6,896.14		6,896.14
20603		4,893.55	278.19	4,615.36
20605		2,764.88		2,764.88
2060503		2,764.88		2,764.88
20608		453.91		453.91
2060801		453.91		453.91
20609		59.55		59.55
2060901		59.55		59.55
208		1,839.6	1,839.6	

		1	2	3
20805		1,839.6	1,839.6	
2080505		1,226.4	1,226.4	
2080506		613.2	613.2	
221		1,460.92	1,460.92	
22102		1,460.92	1,460.92	
2210201		1,015.15	1,015.15	
2210202		103.37	103.37	
2210203		342.4	342.4	

301		10,175.6			1,680.8		87.5
30101		2,675.38			16.25		
30102		2,340.4					2.15
30103					5		47.85
30104		84.93					
30107		2,189.45			38.84		
30108		1,226.4			200		35
30109		613.2			8.02		
30110					173.12		
30111					422.22		
30112					2.07		
30113		1,015.15					
30114					150		
30199		30.69			60.32		
303		754.82			10		
30301		71.25			3.52		
30302		390.48					2.5
30303					68.53		
30304		80					

30305								
30306					166.19			
30307		30			130.95			
30308								
30309		0.5						

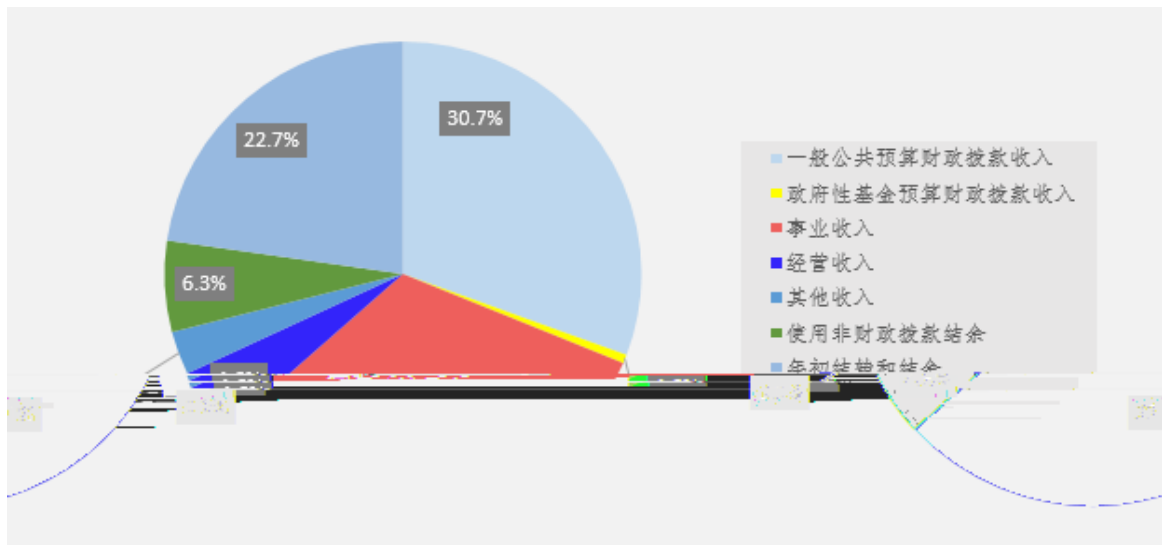
1	2	3	4	5	6	7	8	9	10	11	12
41.38		29.58		29.58	11.8	8.95		8.95		8.95	

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2021

	2021	143,147.68	≡
	101,613.95		9,054.06
	32,479.67		
1.		43,895.81	30.7%
	≡		
2.		860	0.6%
3.	;	45,909.82	32.1% ; ;
4.		6,631.81	4.6% ; ;
5.		4,316.52	3.0%
	;		
6.		9,054.06	6.3%
		;	
7.		32,479.67	22.7%

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2021 143,147.68 三 94,225.57

1. **90,016.74**

2. ; **1,839.6**

3. **2,369.22**

4. **44,866.86**

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5. **4,055.25** ;

2021

43,562.96

142.1%

1.

32,090.55

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9,120.01

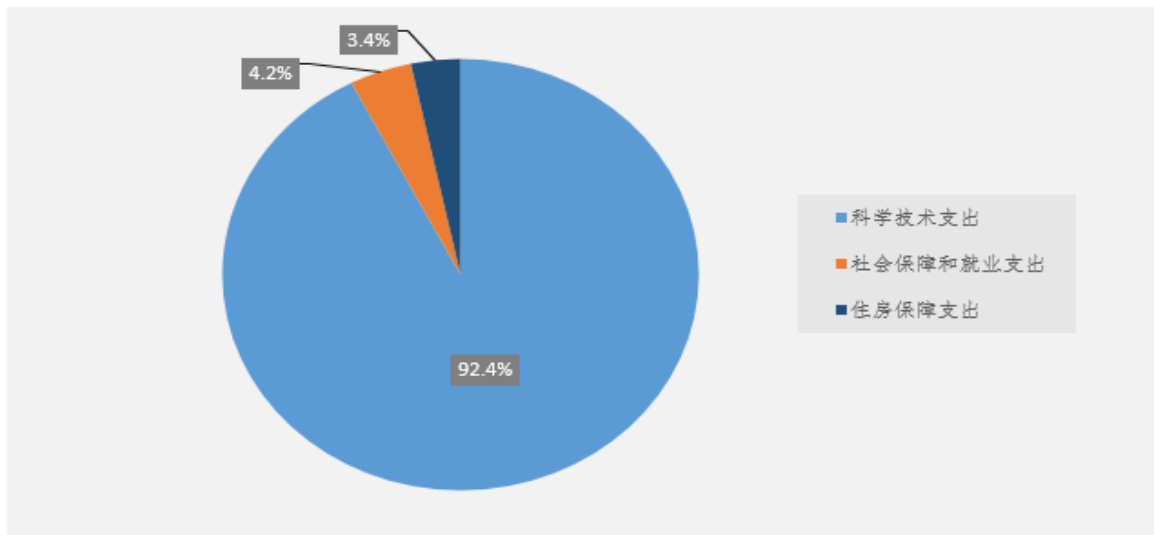
25.19

16,049.21

6,896.14

3.

342.4



2021

12,698.72

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10,930.42

2021
21.6% 8.95
≡
≡ 0
8.95
100% 0

2021

3.59

863.4

860

0.19

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三 2021
8,109.73 三 3,605.77
2,486.27 2,017.69
三 ; 6,437.26 79.4%
三 ; 1,334.84 三 ;
20.7%

2021 12 31 7 三
0 0 1
1 0 ;
0 5 ;
50 338 100

17

2021
≡ 20
29,813.73
100% 2021 1
860
100%

2021

		860.00	860.00	859.81	10.0	100.0%	10
		860.00	860.00	859.81	--	100.0%	--
		0.00	0.00	0.00	--	0.0%	--
		0.00	0.00	0.00	--	0.0%	--
					30.0	30.0	
					20.0	20.0	
					30.0	30.0	
					10.0	10.0	
					100.0	100.0	

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