

603866

2020-097

113544

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2020



2013

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2017

2020

A

1

[2015]1379

A

4,501.26

1.00

13.76

61,937.34

4,500

57,437.34

56,513.84

2015 12 17

[2015]4059

2

2015 900.00

6.40

2016 29,345.70

408.60

2017 2,147.59

607.31

2018 0

1,020.90

2019 9,030.00

842.35

2020 1-6 5,676.00

291.10

2020 6 30 47,099.29

3,176.66 2020 6 30

12,591.21

2017 A

1

[2017]1892

A 2,050.00 1.00

36.00 73,800.00 1,600

72,200.00 71,931.95

2017 11 28

[2017]5315

2

2017			10,169.70	
		78.81		
2018			11,894.00	
		1,860.11		
2019			25,549.00	
		1,185.85		
2020	1-6		2,334.00	
		377.53		
	2020	6	30	49,946.70
			3,502.30	
			25,487.55	2020 6 30
0				
	2019			
1				
			2019 1489	
				6
100,000.00				
100,000.00			1,600.00	98,400.00
		98,161.00		2019 9 19
				[2019]7478
2				
2019			12,580.11	
		442.77		
2020	1-6		16,431.00	
		1,337.92		
	2020	6	30	29,011.11
			1,780.69	2020 6 30

70,930.58

A

2015 12 17

124904873410705 124904873410904

124904873410202 2015 12 17

8110401014400017559

2020 6 30

	124904873410904	12,591.21
	8110401014400017559	
	124904873410705	
	124904873410202	
		12,591.21

2017

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2017 12 6

11864000000004951 2017 12 6

124904873410310

2017 12 6

8110401013900363082

2020 6 30

	124904873410310	
	8110401013900363082	
	1186400000004951	



	/	
	11864000000038404	20,095.96
	0707010129242081576	2,357.48
	SDGA200381	4,000.00
	631409068	
		70,930.58

**2020**

1

2020

1

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2016 4 18 2015

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50005A

2

2019 11

7,378.44

14,606.81

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20,964.43

2016 1 11

20,642.79

2016

1 11

[2016] 0025

2017

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12,238.25

2017 12 10

10,169.70

2017

12 20

[2017]5377

2019

7,663.11

2019 10 10

7,663.11

2019 10 8

[2019]7580

1

2 2017

3 2019

4

5 2017

2020 8 20

1

				56,513.84					5,676.00		
				8,552.56					47,099.29		
				15.13%							
	( )			(1)		(2)	(3) (2)-(1)	(%)(4) (2)/(1)			
								60.78	2021	6	

100.19 2016 11 1,388.24

	2020 6 30	2020	270.63

1

2

3

2018 4 18 2017

30

2

2017

				71,931.95					2,334.00				
				47,540.69									
				66.09%					49,946.70				
	( )			(1)		(2)	(3) (2)-(1)	(%)(4) (2)/(1)					
		35,500.00	20,893.19	20,893.19	0.00	20,893.19	0.00	100.00	2019	11			
		11,056.96	0.00	0.00	0.00	0.00	0.00						
		27,243.04	10,876.51	10,876.51	0.00	10,876.51	0.00	100.00					
		0.00	18,177.00	18,177.00	2,334.00	18,177.00	0.00	100.00	2020	2			
/		0.00	21,985.25	21,985.25	25,487.55	25,487.55							

	2020	6	30	2020	340.05
	2019				
	3,502.30		25,487.55		21,985.25

1

2

3

2019

	98,161.00		16,431.00
	0.00		
	0.00%		29,011.11

( )

(1)

(2)

	2020 6 30	2020	1,250.29 2.50

1

2

4

			(1)		(2)	(%) (3)=(2)/(1)				
		8,552.56	8,552.56	0.00	8,632.59	100.94	2018	3	3,695.15	
		8,552.56	8,552.56	0.00	8,632.59				3,695.15	
)	(			2016 3 24 3 25			2016 4 18	2015		2016 2016-014

(

5

2017

(1)

(2)

(%)  
(3)=(2)/(1)