

2021



[2021]6

"	"	1,750
29.53		51,677.50
6,004.88		45,672.62
2021	2 4	
		2021 2 4

[2021]4624

6.60	6.60
45,679.23	

2021 6 30

	51,677.50
	5,998.27
	45,679.23
	10,676.40
	0.28
	472.41

2021 6 30	35,474.96
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2 —

1 —

1 —

2021 3 16

2021 6 30

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		5041000511708	22,675.49
		210080212010159	7,862.68
		127905602810966	1,614.96
		15855000000088601	334.56
		42050124004100000970	2,008.28
		210080228110092	966.31
		86080078801500000238	12.69
			35,474.96

2021

1

2021 3 16

3,472.70

3,266.28

206.42

2021 11976

2021 6 30

2021 3 16

" " "

10,000.00 " 300

100 "

" 890.00 22,000.00 "

2021 4 29

1

3			3		
			5		

2

3			3		
			5		

2021 3 16

					234.56
					1,958.28
					916.31
					35,062.28

				45,679.23						10,676.40		
										10,676.40		
				(1)		(2)	(3) (2)-(1)	% (4) (2)/ (1)				
		18,000.00	12,679.23	12,679.23	4,069.30	4,069.30	-8,609.93	32.09				
100	300	25,000.00	25,000.00	25,000.00	2,546.50	2,546.50	-22,453.50	10.19				

5,000.00      3,000.00      3,000.00      1,400.00      1,400.00      -1,600.00



			(1)		(2)	% (3)=(2)/(1) )				
		12,679.23	12,679.23	4,069.30	4,069.30	32.09				
		3,000.00	3,000.00	1,400.00	1,400.00	46.67				

