

603866

2020-097

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" [2015]1379 "

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4,501.26

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13.76

61,937.34

4,500

57,437.34

56,513.84

2015 12 17

" [2015]4059

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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		47,099.29	
		30			
			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

"

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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
0				6
	2019			30
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

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124904873410705 124904873410904

124904873410202 2015 12 17

8110401014400017559

2020 6 30

	124904873410904	12,591.21
	8110401014400017559	
	124904873410705	
	124904873410202	
		12,591.21

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11864000000004951 2017 12 6

124904873410310

2017 12 6

8110401013900363082

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	124904873410310	
	8110401013900363082	
	11864000000004951	

	/	
	1186400000038404	20,095.96
	0707010129242081576	2,357.48
	SDGA200381	4,000.00
	631409068	
		70,930.58

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18,609,719.43

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7,378.44

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14,606.81

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7,663.11

2019 10 8

[2019]7580

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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)				
		24,280.24	24,259.08	24,259.08	5,676.00	14,745.00	-9,514.08	60.78	2021	6		
		10,002.76	10,002.76	10,002.76		10,022.26	19.50	100.19	2016	11	1,388.24	

	2020 6 30	2020	270.63

1

2

3

2018 4 18 2017

"

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30

2017

				71,931.95					2,334.00			
				47,540.69					49,946.70			
				66.09%								
	()			(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	3,502.30					
		73,800.00	71,931.95	71,931.95	27,821.55	75,434.25	3,502.30					
()												
				2017	12	21	101,696,992.45			2017	12	10

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

1

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2019

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

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(1)

(2)

	2020 6 30	2020	1,250.29 2.50

1

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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

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2017

(1)

(2)

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