

		1			2
	1	20341.52		14	
	2			15	
	3	8872.45		16	
	4			17	
	5			18	29203.98
	6			19	
	7			20	
	8			21	
	9	29213.97		22	29203.98
	10			23	
	11			24	9.99
	12			25	
	13	29213.97		26	29213.97

附件 2




1 2 3 4 5 6 7

附件 3

		1	2	3	4	5	6
		29203.98	15465.57	13738.41			
205		29203.98	15465.57	13738.41			
20503		29203.98	15465.57	13738.41			
2050302		224.27	0.00				

附件 4

		1			2	3	4
	1	20341.52		15			
	2			16			
	3			17			
	4			18			
	5			19	20341.52	20341.52	
	6			20			
	7			21			
	8			22			
	9	20341.52		23	20341.52	20341.52	
	10			24			
	11			25			
	12			26			
	13			27			
	14	20341.52		28	20341.52	20341.52	

附件 5



		1	2	3
		20341.3	14662.09	5679.21
205		20341.3	14662.09	5679.21
20503		20341.3	14662.09	5679.21
2050302		224.27	0	224.27
2050305		19727.03	14662.09	5064.94
2050399		390	0	390

301		6,689.					

08			07			08		
301 09			302 08		495.14	310 09		
301 99		13.49	302 09		63.81	310 10		
303		8,247. 40	302 11		258.82	310 11		
303 01		186.98	302 12		0.00	310 12		
303 02		3,128. 79	302 13	( )	267.12	310 13		
303 03			302 14		0.00	310 19		
303 04		112.79	302 15		0.00	310 20		
303 05		17.64	302 16		364.50	310 99		263.58
303 06			302 17		0.00	304		
303 07			302 18		247.89	304 01		
303 08		1,750. 05	302 24		0.00	304 02		
303 09			302 25		0.00	304 03		
303 10			302 26		106.91	304 99		
303		835.41	302		13.34	307		

11			27				
303 12		1,221. 35	302 28		129.44	307 01	
303 13		574.74	302 29		0.00	307 07	
303 14		418.63	302 31		51.29	399	
303 15			302 39		0.00	399 06	
303 99		1.01	302 40		0.00		
			302 99		1,201. 84		
		14,936 .66					5404.65



2017						2017					
1	2	3			6	7	8	9			12
		4	5					10	11		
51.29	0	51.29	0	51.29	0	51.29	0	51.29	0	51.29	0

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