

2021

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1.	61780.02	60.84%
	61780.02	0
	0	
2	0	0%
3	14323.49	14.10%
4	540.30	0.53%
5	0	0%
6	24905.15	24.53%
7.	0	0%
8	0	0%
	29270.58	40.50%
		5798.93
	3323.49	
20067.55		

1.	50582.67	54.79%
	34416.18	16166.49

2	41198.26	44.62%
	16740.34	8806.55
	3989.69	5614.73
	6046.94	
3	0	0%
4	540.30	0.59%
	540.30	
5	0	0%
	14502.15	18.64%
		9223.04
	196234.80%	
2021	61734.12	
35081.40	26652.72	
212.33	0.35%	
	2021	
174.37%		102.71%
	2137.59%	

2021		61734.12	
		50822.02	82.32%
	1291	2.09%	3449.15
	5.59%	1591.74	2.58%
3040	4.92%	1540.21	2.49%
1.	50822.02		
1		50814.66	172%
2		7.36	
2	1291		
1		280	
2		20	
3		120	
4		101	
5		5	

6		500		
7			200	
8		65		
3		3449.15		
1	388.9			
2	12.01		100%	
3		671.53		105%
4			323.1	
5			2053.61	
	100%			
4	1591.74			
1		1531.74		100%
2			60	
5	3040			
		3040		

6	1540.21					
	1540.21			100%		
2021				0		
2021				0		
		"	"			
2021				"	"	0
2021				"	"	0
				0		
0				0		
1.		0				
	2021			0		0
, 2021						
2	0					
	2021			0	0	0
	0	0	0	2021		
3			0			
				0		
0						
		0				

2021 35081.4
19297.7

15783.7

2021 0

2021 2834.78

1555.81 1045.64

233.33 2426.2

85.59%

73.74%

100%

100%

2021 12 31 46

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0 10 50 10

100

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59391.82

100%

99.95

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		090007													
		59391.82													
		59391.82													
								20407.04	20363.84	99.78%	20	19.95			
								14536.84	14536.84	100.00%	20	20			
			=	100	%	100	1	3.3	3.3						
			=	100	%	100	1	3.3	3.3						
			=	100	%	100	1	3.3	3.3						
			=	100	%	100	1	3.5	3.5						
						100%-80%	1	3.3	3.3						
						100%-80%	1	3.3	3.3						
			=	100	%	100	1	1.6	1.6						
			<=	5	%	5	1	1.6	1.6						
			<=	0	%	0	1	1.8	1.8						
			=	100	%	100	1	0.7	0.7						
						100%-80%	1	0.7	0.7						

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		1			2
	1	61,780.02		32	
	2			33	
	3			34	
	4			35	
	5	14,323.49		36	80,441.00
	6	540.30		37	1,291.00
	7			38	
	8	24,905.15		39	4,023.80
	9			40	1,788.48
	10			41	
	11			42	
	12			43	3,040.00
	13			44	
	14			45	
	15			46	
	16			47	
	17			48	
	18			49	
	19			50	1,736.95
	20			51	
	21			52	
	22			53	
	23			54	
	24			55	
	25			56	
	26			57	
	27	101,548.96		58	92,321.23
	28			59	
	29			60	9,227.74
	30			61	
	31	101,548.96		62	101,548.96

		1	2	3	4	5	6
2050205		80,433.64	43,093.44	36,799.90		540.30	
2050305		7.36		7.36			
2060203		101.00		101.00			
2060208		500.00		500.00			
2060302		5.00		5.00			
2060404		20.00		20.00			
2060405		120.00		120.00			
2060499		200.00		200.00			
2060502		280.00		280.00			
2069999		65.00		65.00			
2080502		852.70	852.70				
2080505		2,315.93	2,315.93				
2080506		454.26	454.26				
2080801		388.90	388.90				
2080802		12.01	12.01				
2100601		60.00		60.00			
2101102		1,728.48	1,728.48				
2130106		3,040.00		3,040.00			
2210201		1,736.95	1,736.95				

		1			2	3	4	5
	1	61,780.02		33				
	2			34				
	3			35				
	4			36				
	5			37	50,822.02	50,822.02		
	6			38	1,291.00	1,291.00		
	7			39				
	8			40	3,449.15	3,449.15		
	9			41	1,591.74	1,591.74		
	10			42				
	11			43				
	12			44	3,040.00	3,040.00		
	13			45				
	14			46				
	15			47				
	16			48				
	17			49				
	18			50				
	19			51	1,540.21	1,540.21		
	20			52				

	21			53				
	22			54				
	23			55				
	24			56				
	25			57				
	26			58				
	27	61,780.02		59	61,734.12	61,734.12		
	28			60	45.90	45.90		
	29			61				
	30			62				
	31			63				
	32	61,780.02		64	61,780.02	61,780.02		

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		1	2	3
2050205		50,814.66	28,560.30	22,254.36
2050305		7.36		7.36
2060203		101.00		101.00
2060208		500.00		500.00
2060302		5.00		5.00
2060404		20.00		20.00
2060405		120.00		120.00
2060499		200.00		200.00
2060502		280.00		280.00
2069999		65.00		65.00
2080502		671.53	671.53	
2080505		2,053.61	2,053.61	
2080506		323.10	323.10	
2080801		388.90	388.90	
2080802		12.01	12.01	
2100601		60.00		60.00
2101102		1,531.74	1,531.74	
2130106		3,040.00		3,040.00
2210201		1,540.21	1,540.21	

301		18,225.26	302		15,783.70	307		
30101		8,210.87	30201		492.38	30701		
30102			30202		709.63	30702		
30103			30203		15.10	310		
30106			30204		7.41	31001		
30107		4,522.94	30205		151.82	31002		
30108		2,053.61	30206		1,625.66	31003		
30109		323.10	30207		173.79	31005		
30110		1,021.16	30208		2,215.15	31006		
30111		510.58	30209		1,906.59	31007		
30112		42.79	30211		1,251.88	31008		
30113		1,540.21	30212			31009		
30114			30213		510.85	31010		
30199			30214		76.38	31011		
303		1,072.44	30215			31012		
30301		120.87	30216			31013		
30302			30217			31019		
30303			30218			31021		
30304		400.91	30224			31022		
30305		550.66	30225			31099		

30306			30226		5,106.31	312		
30307			30227			31201		
30308			30228		245.95	31203		
30309			30229		24.92	31204		
30310			30231			31205		
30311			30239		97.20	31299		
30399			30240			399		
			30299		1,172.70	39906		
						39907		
						39908		
						39999		
		19,297.70						15,783.70

	0	0
1.	0	0
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2	0	0

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		1	2	3	4	5	6
		0	0	0	0	0	0

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