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2021

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	2020	2021
	0	0
1.	0	0
2.	0	0
3.	0	0
	0	0
	0	0









2021

[ 2021 ] 69

	36,209.80		57,142.74
			38.73
			6,036.35
	24,843.00		3,285.90
	4,750.00		3,217.00
	2,600.00		
	2,150.00		
	65,802.80		69,720.72
	3,917.92		
	69,720.72		69,720.72

	69,720.72	65,802.80	36,209.80			24,843.00	4,750.00	2,600.00				2,150.00	3,917.92	1,708.99			2,208.93
	69,720.72	65,802.80	36,209.80			24,843.00	4,750.00	2,600.00				2,150.00	3,917.92	1,708.99			2,208.93

		69,720.72	67,870.60	46,088.04	21,782.56	1,850.12
205		57,142.74	55,331.35	33,770.97	21,560.38	1,811.39
20502		57,142.74	55,331.35	33,770.97	21,560.38	1,811.39
2050205		57,142.74	55,331.35	33,770.97	21,560.38	1,811.39
206		38.73				38.73
20602		16.23				16.23
2060203		16.23				16.23
20603		5.00				5.00
2060302		5.00				5.00
20609		17.50				17.50
2060902		17.50				17.50
208		6,036.35	6,036.35	5,814.17	222.18	
20805		6,015.67	6,015.67	5,793.49	222.18	
2080502		1,495.17	1,495.17	1,272.99	222.18	
2080505		4,359.20	4,359.20	4,359.20		
2080506		161.30	161.30	161.30		
20808		20.68	20.68	20.68		
2080802		20.68	20.68	20.68		
210		3,285.90	3,285.90	3,285.90		

21011		3, 285. 90	3, 285. 90	3, 285. 90		
2101102		3, 285. 90	3, 285. 90	3, 285. 90		
221		3, 217. 00	3, 217. 00	3, 217. 00		
22102		3, 217. 00	3, 217. 00	3, 217. 00		
2210201		2, 087. 00	2, 087. 00	2, 087. 00		
2210203		1, 130. 00	1, 130. 00	1, 130. 00		



		36,209.80	36,209.80	28,225.60	7,984.20	
205		26,068.62	26,068.62	18,306.60	7,762.02	
20502		26,068.62	26,068.62	18,306.60	7,762.02	
2050205		26,068.62	26,068.62	18,306.60	7,762.02	
208		4,207.57	4,207.57	3,985.39	222.18	
20805		4,186.89	4,186.89	3,964.71	222.18	
2080502		1,495.17	1,495.17	1,272.99	222.18	
2080505		2,691.72	2,691.72	2,691.72		
20808		20.68	20.68	20.68		
2080802		20.68	20.68	20.68		
210		2,940.72	2,940.72	2,940.72		
21011		2,940.72	2,940.72	2,940.72		
2101102		2,940.72	2,940.72	2,940.72		
221		2,992.89	2,992.89	2,992.89		
22102		2,992.89	2,992.89	2,992.89		
2210201		2,053.87	2,053.87	2,053.87		
2210203		939.02	939.02	939.02		

		36,209.80	28,225.60	7,984.20
301		26,763.93	26,763.93	
30101		8,834.50	8,834.50	
30102		3,177.62	3,177.62	
30107		7,129.60	7,129.60	
30108		2,691.72	2,691.72	
30110		1,574.63	1,574.63	
30111		1,198.09	1,198.09	
30112		103.90	103.90	
30113		2,053.87	2,053.87	
302		7,984.20		7,984.20
30201		220.00		220.00
30202		150.00		150.00
30203		2.00		2.00
30204		6.00		6.00
30205		430.00		430.00
30206		750.00		750.00
30207		107.00		107.00
30209		100.00		100.00

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		300.00		

30211

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300.00

30213

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		1,850.12	113.00				113.00	1,737.12	1,708.99			28.13
		1,850.12	113.00				113.00	1,737.12	1,708.99			28.13
		22.00	22.00				22.00					
		38.73						38.73	38.73			
	" "	677.00						677.00	677.00			
		782.37						782.37	782.37			
		210.29						210.29	210.29			
		25.87						25.87				25.87
		0.01						0.01				0.01
		2.25						2.25				2.25
		0.60						0.60	0.60			
		91.00	91.00				91.00					

		69,720.72	65,802.80	36,209.80			24,843.00	4,750.00	3,917.92	1,708.99			2,208.93	
205		57,142.74	53,263.55	26,068.62			22,444.93	4,750.00	3,879.19	1,670.26			2,208.93	
20502		57,142.74	53,263.55	26,068.62			22,444.93	4,750.00	3,879.19	1,670.26			2,208.93	
2050205		57,142.74	53,263.55	26,068.62			22,444.93	4,750.00	3,879.19	1,670.26			2,208.93	
206		38.73							38.73	38.73				
20602		16.23							16.23	16.23				
2060203		16.23							16.23	16.23				
20603		5.00							5.00	5.00				
2060302		5.00							5.00	5.00				
20609		17.50							17.50	17.50				
2060902		17.50							17.50	17.50				
208		6,036.35	6,036.35	4,207.57			1,828.78							
20805		6,015.67	6,015.67	4,186.89			1,828.78							
2080502		1,495.17	1,495.17	1,495.17										
2080505		4,359.20	4,359.20	2,691.72			1,667.48							
2080506		161.30	161.30				161.30							

20808		20.68	20.68	20.68										
2080802		20.68	20.68	20.68										
210		3,285.90	3,285.90	2,940.72			345.18							
21011		3,285.90	3,285.90	2,940.72			345.18							
2101102		3,285.90	3,285.90	2,940.72			345.18							
221		3,217.00	3,217.00	2,992.89			224.11							
22102		3,217.00	3,217.00	2,992.89			224.11							
2210201		2,087.00	2,087.00	2,053.87			33.13							
2210203		1,130.00	1,130.00	939.02			190.98							

		69,720.72	65,802.80	36,209.80			24,843.00	4,750.00	3,917.92	1,708.99			2,208.93
505		65,457.83	62,804.13	34,748.13			23,548.00	4,508.00	2,653.70	928.21			1,725.49
50501		42,745.41	42,744.81	26,763.93			15,538.88	442.00	0.60	0.60			
50502		22,712.42	20,059.32	7,984.20			8,009.12	4,066.00	2,653.10	927.61			1,725.49
506		685.42	91.00				91.00		594.42	568.54			25.88
50601		685.42	91.00				91.00		594.42	568.54			25.88
509		3,555.47	2,885.67	1,461.67			1,182.00	242.00	669.80	212.24			457.56
50901		241.28	241.28	209.28			32.00						
50902		2,059.85	1,392.00				1,150.00	242.00	667.85	210.29			457.56
50905		1,252.39	1,252.39	1,252.39									
50999		1.95							1.95	1.95			
511		22.00	22.00				22.00						
51102		22.00	22.00				22.00						

	69,720.72	65,802.80	36,209.80	24,843.00	4,750.00	3,917.92	1,708.99	2,208.93
301	42,745.41	42,744.81	26,763.93	15,538.88	442.00	0.60	0.60	
30101	8,834.50	8,834.50	8,834.50					
30102	4,012.00	4,012.00	3,177.62	812.38	22.00			
30107	17,764.61	17,764.01	7,129.60	10,634.41		0.60	0.60	
30108	4,359.20	4,359.20	2,691.72	1,667.48				
30109	161.30	161.30		161.30				
30110	1,871.10	1,871.10	1,574.63	296.47				
30111	1,214.80	1,214.80	1,198.09	16.71				
30112	131.90	131.90	103.90	28.00				
30113	2,087.00	2,087.00	2,053.87	33.13				
30199	2,309.00	2,309.00		1,889.00	420.00			
302	22,712.42	20,059.32	7,984.20	8,009.12	4,066.00	2,653.10	927.61	1,725.49
30201	550.44	434.00	220.00	200.00	14.00			

30203		2.00	2.00	2.00									
30204		6.00	6.00	6.00									
30205		573.61	436.00	430.00				6.00	137.61				137.61
30206		1,020.00	768.00	750.00				18.00	252.00				252.00
30207		193.00	193.00	107.00			50.00	36.00					
30208		1,377.00	1,377.00				1,342.00	35.00					
30209		244.33	132.00	100.00			32.00		112.33				112.33
30211		1,276.96	1,146.00	300.00			400.00	446.00	130.96				130.96
30212		73.50	30.00				30.00		43.50				43.50
30213		639.75	637.50	283.50			339.00	15.00	2.25				2.25
30214		1,206.51	1,192.00	120.00			1,042.00	30.00	14.51				14.51
30215		63.31	40.00				20.00	20.00	23.31				23.31
30216		310.44	138.00				100.00	38.00	172.44				172.44
30217		65.07	44.00				44.00		21.07				21.07
30218		2,093.00	2,093.00	500.00			600.00	993.00					
30226		4,900.89	4,675.00	2,000.00			1,355.00	1,320.00	225.89				225.89
30227		162.00	162.00	25.00				137.00					

30228		104.00	104.00	104.00								
30229		35.00	35.00	35.00								
30231		135.99	81.00				81.00		54.99			54.99
30239		109.00	109.00	55.00				54.00				
30240		92.00	92.00	30.00			50.00	12.00				
30299		7,127.62	5,781.82	2,766.70			2,224.12	791.00	1,345.80	927.61		418.19
303		3,555.47	2,885.67	1,461.67			1,182.00	242.00	669.80	212.24		457.56
30301		687.29	687.29	687.29								
30302		565.10	565.10	565.10								
30304		20.68	20.68	20.68								
30305		20.60	20.60	20.60								
30307		200.00	200.00	168.00			32.00					
30308		2,059.85	1,392.00				1,150.00	242.00	667.85	210.29		457.56
30399		1.95							1.95	1.95		
307		22.00	22.00				22.00					
30702		22.00	22.00				22.00					
310		685.42	91.00				91.00		594.42	568.54		25.88

31002		5.13						5.13				5.13		
31003		111.74	91.00				91.00	20.74				20.74		
31099		568.55						568.55	568.54			0.01		

		113.00	113.00				113.00							
		113.00	113.00				113.00							
		22.00	22.00				22.00							
		91.00	91.00				91.00							



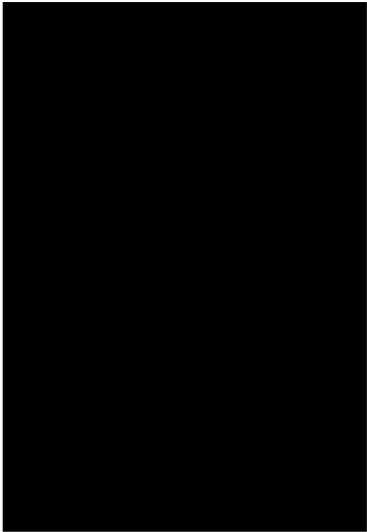


			3058		1
		69,720.72			69,720.72
		65,802.80			67,870.60
		36,209.80			46,088.04
					21,782.56
					1,850.12
		24,843.00			28.73
		4,750.00			1,821.39
		3,917.92			
		1,708.99			
		2,208.93			
	" "	---	" "	" "	" "
				46,088.04	2021 12
				0.01	2021 11
				2.25	2021 12
				0.60	2021 12
				21,782.56	2021 12

					25.87	2021	12
				=	100	%	2021 12
				=	100	%	2021 12
				=	100	%	2021 12
				=	100	%	2021 12
							2021 12
							2021 12
				<=	0	%	2021 12
				=	100	%	2021 12
				<=	5	%	2021 12
				=	100	%	2021 12
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							2021 12
							2021 12
				=	100	%	2021 12
				=	0		2021 12
			" "	<=	0	%	2021 12







( )	"						
							677.00
							677.00
				>=	1		2021 12
							2021 11
				=	90	%	2021 12
							2021 12
							2021 12
							2021 12
				>=	90	%	2021 11

( )							
							782.37
							782.37
				≥	1		2021 12
							2021 11
				=	90	%	2021 12
							2021 12
							2021 11
							2021 11
				≥	90	%	2021 12



( )							
							91.00
							91.00
							91.00
	2021						
	2021						
				>=	1		2021 12
							2021 12
				=	90	%	2021 12
							2021 12
							2021 12
							2021 12
			>=	90	%	2021 11	