

2024

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1.

2024

		1			2
	1	2,797.24		32	0.00
	2	0.00		33	0.00
	3	0.00		34	0.00
	4	0.00		35	0.00
	5	28.67		36	2,344.58
	6	0.00		37	0.00
	7	0.00		38	0.00
	8	0.00		39	209.47
	9			40	82.70
	10			41	0.00
	11			42	0.00
	12			43	0.00
	13			44	0.00
	14			45	0.00
	15			46	0.00
	16			47	0.00
	17			48	0.00
	18			49	0.00
	19			50	189.16
	20			51	0.00
	21			52	0.00
	22			53	0.00
	23			54	0.00

		1			2
	24			55	0.00
	25			56	0.00
	26			57	0.00
	27	2,825.91		58	2,825.91
	28	0.00		59	0.00
	29	0.00		60	0.00
	30			61	
	31	2,825.91		62	2,825.91

2024

		1	2	3	4	5	6	7
		2,825.91	2,797.24	0.00	28.67	0.00	0.00	0.00
205		2,344.58	2,315.91	0.00	28.67	0.00	0.00	0.00
20502		2,241.60	2,212.93	0.00	28.67	0.00	0.00	0.00
2050203		2,241.60	2,212.93	0.00	28.67	0.00	0.00	0.00
20509		102.98	102.98	0.00	0.00	0.00	0.00	0.00
2050903		73.53	73.53	0.00	0.00	0.00	0.00	0.00
2050904		26.54	26.54	0.00	0.00	0.00	0.00	0.00
2050999		2.91	2.91	0.00	0.00	0.00	0.00	0.00
208		209.47	209.47	0.00	0.00	0.00	0.00	0.00
20805		201.78	201.78	0.00	0.00	0.00	0.00	0.00
2080502		26.02	26.02	0.00	0.00	0.00	0.00	0.00
2080505		175.76	175.76	0.00	0.00	0.00	0.00	0.00
20899		7.69	7.69	0.00	0.00	0.00	0.00	0.00
2089999		7.69	7.69	0.00	0.00	0.00	0.00	0.00
210		82.70	82.70	0.00	0.00	0.00	0.00	0.00
21011		82.70	82.70	0.00	0.00	0.00	0.00	0.00
2101102		82.70	82.70	0.00	0.00	0.00	0.00	0.00
221		189.16	189.16	0.00	0.00	0.00	0.00	0.00
22102		189.16	189.16	0.00	0.00	0.00	0.00	0.00
2210201		189.16	189.16	0.00	0.00	0.00	0.00	0.00

2024

		1	2	3	4	5	6
		2,825.91	2,555.13	270.78	0.00	0.00	0.00
205		2,344.58	2,073.80	270.78	0.00	0.00	0.00
20502		2,241.60	2,073.80	167.80	0.00	0.00	0.00
2050203		2,241.60	2,073.80	167.80	0.00	0.00	0.00
20509		102.98	0.00	102.98	0.00	0.00	0.00
2050903		73.53	0.00	73.53	0.00	0.00	0.00
2050904		26.54	0.00	26.54	0.00	0.00	0.00
2050999		2.91	0.00	2.91	0.00	0.00	0.00
208		209.47	209.47	0.00	0.00	0.00	0.00
20805		201.78	201.78	0.00	0.00	0.00	0.00
2080502		26.02	26.02	0.00	0.00	0.00	0.00
2080505		175.76	175.76	0.00	0.00	0.00	0.00
20899		7.69	7.69	0.00	0.00	0.00	0.00
2089999		7.69	7.69	0.00	0.00	0.00	0.00
210		82.70	82.70	0.00	0.00	0.00	0.00
21011		82.70	82.70	0.00	0.00	0.00	0.00
2101102		82.70	82.70	0.00	0.00	0.00	0.00
221		189.16	189.16	0.00	0.00	0.00	0.00
22102		189.16	189.16	0.00	0.00	0.00	0.00
2210201		189.16	189.16	0.00	0.00	0.00	0.00

2024

		1		2	3	4	5	
	1	2,797.24	33	0.00	0.00	0.00	0.00	0.00
	2	0.00	34	0.00	0.00	0.00	0.00	0.00
	3	0.00	35	0.00	0.00	0.00	0.00	0.00
	4		36	0.00	0.00	0.00	0.00	0.00
	5		37	2,315.91	2,315.91	0.00	0.00	0.00
	6		38	0.00	0.00	0.00	0.00	0.00
	7		39	0.00	0.00	0.00	0.00	0.00
	8		40	209.47	209.47	0.00	0.00	0.00
	9		41	82.70	82.70	0.00	0.00	0.00
	10		42	0.00	0.00	0.00	0.00	0.00
	11		43	0.00	0.00	0.00	0.00	0.00
	12		44	0.00	0.00	0.00	0.00	0.00
	13		45	0.00	0.00	0.00	0.00	0.00
	14		46	0.00	0.00	0.00	0.00	0.00
	15		47	0.00	0.00	0.00	0.00	0.00
	16		48	0.00	0.00	0.00	0.00	0.00
	17		49	0.00	0.00	0.00	0.00	0.00
	18		50	0.00	0.00	0.00	0.00	0.00
	19		51	189.16	189.16	0.00	0.00	0.00
	20		52	0.00	0.00	0.00	0.00	0.00
	21		53	0.00	0.00	0.00	0.00	0.00

		1		2	3	4	5	
	22			54	0.00	0.00	0.00	0.00
	23			55	0.00	0.00	0.00	0.00
	24			56	0.00	0.00	0.00	0.00
	25			57	0.00	0.00	0.00	0.00
	26			58	0.00	0.00	0.00	0.00
	27	2,797.24		59	2,797.24	2,797.24	0.00	0.00
	28	0.00		60	0.00	0.00	0.00	0.00
	29	0.00		61				
	30	0.00		62				
	31	0.00		63				
	32	2,797.24		64	2,797.24	2,797.24	0.00	0.00

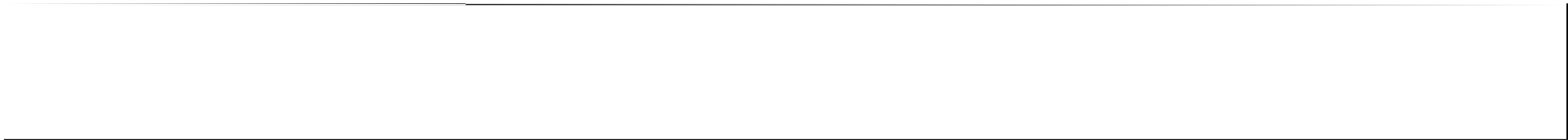
2024

		1	2	3
		2 797. 24	2 555. 13	242 11
205		2 315. 91	2 073. 80	242 11
20502		2 212 93	2 073. 80	139. 13
2050203		2 212 93	2 073. 80	139. 13
20509		102 98	0. 00	102 98
2050903		73 53	0. 00	73 53
2050904		26 54	0. 00	26 54
2050999		2 91	0. 00	2 91
208		209. 47	209. 47	0. 00
20805		201. 78	201. 78	0. 00
2080502		26. 02	26. 02	0. 00
2080505		175. 76	175. 76	0. 00
20899		7. 69	7. 69	0. 00
2089999		7. 69	7. 69	0. 00
210		82 70	82 70	0. 00
21011		82 70	82 70	0. 00
2101102		82 70	82 70	0. 00
221		189. 16	189. 16	0. 00
22102		189. 16	189. 16	0. 00
2210201		189. 16	189. 16	0. 00

2024

301		2, 110. 47	302		397. 98	307		0. 00
30101		850. 62	30201		43. 36	30701		0. 00
30102		459. 44	30202		4. 00	30702		0. 00
30103		0. 00	30203		0. 70	310		19. 50
30106		0. 00	30204		0. 00	31001		0. 00
30107		345. 01	30205		14. 53	31002		7. 51
30108		175. 76	30206		30. 56	31003		11. 99
30109		0. 00	30207		6. 46	31005		0. 00
30110		81. 77	30208		0. 00	31006		0. 00
30111		0. 00	30209		27. 38	31007		0. 00
30112		8. 71	30211		17. 07	31008		0. 00
30113		189. 16	30212		0. 00	31009		0. 00
30114		0. 00	30213		90. 39	31010		0. 00
30199		0. 00	30214		0. 00	31011		0. 00
303		27. 18	30215		0. 00	31012		0. 00
30301		0. 00	30216		29. 93	31013		0. 00
30302		27. 18	30217		0. 00	31019		0. 00
30303		0. 00	30218		50. 30	31021		0. 00
30304		0. 00	30224		0. 00	31022		0. 00
30305		0. 00	30225		0. 00	31099		0. 00
30306		0. 00	30226		13. 67	399		0. 00
30307		0. 00	30227		7. 85	39907		0. 00
30308		0. 00	30228		24. 78	39908		0. 00

30309		0.00	30229		24.40	39909		0.00
30310		0.00	30231		1.84	39910		0.00
30311		0.00	30239		0.40	39999		0.00
30399		0.00	30240		0.00			
			30299		10.36			
		2 137.65						417.48



2024

		1	2	3
		0.00	0.00	0.00

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09

2024

1	2	3	4	5	6	7	8	9	10	11	12
2.30	0.00	2.30	0.00	2.30	0.00	1.84	0.00	1.84	0.00	1.84	0.00
			" "			" "					

2024		2, 825. 91	
	361. 34		14. 66%

2024		2, 825. 91	
2, 797. 24	98. 99%	28. 67	1. 01%

2024		2, 825. 91		2, 555. 13
	90. 42%	270. 78	9. 58%	

2024			2, 797. 24	
		366. 34		15. 07%

2024		2, 797. 24
	98. 99%	
366. 34	15. 07%	

2024		2, 797. 24
		2, 315. 91 82. 79%
	209. 47	7. 49%
82. 70	2. 96%	189. 16
6. 76%		

2024		2, 129. 80
	2, 797. 24	131. 34%
1.		
1660. 50		2, 212. 93
133. 27%		

2		
	0	73. 53

3.

	83.00	82.70
	99.64%	
	2	
9.		
	189.00	189.16
	100.08%	
实习期转正1		
2024		2,555.13
	2,137.65	
417.48		
2024		0.00
	0.00	

2024

0.00

0.00

" "

2024

" "

2.30

1.84

80.00% 2024

" "

" "

2024

" "

0

0%

1.84

80.00%

100.00%

0

0%

1.

0

0

0

0

2

2.30

1.84

80.00%

0

0

			1.84		
					2024
				1	
3		0		0	
	0	2024			0
	0				
		0	2024		0
0					
2024			90.04		
19.39			0.00		
70.65			90.04		
	100.00%			90.04	
		100.00%			
2024			1		
0					
	0				
			0		
					0

0

0

1

100

0

"

"

"

"

"

"

2024

11

242.11

100%

0

0

0%

0

0

0%

2024

11

10

0

1

