

2024



目 录

.....	1
.....	1
.....	2
2024	.3
2024	
.....	15
.....	15
.....	17
.....	18
.....	19
“ ” 19
.....	20
.....	20
.....	25

2024

01

		1			2
	1	31,371.86		9	83,409.26
	2	33,020.73		10	3,966.42
	3	7,626.56		11	2,945.23
	4	1,411.00		12	
	5	73,430.15		13	90,320.91
(6	2,932.06		14	1.29
	7	48,871.56		15	34,911.57
	8	125,233.76		16	125,233.76

		1	2	3	4	5	6
		73,430.15	31,371.86		33,020.73	7,626.56	1,411.00
206		66,519.25	27,894.94		29,586.75	7,626.56	1,411.00
20602		51,239.38	23,995.70		18,206.13	7,626.56	1,411.00
2060201		22,231.24	10,523.60		10,296.64		1,411.00
2060203		4,941.92			4,941.92		
2060206		10,652.09	9,128.17		1,523.93		
2060299		13,414.13	4,343.93		1,443.64	7,626.56	
20603		7,346.79	581.09		6,765.70		
20605		2,794.61	2,794.61				
2060503		2,794.61	2,794.61				
20608		523.54	523.54				
2060801		523.54	523.54				
208		3,966.42	1,972.07		1,994.35		
20805		3,966.42	1,972.07		1,994.35		
2080505		2,769.85	1,252.40		1,517.45		
2080506		1,196.57	719.67		476.90		
221		2,944.47	1,504.85		1,439.62		

		1	2	3	4	5	6	7
22102		2,944.47	1,504.85		1,439.62			
2210201		2,341.78	1,029.06		1,312.72			

		1	2	3	4	5
		90,320.91	32,109.57	50,878.17		7,333.17
206		83,409.26	25,197.92	50,878.17		7,333.17
20602		63,046.63	25,197.92	30,515.54		7,333.17
2060201		25,197.92	25,197.92			
2060203		6,071.10		6,071.10		
2060206		18,722.02		18,722.02		
2060299		13,055.60		5,722.43		7,333.17
20603		8,638.55		8,638.55		
20605		3,115.66		3,115.66		
2060503		3,115.66		3,115.66		
20608		560.45		560.45		
2060801		560.45		560.45		
20610		81.77		81.77		
2061099		81.77		81.77		
208		3,966.42	3,966.42			
20805		3,966.42	3,966.42			
2080505		2,769.85	2,769.85			
2080506		1,196.57	1,196.57			

		1	2	3	4	5	6
221		2,945.23	2,945.23				
22102		2,945.23	2,945.23				
2210201		2,341.78	2,341.78				
2210202		105.41	105.41				
2210203		498.04	498.04				

		1			2	3	4	5
	1	31,371.86		9	32,780.88	32,699.11	81.77	
	2			10	1,972.07	1,972.07		
	3			11	1,505.61	1,505.61		
	4	31,371.86		12	36,258.56	36,176.79	81.77	
	5	9,989.61		13	5,102.90	5,102.90		
	6	9,907.84		14				
	7	81.77		15				
	8	41,361.46		16	41,361.46	41,279.70	81.77	

		1	2	3
		36,176.79	14,037.18	22,139.61
206		32,699.11	10,559.50	22,139.61
20602		27,115.88	10,559.50	16,556.38
2060201		10,559.50	10,559.50	
2060206		12,510.43		12,510.43
2060299		4,045.96		4,045.96
20603		1,907.12		1,907.12
20605		3,115.66		3,115.66
2060503		3,115.66		3,115.66
20608		560.45		560.45
2060801		560.45		560.45
208		1,972.07	1,972.07	
20805		1,972.07	1,972.07	
2080505		1,252.40	1,252.40	
2080506		719.67	719.67	
221		1,505.61	1,505.61	
22102		1,505.61	1,505.61	
2210201		1,029.06	1,029.06	

		1	2	3
2210202		105.41	105.41	
2210203		371.14	371.14	

1 = 2+3

301		11,084.02	302		2,088.86	310	82.44
30101		3,158.67	30201		17.85	31002	64.56

		1	2	3	4	5	6
		81.77		81.77		81.77	
206		81.77		81.77		81.77	
20610		81.77		81.77		81.77	

		1	2	3

2024

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09

1	2				6	7	8				12
		3	4	5				9	10	11	
41.38	0	29.58	0	29.58	11.8	15.89	0	9.33	0	9.33	6.56

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2016 17

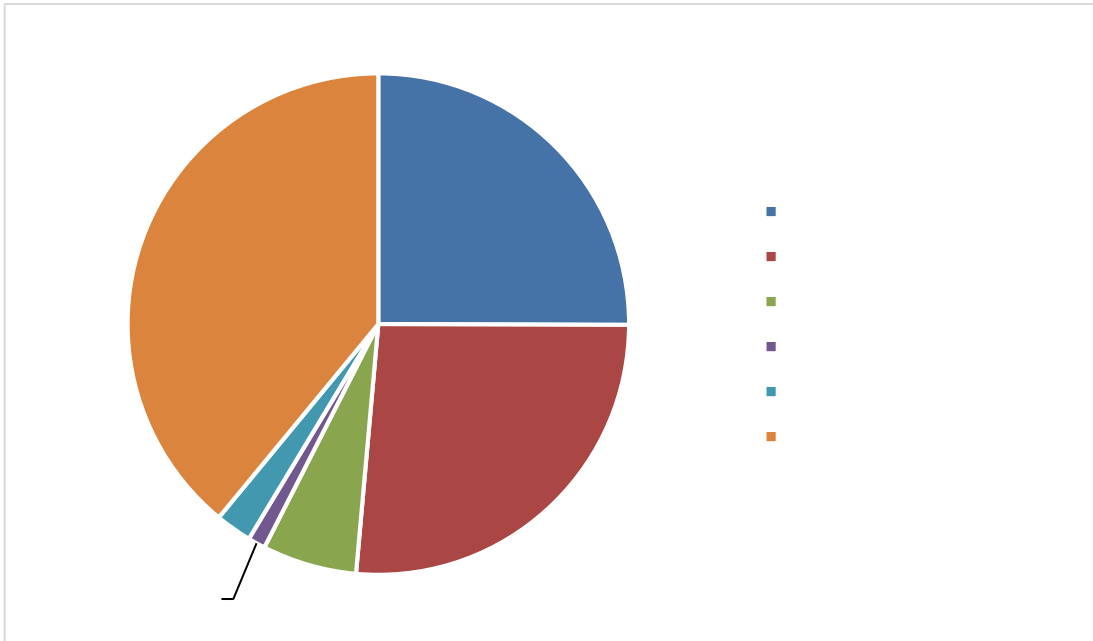
2017

" "

2024

2024	125,233.76	73,430.15
	2,932.06	
48,871.56		
1.	31,371.86	25.1%
2.	33,020.73	26.4%
3.	7,626.56	6.1%
4.	1,411	1.1%
5.	2,932.06	2.3%
6.	48,871.56	39%

得



2024

125,233.76

90,320.91

1. **83,409.26**

得

2. 包 **3,966.42**

货

包 货

3. 包 **2,945.23**

4. 费 **1.29**

5. 34,911.57

得

2024 36,176.79

121.6%

32,699.11

1. 27,115.88 货

10,559.5

12,510.43

4,045.96

2. 1,907.12

3. 3,115.66

3,115.66

4. 560.45

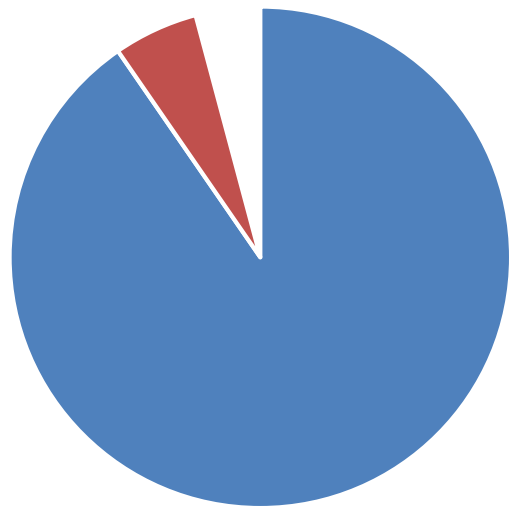
560.45

包

1,972.07

1. 货 包

		1,252.4	
2.	货		
		719.67	
	包		
			1,505.61
1.	包		
		1,029.06	
2.	包		105.41
3.	包		371.14



2024

14,037.18

11,865.88

货

包

2,171.3

部

各

2024

81.77

0

81.77

0

2024

15.89

38.4%

0

9.33

58.7%

6.56

41.3%

货

材

2024

材

5,700.43

材

2,420.86

材 城

1,921.07

材

1,358.49

2,664.86

材

46.7%

658.45

24.7%

接

2024

12

31

7

包

7

7

100

258

2024

30 格

68,867.04

100%

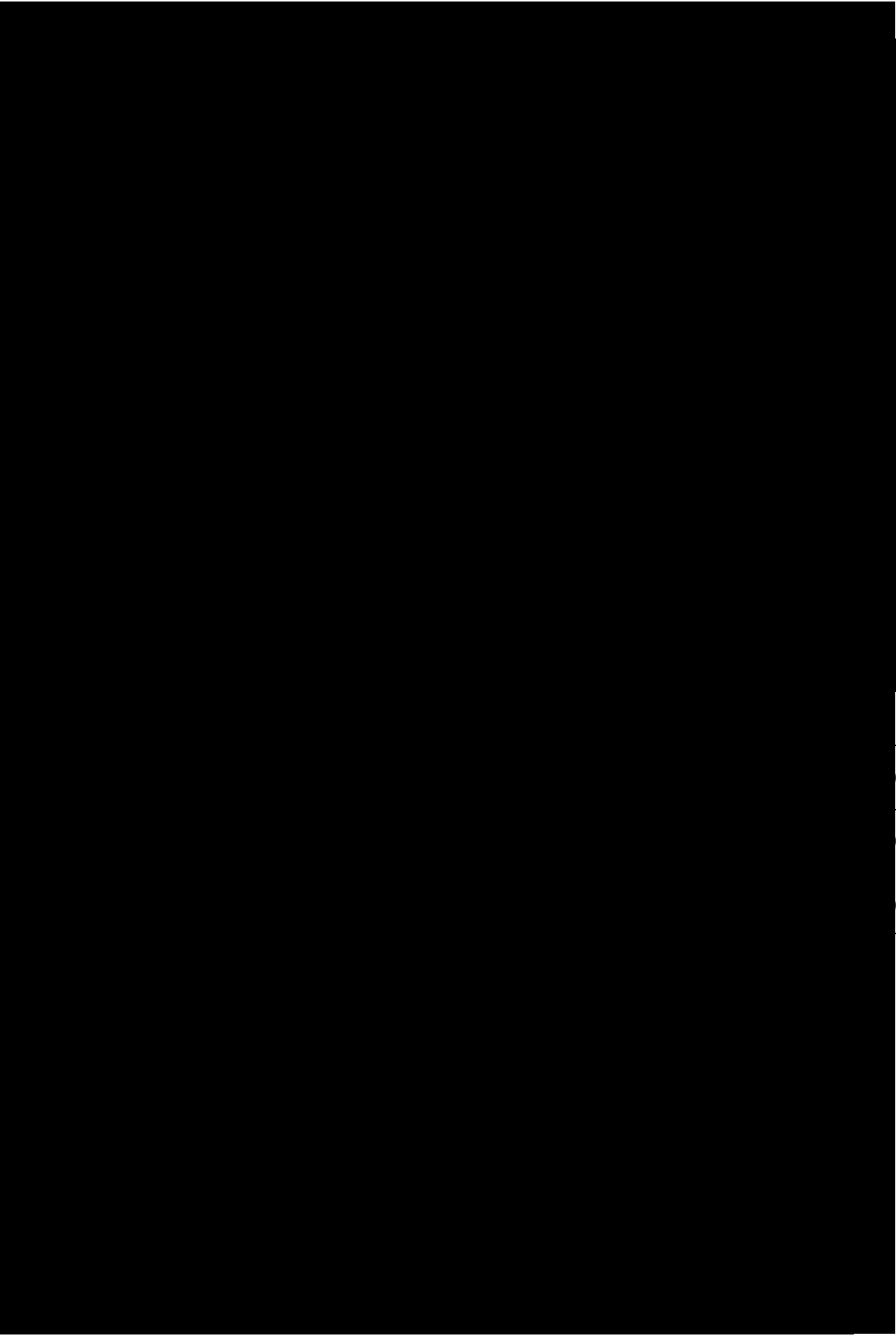
2024

	[173]						
		541.37	618.10	555.56	10.0	89.9%	9.0
		512.30	523.54	461.00	--	0.0%	--
		29.07	94.56	94.56	--	0.0%	--
		0.00	0.00	0.00	--	0.0%	--
	3-5 PIFI			6 PIFI			
	20			44 33			
	30			1			
				3			
			4	4.00	5	5.0	
			1	1.00	5	5.0	
			2	3.00	4	4.0	
			30	33.00	6	6.0	
		PIFI	3	6.00	10	10.0	
			20	44.00	10	10.0	
					10	10.0	
					6	6.0	
					8	8.0	
			1				

						10	10.0	
						6	6.0	
						10	10.0	

2024

		()						
		[173]						
		42.32	42.32	42.32	10.0	100.0%	10.0	
		0.00	0.00	0.00	--	0.0%	--	
		42.32	42.32	42.32	--	0.0%	--	
		0.00	0.00	0.00	--	0.0%	--	
			42.32	42.32	20	20.0		
			88518.7	88518.7	10	10.0		



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