2019

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审 计 报 告

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	1	291,455,025.10	306,197,814.63
	2	31,073,547.95	
	3	8,141,998.45	27,251,568.28
	4	455,038,516.33	469,015,264.69
	5	60,404,866.96	81,898,808.53
	6	39,529,499.82	19,045,849.81
	7	145,008,884.06	168,834,572.65
	8	56,000,000.00	
	9	5,304,028.40	118,043,990.29
		1,091,956,367.07	1,190,287,868.88
供	10		228,209,074.91
	11	58,938,438.16	

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19	70,000,000.00	100,000,000.00
20		8,319,053.00
21	248,182,107.26	292,090,802.59
22	125,963,864.11	160,630,697.27
23	71,094,746.87	60,343,908.61
24	42,413,270.53	64,370,237.69
25	42,145,924.97	17,212,623.91
26	20,508,975.30	28,123,700.00
27	4,808,901.05	4,636,460.99
	625,117,790.09	**735,727,484.06**
28		50,000,000.00
29		159,122,319.21
30	36,535,399.99	39,303,666.71
18	803,624.69	1,604,365.51
	37,339,024.68	**250,030,351.43**
	662,456,814.77	**985,757,835.49**
31	673,630,150.00	680,036,042.00
32	157,513,664.60	180,154,396.11
33	1,764,975.30	56,247,400.00
34	-6,360,000.00	43,828,685.17
35	49,104,343.92	49,104,343.92
36	12,416,956.48	89,887,348.25
	884,540,139.70	986,763,415.45
	65,232,118.29	58,213,377.04

	996,255,799.76	**1,179,189,736.12**
37	**996,255,799.76**	**1,179,189,736.12**
	971,933,621.87	**1,132,908,766.85**
37	386,658,819.50	596,178,159.80
38	8,281,514.99	12,271,747.90
39	253,649,320.65	225,965,368.06
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供		1,008,457,440.53	1,196,669,263.82
		27,251,838.29	50,430,519.24
	52	61,169,937.22	68,643,109.02
		1,096,879,216.04	**1,315,742,892.08**
		466,678,039.14	787,976,308.76
		304,572,332.47	305,114,039.88
		94,344,353.15	108,313,449.03
	52	227,738,271.57	184,209,721.35
		1,093,332,996.33	**1,385,613,519.02**
		3,546,219.71	**-69,870,626.94**
		304,067,173.02	272,843,548.23
		42,295,318.27	164,669,421.66
		670,425.52	25,980.00
		347,032,916.81	**437,538,949.89**
		27,308,774.05	9,265,501.96
		201,810,000.00	381,995,457.58
		54,942,419.41	
	52		2,275,059.12
		284,061,193.46	**393,536,018.66**
		62,971,723.35	**44,002,931.23**
		7,760,000.00	60,156,850.60
		7,760,000.00	
		110,000,000.00	278,000,000.00
	52	125,400.00	
		117,885,400.00	**338,156,850.60**
		190,000,000.00	303,000,000.00
		27,976,972.79	28,205,694.41
	52	7,851,258.21	4,000,000.00
		225,828,231.00	**335,205,694.41**
		-107,942,831.00	**2,951,156.19**
		1,072,028.23	
	53	-40,352,859.71	-22,916,539.52
	53	291,055,391.79	313,971,931.31
	53	**250,702,532.08**	**291,055,391.79**

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680,036,042.00	180,154,396.11	56,247,400.00		49,104,343.92	515,563,600.35	1,368,610,982.38	58,213,377.04	1,426,824,359.42
			43,828,685.17		-425,676,252.10	-381,847,566.93		-381,847,566.93
			-43,828,685.17		43,828,685.17			
680,036,042.00	180,154,396.11	56,247,400.00		49,104,343.92	133,716,033.42	986,763,415.45	58,213,377.04	1,044,976,792.49
-6,405,892.00	-22,640,731.51	-54,482,424.70	-6,360,000.00		-121,299,076.94	-102,223,275.75	7,018,741.25	-95,204,534.50
			-6,360,000.00		-101,246,695.46	-107,606,695.46	83,023.33	-107,523,672.13
-6,405,892.00	-22,640,731.51	-54,482,424.70				25,435,801.19	6,935,717.92	32,371,519.11
	529,132.58					529,132.58		529,132.58
-6,405,892.00	-23,169,864.09	-54,482,424.70				24,906,668.61	6,935,717.92	31,842,386.53
					-20,052,381.48	-20,052,381.48		-20,052,381.48
					-20,052,381.48	-20,052,381.48		-20,052,381.48
673,630,150.00	157,513,664.60	1,764,975.30	-6,360,000.00	49,104,343.92	12,416,956.48	884,540,139.70	65,232,118.29	949,772,257.99

447,930,709.00	337,041,373.09			42,340,443.15	396,598,647.02	1,223,911,172.26	61,143,104.77	1,285,054,277.03
			181,643,600.00		-500,969,107.43	-319,325,507.43		-319,325,507.43
447,930,709.00	337,041,373.09		181,643,600.00	42,340,443.15	-104,370,460.41	904,585,664.83	61,143,104.77	965,728,769.60
232,105,333.00	-156,886,976.98	56,247,400.00	-137,814,914.83	6,763,900.77	194,257,808.66	82,177,750.62	-2,929,727.73	79,248,022.89
			-137,814,914.83		214,458,276.33	76,643,361.50	-1,051,171.71	75,592,189.79
8,140,000.00	67,078,356.02	56,247,400.00				131,465,756.02	-1,878,556.02	17,092,400.00
							-1,878,556.02	-1,878,556.02
	21,092,400.00					21,092,400.00		21,092,400.00
8,140,000.00	45,985,956.02	56,247,400.00				110,373,356.02		-2,121,443.98
				6,763,900.77	-20,200,467.67	-13,436,566.90		-13,436,566.90
				6,763,900.77	-6,763,900.77			
					-13,436,566.90	-13,436,566.90		-13,436,566.90
223,965,333.00	-223,965,333.00							
223,965,333.00	-223,965,333.00							
680,036,042.00	180,154,396.11	56,247,400.00	43,828,685.17	49,104,343.92	89,887,348.25	986,763,415.45	58,213,377.04	

		138,141,323.10	193,972,170.31
		20,073,547.95	
1	[illegible]	[illegible]275,842.00	[illegible]3,500.00
2	[illegible]	262,443,116.30	[illegible]
		51,556,923.45	51,559,701.71
[illegible]	[illegible]	[illegible]	[illegible]

	62,458,383.21	85,451,208.63
		8,319,053.00
	268,766,162.34	289,197,722.12
	36,798,886.23	77,961,947.44
	31,899,790.35	26,543,104.31
	29,481,706.91	44,406,631.63
	272,535,077.07	192,515,348.13
	20,508,975.30	28,123,700.00
	722,448,981.41	**752,518,715.26**
		50,000,000.00
		159,122,319.21
	31,676,000.00	38,932,000.00
	11,032.19	
	31,687,032.19	**248,054,319.21**
	754,136,013.60	**1,000,573,034.47**
	673,630,150.00	680,036,042.00
	327,356,168.90	350,821,182.52
	1,764,975.30	56,247,400.00
		43,828,685.17
	49,104,343.92	49,104,343.92
	-141,887,277.87	-58,145,908.05
	906,438,409.65	**1,009,396,945.56**
	1,660,574,423.25	**2,009,969,980.03**

2019

	5	**443,234,727.79**	**518,605,975.65**
	5	329,150,332.84	397,062,737.88
		3,720,559.67	4,182,074.86
		69,186,030.22	93,242,175.69
		59,515,017.09	67,535,603.14
		69,399,644.93	62,326,102.22
		-4,868,808.76	1,709,607.76
		3,638,137.58	11,511,804.17
		8,679,554.27	10,056,997.33
		25,188,984.50	38,392,253.56
	6	116,246,577.68	250,815,988.47
		158,149.07	36,209.07
		73,547.95	
		-22,269,469.67	
		-251,044,806.87	-83,954,707.65
		8,518.05	-79.33
		-214,664,696.56	**97,801,129.15**
		104,833,695.11	47,832,133.74
		5,314,764.59	308,242.24
		-115,145,766.04	**145,325,020.65**
		-7,628,092.53	4,007,867.33
		-107,517,673.51	**141,317,153.32**
		-107,517,673.51	**141,317,153.32**
			-137,814,914.83
			-137,814,914.83
供			-137,814,914.83
供			
		-107,517,673.51	**3,502,238.49**

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供		436,227,372.60	580,683,736.43
		12,227,641.46	18,763,745.47
		112,691,776.71	116,396,553.73
		561,146,790.77	**715,844,035.63**
		364,041,024.74	429,511,936.57
		132,482,463.94	147,651,104.54
		28,780,313.47	27,004,427.06
		90,472,121.25	153,254,944.21
		615,775,923.40	**757,422,412.38**
		-54,629,132.63	**-41,578,376.75**
		172,857,173.02	
		98,537,160.54	205,083,548.23
		114,848.92	163,636,557.28
			10,634,040.00
		271,509,182.48	**379,354,145.51**
		16,484,508.28	1,975,910.62
		178,240,000.00	273,382,909.61
			2,275,059.12
		194,724,508.28	**277,633,879.35**
		76,784,674.20	**101,720,266.16**
			60,156,850.60
		50,000,000.00	235,000,000.00
		125,400.00	
		50,125,400.00	**295,156,850.60**
		122,992,825.42	275,000,000.00
		23,913,379.73	26,701,049.95
		7,851,258.21	
		154,757,463.36	**301,701,049.95**
		-104,632,063.36	**-6,544,199.35**
		144,841.47	
		-82,331,680.32	53,597,690.06
		180,995,541.47	127,397,851.41
		98,663,861.15	**180,995,541.47**

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	680,036,042.00				350,821,182.52	56,247,400.00			49,104,343.92	369,145,053.76	**1,392,859,222.20**
							43,828,685.17			-427,290,961.81	**-383,462,276.64**
							-43,828,685.17			43,828,685.17	
	680,036,042.00				350,821,182.52	56,247,400.00			49,104,343.92	-14,317,222.88	**1,009,396,945.56**
	-6,405,892.00				-23,465,013.62	-54,482,424.70				-127,570,054.99	**-102,958,535.91**
										-107,517,673.51	**-107,517,673.51**
	-6,405,892.00				-23,465,013.62	-54,482,424.70					**24,611,519.08**
					-19,797,885.22						**-19,797,885.22**
	-6,405,892.00				-3,667,128.40	-54,482,424.70					**44,409,404.30**
										-20,052,381.48	**-20,052,381.48**
										-20,052,381.48	**-20,052,381.48**
	673,630,150.00				327,356,168.90	1,764,975.30			49,104,343.92	-141,887,277.87	**906,438,409.65**

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	447,930,709.00				505,586,715.52				42,340,443.15	321,706,513.73	**1,317,564,381.40**
							181,643,600.00			-500,969,107.43	**-319,325,507.43**
	447,930,709.00				505,586,715.52		181,643,600.00		42,340,443.15	-179,262,593.70	**998,238,873.97**
	232,105,333.00				-154,765,533.00	56,247,400.00	-137,814,914.83		6,763,900.77	121,116,685.65	**11,158,071.59**
							-137,814,914.83			141,317,153.32	**3,502,238.49**
	8,140,000.00				69,199,800.00	56,247,400.00					**21,092,400.00**
					21,092,400.00						**21,092,400.00**
	8,140,000.00				48,107,400.00	56,247,400.00					
									6,763,900.77	-20,200,467.67	**-13,436,566.90**
									6,763,900.77	-6,763,900.77	
										-13,436,566.90	**-13,436,566.90**
	223,965,333.00				-223,965,333.00						
	223,965,333.00				-223,965,333.00						
	680,036,042.00				350,821,182.52	56,247,400.00	43,828,685.17		49,104,343.92	-58,145,908.05	**1,009,396,945.56**

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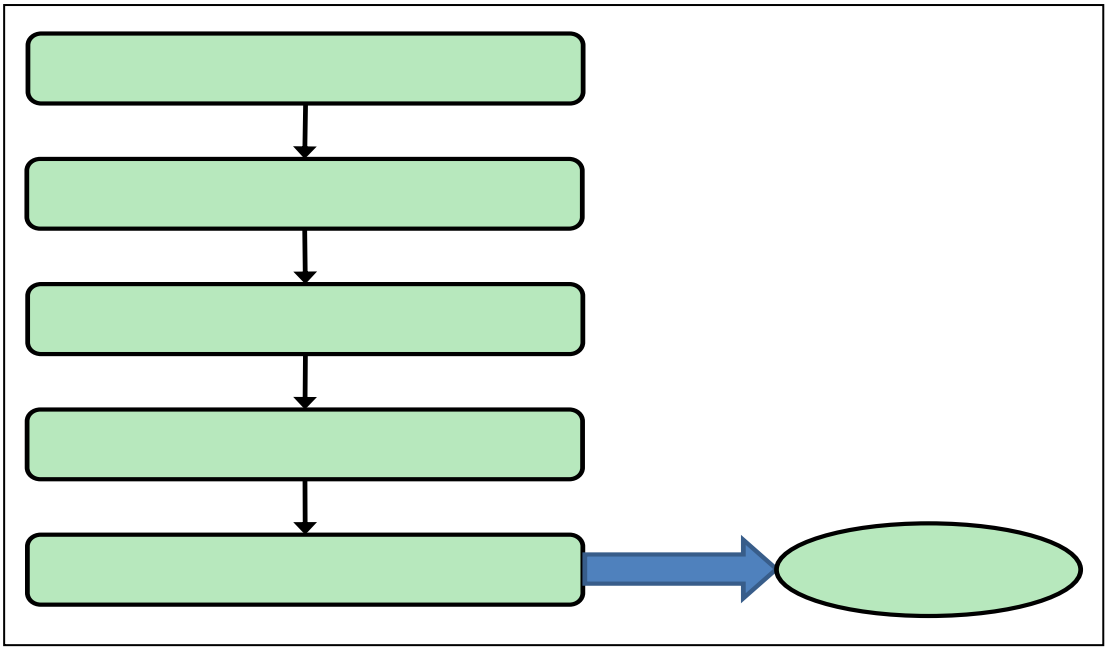

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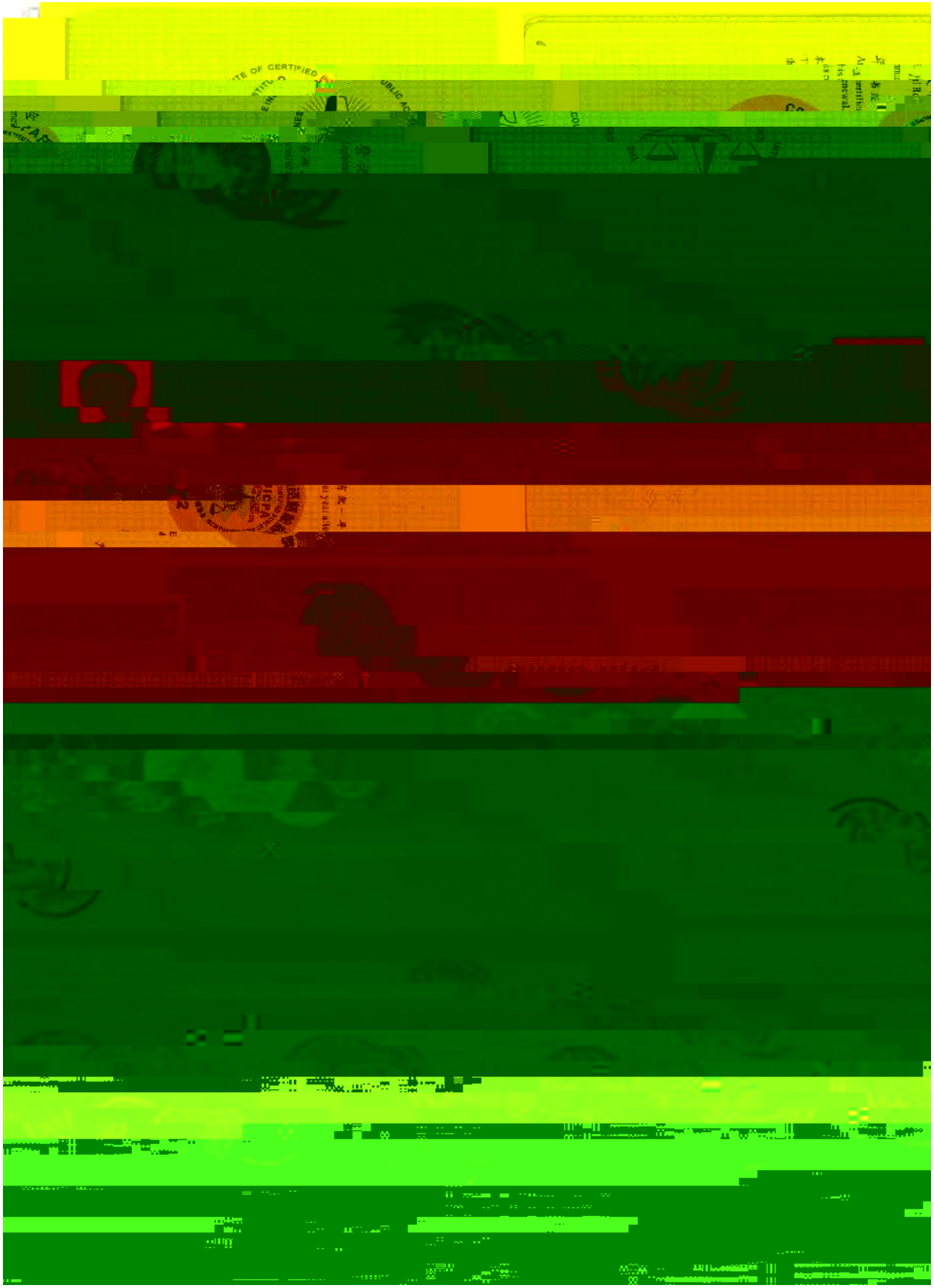

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