

**桃園市殯葬設施經營管理基金**  
**107年-提撥業者年度累計結餘權益表**

	菩提山	百分比	佛品	百分比	龍富	百分比	和平萬壽	百分比	春燕	百分比	利息	小計
	\$16,210,089	40.37%	\$11,121,104	27.70%	\$241,482	0.60%	\$5,907,022	14.71%	\$6,575,880	16.38%	\$96,969	\$40,152,546
一月	\$69,649	35.10%	\$73,820	24.14%	\$0	0.52%	\$124,057	13.00%	\$239,000	14.69%		\$506,526
二月	\$44,708	35.20%	\$58,600	24.26%	\$0	0.52%	\$46,571	13.10%	\$197,420	15.12%		\$347,299
三月	\$100,645	35.41%	\$136,960	24.56%	\$0	0.52%	\$101,562	13.32%	\$313,790	15.80%		\$652,957
四月	\$121,388	35.67%	\$98,800	24.77%	\$0	0.52%	\$116,762	13.57%	\$252,740	16.34%		\$589,690
五月	\$134,252	35.96%	\$91,520	24.97%	\$0	0.52%	\$99,048	13.79%	\$479,450	17.37%		\$804,270
六月	\$106,385	36.19%	\$97,420	25.18%	\$0	0.52%	\$46,667	13.89%	\$237,290	17.89%		\$487,762
利息上											\$16,360	\$16,360
七月	\$85,416	36.38%	\$73,460	25.34%	\$0	0.52%	\$97,524	14.10%	\$218,180	18.36%		\$474,580
八月	\$55,409	36.50%	\$45,220	25.43%	\$0	0.52%	\$42,476	14.19%	\$156,300	18.69%		\$299,405
九月	\$74,229	36.66%	\$41,200	25.52%	\$0	0.52%	\$96,000	14.40%	\$242,780	19.22%		\$454,209
十月	\$66,501	36.80%	\$114,020	25.77%	\$0	0.52%	\$111,905	14.64%	\$281,420	19.82%		\$573,846
十一月	\$90,968	37.00%	\$60,780	25.90%	\$0	0.52%	\$112,190	14.88%	\$203,220	20.26%		\$467,158
十二月	\$88,504	37.19%	\$76,180	26.06%	\$0	0.52%	\$125,333	15.15%	\$247,510	20.79%		\$537,527
利息下											\$17,755	\$17,755
<b>合計</b>	<b>\$17,248,143</b>		<b>\$12,089,084</b>		<b>\$241,482</b>		<b>\$7,027,117</b>		<b>\$9,644,980</b>		<b>\$131,084</b>	<b>\$46,381,890</b>