

桃園市殯葬設施經營管理基金
108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	利息總和	小計
	\$17,248,143	37.19%	\$12,089,084	26.06%	\$241,482	0.52%	\$7,027,117	15.15%	\$9,644,980	20.79%	\$131,084	\$46,381,890
一月	\$79,515	32.48%	\$69,800	22.79%	\$0	0.45%	\$112,610	13.38%	\$377,270	18.79%		\$639,195
二月	\$48,243	32.57%	\$71,380	22.93%	\$0	0.45%	\$54,095	13.49%	\$142,250	19.06%		\$315,968
三月	\$93,578	32.75%	\$77,620	23.07%	\$0	0.45%	\$165,333	13.80%	\$320,740	19.66%		\$657,271
四月	\$153,793	33.04%	\$120,260	23.30%	\$0	0.45%	\$146,971	14.07%	\$249,010	20.12%		\$670,034
五月	\$138,881	33.30%	\$115,860	23.52%	\$0	0.45%	\$157,905	14.37%	\$221,330	20.54%		\$633,976
六月	\$117,855	33.52%	\$93,120	23.69%	\$0	0.45%	\$85,905	14.53%	\$275,710	21.06%		\$572,590
利息上											\$18,864	\$18,864
七月	\$127,184	33.76%	\$117,350	23.91%	\$0	0.45%	\$124,762	14.76%	\$278,620	21.58%		\$647,916
八月	\$51,979	33.86%	\$56,120	24.02%	\$0	0.45%	\$81,905	14.92%	\$239,840	22.03%		\$429,844
九月	\$70,322	33.99%	\$85,900	24.18%	\$0	0.45%	\$81,143	15.07%	\$307,130	22.60%		\$544,495
十月	\$139,127	34.25%	\$98,750	24.36%	\$0	0.45%	\$213,143	15.47%	\$412,600	23.38%		\$863,620
十一月	\$71,569	34.38%	\$104,050	24.56%	\$0	0.45%	\$52,381	15.57%	\$256,220	23.86%		\$484,220
十二月	\$58,049	34.49%	\$57,560	24.66%	\$0	0.45%	\$103,048	15.76%	\$243,430	24.31%		\$462,087
利息下											\$20,402	\$20,402
合計	\$18,398,238		\$13,156,854		\$241,482		\$8,406,318		\$12,969,130		\$170,350	\$53,342,372