

桃園市殯葬設施經營管理基金  
109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
	\$18,398,238	34.49%	\$13,156,854	24.66%	\$241,482	0.45%	\$8,406,318	15.76%	\$12,969,130	24.31%	\$170,350	\$53,342,372
一月	\$65,352	31.15%	\$62,520	22.30%	\$0	0.41%	\$82,286	14.32%	\$369,650	22.50%		\$579,808
二月	\$106,976	31.33%	\$53,060	22.39%	\$0	0.41%	\$120,571	14.52%	\$243,170	22.91%		\$523,777
三月	\$110,706	31.51%	\$77,260	22.52%	\$0	0.41%	\$75,619	14.65%	\$312,800	23.44%		\$576,385
四月	\$89,349	31.66%	\$75,080	22.65%	\$0	0.41%	\$46,667	14.73%	\$222,260	23.81%		\$433,356
五月	\$79,859	31.80%	\$80,040	22.78%	\$0	0.41%	\$114,933	14.92%	\$262,280	24.26%		\$537,112
六月	\$73,563	31.92%	\$89,040	22.93%	\$0	0.41%	\$43,429	15.00%	\$226,120	24.64%		\$432,152
利息上											\$16,345	\$16,345
七月	\$78,585	32.06%	\$88,080	23.08%	\$0	0.41%	\$108,571	15.18%	\$241,990	25.05%		\$517,226
八月	\$66,868	32.17%	\$76,900	23.21%	\$0	0.41%	\$58,476	15.28%	\$232,300	25.44%		\$434,544
九月	\$99,900	32.34%	\$56,960	23.31%	\$0	0.41%	\$64,381	15.39%	\$232,510	25.83%		\$453,751
十月	\$84,695	32.48%	\$70,380	23.42%	\$0	0.41%	\$89,143	15.54%	\$210,800	26.19%		\$455,018
十一月	\$85,747	32.62%	\$94,480	23.58%	\$0	0.41%	\$81,143	15.67%	\$223,460	26.56%		\$484,830
十二月	\$58,015	32.72%	\$69,240	23.70%	\$0	0.41%	\$61,143	15.78%	\$293,620	27.06%		\$482,018
利息下											\$11,477	\$11,477
合計	\$19,397,853		\$14,049,894		\$241,482		\$9,352,680		\$16,040,090		\$198,172	\$59,280,171