

桃園市殯葬設施經營管理基金
111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
	\$20,509,350	31.31%	\$14,967,554	22.85%	\$241,482	0.37%	\$10,469,100	15.98%	\$19,086,372	29.14%	\$225,994	\$65,499,852
一月	\$85,366	28.67%	\$46,500	20.90%	\$0	0.34%	\$58,095	14.65%	\$249,330	26.92%		\$439,291
二月	\$64,717	28.76%	\$24,400	20.94%	\$0	0.34%	\$82,286	14.77%	\$223,000	27.23%		\$394,403
三月	\$121,550	28.93%	\$80,560	21.05%	\$0	0.34%	\$63,429	14.86%	\$276,920	27.61%		\$542,459
四月	\$123,832	29.10%	\$61,466	21.13%	\$0	0.34%	\$62,476	14.94%	\$281,940	28.01%		\$529,714
五月	\$139,897	29.30%	\$21,696	21.16%	\$0	0.34%	\$115,429	15.11%	\$241,140	28.34%		\$518,162
六月	\$81,977	29.41%	\$82,971	21.28%	\$0	0.34%	\$101,333	15.25%	\$391,490	28.89%		\$657,771
利息上											\$20,477	\$20,477
七月	\$89,094	29.53%	\$78,495	21.39%	\$0	0.34%	\$132,952	15.43%	\$300,740	29.30%		\$601,281
八月	\$65,961	29.63%	\$52,086	21.46%	\$0	0.34%	\$71,810	15.53%	\$271,440	29.68%		\$461,297
九月	\$106,337	29.77%	\$64,150	21.55%	\$0	0.34%	\$111,619	15.69%	\$181,420	29.94%		\$463,526
十月	\$158,517	29.99%	\$105,648	21.70%	\$0	0.34%	\$76,762	15.79%	\$291,868	30.34%		\$632,795
十一月	\$113,037	30.15%	\$68,000	21.79%	\$0	0.34%	\$121,714	15.96%	\$190,100	30.61%		\$492,851
十二月	\$129,865	30.33%	\$92,705	21.92%	\$0	0.34%	\$45,333	16.03%	\$219,560	30.91%		\$487,463
利息下											\$92,678	\$92,678
合計	\$21,789,500		\$15,746,231		\$241,482		\$11,512,338		\$22,205,320		\$339,149	\$71,834,020