2022 2023 2
2022 8
2022 10
2022 11
2022 21
..... 28

2022 69
2022 70
2022 71

2022 2023

2022

2022

192,591.41 0.91%

111,456.30 14.03%

83,798.17 14.44%

2022

	192,591	190,856	212,582
	83,798	73,222	68,569
	2,280,028	1,724,392	1,651,706
	1,621,772	1,225,215	1,179,505
	0.2114	0.1847	0.1730
	3.17	3.09	2.98
%	6.71	6.09	6.02
%	28.87	28.95	28.59

2022 1,621,771.61

396,557.02 32.37%

1. 114,995.75

234,017.77

2. 24,362.64

2. 8,379.78

4,189.89 6,663.38

3. 52,673.08

83,798.17 83,798.17

19,233.06 11,892.04

11,892.04

2022 12 31 2,280,027.50

555,635.13 32.22%

658,255.89 159,078.11

31.87%

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154,989.36

2 400,645.77 25.72%

77,555.14

57,247.40

284,854.79

186,041.94

32,483.52

58,326.63

2.

1 154,989.02

2 4,089.09 1.23%

2022 192,591.41

1,735.77 0.91% 80,794.12

12,312.69 13.22%

53,139.42 1,392.97 2.69%

25,552.82 13,818.87

35.10% 111,456.30

13,714.18 14.03% 83,798.17

10,575.71 14.44%

1

29,065.28

98.60%

16,704.12

13.74%

38,181.84

291.09%

2

1,392.97

2.69%

13,818.87

35.10%

81,165.09

-98,015.13

58,965.32

-105,783.77

309,084.72

284,964.00

244,247.27

2022 2,833.42

840.10 42.15% 2,904.92

981.72 51.05%

30.69 160.06 83.91%

-19.15 185.36

111.52% 121.65

64.36 112.34%

307 2,437.17

255 549.08

906.37

2023

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2023 4 26

2023 4 28

2022

2022 837,981,739.71

1 10% 83,797,832.81

2 5% 41,898,916.40

3 66,633,825.80

4. 2022 5,113,970,358 10

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2883.42 42.15%

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73.21% 140%

2022 228.24

162.41 19.26

0.91% 8.61 17.62%

661.73 56% 403.57

17%

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（一）强化学习，提高监事会政治站位

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（二）依法监督，有效履行监事会职责

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（一）强化理论学习，进一步提高政治站位

（二）突出监督重点，进一步提升监督质效

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（三）规范运行机制，进一步建立长效机制

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3	2. 3	2. 3	2022
4	2. 4 1,370,585,727 34.58% 857,135,697 21.62% 5% 1,736,291,422 43.80% 3,964,012,846 100.00%	2. 4 1,370,585,727 26.80% 857,135,697 16.76% 5% 2,886,248,934 56.44% 5,113,970,358 100.00%	2022

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10.22%; 7.32

4	2. 4 1,370,585,727 34.58% 857,135,697 21.62% 5% 1,736,291,422 43.80% 3,964,012,846 100.00%	2. 4 1,370,585,727 26.80% 857,135,697 16.76% 5% 2,886,248,934 56.44% 5,113,970,358 100.00%	2022
	; 2021 122.52 81.63	2022 162.18 112.79	2022

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19.26 0.91% 8.38

14.44% 2022

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			1,370,585,727	26.80	

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/	≥100%	120%	110%
/	≥40%	55%	50%

/	100%	50%

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	≥30%

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19.26 0.91% 8.38

14.44% 2022

2,833.42 13.83

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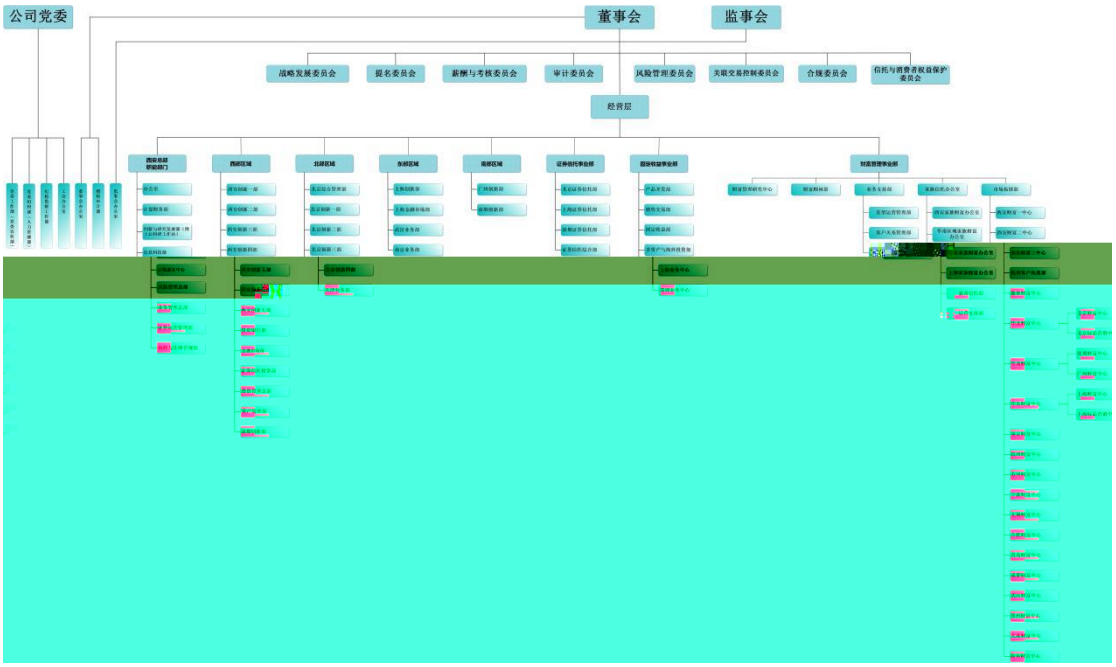

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2022 12

%

		1,370,585,727	26.80
		857,135,697	16.76
5%	-	2,886,248,934	56.44
	-	5,113,970,358	100.00

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2022 255

121.65

5.89%

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2023 4 28

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2023 4 28