

Quadro D Generale

ASL: RI

Data generazione

2020-12-16 14:16:32

Distinta Contabile Riepilogativa relativa al				Novembre	2020	Ricette consegnate		161250		
						Lordo	Ticket	Netto		
SPECIALITA' MEDICINALI e GALENICI										
1)	N° 149591	ricette per euro				2.564.416,49	400.913,09	2.163.503,40		
2)	Rettifiche					0,00	0,00			
3)	Rettifiche al contenzioso					0,00	0,00			
4)	Totale lordo rettificato					2.564.416,49				
	s.s.n.	70.366,45			0,00	70.366,45				
	AIFA	4.174,60			0,00	4.174,60				
5)	Sconti			Rettific						
	Payback	16.265,74			0,00	16.265,74				
	Addizio	26.911,59			0,00	26.911,59				
6)	Totale (specialità + galenici)					2.446.698,11	400.913,09	2.045.785,02		
ASSISTENZA INTEGRATIVA REGIONALE										
7)	N° 611	ricette per euro				27.532,97	4,08	27.528,89		
8)	Rettifiche					0,00	0,00			
9)	Rettifiche al contenzioso					0,00	0,00			
10)	Totale (Integrativa Regionale)					27.532,97	4,08	27.528,89		
11)	TOTALE GENERALE (rigo 6 + rigo 10)					2.474.231,08	400.917,17	2.073.313,91		
12)	Rettifiche varie al netto							0,00		
13)	TOTALE							2.073.313,91		
14)	Rettifiche trattenute			0,00	0,00	0,00				
15)	Trattenute sul rigo 6 (lordo)			22.020,25	414,00	489,36		22.923,61		
				ENPAF	SIND	CONV				
16)	TOTALE NETTO DEL MESE							2.050.390,30		
17)	RECUPERO ACCONTO							0,00		
18)	IMPORTO AL NETTO DELL'ACCONTO RICHIESTO							2.050.390,30		
19)	ACCONTO							0,00		
		N. Ricette	Imponibile	PTOL	PHC	Rettifica	Ticket	IVA	Netto Fattura	Variazione Rigo20
19b)	D.P.C.	9249	144.400,7	7.801,0	-4.206,	0,00	4.420,7	31.586,40	143.574,45	0,00
19t)	INTD	1733	259.180,9			0,00		10.367,25	259.180,9	0,00
19quater		295	885,00			0,00	754,03	194,04	882,00	-754,03
19quin)		0	0,00			0,00		0,00	0,00	0,00
19sex)		66	7.005,38			0,00		502,57	7.005,38	0,00
		N. Transazioni								
19sep)		902	35.543,80			0,00		3.059,05	35.543,80	0,00
			447.015,88					45.709,31	446.186,54	
20)	IMPORTO DA LIQUIDARE (S.E.&O.)									2.049.636,27
*	IMPORTO TOTALE DURC									0,00
*	IMPORTO TOTALE PIGNORAMENTI									9.312,54

GODICE FARMACIA	TOTALE LORDO RIGA 6	TOTALE TICKET RIGA 6	TOTALE NETTO RIGA 6	TOTALE LORDO RIGA 10	TOTALE TICKET RIGA 10	TOTALE NETTO RIGA 10	TRATTENUTE ENPAF	TRATTENUTE SIND	TRATTENUTE CONV	TOTALE TRATTENUTE	TOTALE TICKET DPC	IVA DPC	NETTO FATTURA DPC	IVA INTD	NETTO FATTURA INTD	TICKET RECUP	IVA RECUP	NETTO FATTURA RECUP	IVA IRC	NETTO FATTURA IRC	IVA INTC	NETTO FATTURA INTC	TOTALE IMPONIBILE	TOTALE IVA	TOTALE NETTO FATTURE	IMPOR TO DA LIQUIDARE
01022	48370.43	7817.86	40552.57	224.19	0.00	224.19	435.33	69.00	9.67	514.00	114.75	501.59	2279.95	146.96	3674.05	0	0	0.00	34.29	439.95	0.00	0.00	6372.2	682.84	6393.95	40262.76
01024	68243.79	10627.00	57616.79	4795.89	0.00	4795.89	614.19	0.00	13.65	627.84	100.00	893.58	4061.71	303.53	7588.23	0	8.58	39.00	9.63	152.33	13.51	149.96	12004.9	1228.83	11991.23	61784.84
01025	13423.11	1618.47	11804.64	360.27	0.00	360.27	120.81	0.00	2.68	123.49	29.51	287.08	1304.89	76.28	1906.93	0	0.66	3.00	0.00	0.00	3.81	83.70	3232.03	367.83	3298.52	12041.42
01030	52989.41	9403.48	43585.93	0.00	0.00	0.00	476.90	0.00	10.60	487.50	86.89	451.38	2051.74	41.72	1043.09	0	0	0.00	8.97	111.03	0.00	0.00	3481.06	502.07	3205.86	43098.43
01036	24224.83	3437.55	20787.28	68.52	0.00	68.52	218.02	0.00	4.84	222.86	49.18	408.12	1855.12	326.66	8166.52	49.06	13.2	60.00	0.00	0.00	21.05	219.92	10372.64	769.03	10301.56	20583.88
01037	50709.12	8482.54	42226.58	3.51	0.00	3.51	456.38	0.00	10.14	466.52	100.00	495.34	2251.55	168.57	4214.26	0	1.98	9.00	12.26	227.74	380.01	4187.32	11184.42	1058.16	10889.87	41763.57
01042	42144.35	7442.28	34702.07	60.30	0.00	60.30	379.30	69.00	8.43	456.73	42.62	383.76	1744.35	86.32	2157.89	0	0	0.00	0.00	0.00	0.00	0.00	3934.55	470.08	3902.24	34305.64
01048	31807.95	5032.21	26775.74	89.28	0.00	89.28	286.27	0.00	6.36	292.63	95.08	630.70	2866.80	133.79	3344.77	0	0	0.00	0.00	0.00	11.36	141.55	6311.36	775.85	6353.12	26572.39
01055	26512.96	4045.71	22467.25	12.57	0.00	12.57	238.62	0.00	5.30	243.92	37.70	440.77	2003.50	195.87	4896.70	0	0	0.00	10.67	106.72	0.00	0.00	6952.62	647.31	7006.92	22235.90
01058	40427.73	7341.09	33086.64	34.51	0.00	34.51	363.85	0.00	8.09	371.94	65.57	458.55	2084.33	163.03	4075.76	0	0	0.00	8.95	94.35	14.40	171.80	6379.31	644.93	6426.24	32749.21
01063	12979.57	2454.06	10525.51	1011.34	0.00	1011.34	116.82	0.00	2.60	119.42	11.48	223.06	1013.92	71.50	1787.43	0	0	0.00	0.00	0.00	21.57	260.89	3019.72	316.13	3062.24	11417.43
01064	8681.54	1184.60	7496.94	0.00	0.00	0.00	78.13	0.00	1.74	79.87	13.11	173.78	789.89	76.99	1924.67	0	0	0.00	0.00	0.00	0.00	0.00	2677.67	250.77	2714.56	7417.07
01074	11521.44	2117.78	9403.66	14.88	0.00	14.88	103.69	0.00	2.30	105.99	21.31	145.48	661.26	15.35	383.83	0	0	0.00	0.00	0.00	0.00	0.00	1042.69	160.83	1045.09	9312.55
01076	15591.45	2030.81	13560.64	0.00	0.00	0.00	140.32	0.00	3.12	143.44	45.90	322.43	1465.57	111.62	2790.44	0	0	0.00	0.00	0.00	0.00	0.00	4233.91	434.05	4256.01	13417.20
01077	16865.93	2882.89	13983.04	45.39	0.00	45.39	151.79	0.00	3.37	155.16	6.56	212.79	967.24	60.86	1521.55	0	1.98	9.00	18.90	221.10	0.00	0.00	2657.45	294.53	2718.89	13873.27
01081	37345.75	6455.81	30889.94	25.31	0.00	25.31	336.11	69.00	7.47	412.58	68.85	358.52	1629.63	106.19	2654.73	0	0	0.00	27.19	424.79	0.00	0.00	4765.56	491.9	4709.15	30502.67
01086	27967.98	4785.83	23182.15	22.23	0.00	22.23	251.71	69.00	5.59	326.30	31.15	274.24	1246.55	82.75	2068.69	0	0	0.00	9.02	90.24	0.00	0.00	3430.53	366.01	3405.48	22878.08
01087	26722.17	3893.87	22828.30	170.40	0.00	170.40	240.50	0.00	5.34	245.84	21.31	337.76	1535.29	104.12	2602.91	0	0	0.00	0.00	0.00	0.00	0.00	4081.51	441.88	4138.2	22752.86
01089	32435.33	5209.51	27225.82	111.05	0.00	111.05	291.92	0.00	6.49	298.41	40.98	547.58	2489.02	128.24	3206.01	0	0	0.00	16.75	218.88	0.00	0.00	5844.89	692.57	5913.91	27038.46
01090	22748.48	3797.48	18951.00	24.80	0.00	24.80	204.74	0.00	4.55	209.29	26.23	415.81	1890.04	222.40	5560.06	0	0	0.00	0.00	0.00	0.00	0.00	7404.12	638.21	7450.1	18766.51
01094	31535.05	4361.82	27173.23	445.20	0.00	445.20	283.82	0.00	6.31	290.13	44.26	413.78	1880.83	80.34	2008.55	53.2	2.64	12.00	10.00	99.95	0.00	0.00	3980.12	506.76	4001.33	27275.10
01095	29034.95	4574.64	24460.31	74.40	0.00	74.40	261.31	0.00	5.81	267.12	54.10	544.73	2476.04	131.67	3291.66	28.41	1.98	9.00	0.00	0.00	76.95	917.91	6658.29	755.33	6694.61	24239.18
01096	35156.92	4923.97	30232.95	47.88	0.00	47.88	316.41	0.00	7.03	323.44	36.07	543.76	2471.62	173.15	4328.82	0	0	0.00	0.00	0.00	7.62	82.38	6859.42	724.53	6882.82	29957.39
01098	30527.56	5256.33	25271.23	87.51	0.00	87.51	274.75	0.00	6.11	280.86	77.05	329.46	1497.55	101.90	2547.49	0	19.14	87.00	5.85	114.15	101.43	1182.42	5483.06	557.78	5428.61	25077.88

GODICE FARMACIA	TOTALE LORDO RIGA 6	TOTALE TICKET RIGA 6	TOTALE NETTO RIGA 6	TOTALE LORDO RIGA 10	TOTALE TICKET RIGA 10	TOTALE NETTO RIGA 10	TRATTENUTE ENPAF	TRATTENUTE SIND	TRATTENUTE CONV	TOTALE TRATTENUTE	TOTALE TICKET DPC	IVA DPC	NETTO FATTURA DPC	IVA INTD	NETTO FATTURA INTD	TICKET RECUP	IVA RECUP	NETTO FATTURA RECUP	IVA IRC	NETTO FATTURA IRC	IVA INTC	NETTO FATTURA INTC	TOTALE IMPONIBILE	TOTALE IVA	TOTALE NETTO FATTURE	IMPORTO DA LIQUIDARE
01099	6565.83	1063.98	5501.85	0.00	0.00	0.00	59.09	0.00	1.31	60.40	16.39	140.85	640.21	5.18	129.52	0	0	0.00	0.00	0.00	0.00	0.00	764.12	146.03	769.73	5441.45
01100	16783.22	2410.56	14372.66	74.40	0.00	74.40	151.05	0.00	3.36	154.41	16.39	226.93	1031.52	52.75	1318.80	0	0.66	3.00	0.00	0.00	0.00	0.00	2428.98	280.34	2353.32	14292.65
01102	192582.60	32518.96	160063.64	238.27	0.00	238.27	1733.24	0.00	38.52	1771.76	401.64	1601.68	7280.36	510.68	12767.01	150.8	3.3	15.00	10.95	142.92	0.00	0.00	20441.53	2126.61	20205.29	158379.35
01103	38378.93	6981.10	31397.83	93.85	0.00	93.85	345.41	0.00	7.68	353.09	50.82	317.87	1444.85	79.41	1985.31	0	0	0.00	0.00	0.00	0.00	0.00	3569.57	397.28	3430.16	31138.59
01104	42672.00	7288.83	35383.17	16.49	0.00	16.49	384.05	0.00	8.53	392.58	59.02	439.16	1996.18	152.64	3815.91	127.8	14.52	66.00	0.00	0.00	0.00	0.00	5832.11	606.32	5878.09	34879.26
01106	20513.26	3641.42	16871.84	141.72	0.00	141.72	184.62	0.00	4.10	188.72	27.87	376.90	1713.20	108.28	2706.93	0	0	0.00	0.00	0.00	0.00	0.00	4349.79	485.18	4420.13	16824.84
01107	122442.47	20803.28	101639.19	12879.20	0.00	12879.20	1101.98	0.00	24.49	1126.47	242.62	1166.36	5301.63	280.49	7012.24	0	0	0.00	50.75	666.85	1972.52	23162.41	36490.2	3470.12	36143.13	113391.92
01109	77531.30	17098.61	60432.69	183.88	4.08	179.80	697.78	0.00	15.51	713.29	173.77	976.23	4437.43	290.27	7256.64	0	0	0.00	0.00	0.00	0.00	0.00	11615.84	1266.5	11694.07	59899.20
01110	64697.10	10771.40	53925.70	312.15	0.00	312.15	582.27	0.00	12.94	595.21	178.69	788.79	3585.39	257.98	6449.46	0	1.98	9.00	15.05	222.71	58.71	685.74	10922.15	1122.51	10952.3	53642.64
01112	48683.84	8302.05	40381.79	12.62	0.00	12.62	438.15	0.00	9.74	447.89	81.97	439.26	1996.65	214.48	5361.99	0	2.64	12.00	4.55	113.79	0.00	0.00	7511.14	660.93	7484.43	39946.52
01114	13805.02	2232.48	11572.54	87.80	0.00	87.80	124.25	0.00	2.76	127.01	31.15	257.90	1172.25	81.94	2048.50	0	0	0.00	6.31	108.85	0.00	0.00	3306.75	346.15	3329.6	11533.33
01115	16872.44	1897.91	14974.53	0.00	0.00	0.00	151.85	0.00	3.37	155.22	45.90	349.21	1587.30	171.90	4297.61	0	0	0.00	6.98	113.02	0.00	0.00	5941.83	528.09	5997.93	14819.31
01116	10253.83	858.44	9395.39	0.00	0.00	0.00	92.28	0.00	2.05	94.33	11.48	145.58	661.72	73.55	1838.69	0	0	0.00	0.00	0.00	0.00	0.00	2469.89	219.13	2500.41	9301.06
01117	17945.19	2946.54	14998.65	12.61	0.00	12.61	161.51	0.00	3.59	165.10	36.07	268.12	1218.73	155.49	3887.17	56.81	5.94	27.00	0.00	0.00	0.00	0.00	5108.97	429.55	5132.9	14789.35
01118	26584.88	4227.71	22357.17	183.53	0.00	183.53	239.26	0.00	5.32	244.58	44.26	407.34	1851.56	175.83	4395.70	0	1.32	6.00	0.00	0.00	6.48	64.77	6294.29	590.97	6318.03	22296.12
01119	40301.46	5691.86	34609.60	568.26	0.00	568.26	362.71	0.00	8.06	370.77	40.98	439.96	1999.82	147.96	3698.90	56.81	7.92	36.00	5.44	114.55	20.11	233.68	6018.93	621.39	6082.95	34750.28
01120	18705.09	2840.39	15864.70	179.92	0.00	179.92	168.35	0.00	3.74	172.09	34.43	476.93	2167.85	106.44	2660.89	0	0	0.00	0.00	0.00	19.09	203.34	4999.67	602.46	5032.08	15872.53
01121	12343.62	2006.04	10337.58	31.74	0.00	31.74	111.09	0.00	2.47	113.56	14.75	165.41	751.87	46.31	1157.73	0	0	0.00	0.00	0.00	0.00	0.00	1933.09	211.72	1909.6	10255.76
01122	15163.60	2445.97	12717.63	0.00	0.00	0.00	136.47	0.00	3.03	139.50	3.28	142.02	645.52	99.63	2490.63	0	0	0.00	0.00	0.00	6.71	77.66	3191.09	248.36	3213.81	12578.13
02024	15495.31	2722.27	12773.04	30.26	0.00	30.26	139.46	0.00	3.10	142.56	40.98	213.95	972.49	80.23	2005.75	0	0	0.00	17.20	216.06	0.00	0.00	3191.07	311.38	3194.3	12660.74
02028	22775.76	3226.56	19549.20	46.80	0.00	46.80	204.98	0.00	4.56	209.54	31.15	214.46	974.81	154.25	3856.37	0	0	0.00	0.00	0.00	0.00	0.00	4862.65	368.71	4831.18	19386.46
02029	12627.29	1665.49	10961.80	0.00	0.00	0.00	113.65	0.00	2.53	116.18	18.03	152.92	695.11	52.63	1315.80	0	0	0.00	0.00	0.00	0.00	0.00	2000.52	205.55	2010.91	10845.62
02030	20681.35	3705.96	16975.39	0.00	0.00	0.00	186.13	0.00	4.14	190.27	44.26	287.35	1306.14	140.01	3500.26	0	0	0.00	4.34	63.02	7.44	100.51	4952.19	439.14	4969.93	16785.12
02034	25012.93	4232.72	20780.21	0.00	0.00	0.00	225.12	0.00	5.00	230.12	44.26	420.80	1912.74	186.66	4666.44	0	0	0.00	0.00	0.00	0.00	0.00	6529.44	607.46	6579.18	20550.09

GODICE FARMACIA	TOTALE LORDO RIGA 6	TOTALE TICKET RIGA 6	TOTALE NETTO RIGA 6	TOTALE LORDO RIGA 10	TOTALE TICKET RIGA 10	TOTALE NETTO RIGA 10	TRATTENUTE ENPAF	TRATTENUTE SIND	TRATTENUTE CONV	TOTALE TRATTENUTE	TOTALE TICKET DPC	IVA DPC	NETTO FATTURA DPC	IVA INTD	NETTO FATTURA INTD	TICKE T RECU P	IVA RECU P	NETTO FATTURA RECUP	IVA IRC	NETTO FATTURA IRC	IVA INTC	NETTO FATTURA INTC	TOTALE IMPONIBILE	TOTALE IVA	TOTALE NETTO FATTURE	IMPOR TO DA LIQUIDARE
02043	89594.06	15251.52	74342.54	215.58	0.00	215.58	806.35	0.00	17.92	824.27	224.59	1026.88	4667.65	423.19	10579.75	0	1.98	9.00	38.21	507.64	84.58	968.27	16930.18	1574.84	16732.31	73733.85
02045	15020.04	2353.19	12666.85	13.23	0.00	13.23	135.18	0.00	3.00	138.18	26.23	235.92	1072.37	66.55	1663.79	0	0	0.00	0.00	0.00	0.00	0.00	2720.39	302.47	2736.16	12541.90
02048	31225.92	4983.69	26242.23	8.56	0.00	8.56	281.03	0.00	6.25	287.28	78.69	490.11	2227.79	285.71	7142.70	0	13.86	63.00	0.00	0.00	0.00	0.00	9449.34	789.68	9433.49	25963.51
02052	24235.89	3788.00	20447.89	69.45	0.00	69.45	218.12	0.00	4.85	222.97	52.46	273.27	1242.15	64.08	1602.06	0	2.64	12.00	0.00	0.00	0.00	0.00	2852.04	339.99	2856.21	20294.37
02054	20338.66	3050.73	17287.93	0.00	0.00	0.00	183.05	0.00	4.07	187.12	29.51	378.73	1721.49	90.27	2256.80	0	0	0.00	0.00	0.00	0.00	0.00	3951.8	469	3978.29	17100.81
02055	14743.06	2691.39	12051.67	0.00	0.00	0.00	132.69	0.00	2.95	135.64	39.34	239.07	1086.66	78.94	1973.40	0	0	0.00	5.84	111.00	0.00	0.00	3152.4	323.85	3171.06	11916.03
02058	25843.58	3367.58	22476.00	0.00	0.00	0.00	232.59	0.00	5.17	237.76	47.54	318.21	1446.42	122.88	3071.99	34.86	12.54	57.00	8.55	110.89	0.00	0.00	4712.16	462.18	4686.3	22203.38
02059	26322.75	3247.79	23074.96	0.00	0.00	0.00	236.90	0.00	5.26	242.16	31.15	288.88	1313.05	111.99	2799.73	0	3.3	15.00	22.62	332.61	6.99	75.60	4530.51	433.78	4535.99	22832.80
02060	29156.16	4243.98	24912.18	0.00	0.00	0.00	262.41	0.00	5.83	268.24	44.26	613.42	2788.30	275.20	6880.08	41.32	5.28	24.00	4.57	114.25	0.00	0.00	9779.21	898.47	9806.63	24602.62
02061	12884.89	1738.80	11146.09	0.00	0.00	0.00	115.96	0.00	2.58	118.54	11.48	173.51	788.66	51.68	1291.91	0	0	0.00	0.00	0.00	0.00	0.00	2081.63	225.19	2080.57	11027.55
02063	103217.43	18192.09	85025.34	3642.67	0.00	3642.67	928.96	0.00	20.64	949.60	229.51	1094.78	4976.27	95.56	2389.06	0	27.06	123.00	43.61	551.06	0.00	0.00	8356.56	1261.01	8039.39	87718.41
02065	46713.48	7582.26	39131.22	44.07	0.00	44.07	420.42	0.00	9.34	429.76	100.00	586.34	2665.17	229.47	5736.78	0	1.32	6.00	7.92	108.64	0.00	0.00	8490.88	825.05	8516.59	38745.53
02066	27409.49	4005.64	23403.85	7.95	0.00	7.95	246.69	0.00	5.48	252.17	52.46	552.22	2510.08	79.92	1997.92	0	3.96	18.00	8.68	111.32	158.10	1757.86	6303.22	802.88	6395.18	23159.63
02067	44072.01	7182.69	36889.32	16.46	0.00	16.46	396.65	0.00	8.81	405.46	69.93	489.53	2225.09	99.70	2492.56	134.3	19.8	90.00	10.05	106.32	0.00	0.00	4901.64	619.08	4913.97	36366.04
02068	44708.56	7199.58	37508.98	179.46	0.00	179.46	402.38	69.00	8.94	480.32	100.00	661.88	3008.54	304.53	7613.38	20.66	6.6	30.00	18.55	339.04	0.00	0.00	11028.44	991.56	10990.96	37187.46
02069	14934.87	2877.10	12057.77	0.00	0.00	0.00	134.41	0.00	2.99	137.40	31.15	198.14	900.65	52.00	1300.05	0	0	0.00	0.00	0.00	0.00	0.00	2159.85	250.14	2200.7	11920.37
02070	33634.99	5662.87	27972.12	15.27	0.00	15.27	302.71	69.00	6.73	378.44	54.10	484.50	2202.26	241.75	6043.82	0	1.32	6.00	0.00	0.00	0.00	0.00	8256.5	727.57	8252.08	27608.95
02071	21027.74	3831.27	17196.47	0.00	0.00	0.00	189.25	0.00	4.21	193.46	19.67	139.74	635.19	61.97	1549.31	0	3.3	15.00	9.03	110.97	8.85	113.30	2630.06	222.89	2423.77	17003.01
02072	10988.60	1922.25	9066.35	0.00	0.00	0.00	98.90	0.00	2.20	101.10	21.31	134.82	612.83	84.32	2107.99	0	0	0.00	0.00	0.00	0.00	0.00	2733.71	219.14	2720.82	8965.25
03004	22144.65	3683.31	18461.34	46.76	0.00	46.76	199.30	0.00	4.43	203.73	14.75	483.17	2196.26	73.62	1840.41	0	0	0.00	9.55	110.19	0.00	0.00	4090.98	566.34	4146.86	18304.37
03005	31493.94	4816.54	26677.40	39.79	0.00	39.79	283.45	0.00	6.30	289.75	55.74	755.54	3434.26	207.39	5184.80	0	0	0.00	0.00	0.00	0.00	0.00	8506.8	962.93	8619.06	26427.44
03014	38856.85	5954.51	32902.34	307.94	0.00	307.94	349.71	0.00	7.77	357.48	52.46	423.44	1924.73	187.32	4683.10	0	0	0.00	0.00	0.00	57.76	702.81	7347.13	668.52	7310.64	32852.80
03016	21878.99	3759.29	18119.70	31.61	0.00	31.61	196.91	0.00	4.38	201.29	47.54	402.35	1828.86	113.77	2844.22	0	2.64	12.00	0.00	0.00	0.00	0.00	4632.62	518.76	4685.08	17950.02
03017	14644.28	2413.57	12230.71	0.00	0.00	0.00	131.80	0.00	2.93	134.73	44.26	301.58	1370.84	45.35	1133.68	0	0	0.00	7.75	111.86	0.00	0.00	2614.64	354.68	2616.38	12095.98
03018	44221.04	6355.33	37865.71	71.24	0.00	71.24	397.99	0.00	8.84	406.83	32.79	630.34	2865.16	185.29	4632.33	0	0	0.00	13.59	216.59	0.00	0.00	7655.82	829.22	7714.08	37530.12
	2446698.05	400913.09	2045784.96	27532.97	4.08	27528.89	22020.25	414.00	489.36	22923.61	4420.74	31586.40	143574.45	10367.25	259180.91	754.03	194.04	882.00	502.57	7005.38	3059.05	35543.80	446958.35	45709.31	446186.54	2049636.21