

Quadro D Generale

ASL: RI

Data generazione

2021-04-16 13:28:03

Distinta Contabile Riepilogativa relativa al				Marzo	2021	Ricette consegnate		177527		
				Lordo		Ticket	Netto			
SPECIALITA' MEDICINALI e GALENICI										
1)	N° 165387	ricette per euro				2.841.373,20	447.606,73	2.393.766,47		
2)	Rettifiche					0,00	0,00			
3)	Rettifiche al contenzioso					0,00	0,00			
4)	Totale lordo rettificato					2.841.373,20				
	s.s.n.	77.464,42			0,00	77.464,42				
	AIFA	4.692,64			0,00	4.692,64				
5)	Sconti			Rettific						
	Payback	18.021,90			0,00	18.021,90				
	Addizio	29.831,46			0,00	29.831,46				
6)	Totale (specialità + galenici)					2.711.362,78	447.606,73	2.263.756,05		
ASSISTENZA INTEGRATIVA REGIONALE						Lordo	Ticket	Netto		
7)	N° 458	ricette per euro				16.184,61	0,00	16.184,61		
8)	Rettifiche					0,00	0,00			
9)	Rettifiche al contenzioso					0,00	0,00			
10)	Totale (Integrativa Regionale)					16.184,61	0,00	16.184,61		
11)	TOTALE GENERALE (rigo 6 + rigo 10)					2.727.547,39	447.606,73	2.279.940,66		
12)	Rettifiche varie al netto							0,00		
13)	TOTALE							2.279.940,66		
14)	Rettifiche trattenute			0,00	0,00	0,00				
15)	Trattenute sul rigo 6 (lordo)			24.402,28	414,00	542,28		25.358,56		
			ENPAF	SIND		CONV				
16)	TOTALE NETTO DEL MESE							2.254.582,10		
17)	RECUPERO ACCONTO							207,72		
18)	IMPORTO AL NETTO DELL'ACCONTO RICHIESTO							2.254.374,38		
19)	ACCONTO							0,00		
		N. Ricette	Imponibile	PTOL	PHC	Rettifica	Ticket	IVA	Netto Fattura	Variazione Rigo20
19b)	D.P.C.	9614	153.079,4	8.490,5	0,00	0,00	5.421,6	34.352,64	156.148,24	0,00
19t)	INTD	1996	307.077,7			0,00		12.283,11	307.077,7	0,00
19quater		930	2.790,00			0,00	1.650,4	611,82	2.781,00	-1.650,49
19quin)		0	0,00			0,00		0,00	0,00	0,00
19sex)		72	7.672,07			0,00		559,68	7.672,07	0,00
	N. Transazioni									
19sep)		985	38.751,85			0,00		3.331,23	38.751,85	0,00
			509.371,02					51.138,48	512.430,86	
20)	IMPORTO DA LIQUIDARE (S.E.&O.)									2.252.723,89
*	IMPORTO TOTALE DURC									0,00
*	IMPORTO TOTALE PIGNORAMENTI									41.229,92

CODICE 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	RECUPERO ACCONTO	IMPORTO NETTO ACCONTO	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 IVA	TOTALE NETTO FATTURE	IMPORTO DA LIQUIDARE
01022	55716.82	9311.34	46405.48	243.71	0.00	243.71	501.45	69.00	11.14	581.59	0.00	46067.60	101.64	611.92	2781.46	159.99	3999.67	0	0	0.00	16.75	222.39	0.00	0.00	788.66	7003.52	46067.60
01024	69856.67	11403.84	58452.83	97.05	0.00	97.05	628.71	0.00	13.97	642.68	0.00	57907.20	154.10	931.39	4233.60	383.52	9588.01	0	43.56	198.00	7.55	110.57	6.57	67.42	1372.59	14197.6	57907.20
01025	12815.70	1629.87	11185.83	200.94	0.00	200.94	115.34	0.00	2.56	117.90	0.00	11268.87	40.98	260.52	1184.22	65.63	1640.76	0	3.3	15.00	0.00	0.00	3.65	84.44	333.1	2924.42	11268.87
01030	62449.51	11092.15	51357.36	0.00	0.00	0.00	562.05	0.00	12.49	574.54	0.00	50782.82	129.51	589.71	2680.49	161.47	4036.69	0	0	0.00	9.46	108.97	0.00	0.00	760.64	6826.15	50782.82
01036	25973.24	3244.08	22729.16	2344.78	0.00	2344.78	233.76	0.00	5.19	238.95	0.00	24834.99	24.59	358.38	1629.01	291.27	7281.84	49.06	14.52	66.00	0.00	0.00	22.89	236.59	687.06	9213.44	24785.93
01037	56037.42	9833.87	46203.55	59.91	0.00	59.91	504.34	0.00	11.21	515.55	0.00	45747.91	144.26	611.61	2780.04	132.03	3300.93	11.62	7.92	36.00	8.74	111.26	363.55	4095.30	1123.85	10323.53	45736.29
01042	47525.14	8082.41	39442.73	19.33	0.00	19.33	427.73	69.00	9.51	506.24	0.00	38955.82	95.08	401.66	1825.72	138.84	3471.12	0	0	0.00	0.00	0.00	0.00	0.00	540.5	5296.84	38955.82
01048	37561.39	5403.43	32157.96	74.40	0.00	74.40	338.05	0.00	7.51	345.56	0.00	31886.80	78.69	570.07	2591.21	105.98	2649.46	129.11	7.26	33.00	0.00	0.00	22.80	297.41	706.11	5571.08	31757.69
01055	26095.70	3989.01	22106.69	0.00	0.00	0.00	234.86	0.00	5.22	240.08	0.00	21866.61	60.66	486.80	2212.74	201.55	5038.65	0	0	0.00	10.67	106.72	0.00	0.00	699.02	7358.11	21866.61
01058	45278.82	8536.85	36741.97	292.75	0.00	292.75	407.51	0.00	9.06	416.57	0.00	36618.15	81.97	518.57	2357.13	144.27	3606.73	0	0.66	3.00	0.00	0.00	10.26	117.84	673.76	6084.7	36618.15
01063	14764.34	2596.52	12167.82	30.26	0.00	30.26	132.88	0.00	2.95	135.83	0.00	12062.25	31.15	289.00	1313.65	179.67	4491.67	0	0	0.00	7.19	112.81	25.62	352.18	501.48	6270.31	12062.25
01064	9302.92	1171.97	8130.95	0.00	0.00	0.00	83.73	0.00	1.86	85.59	0.00	8045.36	4.92	151.25	687.48	63.36	1584.05	0	0	0.00	0.00	0.00	0.00	0.00	214.61	2271.53	8045.36
01074	15919.91	2845.61	13074.30	0.00	0.00	0.00	143.28	0.00	3.18	146.46	0.00	12927.84	29.51	125.73	571.49	43.75	1093.78	0	0	0.00	0.00	0.00	0.00	0.00	169.48	1665.27	12927.84
01076	16284.19	2151.70	14132.49	0.00	0.00	0.00	146.56	0.00	3.26	149.82	0.00	13982.67	55.74	327.20	1487.26	189.20	4730.07	0	0	0.00	0.00	0.00	0.00	0.00	516.4	6217.33	13982.67
01077	17701.05	3091.23	14609.82	45.39	0.00	45.39	159.31	0.00	3.54	162.85	0.00	14492.36	21.31	286.68	1303.09	42.19	1054.83	0	16.5	75.00	10.91	109.09	0.00	0.00	356.28	2542.01	14492.36
01081	42196.30	7387.50	34808.80	0.00	0.00	0.00	379.77	69.00	8.44	457.21	0.00	34351.59	73.77	421.31	1915.03	133.67	3341.85	0	0	0.00	29.63	461.05	0.00	0.00	584.61	5717.93	34351.59
01086	29029.89	5116.50	23913.39	40.83	0.00	40.83	261.27	69.00	5.81	336.08	0.00	23618.14	59.02	299.64	1361.98	77.56	1939.06	0	0	0.00	0.00	0.00	0.00	0.00	377.2	3301.04	23618.14
01087	25118.72	3974.42	21144.30	173.77	0.00	173.77	226.07	0.00	5.02	231.09	0.00	21086.98	42.62	324.76	1476.18	183.93	4598.38	0	0	0.00	0.00	0.00	0.00	0.00	508.69	6074.56	21086.98
01089	36229.31	5613.40	30615.91	18.40	0.00	18.40	326.06	0.00	7.25	333.31	0.00	30301.00	39.34	441.07	2004.86	162.19	4054.80	0	0	0.00	5.90	112.84	0.00	0.00	609.16	6172.5	30301.00
01090	24795.73	4233.20	20562.53	12.43	0.00	12.43	223.16	0.00	4.96	228.12	0.00	20346.84	54.10	429.81	1953.70	107.90	2697.46	0	0	0.00	0.00	0.00	0.00	0.00	537.71	4651.16	20346.84
01094	35021.10	5390.08	29631.02	477.00	0.00	477.00	315.19	0.00	7.00	322.19	0.00	29785.83	52.46	445.88	2026.74	187.59	4689.67	92.96	17.82	81.00	8.24	111.76	0.00	0.00	659.53	6909.17	29692.87
01095	31297.83	4954.50	26343.33	0.00	0.00	0.00	281.68	0.00	6.26	287.94	0.00	26055.39	40.98	538.60	2448.22	167.30	4182.40	4.12	4.62	21.00	0.00	0.00	75.45	937.99	785.97	7589.61	26051.27
01096	34312.98	4923.29	29389.69	42.43	0.00	42.43	308.82	0.00	6.86	315.68	0.00	29116.44	13.11	450.80	2049.09	118.23	2955.64	20.66	4.62	21.00	0.00	0.00	7.19	82.81	580.84	5108.54	29095.78
01098	36040.72	5849.43	30191.29	80.28	0.00	80.28	324.37	0.00	7.21	331.58	0.00	29939.99	68.85	498.20	2264.55	223.26	5581.43	0	63.36	288.00	5.49	114.50	99.05	1189.78	889.36	9438.26	29939.99
01099	258.71	48.61	210.10	0.00	0.00	0.00	2.33	0.00	0.05	2.38	207.72	0.00	37.70	231.11	1050.50	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	231.11	1050.5	0.00

CODICE 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	RECUPERO ACCONTO	IMPORTO NETTO ACCONTO	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 IVA	TOTALE NETTO FATTURE	IMPORTO DA LIQUIDARE
01100	19007.21	2666.10	16341.11	163.68	0.00	163.68	171.06	0.00	3.80	174.86	0.00	16329.93	18.03	227.69	1034.97	115.04	2875.99	98.63	7.26	33.00	0.00	0.00	0.00	0.00	349.99	3943.96	16231.30
01102	230276.60	39465.60	190811.00	495.80	0.00	495.80	2072.49	0.00	46.06	2118.55	0.00	189188.25	545.90	1947.29	8851.30	845.98	16149.46	0	0	0.00	23.93	298.01	0.00	0.00	2617.2	25298.77	189188.25
01103	38952.95	7056.85	31896.10	198.25	0.00	198.25	350.58	0.00	7.79	358.37	0.00	31735.98	62.30	451.70	2053.20	181.67	4541.85	0	0	0.00	0.00	0.00	0.00	0.00	633.37	6595.05	31735.98
01104	46092.54	7880.97	38211.57	26.36	0.00	26.36	414.83	0.00	9.22	424.05	0.00	37813.88	101.64	459.86	2090.26	189.77	4744.12	390.65	54.78	249.00	0.00	0.00	0.00	0.00	704.41	7083.38	37423.23
01106	20202.85	1727.11	18475.74	210.12	0.00	210.12	181.83	0.00	4.04	185.87	0.00	18499.99	39.34	323.02	1468.26	141.32	3532.91	0	0	0.00	0.00	0.00	8.60	99.75	472.94	5100.92	18499.99
01107	139549.90	24194.92	115354.98	1935.04	0.00	1935.04	1255.95	0.00	27.91	1283.86	0.00	116006.16	290.16	1333.45	6061.14	487.50	12187.42	0	0	0.00	78.08	961.33	2186.76	25371.83	4085.79	44581.72	116006.16
01109	84153.40	19462.56	64690.84	78.60	0.00	78.60	757.38	0.00	16.83	774.21	0.00	63995.23	170.49	962.28	4374.01	296.35	7408.74	0	0	0.00	22.85	418.59	0.00	0.00	1281.48	12201.34	63995.23
01110	74737.28	12435.66	62301.62	104.16	0.00	104.16	672.64	0.00	14.95	687.59	0.00	61718.19	126.23	766.30	3483.17	243.40	6084.86	56.81	1.98	9.00	9.02	110.98	69.63	819.32	1090.33	10507.33	61661.38
01112	55262.24	9006.51	46255.73	14.40	0.00	14.40	497.36	0.00	11.05	508.41	0.00	45761.72	80.33	442.72	2012.37	115.24	2881.08	36.15	6.6	30.00	0.00	0.00	0.00	0.00	564.56	4923.45	45725.57
01115	22389.18	2589.38	19799.80	0.00	0.00	0.00	201.50	0.00	4.48	205.98	0.00	19593.82	60.66	492.79	2238.94	279.16	6979.08	0	0	0.00	28.56	451.44	0.00	0.00	800.51	9670.46	19593.82
01116	7659.61	1030.88	6628.73	0.00	0.00	0.00	68.94	0.00	1.53	70.47	0.00	6558.26	13.11	124.80	567.29	43.89	1097.27	0	0	0.00	0.00	0.00	0.00	0.00	168.69	1664.56	6558.26
01117	16353.57	2847.43	13506.14	0.00	0.00	0.00	147.18	0.00	3.27	150.45	0.00	13355.69	37.70	291.13	1323.30	147.64	3691.06	41.31	8.58	39.00	25.18	331.08	0.00	0.00	472.53	5384.44	13314.38
01118	31200.84	4884.94	26315.90	39.87	0.00	39.87	280.81	0.00	6.24	287.05	0.00	26068.72	37.70	436.77	1985.30	69.55	1738.86	0	21.12	96.00	8.98	110.27	5.15	68.55	541.57	3998.98	26068.72
01119	47796.83	6609.36	41187.47	667.84	0.00	667.84	430.17	0.00	9.56	439.73	0.00	41415.58	63.93	650.25	2955.67	270.44	6761.03	185.66	42.9	195.00	6.46	113.54	20.38	234.76	990.43	10260	41229.92
01120	25245.44	3939.10	21306.34	4289.64	0.00	4289.64	227.21	0.00	5.05	232.26	0.00	25363.72	36.07	487.24	2214.73	304.71	7617.74	0	0	0.00	9.06	110.94	17.80	207.46	818.81	10150.87	25363.72
01121	11276.94	1934.69	9342.25	23.15	0.00	23.15	101.49	0.00	2.26	103.75	0.00	9261.65	8.20	122.10	555.00	55.68	1391.99	0	1.98	9.00	0.00	0.00	0.00	0.00	179.76	1955.99	9261.65
01122	13885.20	2411.78	11473.42	0.00	0.00	0.00	124.97	0.00	2.78	127.75	0.00	11345.67	8.20	181.86	826.60	102.65	2566.26	15.49	23.1	105.00	5.68	113.31	6.88	80.83	320.17	3692	11330.18
01123	19382.86	2173.26	17209.60	26.79	0.00	26.79	174.45	0.00	3.88	178.33	0.00	17058.06	29.51	231.99	1054.49	126.13	3153.31	0	0	0.00	0.00	0.00	0.00	0.00	358.12	4207.8	17058.06
02024	15402.49	2931.93	12470.56	73.25	0.00	73.25	138.62	0.00	3.08	141.70	0.00	12402.11	54.10	280.48	1274.90	79.51	1987.86	0	0	0.00	0.00	0.00	0.00	0.00	359.99	3262.76	12402.11
02028	23692.59	3518.38	20174.21	48.60	0.00	48.60	213.23	0.00	4.74	217.97	0.00	20004.84	39.34	375.23	1705.56	125.26	3131.52	0	0	0.00	0.00	0.00	0.00	0.00	500.49	4837.08	20004.84
02029	12885.92	1673.94	11211.98	0.00	0.00	0.00	115.97	0.00	2.58	118.55	0.00	11093.43	45.90	230.93	1049.70	80.03	2000.63	0	0	0.00	8.24	111.76	0.00	0.00	319.2	3162.09	11093.43
02030	22002.93	4161.66	17841.27	0.00	0.00	0.00	198.03	0.00	4.40	202.43	0.00	17638.84	106.56	384.35	1747.04	149.83	3745.64	0	0	0.00	4.71	57.74	7.21	102.48	546.1	5652.9	17638.84
02034	25658.24	4424.06	21234.18	0.00	0.00	0.00	230.92	0.00	5.13	236.05	0.00	20998.13	67.21	465.91	2117.79	177.09	4427.13	0	0	0.00	0.00	0.00	0.00	0.00	643	6544.92	20998.13
02045	13485.49	1997.77	11487.72	0.00	0.00	0.00	121.37	0.00	2.70	124.07	0.00	11363.65	21.31	252.40	1147.29	80.18	2004.48	0	0	0.00	0.00	0.00	0.00	0.00	332.58	3151.77	11363.65
02048	42196.00	6591.58	35604.42	0.00	0.00	0.00	379.76	0.00	8.44	388.20	0.00	35216.22	93.44	555.93	2526.96	199.28	4981.99	0	30.36	138.00	10.28	109.72	0.00	0.00	795.85	7756.67	35216.22
02052	23544.30	3927.17	19617.13	29.76	0.00	29.76	211.90	0.00	4.71	216.61	0.00	19430.28	29.51	294.12	1336.89	153.31	3832.83	0	1.98	9.00	0.00	0.00	0.00	0.00	449.41	5178.72	19430.28

CODICE 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	RECUPERO ACCONTO	IMPORTO NETTO ACCONTO	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 IVA	TOTALE NETTO FATTURE	IMPORTO DA LIQUIDARE
02054	22084.98	3275.77	18809.21	0.00	0.00	0.00	198.76	0.00	4.42	203.18	0.00	18606.03	40.98	389.36	1769.82	131.28	3281.96	0	0	0.00	0.00	0.00	0.00	520.64	5051.78	18606.03	
02055	18560.60	3621.82	14938.78	0.00	0.00	0.00	167.05	0.00	3.71	170.76	0.00	14768.02	72.13	372.17	1691.67	120.84	3021.00	0	3.96	18.00	7.70	106.40	0.00	0.00	504.67	4837.07	14768.02
02058	26778.10	3533.45	23244.65	0.00	0.00	0.00	241.00	0.00	5.36	246.36	0.00	22998.29	86.89	474.87	2158.51	116.37	2909.15	77.47	25.74	117.00	10.35	108.38	0.00	0.00	627.33	5293.04	22920.82
02059	25849.61	3481.74	22367.87	0.00	0.00	0.00	232.65	0.00	5.17	237.82	0.00	22130.05	37.70	309.21	1405.50	159.34	3983.53	0	6.6	30.00	15.46	219.71	5.32	58.78	495.93	5697.52	22130.05
02060	29962.32	4136.24	25826.08	12.81	0.00	12.81	269.66	0.00	5.99	275.65	0.00	25563.24	73.77	548.42	2492.83	222.35	5558.73	34.86	26.4	120.00	9.14	228.51	0.00	0.00	806.31	8400.07	25528.38
02061	12541.93	1856.95	10684.98	0.00	0.00	0.00	112.88	0.00	2.51	115.39	0.00	10569.99	32.79	250.85	1140.21	51.21	1280.23	0	0	0.00	0.00	0.00	0.00	302.06	2420.44	10569.99	
02063	113242.06	20365.58	92876.48	2956.38	0.00	2956.38	1019.18	0.00	22.65	1041.83	0.00	94791.03	221.31	1089.70	4953.19	110.55	2763.71	0	42.9	195.00	72.10	845.00	0.00	0.00	1315.25	8756.9	94791.03
02065	53274.00	8877.83	44396.17	73.97	0.00	73.97	479.47	0.00	10.65	490.12	0.00	43980.02	83.61	690.05	3136.59	266.56	6663.91	126.27	2.64	12.00	0.00	0.00	0.00	0.00	959.25	9812.5	43853.75
02066	29331.03	4575.21	24755.82	18.80	0.00	18.80	263.98	0.00	5.87	269.85	0.00	24504.77	55.74	604.14	2746.06	125.09	3127.31	0	36.3	165.00	7.88	112.12	184.95	2069.76	958.36	8220.25	24504.77
02067	61617.64	10334.83	51282.81	3.52	0.00	3.52	554.56	0.00	12.32	566.88	0.00	50719.45	118.40	645.48	2934.00	331.43	8285.81	87.23	40.92	186.00	17.04	219.66	0.00	0.00	1034.87	11625.47	50632.22
02068	49914.19	7773.94	42140.25	105.91	0.00	105.91	449.23	69.00	9.98	528.21	0.00	41717.95	93.44	484.19	2200.86	317.45	7936.24	192.43	15.18	69.00	6.24	92.62	19.51	236.72	842.57	10535.44	41525.52
02069	16447.86	2885.34	13562.52	0.00	0.00	0.00	148.03	0.00	3.29	151.32	0.00	13411.20	47.54	242.63	1102.86	112.79	2819.75	0	0	0.00	0.00	0.00	0.00	0.00	355.42	3922.61	13411.20
02070	37887.91	6374.00	31513.91	0.00	0.00	0.00	340.99	69.00	7.58	417.57	0.00	31096.34	73.77	600.69	2730.43	273.22	6830.63	0	13.2	60.00	0.00	0.00	0.00	0.00	887.11	9621.06	31096.34
02071	30437.01	5450.43	24986.58	16.98	0.00	16.98	273.93	0.00	6.09	280.02	0.00	24723.54	77.05	263.70	1198.65	46.01	1150.28	0	5.28	24.00	12.58	227.42	9.12	104.73	336.69	2705.08	24723.54
02072	16062.58	2260.44	13802.14	0.00	0.00	0.00	144.56	0.00	3.21	147.77	0.00	13654.37	34.43	212.56	966.17	96.19	2404.80	0	0	0.00	0.00	0.00	0.00	0.00	308.75	3370.97	13654.37
02073	98004.34	16732.69	81271.65	122.64	0.00	122.64	882.04	0.00	19.60	901.64	0.00	80492.65	222.95	975.56	4434.35	400.59	10014.74	0	0	0.00	39.63	531.58	88.09	1047.01	1503.87	16027.68	80492.65
03004	21759.11	3819.44	17939.67	12.18	0.00	12.18	195.83	0.00	4.35	200.18	0.00	17751.67	31.15	424.88	1931.25	95.29	2382.24	0	0	0.00	0.00	0.00	0.00	0.00	520.17	4313.49	17751.67
03005	30016.84	4937.57	25079.27	16.15	0.00	16.15	270.15	0.00	6.00	276.15	0.00	24819.27	63.93	725.49	3297.67	149.41	3735.16	0	0	0.00	0.00	0.00	0.00	0.00	874.9	7032.83	24819.27
03014	42699.88	6241.66	36458.22	52.38	0.00	52.38	384.30	0.00	8.54	392.84	0.00	36117.76	103.28	583.27	2651.22	130.99	3274.68	0	0	0.00	0.00	0.00	57.86	706.79	772.12	6632.69	36117.76
03016	26655.97	4638.74	22017.23	22.29	0.00	22.29	239.90	0.00	5.33	245.23	0.00	21794.29	39.34	423.30	1924.06	167.36	4184.10	0	7.92	36.00	0.00	0.00	0.00	0.00	598.58	6144.16	21794.29
03017	18524.76	3104.47	15420.29	13.08	0.00	13.08	166.72	0.00	3.70	170.42	0.00	15262.95	6.56	250.10	1136.84	105.68	2641.96	0	0	0.00	0.00	0.00	0.00	0.00	355.78	3778.8	15262.95
03018	39832.61	5910.19	33922.42	78.55	0.00	78.55	358.49	0.00	7.97	366.46	0.00	33634.51	81.97	417.76	1898.93	228.15	5703.72	0	0	0.00	0.00	0.00	6.94	81.32	652.85	7683.97	33634.51
	2,711,362.84	447,606.73	2,263,756.11	16,184.61	0.00	16,184.61	24,402.28	414.00	542.28	25,358.56	207.72	2,254,374.44	5,421.66	34,352.64	156,148.24	12,283.11	307,077.70	1,650.49	611.82	2,781.00	559.68	7,672.07	3,331.23	38,751.85	51,138.48	512,430.86	2,252,723.95