

Quadro D Generale

ASL: RI

Data generazione

2025-02-18 09:38:42

Distinta Contabile Riepilogativa relativa al mese di		Gennaio	2025		
		QUANTITÀ	IMPORTO	TICKET	NETTO
CONSEGNATO NON COMMERCIALE					
a)	Documenti (Ricette/moduli/fogli) consegnati	14510			
b)	Ricette spedite nel mese	161034	2.675.108,18	413.215,13	
c)	Registro fustelle				
c.1)	Numero fogli di registro consegnati	11813			
c.2)	Numero di fustelle su registro	274567			
CONTABILIZZATO					
1)	Ricette dematerializzate	158337	2.602.203,05	408.117,91	
1.a)	Numero fustelle	282476			
2)	Ricette cartacee				
2.a)	Ricette dematerializzate (differite)	7	107,58	5,11	
2.b)	Ricette Cartacee rosse	2483	62.293,32	5.092,11	
3.a)	Ticket Regionale			29.442,40	
3.b)	Quota Rimborso			383.772,73	
4)	Importi Esclusi calcolo Art.1(commi 225, 226,227 DDL 22/12/2023)				
4.a)	Ossigeno gassoso (Ricette)	281	14.430,94		
4.b)	Galenici (Ricette)	0	0,00		
4.c)	Farmaci Fascia C (Fustelle)	94	1.630,48		
5)	Diritto Addizionale				0,00
6)	Calcolo quote art. 1 commi 225, 226,227	QUANTITÀ	IMPORTO	TICKET	NETTO
6.a)	Importo Specialità SSN	286537	2.648.542,53		
6.b)	Importo ricette Netto IVA		2.407.765,91		
6.c)	Quota spettante industria e distribuzione (69,65%)		1.677.008,95		
6.d)	Quota percentuale (6%)		144.465,98		
6.e)	Quota fissa 1^ fascia di prezzo (€ 0,55)	65366	35.951,30		
6.f)	Quota fissa 2^ fascia di prezzo (€ 1,66)	159136	264.165,76		
6.g)	Quota fissa 3^ fascia di prezzo (€2,50)	62035	155.087,50		
6.h)	Quota fissa per liste di trasparenza	255338	29.364,00		
6.i.1)	Quota fissa aggiuntiva (farmacie < €150.000)	6960	8.352,00		
6.i.2)	Quota fissa aggiuntiva (farmacie non sussidiate< €300.000)	2355	1.365,90		
6.i.3)	Quota fissa aggiuntiva (farmacie sussidiate< €450.000)	112631	69.831,22		
6.l)	Totale quote spettanza farmacia netto IVA		708.583,66		
6.m)	Importo ricette netto IVA e lordo trattenute		2.385.592,61		
6.n)	Importo ricette lordo IVA netto rettifiche		2.624.151,91		
7.a)	Sconto Determinazione AIFA 27.9.2006		3.061,28		
7.b)	Rettifiche del mese		0,00	0,00	
8)	Totale rettificato (Specialità, Ossigeno, Fascia C e Galenici)		2.637.152,05	413.215,13	2.223.936,92
Assistenza Integrativa Regionale		QUANTITÀ	IMPORTO	TICKET	NETTO
9)	Assistenza Integrativa Regionale	207	10.504,23	0,00	10.504,23
10)	Rettifiche del mese		0,00	0,00	
11)	Totale rettificato (integrativa regionale)		10.504,23	0,00	10.504,23
12)	Totale Generale (Rigo 8 + Rigo 11)		2.647.656,28	413.215,13	2.234.441,15
13)	Rettifiche varie al netto (ex RIGO12)				0,00
14)	Trattenute su Rigo 8 (lordo)	23.734,39 ENPAF	207,00 SIND	527,44 CONV	24.468,83
15)	Totale netto del mese				2.209.972,32
16)	Recupero acconto anno				0,00
17)	Rettifiche Contabili Varie				0,00
18)	Totale del mese al netto recupero Acconto				2.209.972,32
19)	Acconto anno				0,00

Quadro D Generale - COMMERCIALE

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Distinta Contabile Riepilogativa relativa al mese di					Gennaio	2025				
					COMMERCIALE					
		QUANTITÀ IMPONIBILE		PTOL	PHC	RETTIFICA	TICKET	IVA	NETTO FAT.	VARIAZIONE R20
DPC	Ricette	12823	159.817,2	30,50	450,00	0,00	6.626,67	33.708,54	153.671,03	0,00
INTD	Ricette	2888	117.367,2			0,00		25.574,73	117.367,25	0,00
INTD-	Ricette	0	0,00			0,00		0,00	0,00	0,00
RECUP	Prenotazio	1566	4.698,00			0,00	3.014,08	1.033,56	4.698,00	-3.014,08
	IVA 22 %	1	3,28			0,00		0,72	3,28	0,00
SERVIZI	IVA 10 %	0	0,00			0,00		0,00	0,00	0,00
	IVA 4 %	0	0,00			0,00		0,00	0,00	0,00
	IVA ESENTE	13	86,24			0,00		0,00	86,24	0,00
IRC	Ricette	54	5.859,53			0,00		449,43	5.859,53	0,00
INTC	Transazion	972	39.319,59			0,00		3.326,92	39.319,59	0,00
			327.151,0					64.093,90	321.004,92	

20)	IMPORTO DA LIQUIDARE (S.E.&O.)	2.206.958,24
*	IMPORTO TOTALE DURC	0,00
*	IMPORTO TOTALE PIGNORAMENTI	73.770,17

CODICE FARMA CIA	R-8_TOT_NETTO _INT	R-11_TOT_NETTO _INT	R-14_IMPORTO TRATT_ENPAF	R-14_IMPORTO TRATT_SIND	R-14_IMPORTO TRATT_CONV	R-14_TOT_TRAT TENUTE	R-DPC_TICKET	R-DPC_IVA	R-DPC_NETTO _FATTURA	R-INTO_IVA	R-INTO_NETTO_F ATTURA	R-INTO_IVA	R-INTO_C_NETTO_F ATTURA	R-RECUP_IVA	R-RECUP_NET TO_FATTURA	R-RECUP_VAN AZIONE_R20	R-SERVIZI_22_IVA	R-SERVIZI_22_NETTO_FATT URA	R-SERVIZI_10_IVA	R-SERVIZI_10_NETTO_FATTURA	R-SERVIZI_4_IVA	R-SERVIZI_4_NETTO_FATTURA	R-SERVIZI_4_NETTO_FATTURA	R-SERVIZI_ESE_NETTO_FATTURA	R-IRC_IVA	R-IRC_NETT O_FATTURA	R-INTC_IV A	R-INTC_36 TTO_FATT URA	R-20_TOT_IVA	R-20_TOT_NET TO_FATTURA	R-20_IMPORTO LIQUIDARE
01024	56521.57	50.92	592.04	0.00	13.16	605.20	169	753.64	3425.65	399.63	1816.50	0.00	0.00	91	414.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14	149.47	1258.23	5805.62	55967.29
01025	9737.37	74.70	102.37	0.00	2.28	104.65	10	183.95	836.16	0.00	1119.00	0.00	0.00	5	24.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	17.23	222.26	4	83.98	210.15	2285.40	9707.42
01036	19907.19	2197.92	207.30	0.00	4.61	211.91	43	449.80	2044.58	475.48	2161.25	0.00	0.00	30	138.00	-89.08	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	7.77	112.23	22	237.95	985.46	4693.99	21804.14
01037	41458.01	22.39	452.82	0.00	10.06	462.88	173	499.19	2269.05	260.04	1182.00	0.00	0.00	13	57.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	6.16	9.18	110.75	369	4289.89	1149.85	7914.85	41015.52
01048	30286.10	154.17	315.34	0.00	7.01	322.35	133	548.95	2495.21	125.40	570.00	0.00	0.00	22	102.00	-96.81	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23	311.76	719.80	3478.97	30021.11	
01055	20667.20	0.00	220.34	0.00	4.90	215.24	50	369.25	1678.41	117.11	2350.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	886.36	4028.91	20441.96	
01058	33758.79	5.27	366.74	0.00	8.15	374.89	126	467.14	2177.37	181.15	732.50	0.00	0.00	1	3.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	6.16	0.00	0	0.00	628.95	2919.03	33389.17
01063	11339.29	13.57	124.61	0.00	2.77	127.38	39	273.42	1242.86	219.18	996.25	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20	241.56	512.35	2480.67	11225.48
01064	8926.88	0.00	89.37	0.00	1.99	91.36	10	148.32	674.16	228.14	1037.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	17.61	217.85	0	0.00	394.07	1929.02	8635.52
01076	15453.39	0.00	156.97	0.00	3.49	160.46	18	263.79	1289.97	486.57	2220.75	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	772.36	3510.72	15292.93	
01077	16586.46	0.00	179.74	0.00	3.99	183.73	84	339.99	1545.39	296.98	1359.00	0.00	0.00	23	105.00	-190.41	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	41.89	865.90	3051.28	16212.32
01081	33899.95	13.90	362.14	59.00	8.05	439.19	79	563.05	2559.31	159.72	726.00	0.00	0.00	26	117.00	-437.05	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	48.50	752.67	3450.81	33037.61
01087	21396.43	16.09	225.85	0.00	5.02	230.87	46	330.46	1502.10	736.73	3348.75	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1067.19	4850.85	21181.65
01089	30370.14	10.27	313.30	0.00	9.96	320.26	56	454.14	2064.28	107.38	488.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	9.93	107.76	0	0.00	570.43	2660.02	30660.15
01090	21434.03	0.00	226.27	0.00	5.03	231.30	75	389.97	1772.59	373.89	1699.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	763.86	3472.09	21202.73	
01094	27638.58	365.70	286.93	0.00	6.38	293.31	49	622.12	2827.82	476.30	2165.00	0.00	0.00	25	114.00	-102.47	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1123.50	5106.82	27608.50
01095	29671.99	0.00	313.02	0.00	9.96	319.98	77	629.85	2862.95	158.73	721.50	0.00	0.00	12	54.00	-122.30	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37	472.85	837.73	4111.30	29229.71
01096	23929.35	0.00	247.37	0.00	5.50	252.87	46	631.81	2871.90	364.16	1655.25	0.00	0.00	9	39.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1004.55	4566.15	23676.48
01098	26312.38	14.19	282.77	0.00	4.28	289.05	85	583.17	2650.75	634.04	2882.00	0.00	0.00	64	291.00	-213.08	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	7.71	112.29	40	487.15	1329.41	6433.19	25824.44
01100	16648.33	0.00	170.36	0.00	3.79	174.15	26	321.59	1461.77	268.40	1220.00	0.00	0.00	13	57.00	0.00	0.72	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	603.25	2742.05	16474.18
01103	31421.57	312.60	335.64	0.00	7.46	343.10	115	339.52	1543.25	173.69	789.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	513.21	2332.75	31391.07
01104	37738.54	0.00	402.41	0.00	9.94	411.35	138	337.85	2899.30	256.30	1165.00	0.00	0.00	100	456.00	-723.30	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	994.47	4520.30	36803.99
01106	15431.73	13.45	165.80	0.00	3.68	169.48	66	283.89	1290.43	298.05	1354.75	0.00	0.00	28	126.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8	100.18	617.75	2871.36	15275.70
01109	59100.80	96.32	664.91	0.00	14.78	679.69	220	649.29	2951.33	447.48	2034.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	20.04	332.75	0	0.00	1116.81	5318.08	58477.23
01110	61040.36	386.88	660.31	0.00	14.67	674.98	203	670.70	3048.63	443.96	2018.00	0.00	0.00	6	27.00	-72.26	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22	249.71	1142.86	5343.34	60680.00
01112	37894.98	0.00	407.71	0.00	9.06	416.77	72	328.21	1491.87	95.37	433.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	423.58	1925.37	37478.01
01115	18521.87	118.15	192.66	0.00	4.28	196.94	49	444.52	2021.02	741.51	3370.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	10.74	107.41	0	0.00	1195.87	5486.53	18443.08
01117	10652.65	0.00	112.85	0.00	2.51	115.36	20	296.95	1304.33	179.14	814.25	0.00	0.00	5	21.00	-17.90	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	470.71	2139.58	10519.39
01118	19909.20	72.75	212.54	0.00	4.72	217.26	33	380.77	1730.80	325.00	1477.25	0.00	0.00	39	177.00	-47.75	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	744.71	3385.05	19716.94
01119	42219.76	2162.65	441.48	0.00	9.81	451.29	79	453.27	2060.31	298.76	1358.00	0.00	0.00	53	243.00	-216.98	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	7.00	113.00	0	0.00	812.49	3774.31	43714.14
01120	21774.82	0.00	231.52	0.00	5.14	236.66	41	364.54	1657.02	479.00	2177.25	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17	171.98	860.57	4006.25	21538.16
01121	7750.52	18.42	83.02	0.00	1.84	84.86	21	114.11	518.89	143.33	651.50	0.00	0.00	1	3.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	9.83	114.17	0	0.00	263.93	1287.36	7684.08
01122	12818.08	0.00	137.50	0.00	3.06	140.56	28	358.19	1628.13	253.61	1152.75	0.00	0.00	4	18.00	-12.91	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7	78.80	622.85	2878.68	12664.61
01124	8954.12	0.00	96.13	0.00	2.14	98.27	10	83.42	379.16	45.32	206.00	0.00	0.00	1	3.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	129.40	588.16	8855.85
01125	64541.09	32.58	597.90	0.00	15.51	713.41	307	918.41	3720.03	402.71	1830.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1221.12	5550.53	63860.26
01126	18700.23	10.11	202.54	0.00	4.50	207.04	66	176.53	802.43	39.05	177.50	0.00	0.00	1	6.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	216.90	985.93	18950.30
01127	49903.80	10.27	529.66	0.00	11.77	541.43	130	549.01	2495.49	290.84	1322.00	0.00	0.00	1	3.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	840.51	3820.49	49372.64
01128	24077.62	10.27	261.59	0.00	5.81	267.40	38	244.53	1111.52	138.93	631.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	383.46	1743.02	23820.49
01129	40735.38	30.26	438.58																												

02030	23567.40	0.00	257.29	0.00	5.72	263.01	77	471.45	2142.95	515.79	2344.50	0.00	0.00	9	42.00	0.00	0.00	0	0.00	0.00	0.00	0.00	6.16	0.00	0.00	8	98.51	1004.30	4634.12	23304.39	
02048	29907.86	0.00	315.89	0.00	7.02	322.91	120	626.67	2848.53	618.92	2813.25	0.00	0.00	42	189.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	10.90	108.95	5	60.86	1302.65	6020.59	29684.95	
02052	10890.19	0.00	211.79	0.00	4.71	216.50	36	293.68	1334.93	410.19	1864.50	0.00	0.00	9	42.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	713.11	3241.43	19673.69	
02054	14794.55	13.03	155.95	0.00	3.47	159.42	77	402.15	1827.95	730.51	3320.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1132.66	5148.45	14648.16	
02055	15788.11	0.00	170.17	0.00	3.78	173.95	54	310.17	1409.90	293.87	1335.75	0.00	0.00	9	42.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	613.28	2787.65	15614.16	
02059	22936.15	30.81	237.43	0.00	5.28	242.71	26	361.18	1641.77	448.75	2039.75	0.00	0.00	25	114.00	87.75	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6	82.61	841.48	3878.13	22636.50	
02060	24562.21	9.30	255.85	0.00	5.69	261.54	52	530.32	2410.54	646.97	2940.75	0.00	0.00	60	273.00	184.32	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1237.35	5624.29	24125.65	
02061	11528.71	0.00	121.70	0.00	2.70	124.40	31	212.27	964.85	239.47	1088.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	451.74	2053.35	11404.31	
02065	39626.15	116.00	416.50	0.00	9.26	425.76	127	628.00	2854.56	515.79	2344.50	0.00	0.00	7	33.00	0.00	0.00	0	0.00	0.00	0.00	0.00	6.16	0.00	0.00	0	0.00	1151.05	5238.22	39316.39	
02067	44995.33	7.07	484.93	0.00	10.78	495.71	102	424.24	1928.36	304.37	1383.50	0.00	0.00	77	351.00	86.11	0.00	0	0.00	0.00	0.00	0.00	12.32	21.82	218.18	9	0.00	827.65	3893.36	44420.58	
02068	42234.18	15.13	460.02	69.00	10.22	539.24	202	503.68	2289.46	315.26	1433.00	0.00	0.00	34	153.00	285.32	0.00	0	0.00	0.00	0.00	0.00	18.48	13.84	190.37	23	256.14	889.02	4340.45	41424.75	
02069	15960.06	0.00	171.66	0.00	3.81	175.47	28	234.10	1064.13	289.36	1315.25	0.00	0.00	17	78.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	540.62	2457.38	15784.59	
02070	39564.93	0.00	427.29	69.00	9.50	505.79	121	687.48	3124.89	315.48	1434.00	0.00	0.00	40	180.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1042.56	4738.89	39059.14	
02071	34589.41	0.00	378.22	0.00	8.40	386.62	130	345.51	1570.49	236.50	1075.00	0.00	0.00	5	24.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	12.09	588.50	2581.58	34202.79	
02072	15721.85	12.73	167.75	0.00	3.73	171.48	85	313.09	1423.15	165.50	752.25	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	478.59	2175.40	15563.10	
02073	67590.08	0.00	727.26	0.00	16.16	743.42	297	724.96	3673.28	522.06	2373.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	24.64	30.35	446.70	35	376.75	1312.73	6894.37	66846.66	
02074	32349.58	12.18	341.60	0.00	7.59	349.19	77	709.13	3223.36	688.99	9131.75	0.00	0.00	11	51.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	22.22	337.10	40	502.27	1471.10	7245.48	32012.57	
02075	25694.32	0.00	268.74	0.00	5.97	274.71	87	424.40	1929.11	350.85	1594.75	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	775.25	3523.86	25419.61	
02076	24667.84	0.00	250.49	0.00	5.57	256.06	87	485.16	2205.31	534.33	2428.75	0.00	0.00	22	99.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1041.27	4733.06	24411.58	
02077	27206.27	0.00	283.72	0.00	6.30	290.02	66	526.11	2391.43	508.92	2313.25	0.00	0.00	40	180.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	24.24	335.76	109	1291.03	1207.86	6511.47	26916.25	
02078	20468.61	34.80	213.46	0.00	4.74	218.20	49	459.10	2086.82	447.65	2034.75	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	6.49	113.00	0	0.00	913.24	4234.57	20285.21	
02079	18264.96	0.00	194.75	0.00	4.33	199.08	43	361.54	1643.38	498.96	2268.00	0.00	0.00	5	21.00	26.40	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	84.26	870.86	4016.64	18037.48
02080	83694.56	3745.83	901.96	0.00	20.04	922.00	208	826.83	3776.30	500.28	2274.00	0.00	0.00	31	141.00	0.00	0.00	0	0.00	0.00	0.00	0.00	6.16	15.55	221.38	0	0.00	1373.68	6418.84	96518.39	
03004	20279.48	4.23	220.21	0.00	4.89	225.10	37	427.48	1943.11	268.46	1220.25	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	695.94	3163.36	20058.61	
03016	20539.62	50.55	218.19	0.00	4.85	223.04	31	546.89	2485.85	695.92	3163.25	0.00	0.00	9	39.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1251.39	5688.10	20367.13	
03017	12248.95	0.00	132.31	0.00	2.94	135.25	33	250.85	1140.21	240.79	1094.50	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	491.64	2234.71	12113.70	
03018	43152.61	10.67	455.87	0.00	10.13	466.00	107	727.86	3308.44	134.64	612.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	4.55	113.74	49	593.06	916.48	4627.24	42897.28	
03019	23956.56	57.76	253.42	0.00	5.63	259.05	41	654.94	2977.02	455.40	2070.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1110.34	5047.02	23755.27	
03020	35808.31	0.00	373.67	0.00	8.30	381.97	80	518.91	2358.67	225.38	1029.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46	549.30	791.68	3936.97	35426.34	
	2223937	10504	23.734.38	207	527	24468	6627	33709	153671	25575	117367	0	0	1034	4688	3014	1	3	0	0	0	0	86	449	5860	3327	39320	64094	321005	2206958	