

TR	PTDA	ACTI	POAN	MOAN	MOAC	COAC	COAN	PAAC	DEAC	EJAC	EJAN	DIAC	DIAN
35201			643387.00	518552.84	405390.37	160087.13	273249.60	192421.67	52879.95	405388.75	518551.22	1.62	1.62
35301			720094.00	720094.00	190000.00	3.60	3.60	189996.40	0.00	190000.00	190000.00	0.00	530094.00
35401			19683078.00	28415109.93	8095211.74	0.00	10988046.08	4234647.57	3635338.97	7869986.54	18858032.62	225225.20	9557077.31
35501			235570.00	247715.20	133615.76	0.00	0.00	92159.68	41456.08	133615.76	133615.76	0.00	114099.44
35701			20002587.00	19147518.94	10934356.23	57701.44	6319900.32	5710268.26	5166386.53	10934356.23	17196555.11	0.00	1950963.83
35801			36551961.00	37621016.29	25196725.26	2132582.53	14556873.56	16712227.56	6351915.17	25196725.26	37621016.29	0.00	0.00
35901			407067.00	821603.93	350500.43	48405.11	519508.61	302095.32	0.00	350500.43	821603.93	0.00	0.00
37104			207326.00	212437.00	9206.00	0.00	0.00	0.00	5111.00	5111.00	5111.00	4095.00	207326.00
37106			412826.00	466553.34	118760.34	0.00	0.00	58760.34	0.00	58760.34	58760.34	60000.00	407793.00
37201			448849.00	480522.69	248116.69	0.00	0.00	203438.74	23405.00	226843.74	226843.74	21272.95	253678.95
37204			2437.00	3073.00	3073.00	0.00	0.00	636.00	0.00	636.00	636.00	2437.00	2437.00
37206			7451.00	7451.00	7451.00	0.00	0.00	0.00	0.00	0.00	0.00	7451.00	7451.00
37504			20352.00	33902.35	29952.35	0.00	0.00	7410.35	8120.00	15530.35	15530.35	14422.00	18372.00
37602			234133.00	234133.00	40635.00	0.00	0.00	0.00	0.00	0.00	0.00	40635.00	234133.00
38201			8312.00	8312.00	2760.00	0.00	0.00	0.00	0.00	0.00	0.00	2760.00	8312.00
38301			1324065.00	1207145.23	152278.30	0.00	0.00	4900.00	0.00	4900.00	4900.00	147378.30	1202245.23
39101			100000.00	698872.00	607608.00	0.00	0.00	607608.00	0.00	607608.00	607608.00	0.00	91264.00
39202			97042.00	110286.00	48622.74	0.00	0.00	44959.74	3663.00	48622.74	48622.74	0.00	61663.26
39301			9354.00	9354.00	548.00	0.00	0.00	548.00	0.00	548.00	548.00	0.00	8806.00
39401			6257425.00	9262897.92	2045842.20	0.00	0.00	0.00	2045842.20	2045842.20	2045842.20	0.00	7217055.72
39501			381830.00	381830.00	12327.00	0.00	0.00	12327.00	0.00	12327.00	12327.00	0.00	369503.00
39602			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39801			46320530.00	46393523.00	19449563.00	0.00	0.00	19449563.00	0.00	19449563.00	19449563.00	0.00	26943960.00
51101			0.00	4152152.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4152152.25
53101			20000000.00	187720450.87	32058667.12	0.00	0.00	32058666.98	0.00	32058666.98	32058666.98	0.14	155661783.89
53201			0.00	186064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186064.00
62201			502546693.00	323724555.73	152188278.64	7959.84	122375045.86	145233179.04	0.00	145241138.88	267608224.90	6947139.76	56116330.83
62903			0.00	26297896.46	8989600.83	32579.04	7598867.24	8956522.62	0.00	8989101.66	16555389.86	499.17	9742506.60
62905			0.00	12524240.81	5396419.34	312062.39	5048497.56	5084355.86	0.00	5396418.25	10132853.42	1.09	2391387.39