DAFTAR KEADAAN KREDIT ANGGARAN DAN KAS RUTIN

1. Departemen / Lembaga : Kementerian Pendidikan dan Kebudayaan (023) 7. Tanggal : 05-12-2013 No.023.15.2.427798/2014 8. TAHUN ANGGARAN : 2014 8. TAHUN ANGGARAN : 2014 9. BULAN : DESEMBER 2014 9. BULAN : DESEMBER 2014 9. BULAN : DESEMBER 2014 1. Alamat Sleman. Telp. 496019

5. A	amat	: Bogem, Tamanmartani, Kal Sleman. Telp. 496019	asan					
	I. KEGIATAN DAN	Sieman. Teip. 190019						1
	MAK BERSANGKUTAN	PAGU	SPM	SPM S/D	JUMLAH SPM		SISA DANA	
NO	II. SEMUA KODE	DALAM DIPA	S/D YLL.	BULAN INI	S/D BULAN INI	%	(Rp.)	%
	KEGIATAN DALAM	(Rp.)	(Rp.)	(Rp.)	D/D DCDIE(III	70	(14)	,,,
	DIPA	(тф.)	(1tp.)	(rq.)				
1	2	3	4	5	6	7	8	9
	5101 001	00 210 000	04.044.200		04.044.200	06.10	2.267.000	2.04
Λ11	5181.001 5181.001.001.521211	88,310,000 8,110,000	84,944,200 8,004,200	-	84,944,200 8,004,200	96.19	3,365,800 105,800	3.81
011	5181.001.001.522141	6,000,000	5,500,000		5,500,000		500,000	
012	5181.001.001.521211	13,600,000	12,920,000		12,920,000		680,000	
012	5181.001.001.521211	8,000,000	8,000,000		8,000,000		080,000	
	5181.001.001.522151	4,000,000	3,000,000		3,000,000		1,000,000	
	5181.001.001.524113	48,400,000	47,520,000		47,520,000		880,000	
012	5181.001.001.524113	200,000	47,320,000		47,320,000		200,000	
013	3181.001.001321211	200,000			-		200,000	
	5181.002	25,652,000	22,640,000	-	22,640,000	88.26	3,012,000	11.74
012	5181.001.002521211	1,632,000			-		1,632,000	
	5181.001.002521213	15,900,000	15,050,000		15,050,000		850,000	
	5181.001.002524113	7,920,000	7,590,000		7,590,000		330,000	
013	5181.001.002.521211	200,000			-		200,000	
	7101 002	#2 002 000	45 500 000	10.000.100	70 70 100	02.02	12 212 000	47.00
011	5181.003	72,082,000	47,700,000	12,068,100	59,768,100	82.92	12,313,900	17.08
	5181.001.003.521211	5,172,000	3,132,000	2 000 000	3,132,000		2,040,000	
012	5181.001.003.521219	14,860,000	8,888,000	3,080,000	11,968,000		2,892,000	
	5181.001.003.522151	6,000,000	4,000,000	2,000,000	6,000,000			
	5181.001.003.524113	34,650,000	31,680,000	***	31,680,000		2,970,000	
013	5181.001.003.521211	750,000		338,100	338,100		411,900	
	5181.001.003.521213	10,650,000		6,650,000	6,650,000		4,000,000	
	5181.004	25,652,000	18,520,000	5,300,000	23,820,000	92.86	1,832,000	7.14
012	5181.001.004.521211	1,632,000			-		1,632,000	
	5181.001.004.521213	15,900,000	10,600,000	5,300,000	15,900,000		-	
	5181.001.004.524113	7,920,000	7,920,000		7,920,000		-	
013	5181.001.004.521211	200,000			-		200,000	
	5181.005	27,031,000	26,350,000	-	26,350,000	97.48	681,000	2.52
	5181.001.005.521211	481,000			-		481,000	
012	5181.001.005.521213	2,350,000	2,350,000		2,350,000		-	
	5181.001.005.522151	2,000,000	2,000,000		2,000,000		-	
	5181.001.005.524113	22,000,000	22,000,000		22,000,000		-	
013	5181.001.005.521211	200,000			-		200,000	
	5181.006	297,990,000	262,680,000	32,450,000	295,130,000	99.04	2,860,000	0.96
011	5181.001.006.A.524113	15,840,000	13,200,000	1,210,000	14,410,000		1,430,000	
011	5181.001.006.B.524113	282,150,000	249,480,000	31,240,000	280,720,000		1,430,000	
	5181.007	43,582,000	40,614,600	878,100	41,492,700	95.21	2,089,300	4.79
011	5181.001.007.A.521219	1,280,000	520,000	328,100	848,100		431,900	
	5181.001.007.A.524113	7,040,000	6,490,000	550,000	7,040,000		-	
	5181.001.007.B.521213	14,200,000	14,200,000		14,200,000		200,000	
	5181.001.007.B.521219	2,208,000	2,000,000		2,000,000		208,000	
	5181.001.007.B.522151	1,000,000			-		1,000,000	
	5181.001.007.B.524113	440,000	2 244 602		2 244 602		440,000	
	£101 001 007 C £31311				2,244,600		9,400	i
	5181.001.007.C.521211	2,254,000	2,244,600		, ,	 	>,	
	5181.001.007.C.521219	5,480,000	5,480,000		5,480,000		-	
		′ ′	, ,		, ,		-	

	2	3	4	5	6	7	8	9
	Pindahan	580,299,000	503,448,800	50,696,200	554,145,000		26,154,000	
	5181.008	233,420,000	217,657,500	9,480,000	227,137,500	97.31	6,282,500	2.69
011	5181.001.008.A.521211	4,080,000	217,027,200	1,000,000	1,000,000	77.01	3,080,000	2.00
011	5181.001.008.A.521211	28,000,000	21,010,000	6,500,000	27,510,000		490,000	
	5181.001.008.A.524113	3,960,000	1,650,000	1,980,000	3,630,000		330,000	
	5181.001.008.B.521211	2,980,000	1,697,500	, ,	1,697,500		1,282,500	-
	5181.001.008.B.521213	2,950,000	2,950,000		2,950,000		-	
	5181.001.008.B.521219	183,750,000	183,750,000		183,750,000		-	
	5181.001.008.B.524113	7,700,000	6,600,000		6,600,000		1,100,000	
011	5181.009 5181.001.009.A.533111	621,849,000 96,047,000	418,837,000.00 95,677,000	194,988,000	613,825,000 95,677,000	98.71	8,024,000 370,000	1.29
011		- ; -;					, .;	
	5181.001.009.C.521119 5181.001.009.D.522141	66,610,000 30,000,000	65,000,000 28,500,000		65,000,000 28,500,000		1,610,000 1,500,000	
	5181.001.009.D.322141 5181.001.009.E.536111	367,982,000	169,660,000	194,988,000	364,648,000		3,334,000	
	5161.001.009.E.330111	307,982,000	109,000,000	194,988,000	304,046,000		3,334,000	
	5181.010	3,142,250,000	3,099,675,775	-	3,099,675,775	98.65	42,574,225	1.35
011	5181.001.010.531112	3,040,700,000	3,026,146,975		3.026.146.975		14,553,025	
	5181.001.010.531113	76,050,000	53,300,000		53,300,000		22,750,000	
	5181.001.010.531116	3,500,000	1,088,800		1,088,800		2,411,200	
	5181.011	588,441,000	554,370,825	20,250,000	574,620,825	97.65	13,820,175	2.35
011	5181.001.011.A.521219	200,000	, ,	, ,	-		200,000	
	5181.001.011.A.524113	35,640,000	30,470,000	4,950,000	35,420,000		220,000	
	5181.001.011.B.521211	16,946,000	16,945,500	·	16,945,500		500	
	5181.001.011.B.523199	14,175,000	10,125,000	4,050,000	14,175,000		-	
	5181.001.011.C.521211	5,667,000	5,663,000		5,663,000		4,000	
	5181.001.011.C.523199	11,760,000	11,760,000		11,760,000		-	
	5181.001.011.C.524113	6,600,000	6,490,000	110,000	6,600,000		-	
	5181.001.011.D.521211	2,784,000	2,652,000		2,652,000		132,000	
	5181.001.011.D.521219	200,000			-		200,000	
	5181.001.011.D.523199	3,520,000	3,520,000		3,520,000		-	
	5181.001.011.E.521211	10,554,000	10,526,000		10,526,000		28,000	
	5181.001.011.E.521219	200,000			-		200,000	
	5181.001.011.E.523199	26,400,000	26,400,000		26,400,000		-	
-	5181.001.011.E.524113	6,600,000	6,600,000		6,600,000		3.646.000	
	5181.001.011.F.521211 5181.001.011.F.523199	3,646,000 57,600,000	50,400,000	7,200,000	57,600,000		3,040,000	
	5181.001.011.F.524113	14,080,000	12,320,000	1.760.000	14,080,000		-	
	5181.001.011.G.521211	26,520,000	25,929,600	1,700,000	25,929,600		590,400	
	5181.001.011.G.521219	2,750,000	2,750,000		2,750,000		570,100	
	5181.001.011.G.523199	26,400,000	26,400,000		26,400,000		-	
	5181.001.011.G.524113	4,400,000	4,400,000		4,400,000		-	
	5181.001.011.H.521211	6,111,000			-		6,111,000	
	5181.001.011.H.521219	200,000			-		200,000	
	5181.001.011.H.523199	2,880,000	2,880,000		2,880,000		-	
	5181.001.011.H.524113	1,760,000	1,760,000		1,760,000		-	
	5181.001.011.I.521211	10,165,000	10,163,500		10,163,500		1,500	
	5181.001.011.I.521219	200,000	7 100 00		-		200,000	
-	5181.001.011.I.523199	5,400,000	5,400,000		5,400,000		-	
	5181.001.011.I.524113 5181.001.011.J.521211	1,760,000 5,175,000	1,760,000 5,171,000		1,760,000 5,171,000		4,000	
	5181.001.011.J.521211 5181.001.011.J.521219	200,000	3,1/1,000		3,1/1,000		200,000	
	5181.001.011.J.523199	13,440,000	13.320.000		13,320,000		120,000	
	5181.001.011.J.524113	5,280,000	5,060,000		5,060,000		220,000	
	5181.001.011.K.521219	256,388,000	252,865,225	2,180,000	255,045,225		1,342,775	
	5181.012	195,000,000	192,500,000	-	192,500,000	98.72	2,500,000	1.28
011	5181.001.012.523111	25,000,000	24,750,000		24,750,000	, J., 2	250,000	20
511	5181.001.012.533111	170,000,000	167,750,000		167,750,000		2,250,000	
	5181.013	169,712,000	155,648,600	-	155,648,600	91.71	14,063,400	8.29
011	5181.001.013.521219	7,736,000	122,070,000			~ =•· I	7,736,000	<u> </u>
	5181.001.013.521219	4,560,000			<u>-</u>		4,560,000	
512	5181.001.013.523199	157,216,000	155,648,600		155,648,600		1,567,400	
013	5181.001.013.521219	200,000	222,310,000				200,000	
	Jumlah dipindahkan	5,530,971,000	5,142,138,500	275,414,200	5,417,552,700		113,418,300	
Ь—	o annun urpinuankan	5,550,771,000	5,174,150,500	-10,717,400	0,111,004,100	L	110,710,000	

I	2	3	4	5	6	7	8	9
	pemindahan	5,530,971,000	5,142,138,500	275,414,200	5,417,552,700		113,418,300	
	5181.014	157,819,000	156,341,900	-	156,341,900	99.06	1,477,100	0.94
011	5181.001.014.521219	4,000,000	3,997,000		3,997,000		3,000	
	5181.001.014.522141	4,500,000	4,500,000		4,500,000		-	
012	5181.001.014.521211	683,000	672,000		672,000		11,000	
	5181.001.014.521219	25,703,000	24,599,500		24,599,500		1,103,500	
		; ;	; ;		ii		· ;	
	5181.015	450,234,000	445,817,500	-	445,817,500	99.02	4,416,500	0.98
011	5181.001.015.521219	3,500,000	3,500,000		3,500,000	22102	.,110,000	0.00
011	5181.001.015.522141	4,500,000	4,500,000		4,500,000		_	
012	5181.001.015.521211	2,261,000	1,036,000		1,036,000		1,225,000	
	5181.001.015.521219	12,884,000	11,084,000		11,084,000		1,800,000	
	5181.001.015.522141	912,000	900,000		900,000		12,000	
	5181.001.015.522151	6,000,000	5,000,000		5,000,000		1,000,000	
	5181.001.015.523199	420,097,000	419,797,500		419,797,500		299,500	
013	5181.001.015.521219	80,000			-		80,000	
	5181.016	1,300,685,000	1,238,396,700	34,822,400	1,273,219,100	97.89	27,465,900	2.11
	5181.001.016.521219	3,110,000			-		3,110,000	
012	5181.001.016.521211	7,994,000	7,990,100		7,990,100		3,900	
	5181.001.016.521219	31,835,000	29,050,600	1,522,400	30,573,000		1,262,000	
	5181.001.016.522141	3,000,000	3,000,000		3,000,000		-	
	5181.001.016.522151	20,000,000	20,000,000		20,000,000		-	
013	5181.001.016.A.521213	16,710,000	, , , , , , , , , ,	16,710,000	16,710,000		-	
	5181.001.016.A.521219	44,000,000	43,600,000		43,600,000		400,000	
	5181.001.016.B.521219	50,000,000	49,970,000		49,970,000		30,000	
	5181.001.016.C.521219	16,600,000		16,590,000	16,590,000		10,000	
	5181.001.016.C.524119	30,150,000	7,500,000		7,500,000		22,650,000	
011	5181.001.017.521219	1,550,000	1,530,500		1,530,500		19,500	
012	5181.001.017.521219	2,300,000	1,460,000		1,460,000		840,000	
	5181.001.017.523199	88,921,000	81,329,000	7,500,000	88,829,000		92,000	
	5181.001.017.524113	2,200,000		1,760,000	1,760,000		440,000	
013	5181.001.017.521219	450,000			-		450,000	
	5181.018	584,311,000	578,009,000	-	578,009,000	98.92	6,302,000	1.08
011	5181.001.018.521219	18,000,000	18,000,000		18,000,000		-	
	5181.001.018.522141	9,000,000	9,000,000		9,000,000		-	
	5181.001.018.521219	19,198,000	17,460,000		17,460,000		1,738,000	
	5181.001.018.522151	5,000,000	4,000,000		4,000,000		1,000,000	
	5181.001.018.523199	530,800,000	528,670,000		528,670,000		2,130,000	
013	5181.001.018.521219	685,000			-		685,000	
	5181.019	463,984,000	417,626,000	4,423,600	422,049,600	90.96	41,934,400	9.04
011	5181.001.019.521211						41,734,400	3.07
012		160,000			-		160,000	3.04
	5181.001.019.521211	160,000 548,000			-			3.04
	5181.001.019.521219	548,000 8,600,000	8,400,000		- - 8,400,000		160,000	3.04
	5181.001.019.521219 5181.001.019.523199	548,000 8,600,000 409,226,000	8,400,000 409,226,000		409,226,000		160,000 548,000 200,000	3.04
	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119	548,000 8,600,000 409,226,000 44,000,000		4,423,600			160,000 548,000 200,000 - 39,576,400	3.04
013	5181.001.019.521219 5181.001.019.523199	548,000 8,600,000 409,226,000		4,423,600	409,226,000		160,000 548,000 200,000	3.04
013	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119	548,000 8,600,000 409,226,000 44,000,000		4,423,600	409,226,000	99.23	160,000 548,000 200,000 - 39,576,400	
013	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219	548,000 8,600,000 409,226,000 44,000,000 1,450,000	409,226,000	4,423,600	409,226,000 4,423,600	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000	0.77
	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219	548,000 8,600,000 409,226,000 44,000,000 1,450,000	409,226,000	4,423,600	409,226,000 4,423,600	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000	
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219 5181.020	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000	409,226,000	4,423,600	409,226,000 4,423,600	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300	
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219 5181.020 5181.001.020.521211	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000	409,226,000 140,734,700	4,423,600	409,226,000 4,423,600 - 140,734,700	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300	
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219 5181.020 5181.001.020.521211 5181.001.020.521211	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000	140,734,700 1,460,000	4,423,600	409,226,000 4,423,600 - 140,734,700 - 1,460,000	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000	
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000 115,105,000	140,734,700 1,460,000 115,074,700	4,423,600	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000	
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000 115,105,000	140,734,700 1,460,000 115,074,700	4,423,600 - - 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700	99.23	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000	0.77
011 012	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.001.019.521219 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.523199 5181.001.020.524113	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000 115,105,000 24,200,000	140,734,700 1,460,000 115,074,700 24,200,000	-	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000		160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300	0.77
011 012	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.021	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000 115,105,000 24,200,000 722,385,000	140,734,700 1,460,000 115,074,700 24,200,000 361,585,050	360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000		160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300	0.77
011 012	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.021	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000 115,105,000 24,200,000 722,385,000	140,734,700 1,460,000 115,074,700 24,200,000 361,585,050	360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000		160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300	0.77
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.002 5181.001.020.521219 5181.001.020.521211 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.001.021.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 55,000 1,760,000 115,105,000 24,200,000 722,385,000 722,385,000	1,460,000 115,074,700 24,200,000 361,585,050 361,585,050	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000	99.97	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300	0.77
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.021 5181.001.021.523199 5181.0021.021.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 722,385,000	1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000	99.97	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300	0.77
011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521211 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.021 5181.001.021.523199 5181.0021.021.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 722,385,000	1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000	99.97	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300	0.77
011 012 011 011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.002 5181.001.020.521219 5181.001.020.521211 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.001.021.523199 5181.001.021.523199 5181.001.022.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 722,385,000 26,500,000	1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000 26,500,000	99.97	160,000 548,000 200,000 - 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300 - 252,000	0.77
011 012 011 011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521219 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.001.021.523199 5181.0021 5181.0021 5181.0021 5181.0031.022.523199 5181.0031.022.523199	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 26,500,000 8,635,000	1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000 27,578,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000 26,500,000 7,578,000	99.97	160,000 548,000 200,000 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300 252,000 252,000	0.77
011 012 011 011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521219 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.001.021.523199 5181.002 5181.002 5181.002 5181.002	548,000 8,600,000 409,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 26,500,000 8,635,000 280,000	140,734,700 1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000 26,500,000 178,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000 26,500,000 26,500,000 178,000	99.97	160,000 548,000 200,000 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300 252,000 252,000	0.77
011 012 011 011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521219 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.001.021.523199 5181.002 5181.001.022.523199 5181.002 5181.003	548,000 8,600,000 449,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 722,385,000 26,500,000 8,635,000 280,000 3,000,000	140,734,700 1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000 26,500,000 178,000 178,000 3,000,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000 26,500,000 26,500,000 178,000 3,000,000	99.97	160,000 548,000 200,000 39,576,400 1,450,000 1,085,300 55,000 300,000 30,300 252,000 252,000	
011 012 011 011	5181.001.019.521219 5181.001.019.523199 5181.001.019.524119 5181.020 5181.001.020.521211 5181.001.020.521219 5181.001.020.521219 5181.001.020.523199 5181.001.020.524113 5181.001.021.523199 5181.001.022.523199 5181.001.022.523199 5181.001.023.523199 5181.001.023.523199 5181.001.023.523199	548,000 8,600,000 449,226,000 44,000,000 1,450,000 141,820,000 1,760,000 115,105,000 24,200,000 722,385,000 722,385,000 26,500,000 8,635,000 280,000 3,000,000 4,400,000	140,734,700 1,460,000 115,074,700 24,200,000 361,585,050 361,585,050 26,500,000 26,500,000 178,000 178,000 3,000,000	360,547,950 360,547,950	409,226,000 4,423,600 - 140,734,700 - 1,460,000 115,074,700 24,200,000 722,133,000 722,133,000 26,500,000 26,500,000 178,000 3,000,000	99.97	160,000 548,000 200,000 39,576,400 1,450,000 1,085,300 255,000 300,000 252,000 1,057,000 102,000	0.77

	2	3	4	5	6	7	8	9
	pindahan	9,482,765,000	8,599,046,850	684,468,150	9,283,515,000	/	199,250,000	9
	5181.024	195,682,000	195,000,000	-	195,000,000	99.65	682,000	0.35
011	5181.001.024.533111	195,682,000	195,000,000		195,000,000		682,000	
	5181.025	1,404,430,000	347,831,100	896,544,900	1,244,376,000	88.60	160,054,000	11.40
011	5181.001.025.536111	1,404,430,000	347,831,100	896,544,900	1,244,376,000		160,054,000	
	5181.026	144,000,000	-	142,400,000	142,400,000	98.89	1,600,000	1.11
011	5181.001.026.533111	144,000,000		142,400,000	142,400,000		1,600,000	
-	5181.003.001	32,371,000	29,370,000	2,012,500	31,382,500	96.95	988,500	3.05
	5181.003.001.521211	1,921,000		1,902,500	1,902,500		18,500	
_	5181.003.001.524113	30,250,000	29,370,000	110,000	29,480,000		770,000	
013	5181.003.001.521219	200,000			-		200,000	
	5181.003.002	17,199,000	14,216,200	1,320,000	15,536,200	90.33	1,662,800	9.67
_	5181.003.002.521211	1,159,000	14.21.6.200	1 220 000	-		1,159,000	
	5181.003.002.524113 5181.003.002.521219	15,840,000 200,000	14,216,200	1,320,000	15,536,200		303,800 200,000	
	5 404 002 002	12.0<1.000	10 = (0 = = 0		12 = (0 = = 0	00.45	200.250	4.55
011	5181.003.003	12,961,000	12,760,750	-	12,760,750	98.45	200,250	1.55
	5181.003.003.521211 5181.003.003.524113	2,861,000 9,900,000	2,860,750 9,900,000		2,860,750 9,900,000		250	
_	5181.003.003.521219	200,000	2,500,000		-		200,000	
	5181.004.001	56,226,000	37,486,650	-	37,486,650	66.67	18,739,350	33.33
	5181.004.001.521211	2,124,000	2,100,550		2,100,550		23,450	
012	5181.004.001.521213	2,100,000	2,100,000		2,100,000		-	
	5181.004.001.522151	14,200,000	13,400,000	-	13,400,000		800,000	
	5181.004.001.524114	37,602,000	19,886,100		19,886,100		17,715,900	
013	5181.004.001.521219	200,000			-		200,000	
	5181.004.002	44,817,000	40,519,000	-	40,519,000	90.41	4,298,000	9.59
_	5181.004.002.521211	1,457,000			=		1,457,000	
012	5181.004.002.521213	2,050,000	11.260.000		-		2,050,000	
	5181.004.002.521219 5181.004.002.522151	11,760,000 9,450,000	11,269,000 9,450,000		11,269,000 9,450,000		491,000	
	5181.004.002.524113	19,800,000	19,800,000		19,800,000		-	
013	5181.004.002.521219	300,000			-		300,000	
	5181.004.003	33,959,000	32,121,000	-	32,121,000	94.59	1,838,000	5.41
	5181.004.003.521211	1,733,000	1,651,000		1,651,000		82,000	
012	5181.004.003.521219	10,126,000	8,570,000		8,570,000		1,556,000	
	5181.004.003.522151 5181.004.003.524113	4,300,000 17,600,000	4,300,000 17,600,000		4,300,000 17,600,000		<u> </u>	
013	5181.004.003.521219	200,000	21,000,000				200,000	
	5181.004.004	33,959,000	840,000	32,869,500	33,709,500	99.27	249,500	0.73
	5181.004.004.521211	1,733,000		1,733,000	1,733,000		-	
012	5181.004.004.521219	10,126,000		10,116,500	10,116,500		9,500	
013	5181.004.004.522151 5181.004.004.521219	4,300,000 200,000		4,300,000	4,300,000		200,000	
	5181.005.001	199,208,000	163,020,000	23,060,000	186,080,000	93.41	13,128,000	6.59
011	5181.005.001.521211	668,000	103,020,000	25,000,000	-	75.41	668,000	0.00
012	5181.005.001.521219	146,900,000	130,000,000	14,740,000	144,740,000		2,160,000	
012	5181.005.001.524113 5181.005.001.521219	11,440,000	6,820,000	3,520,000	10,340,000		1,100,000	
013	5181.005.001.521219	200,000 40,000,000	26,200,000	4,800,000	31,000,000		200,000 9,000,000	
		00 =1 < 000	0<00<000		0/ 07/ 000	07.02	A = 40 000	0.00
011	5181.005.002 5181.005.002.521211	89,716,000 10,800,000	86,296,000 10,800,000	660,000	86,956,000 10,800,000	96.92	2,760,000	3.08
011	5181.005.002.521211	6,000,000	6,000,000		6,000,000			
	5181.005.002.524119	39,760,000	39,556,000		39,556,000		204,000	
012	5181.005.002.521219	14,076,000	13,280,000		13,280,000		796,000	
	5181.005.002.522141 5181.005.002.524113	5,000,000 14,080,000	5,000,000 11,660,000	660,000	5,000,000 12,320,000		1,760,000	
				·				
	Jumlah dipindahkan	11,747,293,000	9,558,507,550	1,783,335,050	11,341,842,600		405,450,400	

	2	3	4	5	6	7	8	9
	Pindahan	11,747,293,000	9,558,507,550	1,783,335,050	11,341,842,600	,	405,450,400	
	1 mumm	11,717,255,000	3,000,007,000	1,700,000,000	11,5 11,6 12,600		102,120,100	
	5181.005.003	116,558,000	115,148,000	-	115,148,000	98.79	1,410,000	1.21
011	5181.005.003.521211	93,833,000	93,368,000		93,368,000		465,000	
	5181.005.003.522141	525,000			-		525,000	
012	5181.005.003.524113	22,000,000	21,780,000		21,780,000		220,000	
013	5181.005.003.521219	200,000			-		200,000	
	5181.005.004	112,284,000	73,488,000	25,433,000	98,921,000	88.10	13,363,000	11.90
011	5181.005.003.521211	13,036,000	8,495,500	900,000	9,395,500		3,640,500	
	5181.005.003.521219	3,440,000	3,440,000		3,440,000		-	
012	5181.005.003.521211	20,608,000	8,952,500	8,583,000	17,535,500		3,072,500	
	5181.005.003.522141	10,000,000	3,850,000		3,850,000		6,150,000	
	5181.005.003.522151	8,000,000	6,000,000	2,000,000	8,000,000		-	
	5181.005.003.524113	44,000,000	33,000,000	11,000,000	44,000,000		-	
013	5181.005.003.521213	13,000,000	9,750,000	2,950,000	12,700,000		300,000	
	5181.005.003.521219	200,000			-		200,000	
	5181.005.005	23,760,000	11,110,000	1,430,000	12,540,000	52.78	11,220,000	47.22
011	5181.005.005.524113	23,760,000	11,110,000	1,430,000	12,540,000		11,220,000	
	5181.005.006	135,911,000	133,258,000	-	133,258,000	98.05	2,653,000	1.95
011	5181.005.006.521211	72,501,000	72,048,000		72,048,000		453,000	
	5181.005.006.522141	7,000,000	5,400,000		5,400,000		1,600,000	
012	5181.005.006.521219	8,160,000	8,160,000		8,160,000		-	
012	5181.005.000.324113	200,000	3,300,000		3,300,000		200,000	
013	5181.005.006.521219 5181.005.006.522151	42,550,000	42.150.000		42 150 000		200,000 400.000	
	3181.003.000.322131	42,330,000	42,130,000		42,150,000		400,000	
	5181.005.007	62,810,000	59,645,000	1,280,000	60,925,000	97.00	1,885,000	3.00
011	5181.005.007.521211	, ,	45,875,000	1,200,000		37.00	, ,	3.00
011	5181.005.007.521211	46,690,000 300,000	43,873,000		45,875,000		815,000 300,000	
012	5181.005.007.522141	10,990,000	9,140,000	1,280,000	10,420,000		570,000	
012	5181.005.007.524113	3.630.000	3,630,000	1,280,000	3.630.000		370,000	
013	5181.005.007.524113	200,000	3,030,000		3,030,000		200,000	
013	5181.005.007.521219	1,000,000	1,000,000		1,000,000		200,000	
	3161.003.007.322131	1,000,000	1,000,000		1,000,000		=	
	5181.005.008	34,905,000	7,600,000	17,110,000	24,710,000	70.79	10,195,000	29.21
011	5181.005.008.521211	1.445,000	7,000,000	17,110,000	24,710,000	70.77	1,445,000	20.21
	5181.005.008.521211	3,910,000			<u>-</u>		3,910,000	
012	5181.005.008.521211	9,650,000		8,500,000	8,500,000		1,150,000	
	5181.005.008.521219	9,000,000	7,600,000	8,500,000	7,600,000		1,400,000	
	5181.005.008.522131	7,700,000	7,000,000	5,610,000	5,610,000		2.090.000	
013	5181.005.008.521213	3,000,000		3,000,000	3,000,000		2,070,000	
013	5181.005.008.521219	200.000		3,000,000	5,000,000		200,000	
	3101.003.000.321219	200,000					200,000	
	5181.005.009	92,284,000	88,097,000	-	88,097,000	95.46	4,187,000	4.54
011	5181.005.009.521211	45,464,000	44,607,000		44,607,000		857,000	
511	5181.005.009.522141	2,000,000	1,950,000		1,950,000	+	50,000	
012	5181.005.009.521211	11,720,000	8.640.000		8,640,000		3,080,000	
312	5181.005.009.522151	5,600,000	5,600,000		5,600,000		5,000,000	
	5181.005.009.524113	22,000,000	22,000,000		22,000,000		_	
013	5181.005.009.521213	5,300,000	5,300,000		5,300,000		_	
0.10	5181.005.009.521219	200,000	2,200,000		-		200,000	
							,	
	5181.006.001	58,052,000	46,244,000	8,360,000	54,604,000	94.06	3,448,000	5.94
011	5181.005.009.521211	5,680,000	5,664,000	, -,	5,664,000		16,000	
	5181.005.009.521219	372,000	-,,		-,-,-,		372,000	
012	5181.005.009.521219	3,200,000	1,200,000		1,200,000		2,000,000	
	5181.005.009.524113	48,400,000	39,380,000	8,360,000	47,740,000		660,000	
013	5181.005.009.521219	400,000					400,000	
	5181.006.002	31,054,000	13,410,000	11,950,000	25,360,000	81.66	5,694,000	18.34
011	5181.006.002.521211	4,694,000			-		4,694,000	
	5181.006.002.521219	110,000			-		110,000	
012	5181.006.002.521219	1,600,000	1,200,000	400,000	1,600,000		-	
	5181.006.002.524113	24,200,000	12,210,000	11,550,000	23,760,000		440,000	
013	5181.006.002.521219	450,000			-		450,000	
					<u> </u>			
	Jumlah dipindahkan	12,414,911,000	10,106,507,550	1,848,898,050	11,955,405,600		459,505,400	

	2	3	4	5	6	7	8	9
	Pindahan	12,414,911,000	10,106,507,550	1,848,898,050	11,955,405,600	,	459,505,400	
	7404 00 C 00 Z	24 050 000	11120 100	44.050.000	26,000,400	04.02	100000	45.00
011	5181.006.003	31,050,000	14,139,400	11,950,000	26,089,400	84.02	4,960,600	15.98
011	5181.006.003.521211 5181.006.003.521219	4,694,000 106,000	1,899,400		1,899,400		2,794,600 106,000	
012	5181.006.003.521219	1,600,000	800,000	400.000	1,200,000		400,000	
012	5181.006.003.524113	24.200.000	11,440,000	11,550,000	22,990,000		1,210,000	
013	5181.006.003.521219	450,000	,,	,,	,,,,,,,,,		450,000	
	5181.006.004	21,318,000	14,050,700	2,560,000	16,610,700	77.92	4,707,300	22.08
011	5181.006.004.521211	718,000	450,700		450,700		267,300	
012	5181.006.004.521219 5181.006.004.521219	1,200,000 19,200,000	13,600,000	2,560,000	16,160,000		1,200,000 3,040,000	
	5181.006.004.521219	200,000	13,000,000	2,300,000	10,100,000		200.000	
013	3101.000.004.321217	200,000					200,000	
	5181.006.005	16,380,000	14,049,000	-	14,049,000	85.77	2,331,000	14.23
011	5181.006.005.521211	3,160,000	3,159,000		3,159,000		1,000	
	5181.006.005.521219	10,000			-		10,000	
	5181.006.005.524113	11,660,000	10,890,000		10,890,000		770,000	
013	5181.006.005.521219	1,550,000			-		1,550,000	
	5181.006.006	47,675,000	46,158,800	_	46,158,800	96.82	1,516,200	3.18
011	5181.006.006.521211	25,810,000	25,808,800	-	25,808,800	70.02	1,310,200	3.10
011	5181.006.006.521211	165.000	23,000,000		23,808,800		165.000	
	5181.006.006.522141	1,500,000	1,500,000		1,500,000		-	
012	3181.000.000.321219	3,400,000 11,000,000	8,400,000 10,450,000		10,450,000		-	
013	5181.006.006.524113 5181.006.006.521219	800,000	10,430,000		10,430,000		550,000 800,000	
013	3101.000.000.321217	000,000					000,000	
	5181.006.007	53,483,000	16,256,800	14,800,000	31,056,800	58.07	22,426,200	41.93
011	5181.006.007.521211	8,943,000	3,906,800		3,906,800		5,036,200	
	5181.006.007.521219	840,000			-		840,000	
012	5181.006.007.521219	4,800,000	800,000	1,600,000	2,400,000		2,400,000	
010	5181.006.007.524113	36,300,000	11,550,000	13,200,000	24,750,000		11,550,000	
013	5181.006.007.521219	2,600,000					2,600,000	
	5181.006.008	48,500,000	48,477,000	-	48,477,000	99.95	23,000	0.05
011	5181.006.008.522191	48,500,000	48,477,000		48,477,000		23,000	
	5181.006.009	18,167,000	17,685,000	-	17,685,000	97.35	482,000	2.65
	5181.006.009.521211	1,527,000	1,465,000		1,465,000		62,000	
012	5181.006.009.521219	1,920,000	1,920,000		1,920,000		- 220,000	
013	5181.006.009.524113 5181.006.009.521219	14,520,000 200,000	14,300,000		14,300,000		220,000 200,000	
013	3181.000.009.321219	200,000			-		200,000	
	5181.006.010	44,710,000	20,100,000	9,710,000	29,810,000	66.67	14,900,000	33.33
011	5181.006.010.521213	9,710,000		9,710,000	9,710,000		-	
	5181.006.010.521219	35,000,000	20,100,000		20,100,000		14,900,000	
ļ	7404 006 04 5	42 =40 000		40 500 000	40 -00 000	00.00	40.000	0.55
	5181.006.011	42,710,000	-	42,700,000	42,700,000	99.98	10,000	0.02
011	5181.006.011.521213	21,710,000		21,700,000	21,700,000		10,000	
	5181.006.011.521219	21,000,000		21,000,000	21,000,000		-	
	5181.006.012	91,710,000	-	80,460,000	80,460,000	87.73	11,250,000	12.27
011	5181.006.012.521213	39,210,000		27,960,000	27,960,000		11,250,000	
	5181.006.012.521219	52,500,000		52,500,000	52,500,000		-	
ļ	5181.006.013	44,710,000	19,800,000	9,710,000	29,510,000	66.00	15,200,000	34.00
011	5181.006.013.521213	9,710,000	10.000.000	9,710,000	9,710,000		15 200 000	
-	5181.006.013.521219	35,000,000	19,800,000		19,800,000		15,200,000	
	5181.006.014	73,610,000	67,665,700	_	67,665,700	91.92	5,944,300	8.08
011	5181.006.014.521213	21,710,000	21,700,000		21,700,000		10,000	3.00
	5181.006.014.521219	51,900,000	45,965,700		45,965,700		5,934,300	
		·						
	5181.006.015	50,452,000	49,925,000	-	49,925,000	98.96	527,000	1.04
011	5181.006.015.521219	50,452,000	49,925,000		49,925,000		527,000	
<u> </u>	Jumlok dinin 1-1-1	12 000 207 000	10 424 014 050	2 020 700 050	12 455 402 000		542 TO2 000	
<u> </u>	Jumlah dipindahkan	12,999,386,000	10,434,814,950	2,020,788,050	12,455,603,000	L	543,783,000	

	2	3	4	5	6	7	8	9
	Pindahan	12,999,386,000	10,434,814,950	2,020,788,050	12,455,603,000	,	543,783,000	
	5181.010.001	28,981,000	25,460,500		25,460,500	87.85	3,520,500	12.15
011		/ /	, ,	-	, ,	87.85	, ,	12.13
	5181.010.001.521211 5181.010.001.521211	3,355,000 5,170,000	3,350,500 3,250,000		3,350,500 3,250,000		4,500 1,920,000	
012	5181.010.001.522151	12,000,000	10,500,000		10,500,000		1,500,000	
	5181.010.001.524113	8,360,000	8,360,000		8,360,000		1,500,000	
013	5181.010.001.521211	96.000	0,500,000		- 0,300,000		96,000	
010	0.101.0101.001.021211	>0,000					70,000	
	5181.010.003	5,304,000	4,851,750	-	4,851,750	91.47	452,250	8.53
011	5181.010.003.521211	136,000			-		136,000	
012	5181.010.003.521211	1,214,000	981,750		981,750		232,250	
	5181.010.003.522151	2,000,000	2,000,000		2,000,000		-	
	5181.010.003.524113	1,870,000	1,870,000		1,870,000		-	
013	5181.010.003.521211	84,000			-		84,000	
	5181.010.004	77,426,000	74,986,000	-	74,986,000	96.85	2,440,000	3.15
011	5181.010.004.521211	456,000	456,000		456,000		-	
	5181.010.004.521219	9,770,000	9,770,000		9,770,000		-	
012	5181.010.004.522151	8,000,000	6,400,000		6,400,000		1,600,000	
	5181.010.004.524114	55,860,000	55,560,000		55,560,000		300,000	
013	5181.010.004.521211	90,000			<u>-</u>		90,000	
	5181.010.004.521213	3,250,000	2,800,000		2,800,000		450,000	
	5181.010.005	41,888,000	37,468,000	_	37,468,000	89.45	4,420,000	10.55
	3161.010.003.321211	1,100,000	(039,000	-	(05),000	07.43	+01,000	10.55
012	5181.010.005.521211	12,504,000	9,289,000		9,289,000		3,215,000	
	5181.010.005.522151	4,000,000	4,000,000		4,000,000		=	
	5181.010.005.524113	24,200,000	23,540,000		23,540,000		660,000	
013	5181.010.005.521211	84,000			-		84,000	
	5181.010.006	97,160,000	95,700,000	_	95,700,000	98.50	1,460,000	1.50
011	5181.010.006.521211	476,000	,,				476,000	
	5181.010.006.521219	72,400,000	71,500,000		71,500,000		900,000	
012	5181.010.006.524113	24,200,000	24,200,000		24,200,000		-	
013	5181.010.006.521211	84,000	- 1,- 0 0,0 0 0				84,000	
	5181.994.001	22,588,571,000	19,287,395,814	2,199,078,607	21,486,474,421	95.12	1,102,096,579	4.88
001	5181.994.001.A.511111	11,455,545,000	10,523,358,660	879,229,320	11,402,587,980		52,957,020	
	5181.994.001.A.511119	387,000	329,742	16,628	346,370		40,630	
	5181.994.001.A.511121	977,622,000	902,506,300	75,106,710	977,613,010		8,990	
	5181.994.001.A.511122	266,698,000	245,106,839	20,133,177	265,240,016		1,457,984	
	5181.994.001.A.511123 5181.994.001.A.511125	30,420,000 257,418,000	28,080,000 144,517,889	2,340,000 9,899,323	30,420,000 154,417,212		103,000,788	
	5181.994.001.A.511126	1.017.683.000	862,198,000	75,401,520	937,599,520		80,083,480	
	5181.994.001.A.511129	2,362,800,000	1,749,327,000	357,333,000	2,106,660,000		256,140,000	
	5181.994.001.A.511147	17,550,000	9,924,900	337,333,000	9,924,900		7,625,100	
	5181.994.001.A.511151	824,590,000	748,725,000	62,900,000	811,625,000		12,965,000	
002	5181.994.002.A.521115	164,400,000	137,000,000	27,400,000	164,400,000		-	
	5181.994.002.B.521213	56,310,000	40,590,000	5,510,000	46,100,000		10,210,000	
	5181.994.002.C.521119	259,090,000	207,260,000		207,260,000		51,830,000	
	5181.994.002.D.522111	180,000,000	112,512,514	10,735,004	123,247,518		56,752,482	
	5181.994.002.D.522112	22,000,000	9,367,451	1,280,425	10,647,876		11,352,124	
	5181.994.002.E.523121	444,050,000	396,841,635	47,173,100	444,014,735		35,265	
	5181.994.002.F.521111	592,500,000	531,491,200	60,822,800	592,314,000		186,000	
	5181.994.002.F.521114	25,200,000	6,493,365	768,400	7,261,765		17,938,235	
	5181.994.002.G.523111	425,116,000	337,245,300	65,100,000	402,345,300		22,770,700	
	5181.994.002.H.524111	207,900,000	206,303,320	220,000	206,523,320		1,376,680	
	5181.994.002.H.524113	66,000,000	31,130,000	9,900,000	41,030,000		24,970,000	
	5181.994.002.H.524114 5181.994.002.H.524119	21,120,000 117,120,000	3,280,000 114,256,300	2,330,000	3,280,000 116,586,300	-	17,840,000 533,700	
							· ·	
	5181.994.002.I.536111	25,000,000	18,270,100	2,230,800	20,500,900		4,499,100	
-	5181.994.002.J.521213	1,380,000,000	1,150,000,000	230,000,000	1,380,000,000		-	
	5181.994.002.K.521111	414,000,000	345,000,000	69,000,000	414,000,000		22.750.000	
<u> </u>	5181.994.002.L.521219 5181.994.002.L.522141	150,560,000 33,200,000	38,930,000 11,700,000	77,880,000	116,810,000 11,700,000	-	33,750,000	
	5181.994.002.L.522141 5181.994.002.L.522151	41,600,000	41,600,000		41,600,000		21,500,000	
	JIJI.JJT.UU4.L.J441J1	+1,000,000	+1,000,000			L	=	-
	5181 994 002 L 523121	11 861 000	2 287 149	6 746 800	9 033 949	l l	2 827 051	
	5181.994.002.L.523121 5181.994.002.L.524113	11,861,000 24,640,000	2,287,149 24,640,000	6,746,800	9,033,949 24,640,000		2,827,051	
				6,746,800			2,827,051	

SIR1.994.002.M.S21219	8 9	7	6	5	4	3	2
SIR1994.002.NS21219 35.200.00 35.000.000 35.000.000 35.000.000 200.000 200.000 200.000 200.000 200.000 200.000 200.000 200.000 200.000 200.000 200.000 200.0000 20	1,658,172,329		34,180,543,671	4,219,866,657	29,960,677,014	35,838,716,000	Pindahan
S181994.002.8521219 35.200.00 35.000.000 35.000.000 35.000.000 20.000.000 35.000.0	75,000		49 925 000		49 925 000	50,000,000	5181 994 002 M 536111
SIR1994.002.NS21219	73,000		- , ,	6.710.000	47,723,000		
\$181,994,002.0.521211	200,000			0,710,000	35,000,000		
\$181,994,002,0.521213	,		33,000,000		33,000,000	, ,	
S181,994.002.0.521219			7 430 000	7.430.000			
\$181,994.002.05.25113			7,430,000	7,430,000			
S181,994.002_P.52119						, ,	
S181.994.002.Q521219	- , ,		67.680.000		67 680 000		
S181.994.002.521219	, ,		07,080,000		07,080,000	, ,	
11 \$181.994.002.521219 39.150.000 16.541.000 3.400,000 19.941,000 19.209.00 12.5181.994.002.521211 666,000 - 200,000 5181.994.002.521213 9.200,000 6.930,000 2.310,000 9.240,000 5181.994.002.521213 19.200,000 12.800,000 12.800,000 6.400,000 5181.994.002.521213 19.200,000 12.800,000 6.450 68.450 68.450 1.431.55 5181.994.002.521213 3.000,000 3.000,000 3.971.300 3.000,000 5181.994.002.521213 3.000,000 3.000,000 3.971.300 3.971.300 528.77 5181.994.002.521219 4.500,000 3.650,000 3.971.300 3.971.300 528.77 5181.994.002.521219 4.500,000 5.6070,000 5.6070,000 5.6070,000 5.6070,000 5.818.994.002.521213 3.000,000 3.600,000 3.000,000 5.000,00							_
12 \$181.994.002.52121			10.041.000	2 400 000	16 541 000		
\$181.994.002.521219	, ,		19,941,000	3,400,000	10,341,000	, ,	
5181.994.002.524113 9,240,000 6,930,000 2,310,000 9,240,000 4 5181.994.002.521213 500,000 12,800,000 12,800,000 6,400,00 5181.994.002.521219 1,500,000 68,450 68,450 1,341,51 5181.994.002.521213 3,000,000 3,000,000 3,000,000 3,000,000 5181.994.002.521219 4,500,000 3,650,000 3,650,000 950,00 5181.994.002.521219 4,500,000 3,650,000 3,650,000 950,00 5181.994.002.521214 73,000,000 36,670,000 3,650,000 950,00 5181.994.002.521211 1,630,000 3,650,000 3,680,000 950,00 5181.994.002.521213 3,000,000 3,684,500 3,684,500 915,51 5181.994.002.521214 73,000,000 3,697,000 3,690,000 3,000,000 5181.994.002.521214 73,000,000 3,684,500 3,684,500 915,51 5181.994.002.521215 4,600,000 3,684,500 3,684,500 915,51 5181.994.002.521214 75,000,000 41,990,000 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>			-				
14 \$181.994.002.52121	200,000		0.240.000	2 210 000	6 020 000	,	
5181.994.002.521213 19,200,000 12,800,000 68,450 68,450 1,431,51 5181.994.002.521219 1,500,000 68,450 68,450 1,341,51 5181.994.002.521213 3,000,000 3,000,000 3,000,000 5181.994.002.521219 4,500,000 3,650,000 3,971,300 3,971,300 5181.994.002.521211 4,600,000 3,650,000 3,550,000 950,00 5181.994.002.521211 1,630,000 56,070,000 56,070,000 16,930,00 16 5181.994.002.521211 1,630,000 1,329,000 3,500,000 301,00 5181.994.002.521215 4,600,000 3,684,500 3,684,500 915,50 5181.994.002.521219 4,600,000 3,684,500 3,684,500 915,50 5181.994.002.521211 75,000,000 41,990,000 41,990,000 33,010,00 5181.994.002.521213 10,000,000 41,990,000 41,990,000 33,010,00 5181.994.002.521213 10,000,000 8,100,000 9,000,000 9,000,000 1,800,00 5181.994.002.521213 10,0	500.000		9,240,000	2,510,000	6,930,000	, ,	
5181.994.002.521219			10 000 000		12 000 000		
15 5181.994.002.521211	-, -,,		, ,		, ,		
5181.994.002.521213 3,000,000 3,000,000 3,000,000 5181.994.002.521219 4,500,000 3,650,000 3,971,300 3,971,300 5181.994.002.52151 4,600,000 3,650,000 3,650,000 950,00 5181.994.002.52114 73,000,000 56,070,000 16,930,00 16 5181.994.002.521215 3,000,000 1,329,000 31,329,000 301,00 5181.994.002.521219 4,600,000 3,684,500 3,684,500 915,50 5181.994.002.521219 4,600,000 2,000,000 2,000,000 2,000,000 5181.994.002.521211 500,000 2,000,000 41,990,000 33,010,00 5181.994.002.521211 500,000 41,990,000 41,990,000 33,010,00 5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 1,800,00 5181.994.002.521219 1,500,000 - - 1,500,00 5181.994.002.521213 38,600,000 24,745,200 12,210,300 36,955,500 1,644,51 8181.994.002.521213 230,000 -	1,431,550		68,450		68,450	, ,	
5181.994.002.521219 4,500,000 3,971,300 3,971,300 528,76 5181.994.002.522151 4,600,000 3,650,000 56,070,000 16,930,00 6181.994.002.52111 1,630,000 1,329,000 13,290,00 301,00 165 \$181.994.002.521213 1,630,000 1,329,000 3,000,000 3,000,000 5181.994.002.521219 4,600,000 3,684,500 3,684,500 915,50 5181.994.002.521219 4,600,000 3,684,500 2,000,000 2,000,000 5181.994.002.521211 500,000 41,990,000 2,000,000 2,000,000 5181.994.002.521211 500,000 41,990,000 33,010,00 5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 5181.994.002.521219 1,500,000 24,745,200 12,210,300 36,955,500 1,644,51 5181.994.002.521213 38,600,000 24,745,200 12,210,300 36,955,500 1,644,51 5181.994.002.521214 230,000 17,600,000 13,500,000 19,800,000 2,200,00 5181	1,340,000		-			, ,	
5181.994.002.522151 4,600,000 3,650,000 3,650,000 950,00 5181.994.002.522114 73,000,000 56,070,000 56,070,000 16,930,00 6 5181.994.002.521215 1,630,000 1,329,000 3,000,000 301,00 5181.994.002.521219 4,600,000 3,684,500 2,000,000 2,000,000 2,000,000 5181.994.002.52151 4,600,000 40,000,000 2,000,000 2,000,000 2,000,000 5181.994.002.52111 500,000 41,990,000 41,990,000 33,010,00 5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 5181.994.002.521213 10,800,000 8,100,000 9,000,000 1,800,00 5181.994.002.521219 1,500,000 - - 1,500,00 5181.994.002.521219 38,600,000 24,745,200 12,210,300 36,955,500 1,644,51 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.52111 13,750,000 15,125,000 15,125,000 255,00	-				3,000,000	, ,	
5181.994.002.524114 73,000,000 56,070,000 16,930,00 16 5181.994.002.521211 1,630,000 1,329,000 3,000,000 301,00 5181.994.002.521219 4,600,000 3,684,500 3,684,500 915,50 5181.994.002.522151 4,600,000 2,000,000 2,000,000 2,000,000 5181.994.002.522111 500,000 41,990,000 41,990,000 33,010,00 5181.994.002.521213 500,000 - 500,00 - 500,00 5181.994.002.521213 10,800,000 8,100,000 900,000 41,990,000 33,010,00 5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 1,800,00 5181.994.002.521213 10,800,000 24,745,200 12,210,300 36,955,500 1,644,50 5181.994.002.521213 230,000 24,745,200 12,210,300 36,955,500 1,644,50 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.521214 13,755,000 15,125,000 15,125,000 <td>528,700</td> <td></td> <td></td> <td>3,971,300</td> <td></td> <td></td> <td></td>	528,700			3,971,300			
16 5181.994.002.521211 1,630,000 1,329,000 3,000,000 301,00 5181.994.002.521219 4,600,000 3,684,500 2,000,000 2,000,000 2,000,000 5181.994.002.521211 4,600,000 2,000,000 2,000,000 2,000,000 2,600,00 5181.994.002.521211 75,000,000 41,990,000 41,990,000 41,990,000 33,010,00 5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 1,800,00 5181.994.002.521219 1,500,000 24,745,200 12,210,300 36,955,500 1,644,51 18 5181.994.002.521211 230,000 24,745,200 12,210,300 36,955,500 1,644,51 18 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.521211 230,000 17,600,000 2,200,000 19,800,000 2,375,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 2,375,00 5181.995.001.532111 17,500,000 14,250,000 - 15,125,000 <td>950,000</td> <td></td> <td></td> <td></td> <td>-,,</td> <td>, ,</td> <td></td>	950,000				-,,	, ,	
S181:994.002.521213	16,930,000				,,		
5181.994.002.521219 4,600,000 3,684,500 2,000,000 2,000,000 2,000,000 2,600,000 5181.994.002.52151 4,600,000 41,990,000 41,990,000 33,010,00 33,010,00 5181.994.002.521211 500,000 - 500,000 - 500,00 5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 1,800,00 5181.994.002.521219 1,500,000 - 12,210,300 36,955,500 1,644,51 85 181.994.002.521211 230,000 - - 230,00 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,000 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,000 5181.994.002.52114 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 15,125,000 23,75,00 5181.995.001.532111 17,500,000 14,250,000 114,250,000 114,250,000 15,00 12 5181.996.001.532111 </td <td>301,000</td> <td></td> <td>1,329,000</td> <td>\$ 11010 1000</td> <td>1,329,000</td> <td></td> <td></td>	301,000		1,329,000	\$ 11010 1000	1,329,000		
\$181.994.002.522151 4,600,000 2,000,000 2,000,000 2,600,00 \$181.994.002.524114 75,000,000 41,990,000 41,990,000 33,010,00 \$181.994.002.521213 500,000 - 500,00 \$181.994.002.521219 1,500,000 - 1,500,00 \$181.994.002.521219 1,500,000 - 1,500,00 \$181.994.002.524119 38,600,000 24,745,200 12,210,300 36,955,500 1,644,50 \$181.994.002.521211 230,000 - 230,000 - 230,00 \$181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 \$181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 \$181.994.002.52111 13,755,000 13,500,000 13,500,000 255,00 \$181.995.001 17,500,000 15,125,000 - 15,125,000 2,375,00 \$181.996.001.532111 11,400,000 114,250,000 114,250,000 19,800,000 19,800,000 19,800,000 19,800,000	915 500			3,000,000	3 684 500		
5181.994.002.524114 75,000,000 41,990,000 41,990,000 33,010,00 17 5181.994.002.521213 500,000 8,100,000 900,000 9,000,000 1,800,00 5181.994.002.521219 1,500,000 - 1,500,00 - 1,500,00 5181.994.002.521219 38,600,000 24,745,200 12,210,300 36,955,500 1,644,51 18 5181.994.002.521211 230,000 - 230,000 - 230,000 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.524114 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 99,45 1,147,00 11 5181.996.001 208,762,000 207,615,000 - 207,615,000 99,45 1,147,00 12 5181.996.001.532111 119,300,000 19,800,000 19,800,000 19,800,000 19,235,000 65,00<				2,000,000	3,064,300	, ,	
17 5181.994.002.521211							
5181.994.002.521213 10,800,000 8,100,000 900,000 9,000,000 1,800,00 5181.994.002.521219 1,500,000 24,745,200 12,210,300 36,955,500 1,644,51 18 5181.994.002.521211 230,000 - 230,000 - 230,000 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.521214 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 86.43 2,375,00 5181.996.001 208,762,000 207,615,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 19,800,000 19,800,000 19,800,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,235,000 65,00 19,235,000 65,00 14 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 15 5181.997.001	, ,		41,770,000	41,770,000		, ,	
5181.994.002.521219 1,500,000 24,745,200 12,210,300 36,955,500 1,500,00 5181.994.002.524119 38,600,000 24,745,200 12,210,300 36,955,500 1,644,50 18 5181.994.002.521211 230,000 - 230,00 - 230,00 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.524114 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 86.43 2,375,00 5181.995.001.532111 17,500,000 15,125,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 114,250,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000			0.000.000	000 000	9 100 000		
5181.994.002.524119 38,600,000 24,745,200 12,210,300 36,955,500 1,644,50 18 5181.994.002.521211 230,000 - 230,000 - 230,000 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.524114 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 2,375,00 5181.995.001.532111 17,500,000 15,125,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 114,250,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 19,800,000 19,235,000 65,00 14 5181.996.001.532111 19,300,000 19,235,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 15 5181.997.001.532111 35,260,000 34,850,000	′ ′		9,000,000	900,000	8,100,000		
18 5181.994.002.521211 230,000 17,600,000 2,200,000 19,800,000 2,200,000 5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,000 5181.994.002.524114 13,755,000 13,500,000 13,500,000 255,000 5181.995.001 17,500,000 15,125,000 15,125,000 15,125,000 2,375,000 15,125,000 15,125,000 2,375,000 15,125,000 15	, , , , , , , , , , , , , , , , , , ,		26.055.500	12 210 200	24.745.200	, ,	
5181.994.002.521213 22,000,000 17,600,000 2,200,000 19,800,000 2,200,00 5181.994.002.524114 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 86.43 2,375,00 5181.995.001.532111 17,500,000 15,125,000 - 207,615,000 99.45 1,147,00 5181.996.001 208,762,000 207,615,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 19,800,000 19,800,000 142,00 12 5181.996.001.532111 19,942,000 19,800,000 19,235,000 19,235,000 65,00 13 5181.996.001.532111 19,300,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 9,810,000 40,00 12 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 <			30,933,300	12,210,300	24,743,200		
5181.994.002.524114 13,755,000 13,500,000 13,500,000 255,00 5181.995.001 17,500,000 15,125,000 - 15,125,000 86.43 2,375,00 5181.995.001.532111 17,500,000 15,125,000 - 207,615,000 99.45 1,147,00 5181.996.001 208,762,000 207,615,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 9,810,000 40,00 12 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	,		10.900.000	2 200 000	17 600 000	,	
5181.995.001 17,500,000 15,125,000 - 15,125,000 86.43 2,375,00 11 5181.995.001.532111 17,500,000 15,125,000 15,125,000 2,375,00 5181.996.001 208,762,000 207,615,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 19,800,000 19,800,000 142,00 12 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 13 5181.996.001.532111 19,300,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50					17,000,000		
11 5181.995.001.532111 17,500,000 15,125,000 15,125,000 2,375,00 5181.996.001 208,762,000 207,615,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 119,800,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	255,000		13,300,000	13,300,000		15,755,000	3181.994.002.324114
5181.996.001 208,762,000 207,615,000 - 207,615,000 99.45 1,147,00 11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 114,250,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,56	2,375,000 13	86.43	15,125,000	-	15,125,000	17,500,000	5181.995.001
11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	2,375,000		15,125,000		15,125,000	17,500,000	1 5181.995.001.532111
11 5181.996.001.532111 114,400,000 114,250,000 114,250,000 150,00 12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50							
12 5181.996.001.532111 19,942,000 19,800,000 19,800,000 142,00 13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	1,147,000 0	99.45		-		, ,	
13 5181.996.001.532111 19,300,000 19,235,000 19,235,000 65,00 14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	150,000				, ,		
14 5181.996.001.532111 55,120,000 54,330,000 54,330,000 790,00 5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	142,000						
5181.997.001 2,241,847,000 2,240,184,500 - 2,240,184,500 99.93 1,662,50 11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	65,000						+
11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	790,000		54,330,000		54,330,000	55,120,000	4 5181.996.001.532111
11 5181.997.001.532111 35,260,000 34,850,000 34,850,000 410,00 12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	1,662,500 0	99.93	2,240,184,500	-	2,240,184,500	2,241,847,000	5181.997.001
12 5181.997.001.532111 9,850,000 9,810,000 9,810,000 40,00 13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,935,179,500	410,000	i	, , , ,		, , ,	, , ,	
13 5181.997.001.532111 1,935,181,000 1,935,179,500 1,935,179,500 1,50	40,000		- ,,		, ,		
	1,500	,					
1,900,900	1,211,000		, , ,				
	-,1,000						
Jumlah semua 38,306,825,000 32,423,601,514 4,219,866,657 36,643,468,171 95.66 1,663,356,825	1,663,356,829 4	05.66	26 642 469 484	4 210 944 455	22 422 601 514	29 204 927 999	Loudel