

DEPTID	FISCAL	POSITION			DEPTID	PROJECT ID	PRODUCT	FUND	PROGRAM	OPER	BUDGET	BUSINESS_			ACTIVITY_	
	YEAR	POOL ID	SETID	ACCOUNT				CODE	CODE	UNIT	REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	UNIT_PC	ID
70000	2016	392	CNY01	50201	3330221			23285	15768		2015-16			ACT0400001		
70000	2016	999	CNY01	50101	3330209			60851	15777		2015-16			ACT0400000		
70000	2016	192	CNY01	50101	3330221			23285	15768		2015-16			ACT0400000		
70000	2016	190	CNY01	50101	3330221			23272	15765		2015-16			ACT0400000		
70000	2016	390	CNY01	50201	3330221			23272	15765		2015-16			ACT0400001		
70000	2016	137	CNY01	50101	3330221			23289	15766		2015-16			ACT0400000		
70000	2016	129	CNY01	50101	3330221			23293	15769		2015-16			ACT0400000		
70001	2016	392	CNY01	50201	3330221			23285	15768		2015-16			ACT0400001		
70002	2016	329	CNY01	50102	3330221			23293	15769		2015-16			ACT0400000		
70002	2016	392	CNY01	50201	3330221			23285	15768		2015-16			ACT0400001		
70002	2016	555	CNY01	58601	3330221			23286	15606		2015-16			ACT0400004		
70002	2016	337	CNY01	50201	3330221			23289	15766		2015-16					
70005	2016	555	CNY01	58701	3330221			23286	15606		2015-16			ACT0400004		
70009	2016	192	CNY01	50101	3330221			23285	15768		2015-16			ACT0400000		
70009	2016	129	CNY01	50101	3330221			23293	15769		2015-16			ACT0400000		
70010	2016	201	CNY01	50701	3330202			23273	15917		2015-16			ACT0400002		
70010	2016	165	CNY01	50101	3330202			23313	15608		2015-16			ACT0400000		
70010	2016	170	CNY01	50101	3330202			23323	15609		2015-16			ACT0400000		
70010	2016	481	CNY01	50601	3330202			60851	15777		2015-16			ACT0400003		
70010	2016	381	CNY01	50201	3330202			60851	15777		2015-16			ACT0400001		
70010	2016	281	CNY01	50701	3330202			60851	15777		2015-16			ACT0400002		
70010	2016	181	CNY01	50101	3330202			60851	15777		2015-16			ACT0400000		
70010	2016	309	CNY01	50201	3330202			23273	15918		2015-16	10052		ACT0400001		
70010	2016	209	CNY01	50701	3330202			23273	15918		2015-16	10052		ACT0400002		
70010	2016	109	CNY01	50101	3330202			23273	15918		2015-16	10052		ACT0400000		
70010	2016	303	CNY01	50201	3330202			23273	15605		2015-16			ACT0400001		
70010	2016	203	CNY01	50701	3330202			23273	15605		2015-16			ACT0400002		
70010	2016	103	CNY01	50101	3330202			23273	15605		2015-16			ACT0400000		
70010	2016	301	CNY01	50201	3330202			23273	15917		2015-16			ACT0400001		
70010	2016	125	CNY01	50101	3330202			23295	15607		2015-16			ACT0400000		
70010	2016	102	CNY01	50101	3330202			23273	15917		2015-16			ACT0400000		
70011	2016	325	CNY01	50201	3330202			23295	15607		2015-16			ACT0400001		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70011	2016	201	CNY01	50701	3330202			23273	15917		2015-16			ACT0400002		
70011	2016	301	CNY01	50201	3330202			23273	15917		2015-16			ACT0400001		
70011	2016	203	CNY01	50701	3330202			23273	15605		2015-16			ACT0400002		
70011	2016	303	CNY01	50201	3330202			23273	15605		2015-16			ACT0400001		
70011	2016	370	CNY01	50201	3330202			23323	15609		2015-16			ACT0400001		
70011	2016	281	CNY01	50701	3330202			60851	15777		2015-16			ACT0400002		
70011	2016	381	CNY01	50201	3330202			60851	15777		2015-16			ACT0400001		
70011	2016	481	CNY01	50601	3330202			60851	15777		2015-16			ACT0400003		
70011	2016	270	CNY01	50701	3330202			23323	15609		2015-16			ACT0400002		
70011	2016	309	CNY01	50201	3330202			23273	15918		2015-16	10052		ACT0400001		
70012	2016	325	CNY01	50201	3330202			23295	15607		2015-16			ACT0400001		
70012	2016	365	CNY01	50201	3330202			23313	15608		2015-16			ACT0400001		
70012	2016	370	CNY01	50201	3330202			23323	15609		2015-16			ACT0400001		
70012	2016	481	CNY01	50601	3330202			60851	15777		2015-16			ACT0400003		
70012	2016	381	CNY01	50201	3330202			60851	15777		2015-16			ACT0400001		
70012	2016	555	CNY01	58601	3330202			23273	15606		2015-16			ACT0400004		
70012	2016	309	CNY01	50201	3330202			23273	15918		2015-16	10052		ACT0400001		
70012	2016	301	CNY01	50201	3330202			23273	15917		2015-16			ACT0400001		
70012	2016	303	CNY01	50201	3330202			23273	15605		2015-16			ACT0400001		
70015	2016	555	CNY01	58701	3330202			23273	15606		2015-16			ACT0400004		
70019	2016	103	CNY01	50101	3330202			23273	15605		2015-16			ACT0400000		
70020	2016	481	CNY01	50101	3330209			60851	15777		2015-16			ACT0400000		
70020	2016	170	CNY01	50101	3330203			23324	15609		2015-16			ACT0400000		
70020	2016	103	CNY01	50101	3330203			23274	15605		2015-16			ACT0400000		
70020	2016	203	CNY01	50701	3330203			23274	15605		2015-16			ACT0400002		
70020	2016	303	CNY01	50201	3330203			23274	15605		2015-16			ACT0400001		
70020	2016	181	CNY01	50101	3330203			60851	15777		2015-16			ACT0400000		
70020	2016	381	CNY01	50201	3330203			60851	15777		2015-16			ACT0400001		
70021	2016	325	CNY01	50201	3330203			23296	15607		2015-16			ACT0400001		
70021	2016	203	CNY01	50701	3330203			23274	15605		2015-16			ACT0400002		
70021	2016	303	CNY01	50201	3330203			23274	15605		2015-16			ACT0400001		
70021	2016	381	CNY01	50201	3330203			60851	15777		2015-16			ACT0400001		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70021	2016	270	CNY01	50701	3330203			23324	15609		2015-16			ACT0400002		
70021	2016	481	CNY01	50601	3330203			60851	15777		2015-16			ACT0400001		
70022	2016	370	CNY01	50201	3330203			23324	15609		2015-16			ACT0400001		
70022	2016	481	CNY01	50601	3330203			60851	15777		2015-16			ACT0400001		
70022	2016	325	CNY01	50201	3330203			23296	15607		2015-16			ACT0400001		
70022	2016	381	CNY01	50201	3330203			60851	15777		2015-16			ACT0400001		
70022	2016	303	CNY01	50201	3330203			23274	15605		2015-16			ACT0400001		
70022	2016	555	CNY01	58601	3330203			23274	15606		2015-16			ACT0400004		
70025	2016	555	CNY01	58701	3330203			23274	15606		2015-16			ACT0400004		
70029	2016	103	CNY01	50101	3330203			23274	15605		2015-16			ACT0400000		
70029	2016	203	CNY01	50701	3330203			23274	15605		2015-16			ACT0400002		
70029	2016	303	CNY01	50201	3330203			23274	15605		2015-16			ACT0400001		
70029	2016	181	CNY01	50101	3330203			60851	15777		2015-16			ACT0400000		
70030	2016	481	CNY01	50601	3330206			60851	15777		2015-16			ACT0400003		
70030	2016	381	CNY01	50201	3330206			60851	15777		2015-16			ACT0400001		
70030	2016	181	CNY01	50101	3330206			60851	15777		2015-16			ACT0400000		
70030	2016	339	CNY01	50201	3330206			23276	15664		2015-16			ACT0400001		
70030	2016	139	CNY01	50101	3330206			23276	15664		2015-16			ACT0400000		
70030	2016	308	CNY01	50201	3330206			23275	15920		2015-16	10054		ACT0400001		
70030	2016	108	CNY01	50101	3330206			23275	15920		2015-16	10054		ACT0400000		
70030	2016	307	CNY01	50201	3330206			23275	15920		2015-16	10055		ACT0400001		
70030	2016	107	CNY01	50101	3330206			23275	15920		2015-16	10055		ACT0400000		
70030	2016	306	CNY01	50201	3330206			23275	15920		2015-16	10056		ACT0400001		
70030	2016	106	CNY01	50101	3330206			23275	15920		2015-16	10056		ACT0400000		
70030	2016	303	CNY01	50201	3330206			23275	15605		2015-16			ACT0400001		
70030	2016	203	CNY01	50701	3330206			23275	15605		2015-16			ACT0400002		
70030	2016	103	CNY01	50101	3330206			23275	15605		2015-16			ACT0400000		
70030	2016	170	CNY01	50101	3330206			23325	15609		2015-16			ACT0400000		
70030	2016	125	CNY01	50101	3330206			23297	15607		2015-16			ACT0400000		
70030	2016	102	CNY01	50101	3330206			23275	15917		2015-16			ACT0400000		
70031	2016	481	CNY01	50601	3330206			60851	15777		2015-16			ACT0400003		
70031	2016	270	CNY01	50701	3330206			23325	15609		2015-16			ACT0400002		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70031	2016	325	CNY01	50201	3330206			23297	15607		2015-16			ACT0400001		
70031	2016	201	CNY01	50701	3330206			23275	15917		2015-16			ACT0400002		
70031	2016	203	CNY01	50701	3330206			23275	15605		2015-16			ACT0400002		
70031	2016	381	CNY01	50201	3330206			60851	15777		2015-16			ACT0400001		
70032	2016	481	CNY01	50601	3330206			60851	15777		2015-16			ACT0400003		
70032	2016	381	CNY01	50201	3330206			60851	15777		2015-16			ACT0400001		
70032	2016	555	CNY01	58601	3330206			23275	15606		2015-16			ACT0400004		
70032	2016	339	CNY01	50201	3330206			23276	15664		2015-16			ACT0400001		
70032	2016	301	CNY01	50201	3330206			23275	15917		2015-16			ACT0400001		
70032	2016	303	CNY01	50201	3330206			23275	15605		2015-16			ACT0400001		
70032	2016	306	CNY01	50201	3330206			23275	15920		2015-16	10056		ACT0400001		
70032	2016	307	CNY01	50201	3330206			23275	15920		2015-16	10055		ACT0400001		
70032	2016	308	CNY01	50201	3330206			23275	15920		2015-16	10054		ACT0400001		
70032	2016	325	CNY01	50201	3330206			23297	15607		2015-16			ACT0400001		
70032	2016	370	CNY01	50201	3330206			23325	15609		2015-16			ACT0400001		
70034	2016	139	CNY01	50101	3330206			23276	15664		2015-16			ACT0400000		
70035	2016	555	CNY01	58701	3330206			23275	15606		2015-16			ACT0400004		
70039	2016	103	CNY01	50101	3330206			23275	15605		2015-16			ACT0400000		
70040	2016	103	CNY01	50101	3330211			23277	15605		2015-16			ACT0400000		
70040	2016	301	CNY01	50201	3330211			23277	15917		2015-16			ACT0400001		
70040	2016	101	CNY01	50101	3330211			23277	15917		2015-16			ACT0400000		
70040	2016	125	CNY01	50101	3330211			23298	15607		2015-16			ACT0400000		
70040	2016	170	CNY01	50101	3330211			23326	15609		2015-16			ACT0400000		
70040	2016	481	CNY01	50601	3330211			60851	15777		2015-16			ACT0400003		
70040	2016	381	CNY01	50201	3330211			60851	15777		2015-16			ACT0400001		
70040	2016	181	CNY01	50101	3330211			60851	15777		2015-16			ACT0400000		
70040	2016	187	CNY01	50101	3330209			60851	15777		2015-16			ACT0400000		
70040	2016	309	CNY01	50201	3330211			23277	15918		2015-16	10052		ACT0400001		
70040	2016	109	CNY01	50101	3330211			23277	15918		2015-16	10052		ACT0400000		
70040	2016	108	CNY01	50101	3330211			23277	15920		2015-16	10054		ACT0400000		
70040	2016	106	CNY01	50101	3330211			23277	15920		2015-16	10054		ACT0400000		
70040	2016	105	CNY01	50101	3330211			23277	15919		2015-16			ACT0400000		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70040	2016	104	CNY01	50201	3330211			23277	15605		2015-16			ACT0400001		
70040	2016	303	CNY01	50201	3330211			23277	15605		2015-16			ACT0400001		
70040	2016	203	CNY01	50701	3330211			23277	15605		2015-16			ACT0400002		
70041	2016	270	CNY01	50701	3330211			23326	15609		2015-16			ACT0400002		
70041	2016	325	CNY01	50201	3330211			23298	15607		2015-16			ACT0400001		
70041	2016	201	CNY01	50701	3330211			23277	15917		2015-16			ACT0400002		
70041	2016	301	CNY01	50201	3330211			23277	15917		2015-16			ACT0400001		
70041	2016	481	CNY01	50601	3330211			60851	15777		2015-16			ACT0400003		
70041	2016	305	CNY01	50201	3330211			23277	15919		2015-16			ACT0400001		
70041	2016	309	CNY01	50201	3330211			23277	15918		2015-16	10052		ACT0400001		
70041	2016	381	CNY01	50201	3330211			60851	15777		2015-16			ACT0400001		
70041	2016	203	CNY01	50701	3330211			23277	15605		2015-16			ACT0400002		
70042	2016	102	CNY01	50201	3330211			23277	15917		2015-16			ACT0400001		
70042	2016	301	CNY01	50201	3330211			23277	15917		2015-16			ACT0400001		
70042	2016	481	CNY01	50601	3330211			60851	15777		2015-16			ACT0400003		
70042	2016	381	CNY01	50201	3330211			60851	15777		2015-16			ACT0400001		
70042	2016	555	CNY01	58601	3330211			23277	15606		2015-16			ACT0400004		
70042	2016	309	CNY01	50201	3330211			23277	15918		2015-16	10052		ACT0400001		
70042	2016	308	CNY01	50201	3330211			23277	15920		2015-16	10054		ACT0400001		
70042	2016	325	CNY01	50201	3330211			23298	15607		2015-16			ACT0400001		
70042	2016	370	CNY01	50201	3330211			23326	15609		2015-16			ACT0400001		
70042	2016	303	CNY01	50201	3330211			23277	15605		2015-16			ACT0400001		
70042	2016	305	CNY01	50201	3330211			23277	15919		2015-16			ACT0400001		
70044	2016	106	CNY01	50101	3330211			23277	15920		2015-16	10054		ACT0400000		
70045	2016	555	CNY01	58701	3330211			23277	15606		2015-16			ACT0400004		
70050	2016	481	CNY01	50601	3330201			60851	15777		2015-16			ACT0400003		
70050	2016	106	CNY01	50101	3330201			23278	15920		2015-16	10056		ACT0400000		
70050	2016	181	CNY01	50101	3330201			60851	15777		2015-16			ACT0400000		
70050	2016	139	CNY01	50201	3330201			23278	15605		2015-16			ACT0400001		
70050	2016	108	CNY01	50101	3330201			23278	15920		2015-16	10054		ACT0400000		
70050	2016	107	CNY01	50101	3330201			23278	15920		2015-16	10055		ACT0400000		
70050	2016	170	CNY01	50101	3330201			23327	15609		2015-16			ACT0400000		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70050	2016	381	CNY01	50201	3330201			60851	15777		2015-16			ACT0400001		
70050	2016	105	CNY01	50101	3330201			23278	15919		2015-16			ACT0400000		
70050	2016	303	CNY01	50201	3330201			23278	15605		2015-16			ACT0400001		
70050	2016	203	CNY01	50701	3330201			23278	15605		2015-16			ACT0400002		
70050	2016	103	CNY01	50101	3330201			23278	15605		2015-16			ACT0400000		
70050	2016	102	CNY01	50101	3330201			23278	15917		2015-16			ACT0400000		
70050	2016	101	CNY01	50101	3330201			23278	15917		2015-16			ACT0400000		
70050	2016	125	CNY01	50101	3330201			23299	15917		2015-16			ACT0400000		
70051	2016	270	CNY01	50701	3330201			23327	15609		2015-16			ACT0400002		
70051	2016	225	CNY01	50701	3330201			23299	15607		2015-16			ACT0400002		
70051	2016	325	CNY01	50201	3330201			23299	15607		2015-16			ACT0400001		
70051	2016	203	CNY01	50701	3330201			23278	15605		2015-16			ACT0400002		
70051	2016	305	CNY01	50201	3330201			23278	15919		2015-16			ACT0400001		
70051	2016	481	CNY01	50601	3330201			60851	15777		2015-16			ACT0400003		
70051	2016	381	CNY01	50201	3330201			60851	15777		2015-16			ACT0400001		
70052	2016	481	CNY01	50601	3330201			60851	15777		2015-16			ACT0400003		
70052	2016	381	CNY01	50201	3330201			60851	15777		2015-16			ACT0400001		
70052	2016	555	CNY01	58601	3330201			23278	15606		2015-16			ACT0400004		
70052	2016	139	CNY01	50201	3330201			23278	15605		2015-16			ACT0400001		
70052	2016	305	CNY01	50201	3330201			23278	15919		2015-16			ACT0400001		
70052	2016	303	CNY01	50201	3330201			23278	15605		2015-16			ACT0400001		
70052	2016	325	CNY01	50201	3330201			23299	15607		2015-16			ACT0400001		
70052	2016	370	CNY01	50201	3330201			23327	15609		2015-16			ACT0400001		
70052	2016	301	CNY01	50201	3330201			23278	15917		2015-16			ACT0400001		
70055	2016	555	CNY01	58701	3330201			23278	15606		2015-16			ACT0400004		
70059	2016	170	CNY01	50101	3330201			23327	15609		2015-16			ACT0400000		
70059	2016	103	CNY01	50101	3330201			23278	15605		2015-16			ACT0400000		
70060	2016	170	CNY01	50101	3330207			23328	15609		2015-16			ACT0400000		
70060	2016	325	CNY01	50201	3330207			23300	15607		2015-16			ACT0400001		
70060	2016	103	CNY01	50101	3330207			23279	15605		2015-16			ACT0400000		
70060	2016	203	CNY01	50701	3330207			23279	15605		2015-16			ACT0400002		
70060	2016	303	CNY01	50201	3330207			23279	15605		2015-16			ACT0400001		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70060	2016	306	CNY01	50201	3330207			23279	15920		2015-16	10054		ACT0400001		
70060	2016	181	CNY01	50101	3330207			60851	15777		2015-16			ACT0400000		
70060	2016	381	CNY01	50201	3330207			60851	15777		2015-16			ACT0400001		
70060	2016	481	CNY01	50601	3330207			60851	15777		2015-16			ACT0400003		
70060	2016	125	CNY01	50101	3330207			23300	15607		2015-16			ACT0400000		
70061	2016	225	CNY01	50701	3330207			23300	15607		2015-16			ACT0400002		
70061	2016	325	CNY01	50201	3330207			23300	15607		2015-16			ACT0400001		
70061	2016	203	CNY01	50701	3330207			23279	15605		2015-16			ACT0400002		
70061	2016	381	CNY01	50201	3330207			60851	15777		2015-16			ACT0400001		
70061	2016	481	CNY01	50601	3330207			60851	15777		2015-16			ACT0400003		
70061	2016	270	CNY01	50701	3330207			23328	15609		2015-16			ACT0400002		
70062	2016	381	CNY01	50201	3330207			60851	15777		2015-16			ACT0400001		
70062	2016	370	CNY01	50201	3330207			23328	15609		2015-16			ACT0400001		
70062	2016	325	CNY01	50201	3330207			23300	15607		2015-16			ACT0400001		
70062	2016	303	CNY01	50201	3330207			23279	15605		2015-16			ACT0400001		
70062	2016	306	CNY01	50201	3330207			23279	15920		2015-16	10054		ACT0400001		
70062	2016	555	CNY01	58601	3330207			23279	15606		2015-16			ACT0400004		
70062	2016	481	CNY01	50601	3330207			60851	15777		2015-16			ACT0400003		
70065	2016	555	CNY01	58701	3330207			23279	15606		2015-16			ACT0400004		
70070	2016	170	CNY01	50101	3330208			23329	15609		2015-16			ACT0400000		
70070	2016	165	CNY01	50101	3330208			23310	15608		2015-16			ACT0400000		
70070	2016	125	CNY01	50101	3330208			23301	15607		2015-16			ACT0400000		
70070	2016	103	CNY01	50101	3330208			23280	15605		2015-16			ACT0400000		
70070	2016	203	CNY01	50701	3330208			23280	15605		2015-16			ACT0400002		
70070	2016	303	CNY01	50201	3330208			23280	15605		2015-16			ACT0400001		
70070	2016	109	CNY01	50101	3330208			23292	15665		2015-16			ACT0400000		
70070	2016	309	CNY01	50201	3330208			23292	15665		2015-16			ACT0400001		
70070	2016	117	CNY01	50101	3330208			23294	15666		2015-16			ACT0400000		
70070	2016	181	CNY01	50101	3330208			60851	15777		2015-16			ACT0400000		
70070	2016	381	CNY01	50201	3330208			60851	15777		2015-16			ACT0400001		
70070	2016	481	CNY01	50601	3330208			60851	15777		2015-16			ACT0400003		
70070	2016	365	CNY01	50201	3330208			23310	15608		2015-16			ACT0400000		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70071	2016	309	CNY01	50201	3330208			23292	15665		2015-16			ACT0400001		
70071	2016	203	CNY01	50701	3330208			23280	15605		2015-16			ACT0400002		
70071	2016	225	CNY01	50701	3330208			23301	15607		2015-16			ACT0400000		
70071	2016	365	CNY01	50201	3330208			23310	15608		2015-16			ACT0400000		
70071	2016	270	CNY01	50701	3330208			23329	15609		2015-16			ACT0400002		
70071	2016	481	CNY01	50601	3330208			60851	15777		2015-16			ACT0400003		
70071	2016	381	CNY01	50201	3330208			60851	15777		2015-16			ACT0400001		
70071	2016	217	CNY01	50701	3330208			23294	15666		2015-16			ACT0400002		
70072	2016	370	CNY01	50201	3330208			23329	15609		2015-16			ACT0400001		
70072	2016	381	CNY01	50201	3330208			60851	15777		2015-16			ACT0400001		
70072	2016	317	CNY01	50201	3330208			23294	15666		2015-16			ACT0400003		
70072	2016	555	CNY01	58601	3330208			23280	15606		2015-16			ACT0400004		
70072	2016	309	CNY01	50201	3330208			23292	15665		2015-16			ACT0400001		
70072	2016	481	CNY01	50601	3330208			60851	15777		2015-16			ACT0400003		
70072	2016	365	CNY01	50201	3330208			23310	15608		2015-16			ACT0400000		
70072	2016	303	CNY01	50201	3330208			23280	15605		2015-16			ACT0400001		
70072	2016	325	CNY01	50701	3330208			23301	15607		2015-16			ACT0400002		
70075	2016	555	CNY01	58701	3330208			23280	15606		2015-16			ACT0400004		
70079	2016	117	CNY01	50101	3330208			23294	15666		2015-16			ACT0400000		
70080	2016	170	CNY01	50101	3330214			23330	15609		2015-16			ACT0400000		
70080	2016	125	CNY01	50101	3330214			23302	15607		2015-16			ACT0400000		
70080	2016	203	CNY01	50701	3330214			23281	15605		2015-16			ACT0400002		
70080	2016	303	CNY01	50201	3330214			23281	15605		2015-16			ACT0400001		
70080	2016	175	CNY01	50101	3330214			23319	15689		2015-16			ACT0400000		
70080	2016	381	CNY01	50201	3330214			60851	15777		2015-16			ACT0400001		
70080	2016	181	CNY01	50101	3330214			60851	15777		2015-16			ACT0400000		
70081	2016	270	CNY01	50701	3330214			23330	15609		2015-16			ACT0400002		
70081	2016	325	CNY01	50201	3330214			23302	15607		2015-16			ACT0400001		
70081	2016	203	CNY01	50701	3330214			23281	15605		2015-16			ACT0400002		
70081	2016	303	CNY01	50201	3330214			23281	15605		2015-16			ACT0400001		
70081	2016	275	CNY01	50701	3330214			23319	15689		2015-16			ACT0400002		
70081	2016	375	CNY01	50201	3330214			23319	15689		2015-16			ACT0400001		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70081	2016	381	CNY01	50201	3330214			60851	15777		2015-16			ACT0400001		
70081	2016	481	CNY01	50601	3330214			60851	15777		2015-16			ACT0400003		
70082	2016	325	CNY01	50201	3330214			23302	15607		2015-16			ACT0400001		
70082	2016	370	CNY01	50201	3330214			23330	15609		2015-16			ACT0400001		
70082	2016	481	CNY01	50601	3330214			60851	15777		2015-16			ACT0400003		
70082	2016	303	CNY01	50201	3330214			23281	15605		2015-16			ACT0400001		
70082	2016	305	CNY01	50201	3330214			23281	15919		2015-16			ACT0400001		
70082	2016	555	CNY01	58601	3330214			23281	15606		2015-16			ACT0400004		
70082	2016	381	CNY01	50201	3330214			60851	15777		2015-16			ACT0400001		
70082	2016	375	CNY01	50201	3330214			23319	15689		2015-16			ACT0400001		
70085	2016	555	CNY01	58701	3330214			23281	15606		2015-16			ACT0400004		
70089	2016	175	CNY01	50101	3330214			23319	15689		2015-16			ACT0400000		
70090	2016	170	CNY01	50101	3330215			23331	15609		2015-16			ACT0400000		
70090	2016	125	CNY01	50101	3330215			23303	15607		2015-16			ACT0400000		
70090	2016	203	CNY01	50701	3330215			23282	15605		2015-16			ACT0400002		
70090	2016	303	CNY01	50201	3330215			23282	15605		2015-16			ACT0400001		
70091	2016	203	CNY01	50701	3330215			23282	15605		2015-16			ACT0400002		
70091	2016	303	CNY01	50201	3330215			23282	15605		2015-16			ACT0400001		
70091	2016	270	CNY01	50701	3330215			23331	15609		2015-16			ACT0400002		
70092	2016	555	CNY01	58601	3330215			23282	15606		2015-16			ACT0400004		
70092	2016	303	CNY01	50201	3330215			23282	15605		2015-16			ACT0400001		
70092	2016	370	CNY01	50201	3330215			23331	15609		2015-16			ACT0400001		
70092	2016	325	CNY01	50201	3330215			23303	15607		2015-16			ACT0400001		
70095	2016	555	CNY01	58701	3330215			23282	15606		2015-16			ACT0400004		
70100	2016	170	CNY01	50101	3330213			23332	15609		2015-16			ACT0400000		
70100	2016	125	CNY01	50101	3330213			23304	15607		2015-16			ACT0400001		
70100	2016	325	CNY01	50201	3330213			23304	15607		2015-16			ACT0400001		
70100	2016	101	CNY01	50701	3330213			23283	15917		2015-16			ACT0400002		
70100	2016	301	CNY01	50201	3330213			23283	15917		2015-16			ACT0400001		
70100	2016	481	CNY01	50601	3330213			60851	15777		2015-16			ACT0400003		
70100	2016	103	CNY01	50101	3330213			23283	15605		2015-16			ACT0400000		
70100	2016	203	CNY01	50701	3330213			23283	15605		2015-16			ACT0400002		

DEPTID	FISCAL	POSITION			DEPTID	PROJECT ID	PRODUCT	FUND	PROGRAM	OPER	BUDGET	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_	ACTIVITY_
	YEAR	POOL ID	SETID	ACCOUNT				CODE	CODE	UNIT	REF				UNIT_PC	ID
70100	2016	303	CNY01	50201	3330213		23283	15605		2015-16			ACT0400001			
70100	2016	181	CNY01	50101	3330213		60851	15777		2015-16			ACT0400000			
70100	2016	381	CNY01	50201	3330213		60851	15777		2015-16			ACT0400001			
70100	2016	102	CNY01	50101	3330213		23283	15607		2015-16			ACT0400000			
70101	2016	201	CNY01	50701	3330213		23283	15917		2015-16			ACT0400002			
70101	2016	203	CNY01	50701	3330213		23283	15605		2015-16			ACT0400002			
70101	2016	381	CNY01	50201	3330213		60851	15777		2015-16			ACT0400001			
70101	2016	481	CNY01	50601	3330213		60851	15777		2015-16			ACT0400003			
70101	2016	270	CNY01	50701	3330213		23332	15609		2015-16			ACT0400002			
70102	2016	370	CNY01	50201	3330213		23332	15609		2015-16			ACT0400001			
70102	2016	555	CNY01	58601	3330213		23283	15606		2015-16			ACT0400004			
70102	2016	303	CNY01	50201	3330213		23283	15605		2015-16			ACT0400001			
70102	2016	301	CNY01	50201	3330213		23283	15917		2015-16			ACT0400001			
70102	2016	481	CNY01	50601	3330213		60851	15777		2015-16			ACT0400003			
70102	2016	381	CNY01	50201	3330213		60851	15777		2015-16			ACT0400001			
70102	2016	325	CNY01	50201	3330213		23304	15607		2015-16			ACT0400001			
70105	2016	555	CNY01	58701	3330213		23283	15606		2015-16			ACT0400004			
70120	2016	170	CNY01	50101	3330210		23333	15609		2015-16			ACT0400000			
70120	2016	125	CNY01	50101	3330210		23305	15607		2015-16			ACT0400000			
70120	2016	325	CNY01	50201	3330210		23305	15607		2015-16			ACT0400001			
70120	2016	103	CNY01	50101	3330210		23284	15605		2015-16			ACT0400000			
70120	2016	481	CNY01	50601	3330210		60851	15777		2015-16			ACT0400003			
70120	2016	303	CNY01	50201	3330210		23284	15605		2015-16			ACT0400001			
70120	2016	175	CNY01	50101	3330210		23318	15689		2015-16			ACT0400000			
70120	2016	181	CNY01	50101	3330210		60851	15777		2015-16			ACT0400000			
70120	2016	381	CNY01	50201	3330210		60851	15777		2015-16			ACT0400001			
70120	2016	203	CNY01	50701	3330210		23284	15605		2015-16			ACT0400002			
70121	2016	270	CNY01	50701	3330210		23333	15609		2015-16			ACT0400002			
70121	2016	481	CNY01	50601	3330210		60851	15777		2015-16			ACT0400003			
70121	2016	381	CNY01	50201	3330210		60851	15777		2015-16			ACT0400001			
70121	2016	375	CNY01	50201	3330210		23318	15689		2015-16			ACT0400001			
70121	2016	275	CNY01	50701	3330210		23318	15689		2015-16			ACT0400002			

DEPTID	FISCAL	POSITION		ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND	PROGRAM	OPER	BUDGET	BUSINESS_			ACTIVITY_	
	YEAR	POOL ID	SETID					CODE	CODE	UNIT	REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	UNIT_PC	ID
70121	2016	203	CNY01	50701	3330210			23284	15605		2015-16			ACT0400002		
70121	2016	325	CNY01	50201	3330210			23305	15607		2015-16			ACT0400001		
70122	2016	303	CNY01	50201	3330210			23284	15605		2015-16			ACT0400001		
70122	2016	375	CNY01	50201	3330210			23318	15689		2015-16			ACT0400001		
70122	2016	381	CNY01	50201	3330210			60851	15777		2015-16			ACT0400001		
70122	2016	481	CNY01	50601	3330210			60851	15777		2015-16			ACT0400003		
70122	2016	325	CNY01	50201	3330210			23305	15607		2015-16			ACT0400001		
70122	2016	370	CNY01	50201	3330210			23333	15609		2015-16			ACT0400001		
70122	2016	555	CNY01	58601	3330210			23284	15606		2015-16			ACT0400004		
70125	2016	555	CNY01	58701	3330210			23284	15606		2015-16			ACT0400004		
70129	2016	175	CNY01	50101	3330210			23318	15689		2015-16			ACT0400000		
70140	2016	125	CNY01	50101	3330209			23306	15607		2015-16			ACT0400000		
70140	2016	170	CNY01	50101	3330209			23334	15609		2015-16			ACT0400000		
70140	2016	165	CNY01	50101	3330209			23314	15608		2015-16			ACT0400000		
70140	2016	381	CNY01	50201	3330209			60851	15777		2015-16			ACT0400001		
70140	2016	481	CNY01	50601	3330209			60851	15777		2015-16			ACT0400003		
70140	2016	203	CNY01	50701	3330209			23291	15605		2015-16			ACT0400002		
70140	2016	181	CNY01	50101	3330209			60851	15777		2015-16			ACT0400000		
70141	2016	270	CNY01	50701	3330209			23334	15609		2015-16			ACT0400002		
70141	2016	203	CNY01	50701	3330209			23291	15605		2015-16			ACT0400002		
70141	2016	381	CNY01	50201	3330209			60851	15777		2015-16			ACT0400001		
70141	2016	481	CNY01	50601	3330209			60851	15777		2015-16			ACT0400003		
70142	2016	381	CNY01	50201	3330209			60851	15777		2015-16			ACT0400001		
70142	2016	365	CNY01	50201	3330209			23314	15608		2015-16			ACT0400001		
70142	2016	370	CNY01	50201	3330209			23334	15609		2015-16			ACT0400001		
70142	2016	325	CNY01	50201	3330209			23306	15607		2015-16			ACT0400001		
70142	2016	481	CNY01	50601	3330209			60851	15777		2015-16			ACT0400003		
70142	2016	555	CNY01	58601	3330209			23291	15606		2015-16			ACT0400004		
70145	2016	555	CNY01	58701	3330209			23291	15606		2015-16			ACT0400004		
70150	2016	103	CNY01	50101	3330220			23320	15605		2015-16			ACT0400000		
70150	2016	125	CNY01	50101	3330220			23307	15607		2015-16			ACT0400000		
70152	2016	303	CNY01	50201	3330220			23320	15605		2015-16			ACT0400001		

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	ACCOUNT	DEPTID	PROJECT ID	PRODUCT	FUND CODE	PROGRAM CODE	OPER UNIT	BUDGET REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_ UNIT_PC	ACTIVITY_ ID
70152	2016	325	CNY01	50201	3330220			23307	15607		2015-16			ACT0400001		
70152	2016	555	CNY01	58601	3330220			23320	15606		2015-16			ACT0400004		
70155	2016	555	CNY01	58701	3330220			23320	15606		2015-16			ACT0400004		
70160	2016	116	CNY01	50101	3330217			23316	15921		2015-16			ACT0400000		
70160	2016	103	CNY01	50101	3330217			23311	15605		2015-16			ACT0400000		
70160	2016	170	CNY01	50701	3330217			23311	15605		2015-16			ACT0400002		
70160	2016	115	CNY01	50101	3330217			23316	15921		2015-16			ACT0400000		
70161	2016	316	CNY01	50201	3330217			23316	15921		2015-16			ACT0400001		
70161	2016	216	CNY01	50701	3330217			23316	15921		2015-16			ACT0400002		
70161	2016	303	CNY01	50201	3330217			23311	15605		2015-16			ACT0400001		
70161	2016	203	CNY01	50701	3330217			23311	15605		2015-16			ACT0400002		
70161	2016	270	CNY01	50701	3330217			23311	15605		2015-16			ACT0400002		
70162	2016	370	CNY01	50701	3330217			23311	15605		2015-16			ACT0400002		
70162	2016	316	CNY01	50201	3330217			23316	15921		2015-16			ACT0400001		
70162	2016	555	CNY01	58601	3330217			23311	15606		2015-16			ACT0400004		
70162	2016	303	CNY01	50201	3330217			23311	15605		2015-16			ACT0400001		
70165	2016	555	CNY01	58701	3330217			23311	15606		2015-16			ACT0400004		
70170	2016	170	CNY01	50101	3330219			23337	15609		2015-16			ACT0400000		
70171	2016	270	CNY01	50701	3330219			23337	15609		2015-16			ACT0400002		
70171	2016	325	CNY01	50201	3330219			23315	15607		2015-16			ACT0400001		
70172	2016	370	CNY01	50201	3330219			23337	15609		2015-16			ACT0400001		
70172	2016	555	CNY01	58601	3330217			23311	15606		2015-16			ACT0400004		
70175	2016	555	CNY01	58601	3330217			23311	15606		2015-16			ACT0400004		