

**Ministerio de Salud
Hospital Nacional Docente Madre Niño "San Bartolomé"
U.E 033
Ejecución de Compromisos vrs. Calendario
Junio 2007**

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categ_gasto	grupo_gasto	modalidad_ga	elemento_ga	calendario_ini	ampliacion_c	actualizacion_	total_calenda	ejecucion_cor	anulacion_cor	total_compror
5	2	11	13	162	0	0.33	162.33	162.33	0.00	162.33
5	2	11	14	500,473	0	-0.51	500,472.49	500,472.49	0.00	500,472.49
5	2	11	71	5,434	0	0.18	5,434.18	5,434.18	0.00	5,434.18
5	4	11	12	0	517	0.00	517.00	517.00	0.00	517.00
5	1	11	01	3,489	0	0.00	3,489.00	3,488.78	0.00	3,488.78
5	1	11	11	314	0	0.00	314.00	313.99	0.00	313.99
5	1	60	40	5,458	0	0.00	5,458.00	5,458.00	0.00	5,458.00
5	3	11	27	6,222	0	0.00	6,222.00	6,222.00	0.00	6,222.00
5	3	11	77	34	0	-0.03	33.97	33.84	0.00	33.84
5	1	11	71	45	0	0.00	45.00	45.00	0.00	45.00
5	1	11	01	5,530	0	0.33	5,530.33	5,530.33	0.00	5,530.33
5	1	11	03	3,771	0	0.34	3,771.34	3,771.34	0.00	3,771.34
5	1	11	11	822	0	0.08	822.08	822.08	0.00	822.08
5	1	11	17	2,658	0	0.00	2,658.00	2,658.00	0.00	2,658.00
5	1	60	40	2,248	0	-0.75	2,247.25	2,176.00	0.00	2,176.00
5	3	11	27	7,113	0	0.03	7,113.03	7,113.03	0.00	7,113.03
5	3	11	77	80	0	0.00	80.00	79.99	0.00	79.99
5	1	60	40	11,560	0	0.00	11,560.00	11,560.00	0.00	11,560.00
5	1	11	01	735	0	0.13	735.13	735.13	0.00	735.13
5	1	11	03	987	0	0.00	987.00	986.89	0.00	986.89
5	1	11	11	145	0	0.00	145.00	144.65	0.00	144.65
5	1	11	17	640	0	-0.78	639.22	0.00	0.00	0.00
5	3	11	77	16	0	0.00	16.00	15.81	0.00	15.81
5	1	11	01	1,313	0	0.00	1,313.00	1,312.73	0.00	1,312.73
5	1	11	03	5,577	0	0.00	5,577.00	5,576.87	0.00	5,576.87
5	1	11	11	601	0	0.28	601.28	601.28	0.00	601.28
5	1	11	17	9,206	0	0.00	9,206.00	9,206.00	0.00	9,206.00
5	3	11	77	64	0	0.00	64.00	63.91	0.00	63.91

5	1	60	40	3,576	0	0.00	3,576.00	3,576.00	0.00	3,576.00
5	1	11	01	12,588	0	0.00	12,588.00	12,587.98	0.00	12,587.98
5	1	11	11	1,114	0	0.00	1,114.00	1,113.51	0.00	1,113.51
5	1	11	16	2,419	0	0.16	2,419.16	2,419.16	0.00	2,419.16
5	1	11	17	17,768	0	0.00	17,768.00	17,768.00	0.00	17,768.00
5	3	11	29	7,908	0	-0.45	7,907.55	7,907.55	0.00	7,907.55
5	3	11	30	36,546	0	0.09	36,546.09	36,546.09	0.00	36,546.09
5	3	11	39	4,849	0	0.01	4,849.01	4,849.01	0.00	4,849.01
5	3	11	53	551	0	-0.10	550.90	550.90	0.00	550.90
5	3	11	77	121	0	-0.35	120.65	120.65	0.00	120.65
5	1	11	71	240	0	0.00	240.00	240.00	0.00	240.00
5	1	60	40	4,916	0	0.00	4,916.00	4,916.00	0.00	4,916.00
5	3	11	29	150	0	0.25	150.25	150.25	0.00	150.25
5	3	11	39	5,341	0	0.26	5,341.26	5,341.26	0.00	5,341.26
5	1	11	01	2,104	0	0.07	2,104.07	2,104.07	0.00	2,104.07
5	1	11	03	5,937	0	0.00	5,937.00	5,936.70	0.00	5,936.70
5	1	11	11	670	0	0.33	670.33	670.33	0.00	670.33
5	1	11	17	12,804	0	0.00	12,804.00	12,804.00	0.00	12,804.00
5	3	11	27	5,850	0	0.00	5,850.00	5,850.00	0.00	5,850.00
5	3	11	77	67	0	-0.32	66.68	66.68	0.00	66.68
5	3	11	30	0	141	0.00	141.00	140.90	0.00	140.90
5	1	11	01	31,877	0	0.42	31,877.42	31,877.42	0.00	31,877.42
5	1	11	03	31,106	0	0.00	31,106.00	31,105.80	0.00	31,105.80
5	1	11	11	5,558	0	0.00	5,558.00	5,557.70	0.00	5,557.70
5	1	11	16	19,729	0	0.00	19,729.00	19,728.84	0.00	19,728.84
5	1	11	17	72,774	0	0.00	72,774.00	72,774.00	0.00	72,774.00
5	1	60	40	11,048	0	0.00	11,048.00	11,048.00	0.00	11,048.00
5	3	11	27	14,270	0	0.00	14,270.00	14,270.00	0.00	14,270.00
5	3	11	77	557	0	-0.01	556.99	556.99	0.00	556.99
5	3	11	39	105	0	0.00	105.00	105.00	0.00	105.00
5	1	11	01	15,233	0	0.39	15,233.39	15,233.39	0.00	15,233.39
5	1	11	03	32,250	0	0.27	32,250.27	32,250.27	0.00	32,250.27
5	1	11	11	4,092	0	0.19	4,092.19	4,092.19	0.00	4,092.19
5	1	11	16	6,448	0	0.00	6,448.00	6,447.73	0.00	6,447.73
5	1	11	17	62,504	0	0.00	62,504.00	62,504.00	0.00	62,504.00
5	3	11	27	8,247	0	0.03	8,247.03	8,247.03	0.00	8,247.03

5	3	11	30	1,548	0	-0.01	1,547.99	1,547.99	0.00	1,547.99
5	3	11	46	395	0	-0.18	394.82	394.82	0.00	394.82
5	3	11	47	67	0	0.20	67.20	67.20	0.00	67.20
5	3	11	77	427	0	-0.10	426.90	426.90	0.00	426.90
5	1	11	71	4,358	0	0.00	4,358.00	4,358.00	0.00	4,358.00
5	3	11	20	6	0	0.00	6.00	6.00	0.00	6.00
5	1	11	01	21,957	0	0.07	21,957.07	21,957.07	0.00	21,957.07
5	1	11	03	109,484	0	0.18	109,484.18	109,484.18	0.00	109,484.18
5	1	11	11	11,695	0	0.00	11,695.00	11,694.91	0.00	11,694.91
5	1	11	16	10,858	0	0.29	10,858.29	10,858.29	0.00	10,858.29
5	1	11	17	78,514	0	0.00	78,514.00	78,514.00	0.00	78,514.00
5	3	11	27	65,393	0	0.09	65,393.09	65,393.09	0.00	65,393.09
5	3	11	30	1,736	0	-0.50	1,735.50	1,735.50	0.00	1,735.50
5	3	11	46	1,630	0	0.40	1,630.40	1,630.40	0.00	1,630.40
5	3	11	47	325	0	0.50	325.50	325.50	0.00	325.50
5	3	11	71	430	0	0.00	430.00	430.00	0.00	430.00
5	3	11	77	1,244	0	0.36	1,244.36	1,244.36	0.00	1,244.36
5	1	11	71	801	0	0.00	801.00	801.00	0.00	801.00
6	7	11	51	0	481	0.00	481.00	460.00	0.00	460.00
5	3	11	30	0	138	0.10	138.10	138.10	0.00	138.10
5	1	11	01	19,911	0	0.00	19,911.00	19,910.81	0.00	19,910.81
5	1	11	03	63,814	0	0.00	63,814.00	63,813.65	0.00	63,813.65
5	1	11	11	7,296	0	0.27	7,296.27	7,296.27	0.00	7,296.27
5	1	11	16	25,467	0	0.45	25,467.45	25,467.45	0.00	25,467.45
5	1	11	17	79,034	0	0.00	79,034.00	79,034.00	0.00	79,034.00
5	3	11	27	18,189	0	0.15	18,189.15	18,189.15	0.00	18,189.15
5	3	11	30	1,775	0	0.40	1,775.40	1,775.40	0.00	1,775.40
5	3	11	77	784	0	0.16	784.16	784.16	0.00	784.16
5	1	11	71	2,033	0	0.00	2,033.00	2,033.00	0.00	2,033.00
5	3	11	39	16,050	0	0.00	16,050.00	16,050.00	0.00	16,050.00
5	1	11	01	56,356	0	0.18	56,356.18	56,356.18	0.00	56,356.18
5	1	11	03	154,653	0	0.00	154,653.00	154,652.93	0.00	154,652.93
5	1	11	10	3,068	0	0.03	3,068.03	3,068.03	0.00	3,068.03
5	1	11	11	18,792	0	0.20	18,792.20	18,792.20	0.00	18,792.20
5	1	11	16	72,081	0	-7.85	72,073.15	71,730.68	0.00	71,730.68
5	1	11	17	202,928	0	0.00	202,928.00	202,928.00	0.00	202,928.00

5	3	11	27	33,933	0	0.21	33,933.21	33,933.21	0.00	33,933.21
5	3	11	77	1,962	0	0.41	1,962.41	1,962.41	0.00	1,962.41
5	4	11	12	0	206	0.00	206.00	202.08	0.00	202.08
5	1	11	71	797	0	0.00	797.00	796.00	0.00	796.00
5	3	11	39	759	0	-0.84	758.16	690.00	0.00	690.00
6	7	11	51	0	1,019	0.00	1,019.00	1,019.00	0.00	1,019.00
5	3	11	27	0	4,943	-0.23	4,942.77	4,942.77	0.00	4,942.77
5	3	11	30	0	673	-0.20	672.80	672.80	0.00	672.80
5	3	11	39	17,974	0	0.20	17,974.20	17,974.20	0.00	17,974.20
5	1	11	01	2,728	0	0.00	2,728.00	2,727.91	0.00	2,727.91
5	1	11	03	9,379	0	0.00	9,379.00	9,378.93	0.00	9,378.93
5	1	11	11	1,037	0	0.08	1,037.08	1,037.08	0.00	1,037.08
5	1	11	16	3,429	0	0.06	3,429.06	3,429.06	0.00	3,429.06
5	1	11	17	12,190	0	0.00	12,190.00	12,190.00	0.00	12,190.00
5	3	11	27	1,500	0	0.00	1,500.00	1,500.00	0.00	1,500.00
5	3	11	29	12,000	0	0.00	12,000.00	12,000.00	0.00	12,000.00
5	3	11	30	1,519	0	0.00	1,519.00	1,519.00	0.00	1,519.00
5	3	11	39	2,577	0	-0.20	2,576.80	2,576.80	0.00	2,576.80
5	3	11	77	113	0	-0.25	112.75	112.75	0.00	112.75
5	3	11	39	500	0	0.00	500.00	500.00	0.00	500.00
5	3	11	53	443	0	0.00	443.00	443.00	0.00	443.00
5	1	11	01	3,482	0	0.00	3,482.00	3,481.57	0.00	3,481.57
5	1	11	03	18,938	0	0.00	18,938.00	18,937.97	0.00	18,937.97
5	1	11	11	1,995	0	0.00	1,995.00	1,994.98	0.00	1,994.98
5	1	11	17	13,795	0	0.23	13,795.23	13,795.23	0.00	13,795.23
5	3	11	27	4,600	0	0.00	4,600.00	4,600.00	0.00	4,600.00
5	3	11	39	140	0	0.00	140.00	140.00	0.00	140.00
5	3	11	77	207	0	-0.19	206.81	206.81	0.00	206.81
5	1	11	01	2,725	0	0.22	2,725.22	2,725.22	0.00	2,725.22
5	1	11	03	9,016	0	0.00	9,016.00	9,015.81	0.00	9,015.81
5	1	11	11	1,004	0	0.00	1,004.00	1,003.93	0.00	1,003.93
5	1	11	16	4,956	0	0.00	4,956.00	4,955.59	0.00	4,955.59
5	1	11	17	13,338	0	0.00	13,338.00	13,338.00	0.00	13,338.00
5	3	11	77	103	0	-0.13	102.87	102.87	0.00	102.87
5	1	11	01	9,938	0	0.24	9,938.24	9,938.24	0.00	9,938.24
5	1	11	03	16,853	0	0.00	16,853.00	16,852.95	0.00	16,852.95

5	1	11	11	2,242	0	0.00	2,242.00	2,241.65	0.00	2,241.65
5	1	11	16	6,096	0	0.00	6,096.00	6,095.54	0.00	6,095.54
5	1	11	17	40,398	0	0.00	40,398.00	40,398.00	0.00	40,398.00
5	3	11	27	7,747	0	0.03	7,747.03	7,747.03	0.00	7,747.03
5	3	11	30	11,060	0	0.00	11,060.00	11,060.00	0.00	11,060.00
5	3	11	46	2,752	0	-0.50	2,751.50	2,751.50	0.00	2,751.50
5	3	11	77	244	0	-0.29	243.71	243.71	0.00	243.71
5	1	11	71	20	0	0.00	20.00	20.00	0.00	20.00
5	3	11	27	600	0	0.00	600.00	600.00	0.00	600.00
5	3	11	30	0	673	-0.20	672.80	672.80	0.00	672.80
5	3	11	46	0	174	0.40	174.40	174.40	0.00	174.40
5	3	11	30	0	155	0.00	155.00	155.00	0.00	155.00
5	1	11	01	15,489	0	0.00	15,489.00	15,488.75	0.00	15,488.75
5	1	11	11	1,368	0	0.14	1,368.14	1,368.14	0.00	1,368.14
5	1	11	16	3,189	0	0.13	3,189.13	3,189.13	0.00	3,189.13
5	1	11	17	21,182	0	0.00	21,182.00	21,182.00	0.00	21,182.00
5	3	11	23	46,832	0	-0.30	46,831.70	46,831.70	0.00	46,831.70
5	3	11	27	12,690	0	0.00	12,690.00	12,690.00	0.00	12,690.00
5	3	11	30	15,833	16,050	-0.50	31,882.50	31,882.50	0.00	31,882.50
5	3	11	34	36,528	22,276	0.25	58,804.25	58,804.25	0.00	58,804.25
5	3	11	46	1,265	0	0.20	1,265.20	1,265.20	0.00	1,265.20
5	3	11	47	246	0	0.45	246.45	246.45	0.00	246.45
5	3	11	55	25,244	0	-0.50	25,243.50	25,243.50	0.00	25,243.50
5	3	11	56	20,318	0	-0.50	20,317.50	20,317.50	0.00	20,317.50
5	3	11	57	5,073	0	0.16	5,073.16	5,073.16	0.00	5,073.16
5	3	11	58	1,925	0	-0.35	1,924.65	1,924.65	0.00	1,924.65
5	3	11	77	143	0	0.29	143.29	143.29	0.00	143.29
5	1	11	71	283	0	0.00	283.00	283.00	0.00	283.00
5	1	60	40	5,874	0	0.00	5,874.00	5,874.00	0.00	5,874.00
5	3	11	29	445	0	0.33	445.33	445.33	0.00	445.33
5	1	11	01	67,540	0	-0.63	67,539.37	67,496.63	0.00	67,496.63
5	1	11	03	2,915	0	0.00	2,915.00	2,914.81	0.00	2,914.81
5	1	11	10	631	0	0.20	631.20	631.20	0.00	631.20
5	1	11	11	6,238	0	0.00	6,238.00	6,237.76	0.00	6,237.76
5	1	11	17	4,076	0	0.00	4,076.00	4,076.00	0.00	4,076.00
5	1	60	40	69,276	0	0.00	69,276.00	69,276.00	0.00	69,276.00

5	3	11	27	37,828	0	0.03	37,828.03	37,828.03	0.00	37,828.03
5	3	11	30	106	0	-0.40	105.60	105.60	0.00	105.60
5	3	11	33	2,149	0	0.00	2,149.00	2,149.00	0.00	2,149.00
5	3	11	39	1,904	0	0.48	1,904.48	1,904.48	0.00	1,904.48
5	3	11	49	6,744	0	0.12	6,744.12	6,744.12	0.00	6,744.12
5	3	11	65	1,181	0	0.00	1,181.00	1,180.80	0.00	1,180.80
5	3	11	77	556	0	0.30	556.30	556.30	0.00	556.30
5	1	11	71	2,198	0	0.00	2,198.00	2,198.00	0.00	2,198.00
5	1	60	40	95,371	0	0.00	95,371.00	94,707.33	0.00	94,707.33
5	3	11	20	1,268	0	0.00	1,268.00	1,267.50	0.00	1,267.50
5	3	11	30	496	640	-0.40	1,135.60	496.00	0.00	496.00
5	3	11	39	93	0	0.00	93.00	93.00	0.00	93.00
5	3	11	66	15	0	0.40	15.40	15.40	0.00	15.40
5	1	11	01	23,353	0	0.27	23,353.27	23,353.27	0.00	23,353.27
5	1	11	03	88,917	0	0.00	88,917.00	88,916.88	0.00	88,916.88
5	1	11	11	9,940	0	0.42	9,940.42	9,940.42	0.00	9,940.42
5	1	11	16	23,133	0	0.27	23,133.27	23,133.27	0.00	23,133.27
5	1	11	17	80,296	0	0.00	80,296.00	80,296.00	0.00	80,296.00
5	3	11	27	9,546	0	0.03	9,546.03	9,546.03	0.00	9,546.03
5	3	11	30	35,015	0	0.25	35,015.25	35,015.25	0.00	35,015.25
5	3	11	46	1,274	0	0.00	1,274.00	1,274.00	0.00	1,274.00
5	3	11	47	440	0	0.30	440.30	440.30	0.00	440.30
5	3	11	77	1,053	0	0.08	1,053.08	1,053.08	0.00	1,053.08
5	3	11	39	15	0	0.00	15.00	15.00	0.00	15.00
5	1	11	01	1,387	0	0.00	1,387.00	1,386.70	0.00	1,386.70
5	1	11	03	6,414	0	0.28	6,414.28	6,414.28	0.00	6,414.28
5	1	11	11	674	0	0.34	674.34	674.34	0.00	674.34
5	1	11	17	15,771	0	0.00	15,771.00	15,771.00	0.00	15,771.00
5	1	60	40	1,118	0	0.00	1,118.00	1,118.00	0.00	1,118.00
5	3	11	27	4,800	0	0.00	4,800.00	4,800.00	0.00	4,800.00
5	3	11	77	67	0	-0.25	66.75	66.75	0.00	66.75
5	1	11	71	1,777	0	0.00	1,777.00	1,777.00	0.00	1,777.00
5	1	11	01	3,263	0	0.37	3,263.37	3,263.37	0.00	3,263.37
5	1	11	03	3,812	0	0.00	3,812.00	3,811.69	0.00	3,811.69
5	1	11	11	630	0	0.00	630.00	629.68	0.00	629.68
5	1	11	17	2,658	0	0.00	2,658.00	2,658.00	0.00	2,658.00

5	3	11	77	62	0	0.00	62.00	61.94	0.00	61.94
5	1	60	40	5,590	0	0.00	5,590.00	5,590.00	0.00	5,590.00
5	3	11	30	0	1,163	0.15	1,163.15	1,163.15	0.00	1,163.15
5	3	11	30	0	715	0.15	715.15	715.15	0.00	715.15
5	3	11	46	0	174	0.40	174.40	174.40	0.00	174.40
5	3	11	30	0	42	0.35	42.35	42.35	0.00	42.35
5	1	11	01	671	0	0.00	671.00	670.81	0.00	670.81
5	1	11	03	1,016	0	0.00	1,016.00	1,015.53	0.00	1,015.53
5	1	11	11	142	0	0.43	142.43	142.43	0.00	142.43
5	1	11	17	2,458	0	0.00	2,458.00	2,458.00	0.00	2,458.00
5	3	11	39	9,041	0	-0.46	9,040.54	9,040.54	0.00	9,040.54
5	3	11	77	14	0	-0.07	13.93	13.71	0.00	13.71
5	1	60	40	1,118	0	0.00	1,118.00	1,118.00	0.00	1,118.00
5	3	11	46	0	262	-0.40	261.60	261.60	0.00	261.60
5	3	11	20	0	116	0.00	116.00	116.00	0.00	116.00
5	3	11	27	0	6,348	0.03	6,348.03	6,348.03	0.00	6,348.03
5	3	11	30	0	29,287	-0.07	29,286.93	29,286.87	0.00	29,286.87
5	3	11	32	0	1,517	-0.21	1,516.79	1,516.79	0.00	1,516.79
5	3	11	39	0	8,961	0.10	8,961.10	8,961.10	0.00	8,961.10
5	3	11	45	0	127,192	-0.57	127,191.43	127,191.43	0.00	127,191.43
5	3	11	46	0	16,705	0.22	16,705.22	16,705.22	0.00	16,705.22
5	3	11	71	0	869	0.40	869.40	869.40	0.00	869.40
5	1	11	01	19,245	0	0.00	19,245.00	19,244.52	0.00	19,244.52
5	1	11	03	2,882	0	0.24	2,882.24	2,882.24	0.00	2,882.24
5	1	11	11	1,942	0	0.00	1,942.00	1,941.89	0.00	1,941.89
5	1	11	16	3,872	0	0.03	3,872.03	3,872.03	0.00	3,872.03
5	1	11	17	39,824	0	0.00	39,824.00	39,824.00	0.00	39,824.00
5	3	11	24	60,165	0	0.32	60,165.32	60,165.32	0.00	60,165.32
5	3	11	27	3,850	0	0.00	3,850.00	3,850.00	0.00	3,850.00
5	3	11	30	138	0	0.00	138.00	138.00	0.00	138.00
5	3	11	77	198	0	0.11	198.11	198.11	0.00	198.11
5	1	11	71	41	0	0.00	41.00	41.00	0.00	41.00
5	1	11	03	6,682	0	0.42	6,682.42	6,682.42	0.00	6,682.42
5	1	11	11	577	0	0.40	577.40	577.40	0.00	577.40
5	1	11	17	5,081	0	0.00	5,081.00	5,081.00	0.00	5,081.00
5	3	11	77	63	0	-0.35	62.65	62.65	0.00	62.65

5	1	11	01	6,658	0	0.00	6,658.00	6,657.75	0.00	6,657.75
5	1	11	03	2,884	0	0.39	2,884.39	2,884.39	0.00	2,884.39
5	1	11	11	825	0	0.19	825.19	825.19	0.00	825.19
5	1	11	16	2,060	0	0.00	2,060.00	2,059.97	0.00	2,059.97
5	1	11	17	15,664	0	0.00	15,664.00	15,664.00	0.00	15,664.00
5	3	11	24	3,850	0	0.00	3,850.00	3,850.00	0.00	3,850.00
5	3	11	27	9,100	0	0.00	9,100.00	9,100.00	0.00	9,100.00
5	3	11	39	2,793	0	0.00	2,793.00	2,793.00	0.00	2,793.00
5	3	11	46	140	0	-0.10	139.90	139.90	0.00	139.90
5	3	11	77	83	0	0.33	83.33	83.33	0.00	83.33
5	3	11	20	20	0	0.00	20.00	20.00	0.00	20.00
5	3	11	27	1,200	0	0.00	1,200.00	1,200.00	0.00	1,200.00
5	3	11	30	102,350	0	0.00	102,350.00	102,349.84	0.00	102,349.84
5	3	11	39	5	0	0.00	5.00	5.00	0.00	5.00
5	3	11	45	69,730	100,000	0.00	169,730.00	169,729.75	0.00	169,729.75
5	3	11	46	13,301	0	0.00	13,301.00	13,301.00	0.00	13,301.00
5	3	11	47	442	0	0.00	442.00	442.00	0.00	442.00

flexibilizacion saldo_calendario

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0.00	639.22
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0.00	0.00
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0.00	639.60
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0.00	0.32
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0.00	0.00
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0.00	0.00
0.00	0.16
0.00	0.00
0.00	0.25
0.00	0.00
0.00	0.00