

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

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meta	finalidad	unidad_medica	cantidad	departamento	provincia	distrito	origen	fuentes_financ	tipo_recurso	categorias_gasto
		137		12 15	01	01	1	00	0	5
		137		12 15	01	01	1	00	0	5
		001		22 15	01	01	1	00	0	5
		001		22 15	01	01	1	00	0	5
		001		22 15	01	01	1	00	0	5
		001		22 15	01	01	1	00	0	5
		001		22 15	01	01	1	00	0	5
		001		65 15	01	01	1	00	0	5
		001		65 15	01	01	1	00	0	5
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		001		65 15	01	01	1	00	0	5
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		001		65 15	01	01	1	00	0	5
		001		65 15	01	01	1	09	0	5
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		001		843 15	01	01	1	00	0	5
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		001		843 15	01	01	1	09	0	5
		001		843 15	01	01	1	09	0	5

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060	129 15	01	01	1	09	0	5

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grupo_gasto	modalidad_g	elemento_ga	calendario_ini	ampliacion_c	actualizacion	total_calenda	ejecucion_cor	anulacion_cor	total_compror	flexibilizacion
2	11	14	401,457.00	100,000.00	0.00	501,457.00	501,456.60	0.00	501,456.60	0.00
2	11	70	104,612.00	0.00	0.00	104,612.00	104,612.00	0.00	104,612.00	0.00
1	11	01	3,489.00	0.00	0.00	3,489.00	3,488.78	0.00	3,488.78	0.00
1	11	11	314.00	0.00	0.00	314.00	313.99	0.00	313.99	0.00
1	60	40	5,458.00	0.00	0.00	5,458.00	5,458.00	0.00	5,458.00	0.00
3	11	27	4,626.00	0.00	0.00	4,626.00	4,626.00	0.00	4,626.00	0.00
3	11	77	34.00	0.00	0.00	34.00	33.84	0.00	33.84	0.00
1	11	01	5,530.00	0.00	0.33	5,530.33	5,530.33	0.00	5,530.33	0.00
1	11	03	3,771.00	0.00	0.34	3,771.34	3,771.34	0.00	3,771.34	0.00
1	11	11	838.00	0.00	-0.67	837.33	822.08	0.00	822.08	0.00
1	11	17	2,658.00	0.00	0.00	2,658.00	2,658.00	0.00	2,658.00	0.00
1	60	40	3,354.00	0.00	0.00	3,354.00	3,354.00	0.00	3,354.00	0.00
3	11	27	7,113.00	0.00	0.03	7,113.03	7,113.03	0.00	7,113.03	0.00
3	11	77	81.00	0.00	-0.03	80.97	79.99	0.00	79.99	0.00
1	60	40	11,560.00	0.00	0.00	11,560.00	11,560.00	0.00	11,560.00	0.00
1	11	01	735.00	0.00	0.13	735.13	735.13	0.00	735.13	0.00
1	11	03	987.00	0.00	0.00	987.00	986.89	0.00	986.89	0.00
1	11	11	145.00	0.00	0.00	145.00	144.65	0.00	144.65	0.00
1	11	17	2,236.00	0.00	0.00	2,236.00	2,236.00	0.00	2,236.00	0.00
3	11	77	16.00	0.00	0.00	16.00	15.81	0.00	15.81	0.00
1	11	01	1,291.00	0.00	0.32	1,291.32	1,291.32	0.00	1,291.32	0.00
1	11	03	5,577.00	0.00	0.00	5,577.00	5,576.87	0.00	5,576.87	0.00
1	11	11	600.00	0.00	0.00	600.00	599.44	0.00	599.44	0.00
1	11	17	7,633.00	0.00	-0.82	7,632.18	7,233.00	0.00	7,233.00	0.00
3	11	30	263.00	0.00	0.00	263.00	262.50	0.00	262.50	0.00
3	11	77	93.00	0.00	0.00	93.00	63.71	0.00	63.71	0.00
1	60	40	3,606.00	0.00	0.00	3,606.00	3,576.00	0.00	3,576.00	0.00
3	11	20	35.00	0.00	0.00	35.00	35.00	0.00	35.00	0.00

1	11	01	12,588.00	0.00	0.00	12,588.00	12,587.98	0.00	12,587.98	0.00
1	11	11	1,114.00	0.00	0.00	1,114.00	1,113.51	0.00	1,113.51	0.00
1	11	16	2,681.00	0.00	0.00	2,681.00	2,680.79	0.00	2,680.79	0.00
1	11	17	8,764.00	0.00	0.00	8,764.00	8,764.00	0.00	8,764.00	0.00
3	11	29	6,166.00	0.00	0.27	6,166.27	6,166.27	0.00	6,166.27	0.00
3	11	30	40,556.00	0.00	0.00	40,556.00	40,555.94	0.00	40,555.94	0.00
3	11	34	3,150.00	0.00	0.00	3,150.00	3,150.00	0.00	3,150.00	0.00
3	11	39	18,700.00	0.00	0.00	18,700.00	18,699.99	0.00	18,699.99	0.00
3	11	52	2,121.00	0.00	0.00	2,121.00	2,121.00	0.00	2,121.00	0.00
3	11	53	1,766.00	0.00	0.00	1,766.00	1,765.78	0.00	1,765.78	0.00
3	11	77	114.00	0.00	0.24	114.24	114.24	0.00	114.24	0.00
1	60	40	4,916.00	0.00	0.00	4,916.00	4,916.00	0.00	4,916.00	0.00
3	11	39	260.00	0.00	0.00	260.00	260.00	0.00	260.00	0.00
1	11	01	2,104.00	0.00	0.07	2,104.07	2,104.07	0.00	2,104.07	0.00
1	11	03	5,937.00	0.00	0.00	5,937.00	5,936.70	0.00	5,936.70	0.00
1	11	11	670.00	0.00	0.33	670.33	670.33	0.00	670.33	0.00
1	11	17	5,782.00	0.00	0.00	5,782.00	5,782.00	0.00	5,782.00	0.00
3	11	27	5,850.00	0.00	0.00	5,850.00	5,850.00	0.00	5,850.00	0.00
3	11	30	1,037.00	0.00	0.76	1,037.76	1,037.76	0.00	1,037.76	0.00
3	11	77	73.00	0.00	0.23	73.23	73.23	0.00	73.23	0.00
3	11	20	98.00	0.00	0.00	98.00	98.00	0.00	98.00	0.00
1	11	01	31,702.00	0.00	0.41	31,702.41	31,702.41	0.00	31,702.41	0.00
1	11	03	31,106.00	0.00	0.00	31,106.00	31,105.80	0.00	31,105.80	0.00
1	11	11	5,542.00	0.00	0.00	5,542.00	5,541.97	0.00	5,541.97	0.00
1	11	16	19,301.00	0.00	0.00	19,301.00	19,300.60	0.00	19,300.60	0.00
1	11	17	74,344.00	0.00	0.00	74,344.00	74,344.00	0.00	74,344.00	0.00
1	60	40	2,236.00	0.00	0.00	2,236.00	2,236.00	0.00	2,236.00	0.00
3	11	27	14,950.00	0.00	0.00	14,950.00	14,950.00	0.00	14,950.00	0.00
3	11	77	548.00	0.00	0.00	548.00	547.52	0.00	547.52	0.00
3	11	20	16.00	0.00	0.00	16.00	16.00	0.00	16.00	0.00
3	11	30	6.00	0.00	0.00	6.00	6.00	0.00	6.00	0.00
1	11	01	15,980.00	0.00	0.23	15,980.23	15,980.23	0.00	15,980.23	0.00
1	11	03	31,305.00	0.00	0.00	31,305.00	31,304.73	0.00	31,304.73	0.00
1	11	11	4,095.00	0.00	0.00	4,095.00	4,094.94	0.00	4,094.94	0.00
1	11	13	218.00	0.00	0.37	218.37	218.37	0.00	218.37	0.00
1	11	16	6,445.00	0.00	0.37	6,445.37	6,445.37	0.00	6,445.37	0.00

1	11	17	62,264.00	0.00	0.00	62,264.00	62,264.00	0.00	62,264.00	0.00
1	11	71	603.00	0.00	0.20	603.20	603.20	0.00	603.20	0.00
3	11	27	8,247.00	0.00	0.03	8,247.03	8,247.03	0.00	8,247.03	0.00
3	11	30	3,060.00	0.00	0.00	3,060.00	3,060.00	0.00	3,060.00	0.00
3	11	77	429.00	0.00	0.00	429.00	428.89	0.00	428.89	0.00
4	11	12	0.00	117.00	0.00	117.00	116.04	0.00	116.04	0.00
3	11	30	20.00	0.00	0.00	20.00	20.00	0.00	20.00	0.00
1	11	01	21,957.00	0.00	0.07	21,957.07	21,957.07	0.00	21,957.07	0.00
1	11	03	109,484.00	0.00	0.18	109,484.18	109,484.18	0.00	109,484.18	0.00
1	11	11	11,695.00	0.00	0.00	11,695.00	11,694.92	0.00	11,694.92	0.00
1	11	16	10,893.00	0.00	0.41	10,893.41	10,893.41	0.00	10,893.41	0.00
1	11	17	73,552.00	0.00	0.00	73,552.00	73,552.00	0.00	73,552.00	0.00
3	11	27	63,693.00	0.00	0.09	63,693.09	63,693.09	0.00	63,693.09	0.00
3	11	77	1,264.00	0.00	0.00	1,264.00	1,263.54	0.00	1,263.54	0.00
3	11	39	901.00	0.00	-0.68	900.32	898.80	0.00	898.80	0.00
1	11	01	19,999.00	0.00	0.00	19,999.00	19,998.72	0.00	19,998.72	0.00
1	11	03	63,814.00	0.00	0.00	63,814.00	63,813.65	0.00	63,813.65	0.00
1	11	11	7,304.00	0.00	0.31	7,304.31	7,304.31	0.00	7,304.31	0.00
1	11	16	23,911.00	0.00	0.00	23,911.00	23,910.87	0.00	23,910.87	0.00
1	11	17	77,726.00	0.00	0.00	77,726.00	77,726.00	0.00	77,726.00	0.00
3	11	27	18,189.00	0.00	0.15	18,189.15	18,189.15	0.00	18,189.15	0.00
3	11	77	770.00	0.00	0.29	770.29	770.29	0.00	770.29	0.00
3	11	29	16.00	0.00	0.00	16.00	16.00	0.00	16.00	0.00
3	11	30	414.00	0.00	0.00	414.00	414.00	0.00	414.00	0.00
1	11	01	56,379.00	0.00	0.30	56,379.30	56,379.30	0.00	56,379.30	0.00
1	11	03	154,653.00	0.00	0.00	154,653.00	154,652.93	0.00	154,652.93	0.00
1	11	11	18,519.00	0.00	0.00	18,519.00	18,518.56	0.00	18,518.56	0.00
1	11	16	76,586.00	0.00	-7.50	76,578.50	75,823.47	0.00	75,823.47	0.00
1	11	17	201,398.00	0.00	0.00	201,398.00	201,398.00	0.00	201,398.00	0.00
1	11	71	54,490.00	0.00	0.00	54,490.00	54,489.60	0.00	54,489.60	0.00
3	11	27	33,933.00	0.00	0.21	33,933.21	33,933.21	0.00	33,933.21	0.00
3	11	77	1,963.00	0.00	-3.69	1,959.31	1,924.21	0.00	1,924.21	0.00
7	11	51	0.00	1,834.00	0.00	1,834.00	1,834.00	0.00	1,834.00	0.00
3	11	39	40.00	0.00	0.00	40.00	40.00	0.00	40.00	0.00
3	11	34	14,300.00	0.00	0.00	14,300.00	14,300.00	0.00	14,300.00	0.00
3	11	39	20,009.00	0.00	0.00	20,009.00	20,008.94	0.00	20,008.94	0.00

1	11	01	2,728.00	0.00	0.00	2,728.00	2,727.91	0.00	2,727.91	0.00
1	11	03	9,379.00	0.00	0.00	9,379.00	9,378.93	0.00	9,378.93	0.00
1	11	11	1,037.00	0.00	0.08	1,037.08	1,037.08	0.00	1,037.08	0.00
1	11	16	3,548.00	0.00	0.46	3,548.46	3,548.46	0.00	3,548.46	0.00
1	11	17	12,130.00	0.00	0.00	12,130.00	12,130.00	0.00	12,130.00	0.00
3	11	27	2,288.00	0.00	0.00	2,288.00	2,287.97	0.00	2,287.97	0.00
3	11	30	2,208.00	0.00	0.00	2,208.00	2,208.00	0.00	2,208.00	0.00
3	11	39	3,356.00	0.00	0.00	3,356.00	3,355.80	0.00	3,355.80	0.00
3	11	77	113.00	0.00	0.00	113.00	112.75	0.00	112.75	0.00
3	11	39	595.00	0.00	0.00	595.00	595.00	0.00	595.00	0.00
7	11	51	0.00	5,999.00	0.00	5,999.00	5,999.00	0.00	5,999.00	0.00
1	11	01	3,482.00	0.00	0.00	3,482.00	3,481.57	0.00	3,481.57	0.00
1	11	03	18,938.00	0.00	0.00	18,938.00	18,937.97	0.00	18,937.97	0.00
1	11	11	1,995.00	0.00	0.00	1,995.00	1,994.98	0.00	1,994.98	0.00
1	11	17	15,036.00	0.00	0.00	15,036.00	15,036.00	0.00	15,036.00	0.00
3	11	27	4,600.00	0.00	0.00	4,600.00	4,600.00	0.00	4,600.00	0.00
3	11	77	207.00	0.00	0.00	207.00	206.81	0.00	206.81	0.00
1	11	01	2,725.00	0.00	0.22	2,725.22	2,725.22	0.00	2,725.22	0.00
1	11	03	9,016.00	0.00	0.00	9,016.00	9,015.81	0.00	9,015.81	0.00
1	11	11	1,004.00	0.00	0.00	1,004.00	1,003.93	0.00	1,003.93	0.00
1	11	16	5,065.00	0.00	0.00	5,065.00	5,064.82	0.00	5,064.82	0.00
1	11	17	12,027.00	0.00	0.00	12,027.00	12,027.00	0.00	12,027.00	0.00
3	11	77	109.00	0.00	0.11	109.11	109.11	0.00	109.11	0.00
7	11	51	0.00	2,546.00	0.00	2,546.00	2,546.00	0.00	2,546.00	0.00
1	11	01	9,300.00	0.00	0.00	9,300.00	9,299.67	0.00	9,299.67	0.00
1	11	03	16,765.00	0.00	0.23	16,765.23	16,765.23	0.00	16,765.23	0.00
1	11	11	2,177.00	0.00	0.00	2,177.00	2,176.83	0.00	2,176.83	0.00
1	11	13	82.00	0.00	0.00	82.00	81.88	0.00	81.88	0.00
1	11	16	5,671.00	0.00	0.00	5,671.00	5,670.63	0.00	5,670.63	0.00
1	11	17	39,708.00	0.00	0.00	39,708.00	39,708.00	0.00	39,708.00	0.00
3	11	27	7,747.00	0.00	0.03	7,747.03	7,747.03	0.00	7,747.03	0.00
3	11	30	473.00	0.00	0.00	473.00	472.50	0.00	472.50	0.00
3	11	46	33,195.00	0.00	0.10	33,195.10	33,195.10	0.00	33,195.10	0.00
3	11	77	238.00	0.00	0.00	238.00	237.57	0.00	237.57	0.00
3	11	27	600.00	0.00	0.00	600.00	600.00	0.00	600.00	0.00
1	11	01	15,512.00	0.00	0.00	15,512.00	15,511.87	0.00	15,511.87	0.00

1	11	11	1,370.00	0.00	0.18	1,370.18	1,370.18	0.00	1,370.18	0.00
1	11	13	1,685.00	0.00	0.00	1,685.00	1,684.92	0.00	1,684.92	0.00
1	11	16	2,965.00	0.00	0.00	2,965.00	2,964.50	0.00	2,964.50	0.00
1	11	17	20,004.00	0.00	0.00	20,004.00	20,004.00	0.00	20,004.00	0.00
1	60	40	2,958.00	0.00	0.00	2,958.00	2,958.00	0.00	2,958.00	0.00
3	11	23	45,249.00	0.00	0.33	45,249.33	45,249.33	0.00	45,249.33	0.00
3	11	27	12,690.00	0.00	0.00	12,690.00	12,690.00	0.00	12,690.00	0.00
3	11	30	5,199.00	0.00	0.05	5,199.05	5,199.05	0.00	5,199.05	0.00
3	11	34	38,804.00	20,000.00	0.25	58,804.25	58,804.25	0.00	58,804.25	0.00
3	11	39	1,900.00	0.00	0.00	1,900.00	1,900.00	0.00	1,900.00	0.00
3	11	46	21.00	0.00	0.00	21.00	20.51	0.00	20.51	0.00
3	11	47	137.00	0.00	0.00	137.00	136.55	0.00	136.55	0.00
3	11	55	23,143.00	0.00	0.00	23,143.00	23,143.00	0.00	23,143.00	0.00
3	11	56	20,856.00	0.00	0.00	20,856.00	20,855.50	0.00	20,855.50	0.00
3	11	57	7,958.00	0.00	0.00	7,958.00	7,957.78	0.00	7,957.78	0.00
3	11	58	3,849.00	0.00	0.30	3,849.30	3,849.30	0.00	3,849.30	0.00
3	11	77	131.00	0.00	0.00	131.00	130.67	0.00	130.67	0.00
1	60	40	5,874.00	0.00	0.00	5,874.00	5,874.00	0.00	5,874.00	0.00
3	11	20	34.00	0.00	0.00	34.00	34.00	0.00	34.00	0.00
3	11	39	317.00	0.00	0.40	317.40	317.40	0.00	317.40	0.00
1	11	01	68,325.00	0.00	-100.84	68,224.16	67,846.09	0.00	67,846.09	0.00
1	11	03	2,915.00	0.00	0.00	2,915.00	2,914.81	0.00	2,914.81	0.00
1	11	10	631.00	0.00	0.20	631.20	631.20	0.00	631.20	0.00
1	11	11	6,269.00	0.00	0.40	6,269.40	6,269.40	0.00	6,269.40	0.00
1	11	17	2,958.00	0.00	0.00	2,958.00	2,958.00	0.00	2,958.00	0.00
1	60	40	66,678.00	0.00	0.00	66,678.00	66,678.00	0.00	66,678.00	0.00
3	11	27	37,153.00	0.00	0.03	37,153.03	37,153.03	0.00	37,153.03	0.00
3	11	30	12,507.00	0.00	-0.09	12,506.91	12,459.35	0.00	12,459.35	0.00
3	11	33	3,152.00	0.00	0.00	3,152.00	3,151.82	0.00	3,151.82	0.00
3	11	39	543.00	0.00	0.00	543.00	542.74	0.00	542.74	0.00
3	11	49	336.00	0.00	0.00	336.00	336.00	0.00	336.00	0.00
3	11	77	559.00	0.00	0.06	559.06	559.06	0.00	559.06	0.00
4	11	70	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00
1	60	40	107,964.00	0.00	0.00	107,964.00	98,194.00	0.00	98,194.00	0.00
3	11	20	747.00	0.00	0.00	747.00	747.00	0.00	747.00	0.00
3	11	30	480.00	0.00	0.00	480.00	480.00	0.00	480.00	0.00

3	11	39	250.00	0.00	0.00	250.00	250.00	0.00	250.00	0.00
3	11	66	28.00	0.00	0.00	28.00	27.70	0.00	27.70	0.00
1	11	01	23,374.00	0.00	0.38	23,374.38	23,374.38	0.00	23,374.38	0.00
1	11	03	87,066.00	0.00	0.14	87,066.14	87,066.14	0.00	87,066.14	0.00
1	11	11	9,773.00	0.00	0.00	9,773.00	9,772.63	0.00	9,772.63	0.00
1	11	16	23,533.00	0.00	0.00	23,533.00	23,532.94	0.00	23,532.94	0.00
1	11	17	76,904.00	0.00	0.00	76,904.00	76,904.00	0.00	76,904.00	0.00
3	11	27	5,248.00	0.00	0.03	5,248.03	5,248.03	0.00	5,248.03	0.00
3	11	30	4,503.00	0.00	0.00	4,503.00	4,502.80	0.00	4,502.80	0.00
3	11	77	1,044.00	0.00	0.01	1,044.01	1,044.01	0.00	1,044.01	0.00
1	11	01	1,387.00	0.00	0.00	1,387.00	1,386.70	0.00	1,386.70	0.00
1	11	03	6,414.00	0.00	0.28	6,414.28	6,414.28	0.00	6,414.28	0.00
1	11	11	674.00	0.00	0.35	674.35	674.35	0.00	674.35	0.00
1	11	17	15,359.00	0.00	0.00	15,359.00	15,359.00	0.00	15,359.00	0.00
3	11	27	4,800.00	0.00	0.00	4,800.00	4,800.00	0.00	4,800.00	0.00
3	11	77	73.00	0.00	0.21	73.21	73.21	0.00	73.21	0.00
1	11	01	3,263.00	0.00	0.37	3,263.37	3,263.37	0.00	3,263.37	0.00
1	11	03	3,812.00	0.00	0.00	3,812.00	3,811.69	0.00	3,811.69	0.00
1	11	11	630.00	0.00	0.00	630.00	629.69	0.00	629.69	0.00
1	11	17	2,658.00	0.00	0.00	2,658.00	2,658.00	0.00	2,658.00	0.00
3	11	77	62.00	0.00	0.00	62.00	61.94	0.00	61.94	0.00
1	60	40	5,560.00	0.00	0.00	5,560.00	5,560.00	0.00	5,560.00	0.00
3	11	53	60.00	0.00	0.00	60.00	60.00	0.00	60.00	0.00
1	11	01	571.00	0.00	99.81	670.81	670.81	0.00	670.81	0.00
1	11	03	1,016.00	0.00	0.00	1,016.00	1,015.53	0.00	1,015.53	0.00
1	11	11	142.00	0.00	0.43	142.43	142.43	0.00	142.43	0.00
1	11	17	2,458.00	0.00	0.00	2,458.00	2,458.00	0.00	2,458.00	0.00
3	11	39	11,800.00	0.00	0.00	11,800.00	11,800.00	0.00	11,800.00	0.00
3	11	77	14.00	0.00	0.00	14.00	13.71	0.00	13.71	0.00
1	60	40	1,118.00	0.00	0.00	1,118.00	1,118.00	0.00	1,118.00	0.00
3	11	20	0.00	62.00	0.00	62.00	62.00	0.00	62.00	0.00
3	11	27	0.00	6,348.00	0.03	6,348.03	6,348.03	0.00	6,348.03	0.00
3	11	30	0.00	145,013.00	0.19	145,013.19	145,013.19	0.00	145,013.19	0.00
3	11	32	0.00	1,463.00	0.31	1,463.31	1,463.31	0.00	1,463.31	0.00
3	11	39	0.00	1,520.00	0.00	1,520.00	1,519.52	0.00	1,519.52	0.00
3	11	45	0.00	36,131.00	-0.78	36,130.22	36,129.70	0.00	36,129.70	0.00

3	11	46	0.00	4,130.00	0.00	4,130.00	4,129.95	0.00	4,129.95	0.00
3	11	47	0.00	8,333.00	0.25	8,333.25	8,333.25	0.00	8,333.25	0.00
1	11	01	19,245.00	0.00	0.00	19,245.00	19,244.52	0.00	19,244.52	0.00
1	11	03	2,882.00	0.00	0.48	2,882.48	2,882.48	0.00	2,882.48	0.00
1	11	11	1,942.00	0.00	0.00	1,942.00	1,941.92	0.00	1,941.92	0.00
1	11	16	3,704.00	0.00	0.00	3,704.00	3,703.97	0.00	3,703.97	0.00
1	11	17	25,138.00	0.00	0.00	25,138.00	25,137.86	0.00	25,137.86	0.00
3	11	24	71,957.00	0.00	0.00	71,957.00	71,956.65	0.00	71,956.65	0.00
3	11	27	2,850.00	0.00	0.00	2,850.00	2,850.00	0.00	2,850.00	0.00
3	11	77	198.00	0.00	0.00	198.00	197.73	0.00	197.73	0.00
1	11	03	6,682.00	0.00	0.42	6,682.42	6,682.42	0.00	6,682.42	0.00
1	11	11	578.00	0.00	0.00	578.00	577.63	0.00	577.63	0.00
1	11	17	4,394.00	0.00	0.00	4,394.00	4,394.00	0.00	4,394.00	0.00
3	11	77	63.00	0.00	0.00	63.00	62.65	0.00	62.65	0.00
1	11	01	6,750.00	0.00	0.00	6,750.00	6,749.71	0.00	6,749.71	0.00
1	11	03	2,884.00	0.00	0.39	2,884.39	2,884.39	0.00	2,884.39	0.00
1	11	11	833.00	0.00	0.25	833.25	833.25	0.00	833.25	0.00
1	11	16	1,996.00	0.00	0.39	1,996.39	1,996.39	0.00	1,996.39	0.00
1	11	17	15,484.00	0.00	0.00	15,484.00	15,484.00	0.00	15,484.00	0.00
3	11	27	9,100.00	0.00	0.00	9,100.00	9,100.00	0.00	9,100.00	0.00
3	11	77	91.00	0.00	0.00	91.00	90.51	0.00	90.51	0.00
3	11	20	24.00	0.00	0.00	24.00	24.00	0.00	24.00	0.00
3	11	27	1,200.00	0.00	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00
3	11	30	45,985.00	0.00	0.00	45,985.00	45,984.64	0.00	45,984.64	0.00
3	11	45	155,626.00	0.00	0.28	155,626.28	155,626.28	0.00	155,626.28	0.00
3	11	46	5,581.00	0.00	0.00	5,581.00	5,580.60	0.00	5,580.60	0.00
7	11	51	0.00	6,455.00	0.00	6,455.00	6,455.00	0.00	6,455.00	0.00

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