

Hospital Nacional Docente Madre Niño "San Bartolomé"
Unidad Ejecutora 033
Pliego 011 Ministerio de Salud
Ejecución de Compromisos Vrs. Mraco
Mes de Octubre 2,007
Toda Fuente de Financiamiento

fuelle_finan	categ_gasto	grupo_gasto	modalidad_g	elemento_ga	presupuesto	modificaci	pim	Ene	Feb	Mar
1	5	2	11	13	500	27997	28497	0	0	0
1	5	2	11	14	6072840	-79746	5993094	502882.63	498645.29	498227.2
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1	5	2	11	71	115043	50766	165809	117559.69	11600	7840
1	5	4	11	12	1903	-511	1392	0	0	0
1	5	4	11	71	0	511	511	262.06	248.52	0
1	5	1	11	01	8050	0	8050	670.81	670.81	670.81
1	5	1	11	03	12186	1	12187	1015.53	1015.53	1015.53
1	5	1	11	11	1893	-92	1801	142.43	142.43	142.43
1	5	1	11	13	30	-30	0	0	0	0
1	5	1	11	17	0	24580	24580	4916	0	2458
1	5	1	11	18	1400	0	1400	0	600	0
1	5	1	11	71	13	-13	0	0	0	0
1	5	1	60	40	0	3354	3354	0	1118	1118
1	5	3	11	39	134000	-66632	67368	7880	0	0
1	5	3	11	71	0	5200	5200	0	0	0
1	5	3	11	77	1848	-1693	155	13.71	13.71	4.37
1	5	4	11	12	3	-3	0	0	0	0
2	5	1	11	17	1600	0	1600	300	0	0
2	5	1	60	40	15016	0	15016	1418	0	0
2	5	3	11	22	1002	0	1002	0	0	0
2	5	3	11	71	0	33600	33600	33600	0	0
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1	5	1	11	03	34980	6069	41049	2882.18	2914.81	2914.81
1	5	1	11	10	7574	3694	11268	631.2	631.2	631.2
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1	5	1	11	17	83160	46375	129535	6252	6165	6282
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1	5	3	11	27	498444	-2218	496226	40129.4	57523.03	39094.69
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1	5	3	11	33	84217	-67318	16899	0	0	0
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1	6	7	11	51	0	0	0	0	0	0
2	5	1	11	17	6400	0	6400	0	900	0
2	5	1	11	71	0	2198	2198	0	0	0
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2	5	3	11	22	53308	-50288	3020	0	0	0
2	5	3	11	24	0	4769	4769	0	0	0
2	5	3	11	30	0	8718	8718	2000	1096.8	448
2	5	3	11	39	0	3815	3815	0	307.6	505.29
2	5	3	11	49	0	1154	1154	0	154	0
2	5	3	11	66	0	276	276	0	25.7	5
2	5	4	11	71	0	63881	63881	0	0	0
2	6	7	11	51	0	0	0	0	0	0
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1	5	1	11	03	45256	1	45257	3771.34	3771.34	3771.34
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1	5	1	11	17	0	44578	44578	2658	6852	2658
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1	5	1	11	71	63	0	63	0	0	0
1	5	1	60	40	113160	-31298	81862	5590	12678	11068
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1	5	3	11	27	0	71143	71143	7113	5973.03	1140
1	5	3	11	30	0	2872	2872	0	0	0
1	5	3	11	49	6000	-3480	2520	0	0	0
1	5	3	11	77	664	984	1648	79.99	78.93	26.11
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2	5	1	60	40	154720	-10919	143801	12760	12532	0
2	5	3	11	22	5010	0	5010	0	0	0
1	5	1	11	01	0	41867	41867	3488.78	3488.78	3488.78
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1	5	1	11	11	7608	0	7608	313.99	313.99	313.99
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1	5	1	11	18	1400	0	1400	0	300	0
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1	5	3	11	27	68741	-2427	66314	4626	0	4626
1	5	3	11	30	0	2500	2500	0	0	0
1	5	3	11	49	2000	-869	1131	0	0	0
1	5	3	11	77	76	1197	1273	33.84	33.84	13.26
1	5	4	11	12	3	0	3	0	0	0
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2	5	1	60	40	1600	1000	2600	0	0	0
2	5	3	11	22	1002	0	1002	0	0	0
1	5	1	11	01	0	38879	38879	2981.5	3263.37	3263.37
1	5	1	11	03	56597	-10855	45742	3811.69	3811.69	3811.69
1	5	1	11	11	5254	2293	7547	604.36	629.68	629.68
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1	5	1	11	18	3504	696	4200	0	1800	0

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1	5	3	11	22	0	703	703	0	0	0
1	5	3	11	27	0	2166	2166	0	2166	0
1	5	3	11	30	30000	-26087	3913	0	0	0
1	5	3	11	49	2000	-1315	685	0	0	0
1	5	3	11	77	3500	-2203	1297	54.6	57.29	20.66
1	5	4	11	12	3	0	3	0	0	0
2	5	1	11	17	3200	-1600	1600	300	0	0
2	5	1	60	40	0	53523	53523	0	4352	3354
2	5	3	11	22	1002	0	1002	0	0	0
1	5	1	11	01	8822	2	8824	735.13	735.13	735.13
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1	5	1	11	17	13416	6648	20064	2236	1118	1118
1	5	1	11	18	700	700	1400	0	600	0
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1	5	3	11	27	0	4720	4720	0	0	0
1	5	3	11	30	0	633	633	0	0	0
1	5	3	11	49	2000	-1826	174	0	0	0
1	5	3	11	77	0	1122	1122	15.81	6.96	6.33
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2	5	3	11	22	501	0	501	0	0	0
1	5	3	11	22	0	703	703	0	0	0
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1	5	3	11	49	2000	-1826	174	0	0	0
1	5	3	11	77	0	400	400	0	0	0
2	5	3	11	24	0	124	124	0	0	0
1	5	1	11	01	23959	-8206	15753	1312.73	1312.73	1312.73
1	5	1	11	03	66922	-66	66856	5576.87	5576.87	5576.87
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1	5	1	11	71	38	-38	0	0	0	0
1	5	1	60	40	0	458	458	0	0	458
1	5	3	11	22	0	351	351	0	0	0
1	5	3	11	30	0	2975	2975	262.5	402.5	122.5
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1	5	3	11	49	2000	-1826	174	0	0	0
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2	5	1	60	40	46112	-5234	40878	3576	0	1118
2	5	3	11	20	0	211	211	0	0	0
2	5	3	11	22	3006	-745	2261	0	0	0
2	5	3	11	30	0	50	50	0	0	0
2	5	3	11	71	0	360	360	0	0	0
1	5	1	11	01	25249	0	25249	2104.07	2104.07	2104.07
1	5	1	11	03	71240	2	71242	5936.7	5936.7	5936.7
1	5	1	11	11	9009	-2	9007	670.33	670.33	670.33
1	5	1	11	13	135	0	135	0	0	0
1	5	1	11	17	53664	257920	311584	15262	19574	8240
1	5	1	11	18	6300	0	6300	0	2700	0
1	5	1	11	71	56	0	56	0	0	0
1	5	1	60	40	0	2236	2236	0	0	0
1	5	3	11	22	0	6662	6662	0	0	5172.6
1	5	3	11	27	159990	-88840	71150	0	5850	5850
1	5	3	11	30	0	3263	3263	1100.86	1046.86	0
1	5	3	11	49	2000	-1289	711	0	0	0
1	5	3	11	77	5600	-3535	2065	63.81	73.23	29.3
1	5	4	11	12	11	-11	0	0	0	0
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2	5	1	60	40	106384	-100600	5784	0	0	0
2	5	3	11	20	0	898	898	0	0	0
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2	5	3	11	24	0	34	34	0	0	0
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1	5	1	11	01	239343	-8455	230888	19223.2	19202.71	19244.52

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1	5	1	11	16	18834	27471	46305	2594.31	3598.56	3756.33
1	5	1	11	17	504624	-46981	457643	57662	54824	25412
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1	5	3	11	22	0	7029	7029	0	0	5539.7
1	5	3	11	24	720000	47438	767438	54088.91	51609.67	61319.4
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1	5	3	11	54	48000	-48000	0	0	0	0
1	5	3	11	77	2976	-51	2925	197.6	197.75	76.06
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2	5	3	11	22	16533	-100	16433	0	0	0
2	6	7	11	51	0	494	494	0	0	0
1	5	1	11	17	0	2236	2236	1118	0	0
1	5	3	11	22	0	6662	6662	0	0	5172.6
1	5	3	11	23	575283	-575283	0	0	0	0
1	5	3	11	30	0	2811	2811	0	2810.67	0
1	5	3	11	34	0	14300	14300	0	0	0
1	5	3	11	39	545355	-293794	251561	25840.47	10933.88	21926.72
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1	6	7	11	51	1000000	-272718	727282	0	0	0
2	5	1	11	17	0	600	600	300	0	0
2	5	3	11	39	300000	-184000	116000	0	0	0
1	5	1	11	01	160236	-8490	151746	13048.22	12610.96	12633.91
1	5	1	11	11	15141	-956	14185	1153.53	1115.54	1117.58
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1	5	1	11	16	30141	21	30162	2249.18	2584.34	2438.46
1	5	1	11	17	214656	1126	215782	17798	16560	17648
1	5	1	11	18	14000	-700	13300	0	5700	0
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1	5	3	11	39	0	143623	143623	3150	35883	3150
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1	5	3	11	53	0	7582	7582	0	0	1164.8
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1	5	3	11	77	1745	393	2138	125.02	120.88	45.5
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2	5	3	11	29	0	541	541	0	0	0
2	5	3	11	30	0	3037	3037	478.62	0	517.97
2	5	3	11	39	0	6634	6634	578.68	280	140
2	5	3	11	53	0	437	437	0	0	0
2	6	7	11	51	0	1500	1500	0	0	1500
1	5	1	11	01	186142	-2035	184107	15466.73	15488.75	15466.73
1	5	1	11	11	17581	-282	17299	1366.21	1368.14	1366.21
1	5	1	11	13	345	1340	1685	0	0	0
1	5	1	11	16	36978	1061	38039	3150.85	2669.49	2868.1
1	5	1	11	17	254904	-7934	246970	21242	21032	17618
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1	5	3	11	22	0	6621	6621	0	0	5172.6
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1	5	4	11	12	29	132	161	0	0	160.05
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2	5	1	11	71	0	283	283	0	0	0
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2	5	3	11	20	0	60	60	0	0	10
2	5	3	11	22	11523	-3071	8452	0	0	0
2	5	3	11	29	0	446	446	0	0	0
2	5	3	11	30	0	673	673	0	0	88
2	5	3	11	39	0	3648	3648	0	271.27	19
2	5	3	11	49	0	395	395	0	0	0
1	5	1	11	01	255279	8138	263417	21853.35	21957.07	21957.07
1	5	1	11	03	1390737	-74137	1316600	109381.9	110209.47	109484.18
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1	5	1	11	11	150770	-4567	146203	11743.84	11760.19	11694.89
1	5	1	11	13	1096	-698	398	0	0	0
1	5	1	11	16	108457	13153	121610	9886.69	9084.25	7478.91
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1	5	1	11	71	456	257	713	712.43	0	0
1	5	1	60	40	0	20796	20796	0	0	0
1	5	3	11	22	0	8313	8313	0	0	5539.7

1	5	3	11	27	140512	616686	757198	11946	63299	62793.09
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1	5	3	11	34	0	34172	34172	0	0	34171.25
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1	5	3	11	46	200000	-193930	6070	1000	0	17.5
1	5	3	11	47	0	1825	1825	0	0	574.8
1	5	3	11	49	4000	-2692	1308	0	0	0
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1	5	3	11	77	2025	10382	12407	1249.27	1206.17	460.71
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1	6	7	11	51	0	63398	63398	0	0	0
2	5	1	11	17	117800	47775	165575	20700	0	0
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1	5	1	11	01	360407	19865	380272	31262.73	31286.64	31330.43
1	5	1	11	03	433899	-60660	373239	31105.8	31105.8	31105.8
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1	5	1	11	17	900744	-31223	869521	73648	71956	72879
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1	5	3	11	22	0	7016	7016	0	0	5172.6
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2	5	3	11	22	31062	-26	31036	0	0	0
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1	5	1	11	10	0	22784	22784	0	0	0
1	5	1	11	11	249674	-12000	237674	17631.07	17845.79	18387.89
1	5	1	11	13	2568	0	2568	0	0	0
1	5	1	11	16	945185	-26267	918918	75946.11	72924.56	73819.56
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1	5	1	11	18	119700	0	119700	0	48600	0
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1	5	3	11	22	0	7946	7946	0	0	5172.6
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1	6	7	11	51	0	120889	120889	0	0	0
2	5	1	11	17	359002	49363	408365	0	64500	0
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1	5	1	11	11	122480	0	122480	9896.16	9896.12	9725.37
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1	5	3	11	45	0	527	527	0	0	0
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1	5	3	11	71	0	1669	1669	0	0	0
1	5	3	11	77	4922	5888	10810	1011.64	980.32	394.78
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1	5	1	11	01	16640	0	16640	1386.7	1386.7	1386.7
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1	5	3	11	22	0	8001	8001	0	0	5539.7
1	5	3	11	27	0	23195	23195	2799	1550	3649
1	5	3	11	29	0	12000	12000	0	0	0
1	5	3	11	30	0	23659	23659	5053.67	0	2617
1	5	3	11	39	0	17991	17991	4031.72	999.6	1071
1	5	3	11	49	2000	-826	1174	0	0	0
1	5	3	11	77	2400	-292	2108	112.47	104.11	38.81
1	5	4	11	12	14	-14	0	0	0	0
2	5	1	11	17	16000	0	16000	0	3000	0
2	5	3	11	20	0	30	30	0	0	0
2	5	3	11	22	5511	-42	5469	0	0	0
2	5	3	11	23	0	63	63	0	0	0

2	5	3	11	30	0	42	42	0	0	0
2	5	3	11	39	0	1130	1130	0	0	0
2	5	3	11	53	0	538	538	0	0	0
2	6	7	11	51	0	5999	5999	0	0	0
1	5	1	11	01	80997	0	80997	6749.71	6749.71	6749.71
1	5	1	11	03	46194	-11582	34612	2884.39	2884.39	2884.39
1	5	1	11	11	11950	0	11950	833.25	833.09	833.1
1	5	1	11	13	210	0	210	0	0	0
1	5	1	11	16	29093	0	29093	1869.48	1177.11	1284.12
1	5	1	11	17	203904	-17183	186721	15351	15754	15544
1	5	1	11	18	9800	0	9800	0	3900	0
1	5	1	11	71	94	0	94	0	0	0
1	5	3	11	22	0	7282	7282	0	0	5172.6
1	5	3	11	24	0	11550	11550	0	0	0
1	5	3	11	27	70258	41773	112031	4650	7500	10800
1	5	3	11	30	0	8730	8730	0	0	3729.6
1	5	3	11	39	0	32281	32281	600	280	0
1	5	3	11	45	0	7130	7130	0	0	0
1	5	3	11	46	0	10415	10415	2249.1	0	4014
1	5	3	11	49	2000	-326	1674	0	0	0
1	5	3	11	77	1261	570	1831	90.51	84.05	35.9
1	5	4	11	12	17	-17	0	0	0	0
2	5	1	11	17	22400	0	22400	0	3900	0
2	5	3	11	20	0	285	285	20	106	44
2	5	3	11	22	7014	-106	6908	0	0	0
2	5	3	11	27	0	82719	82719	0	0	0
2	5	3	11	30	0	705869	705869	39799.94	23494.94	83619.3
2	5	3	11	39	0	178	178	0	86.25	0
2	5	3	11	45	700000	647722	1347722	38541.5	71311.45	136473.65
2	5	3	11	46	0	234353	234353	0	5118.5	0
2	5	3	11	47	0	44739	44739	0	0	0
2	6	7	11	51	0	6455	6455	0	0	0
1	5	1	11	01	126882	-8436	118446	9879.67	9899.68	9899.68
1	5	1	11	03	211626	-4799	206827	17642.21	16539.01	17583.76
1	5	1	11	11	31725	0	31725	2307.69	2218.63	2304.19
1	5	1	11	13	526	0	526	0	0	0

1	5	1	11	16	81256	-10000	71256	6294.29	5677.89	5522.57
1	5	1	11	17	456144	19600	475744	38890	40796	39768
1	5	1	11	18	24500	0	24500	0	10125	0
1	5	1	11	71	219	0	219	0	0	0
1	5	1	60	40	0	30976	30976	0	1118	1118
1	5	3	11	22	0	8001	8001	0	0	5539.7
1	5	3	11	27	0	89271	89271	6300	7947.03	8847.03
1	5	3	11	30	0	34152	34152	2571.8	0	0
1	5	3	11	46	0	479565	479565	18010	13900.54	1814
1	5	3	11	47	0	14	14	0	0	0
1	5	3	11	49	2000	-326	1674	0	0	0
1	5	3	11	77	3101	149	3250	245.69	235.36	95.37
1	5	4	11	12	44	252	296	0	0	0
2	5	1	11	17	57600	-300	57300	0	10500	0
2	5	1	11	71	0	20	20	0	0	0
2	5	1	60	40	0	300	300	0	300	0
2	5	3	11	22	17535	-5969	11566	0	0	0
2	5	3	11	23	0	250	250	0	0	0
2	5	3	11	27	0	16624	16624	0	0	0
2	5	3	11	30	0	1038	1038	0	0	0
2	5	3	11	46	0	200	200	0	0	0
4	5	3	11	30	0	0	0	0	0	0
4	5	3	11	46	0	0	0	0	0	0
1	5	1	11	01	32703	0	32703	2725.22	2725.22	2725.22
1	5	1	11	03	96030	12160	108190	9015.81	9015.81	9015.81
1	5	1	11	11	11946	710	12656	1003.93	1003.93	1003.93
1	5	1	11	13	150	0	150	0	0	0
1	5	1	11	16	63444	0	63444	5102.58	5169.05	4108.7
1	5	1	11	17	146640	10106	156746	13098	13072	13072
1	5	1	11	18	7000	700	7700	0	3300	0
1	5	1	11	71	63	0	63	0	0	0
1	5	3	11	22	0	7282	7282	0	0	5172.6
1	5	3	11	27	0	15797	15797	1700	4699	0
1	5	3	11	30	0	24950	24950	0	0	0
1	5	3	11	49	2000	-326	1674	0	0	0
1	5	3	11	77	3200	0	3200	79.65	109.88	38.58

1	5	4	11	12	14	82	96	0	0	0
2	5	1	11	17	16000	1600	17600	0	3300	0
2	5	3	11	22	5010	-56	4954	0	0	0
2	5	3	11	53	0	292	292	0	0	0
2	6	7	11	51	0	2546	2546	0	0	0
1	5	1	11	03	68689	11500	80189	6682.42	6682.42	6682.42
1	5	1	11	11	6290	861	7151	577.63	577.63	577.63
1	5	1	11	13	45	0	45	0	0	0
1	5	1	11	16	0	2488	2488	0	0	0
1	5	1	11	17	52728	8278	61006	5512	7624.13	4394
1	5	1	11	18	2100	700	2800	0	1200	0
1	5	1	11	71	19	0	19	0	0	0
1	5	3	11	22	0	7670	7670	0	0	5502.6
1	5	3	11	27	0	6699	6699	6699	0	0
1	5	3	11	39	0	180	180	0	0	0
1	5	3	11	49	2000	0	2000	0	0	0
1	5	3	11	77	3002	-241	2761	54.01	62.65	24.79
1	5	4	11	12	4	0	4	0	0	0
2	5	1	11	17	4800	600	5400	0	1200	0
2	5	3	11	20	0	28	28	0	0	0
2	5	3	11	22	1503	0	1503	0	0	0
2	5	3	11	30	0	730	730	0	0	400
2	5	3	11	39	0	280	280	0	0	0
2	5	3	11	46	0	56	56	0	0	0

Fuente de Información: Módulo del Proceso Presupuestario (MPP) - Sistema Integrado de Administración Financiera (SIAF)

Responsable de Información : Oficina Ejecutiva de Planeamiento Estrategico- Unidad de Presupuesto y Costos

Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	total_prog	saldo
12060	0	162.33	0	3520.02	4285.8	7466.72	0	0	27494.87	1002.13
502142.41	500952.12	500472.49	499512.82	499423.11	498790.31	498964.5	0	0	5000012.88	993081.12
0	0	0	106400	0	0	0	0	0	267200	108800
0	104612	0	5214	0	0	0	0	0	109826	1268
9040	0	5434.18	583.47	0	0	9378.34	0	0	161435.68	4373.32
0	0	517	0	0	79.56	59.88	0	0	656.44	735.56
0	0	0	0	0	0	0	0	0	510.58	0.42
670.81	670.81	670.81	670.81	670.81	670.81	670.81	0	0	6708.1	1341.9
1015.53	1015.53	1015.53	1015.53	1015.53	1015.53	1015.53	0	0	10155.3	2031.7
142.43	142.43	142.43	178.43	142.43	142.43	142.43	0	0	1460.3	340.7
0	0	0	0	0	0	0	0	0	0	0
2458	2458	2458	2458	2458	0	0	0	0	19664	4916
0	0	0	400	0	0	0	0	0	1000	400
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	1118	0	0	3354	0
280	11800	9040.54	8200	5710	11108	350	0	0	54368.54	12999.46
5200	0	0	0	0	0	0	0	0	5200	0
23.05	13.71	13.71	17.21	13.71	13.71	13.71	0	0	140.6	14.4
0	0	0	0	0	0	0	0	0	0	0
0	0	0	300	0	0	0	0	0	600	1000
1118	1118	1118	3218	1118	1118	0	0	0	10226	4790
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	33600	0
68728.27	67696.09	67496.63	68164.52	68448.12	67336.29	68139.66	0	0	682090.64	137554.36
2914.81	2914.81	2914.81	2914.81	2914.81	2849.35	5982.84	0	0	32118.04	8930.96
631.2	631.2	631.2	631.2	610.17	1276.98	631.2	0	0	6936.75	4331.25
6346.17	6269.4	6237.76	8078.15	6319.76	6274.43	6569.92	0	0	65122.39	11990.61
0	0	0	58.4	0	0	0	0	0	58.4	508.6

7430	2958	4076	4076	11006	68168	10248	0	0	126661	2874
0	0	0	19600	0	0	0	0	0	49300	19800
61014	66678	69276	61314	54344	0	181423.94	0	0	694285.94	0.06
5706	10787.35	0	0	0	0	0	0	0	149156.95	1.05
37956.37	37153.03	37828.03	39754.71	39628.03	39628.03	39628.03	0	0	408323.35	87902.65
44083.48	1672	105.6	14344.98	5881.66	6499.6	4876.48	0	0	100475.79	33521.21
0	3151.82	2149	2149	2149	2149	2149	0	0	13896.82	3002.18
1941.2	542.74	1904.48	2026.51	15448.35	3565.75	2621.56	0	0	83213.28	2003.72
21749.18	336	6744.12	7471.12	7080.12	8799.01	4324.3	0	0	73303.19	14702.81
1134	0	0	0	0	0	0	0	0	1134	0
0	0	0	0	0	0	0	0	0	0	222
0	0	0	0	0	0	0	0	0	76762.28	6655.72
0	0	1180.8	0	0	0	0	0	0	1180.8	0.2
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
4522	0	0	0	0	0	0	0	0	4522	850
0	0	0	0	0	9817.99	0	0	0	9817.99	26681.01
2392.03	559.06	556.3	734.76	558.04	569.65	590.52	0	0	9521.02	666.98
0	0	0	0	116.8	0	58.02	0	0	174.82	-169.82
0	50000	0	0	0	0	0	0	0	50000	0
0	0	0	0	699	0	0	0	0	699	-699
0	0	0	600	0	0	0	0	0	1500	4900
0	0	2198	0	0	0	0	0	0	2198	0
98064	98194	94707.33	175401.28	73592	163706	0	0	0	1030749.91	546063.09
1218	747	1267.5	2221	1102	816	536.5	0	0	10827	3348
0	0	0	0	0	0	0	0	0	0	0
0	0	0	27	0	0	0	0	0	27	4742
513	480	496	1580.06	496	330.4	519	0	0	7959.26	758.74
223	250	93	790.31	145.49	29	253	0	0	2596.69	1218.31
40	0	0	141.4	0	0	0	0	0	335.4	818.6
9.2	27.7	15.4	31.8	0	17.5	15	0	0	147.3	128.7
0	0	0	23111	20385	20385	0	0	0	63881	0
0	0	0	968	0	0	0	0	0	968	-968
5530.33	5530.33	5530.33	5484.78	5530.33	5530.33	5530.33	0	0	55122.1	11060.9
3771.34	3771.34	3771.34	3771.34	3771.34	3771.34	3771.34	0	0	37713.4	7543.6
822.08	822.08	822.08	980.16	822.08	822.08	822.08	0	0	8366.65	2146.35

0	0	0	0	0	0	0	0	0	0	0
2658	2658	2658	2658	10232	3776	2454	0	0	39262	5316
0	0	0	1800	0	0	0	0	0	4500	1800
0	0	0	0	0	0	0	0	0	0	0
3354	3354	2176	8770	1118	2236	0	0	0	50344	31518
2239	0	0	0	0	0	0	0	0	2239	0
7113.03	7113.03	7113.03	7113.03	7113.03	7113.03	2816	0	0	59720.21	11422.79
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
133.87	79.99	79.99	94.45	74.4	79.99	79.99	0	0	807.71	840.29
0	0	0	0	0	0	0	0	0	0	0
0	0	0	300	0	0	0	0	0	600	1000
11560	11560	11560	12920	7492	11308	0	0	0	91692	52109
0	0	0	0	0	0	0	0	0	0	0
3488.78	3488.78	3488.78	3488.78	3488.78	3488.78	3488.78	0	0	34887.8	6979.2
0	0	0	0	0	0	0	0	0	0	0
313.99	313.99	313.99	331.99	313.99	313.99	313.99	0	0	3157.9	4450.1
0	0	0	0	0	0	0	0	0	0	0
0	0	0	200	0	0	0	0	0	500	900
0	0	0	0	0	0	0	0	0	0	0
5458	5458	5458	0	0	5458	0	0	0	38206	27290
2507	0	0	0	0	0	0	0	0	2507	0
4626	4626	6222	6222	6222	6222	6222	0	0	49614	16700
0	0	0	0	0	0	0	0	0	0	0
2.94	0	0	0	0	0	0	0	0	2.94	1128.06
54.42	33.84	33.84	35.78	33.84	33.84	33.84	0	0	340.34	932.66
0	0	0	0	0	0	0	0	0	0	0
0	0	45	0	0	0	0	0	0	45	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
3263.37	3263.37	3263.37	3216.94	3263.37	3263.37	3263.37	0	0	32305.4	6573.6
3811.69	3811.69	3811.69	3811.69	3811.69	3811.69	3811.69	0	0	38116.9	7625.1
629.69	629.69	629.68	733.6	629.69	629.69	629.69	0	0	6375.45	1171.55
0	0	0	0	0	0	0	0	0	0	0
0	2658	2658	2658	2658	2658	5590	0	0	21538	5288
0	0	0	1200	0	0	0	0	0	3000	1200

0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	3324	0	0	4352	1090
703	0	0	0	0	0	0	0	0	703	0
0	0	0	0	0	0	0	0	0	2166	0
0	0	0	632.3	0	0	0	0	0	632.3	3280.7
10.92	0	0	0	0	0	0	0	0	10.92	674.08
103.22	61.94	61.94	71.33	61.95	61.95	61.95	0	0	616.83	680.17
0	0	0	0	0	0	0	0	0	0	0
0	0	0	300	0	0	0	0	0	600	1000
5410	5560	5590	5882	5530	5530	0	0	0	41208	12315
0	0	0	0	0	0	0	0	0	0	0
735.13	735.13	735.13	735.13	735.13	735.13	735.13	0	0	7351.3	1472.7
986.89	986.89	986.89	986.89	953.99	986.89	986.89	0	0	9836	2005
144.65	144.65	144.65	180.65	141.95	144.65	144.65	0	0	1479.8	367.2
0	0	0	0	0	0	0	0	0	0	0
1118	2236	0	2236	2176	2236	3354	0	0	17828	2236
0	0	0	400	0	0	0	0	0	1000	400
0	0	0	0	0	0	0	0	0	0	0
703	0	0	0	0	0	0	0	0	703	0
0	0	0	850	850	850	850	0	0	3400	1320
0	0	0	632.3	0	0	0	0	0	632.3	0.7
0	0	0	0	0	0	0	0	0	0	0
25.29	15.81	15.81	19.69	15.52	15.81	15.81	0	0	152.84	969.16
0	0	0	0	0	0	0	0	0	0	0
0	0	0	600	0	0	0	0	0	1200	400
0	0	0	0	0	0	0	0	0	0	0
703	0	0	0	0	0	0	0	0	703	0
0	0	0	537.3	0	0	0	0	0	537.3	400.7
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
124	0	0	0	0	0	0	0	0	124	0
1312.73	1291.32	1312.73	1312.73	1312.73	1312.73	1312.73	0	0	13105.89	2647.11
5576.87	5576.87	5576.87	5576.87	5508.94	5576.87	5576.87	0	0	55700.77	11155.23
601.29	599.44	601.28	691.29	595.71	601.29	601.29	0	0	6095.44	710.56
0	0	0	0	0	0	0	0	0	0	0
10642	7233	9206	7366	7233	7306	0	0	0	71080	17672

0	0	0	1000	0	0	0	0	0	2500	1000
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	458	0
351	0	0	0	0	0	0	0	0	351	0
262.5	262.5	0	799.8	262.5	262.5	0	0	0	2637.3	337.7
0	0	0	13913.85	0	0	782.45	0	0	24849.8	14329.2
0	0	0	0	0	0	0	0	0	0	0
103.32	63.71	63.91	73.23	54.32	63.91	54.86	0	0	629.58	1099.42
0	0	0	0	0	0	0	0	0	0	0
0	0	0	2100	0	0	0	0	0	2100	3000
3576	3576	3576	4176	3576	3576	0	0	0	26750	14128
0	35	0	39	36	0	29	0	0	139	72
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	50	0	0	50	0
360	0	0	0	0	0	0	0	0	360	0
2104.07	2104.07	2104.07	2104.07	2104.07	2104.07	2104.07	0	0	21040.7	4208.3
5936.7	5936.7	5936.7	5936.7	5936.7	5936.7	5936.7	0	0	59367	11875
670.33	670.33	670.33	832.33	670.33	670.33	670.33	0	0	6865.3	2141.7
0	0	0	0	0	0	0	0	0	0	0
18456	5782	12804	49016	75490	77448	6558	0	0	288630	22954
0	0	0	1800	0	0	0	0	0	4500	1800
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	2236	0	0	2236	0
1489	0	0	0	0	0	0	0	0	6661.6	0.4
5850	5850	5850	5850	5850	5850	5850	0	0	52650	18500
0	1037.76	0	68.3	9.1	0	0	0	0	3262.88	0.12
56.14	0	0	0	0	0	0	0	0	56.14	654.86
117.16	73.23	66.68	90.69	64.55	64.71	64.59	0	0	707.95	1357.05
0	0	0	0	0	0	0	0	0	0	0
0	0	0	3300	0	0	0	0	0	5700	8000
0	0	0	1118	0	0	0	0	0	1118	4666
100	98	0	46	42	224	388	0	0	898	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	34	0	0	0	0	34	0
0	0	0	97.1	109.6	0	0	0	0	272.6	-65.6
19244.52	19244.52	19244.52	19263.91	19239.97	19017.96	19284.52	0	0	192210.35	38677.65

[illegible]

0	0	0	0	0	0	4916	0	0	19664	9832
1323	0	0	0	0	0	0	0	0	6862.7	0.3
0	0	0	0	130.9	0	0	0	0	130.9	0.1
0	0	0	0	0	0	0	0	0	11823.33	6150.67
0	6166.27	7907.55	14439	10337.31	31250.85	0	0	0	72745.87	0.13
6596.63	40555.94	36546.09	5799.72	179.2	6159.68	1232	0	0	97849.26	0.74
0	0	0	0	0	18800	0	0	0	22200	0
0	3150	0	0	0	0	0	0	0	3150	0
3150	18699.99	4849.01	16950.5	6826.4	16434.44	25901.16	0	0	134994.5	8628.5
0	2121	0	0	0	0	0	0	0	2121	0
0	1765.78	550.9	0	0	4100.02	0	0	0	7581.5	0.5
0	0	0	0	0	0	3171	0	0	3171	0
190.09	114.24	120.65	149.65	120.65	120.88	114.46	0	0	1222.02	915.98
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	6185	0	0	0	0	16141	0
0	0	0	4800	0	0	0	0	0	9900	16000
0	0	240	0	0	0	0	0	0	240	0
4916	4916	4916	5516	2458	4916	0	0	0	33454	20338
0	0	0	10	0	0	0	0	0	30	-20
0	0	0	0	0	0	0	0	0	0	0
90	0	150.25	300	0	0	0	0	0	540.25	0.75
353	0	0	295.5	0	350	198	0	0	2193.09	843.91
130	260	5341.26	352	0	0	130	0	0	7211.94	-577.94
436.02	0	0	0	0	0	0	0	0	436.02	0.98
0	0	0	0	0	0	0	0	0	1500	0
15489.31	15511.87	15488.75	15444.17	14901.83	15444.17	14813.11	0	0	153515.42	30591.58
1368.19	1370.18	1368.14	1778.22	1315.27	1364.23	1307.38	0	0	13972.17	3326.83
0	1684.92	0	0	0	0	0	0	0	1684.92	0.08
3461.32	2964.5	3189.13	3129.04	3046.45	2974.47	3165.35	0	0	30618.7	7420.3
22120	20004	21182	21122	21182	21182	19006	0	0	205690	41280
0	0	0	4600	0	0	0	0	0	11500	4600
0	0	0	0	0	0	0	0	0	0	0
2958	2958	0	0	0	2958	8832	0	0	36370	0
1448	0	0	0	0	0	0	0	0	6620.6	0.4
43794.69	45249.33	46831.7	91462.7	52231.5	52271.58	23436.78	0	0	486617.35	50382.65
12690	12690	12690	12690	12690	12690	12690	0	0	115534.09	37760.91

[illegible]

[illegible]

[illegible]

0	0	16050	0	2407.5	0	0	0	0	0	18457.5	1173.5
0	0	0	398.05	0	0	0	0	0	0	398.05	0.95
0	0	0	0	0	0	0	0	0	0	0	0
55728.73	56379.3	56356.18	56266.47	56018.41	54983.21	55615.42	0	0	0	558419.98	111886.02
153633.41	154652.93	154652.93	154552.23	154332.11	150981.3	151554.31	0	0	0	1521060.5	304805.5
0	0	3068.03	3068.03	3068.03	3674.16	3721.72	0	0	0	16599.97	6184.03
18369.25	18518.56	18792.2	21757.91	18733.28	18411.12	18505.93	0	0	0	186953	50721
0	0	0	0	0	0	62.02	0	0	0	62.02	2505.98
81667.34	75823.47	71730.68	71888.27	82013.36	72266.35	74151.56	0	0	0	752231.26	166686.74
191711	201398	202928	202718	196782	195037.35	152716	0	0	0	1943396.35	371877.65
0	0	0	33133.33	0	0	0	0	0	0	81733.33	37966.67
0	54489.6	0	0	0	0	0	0	0	0	55397.24	0.76
2773	0	0	0	0	0	0	0	0	0	7945.6	0.4
33933.21	33933.21	33933.21	37381.21	30935.18	32635.18	31785.18	0	0	0	304652.8	43847.2
0	0	0	2266.5	800	0	0	0	0	0	7728.63	5334.37
160	0	0	0	0	0	0	0	0	0	160	0
0	0	0	0	0	0	3050.4	0	0	0	3050.4	2269.6
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	1668.8	0	0	0	1668.8	0.2
3070.34	1924.21	1962.41	2227.6	1899.8	1928.3	1874.02	0	0	0	19194.93	667.07
0	0	202.08	0	0	0	186.96	0	0	0	389.04	3610.96
0	0	0	0	0	0	0	0	0	0	259.22	0.78
120888.3	0	0	0	0	0	0	0	0	0	120888.3	0.7
0	0	0	60900	0	0	0	0	0	0	125400	282965
0	0	796	0	0	0	0	0	0	0	796	0
0	0	0	0	0	0	0	0	0	0	64	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	240	700	0	0	0	0	1057	4300
0	0	0	0	0	0	0	0	0	0	496.36	0.64
0	0	690	0	0	0	20	0	0	0	710	0
14.8	0	0	0	0	0	0	0	0	0	353.7	0.3
0	0	0	0	0	0	0	0	0	0	1908.7	0.3
0	1834	1019	17341	0	0	0	0	0	0	40898.12	459062.88
0	0	0	0	0	0	1428	0	0	0	1428	-1428

23374.38	23374.38	23353.27	23374.38	23374.38	23332.38	23329.66	0	0	233635.97	46855.03
85503.01	87066.14	88916.88	87871.89	85446.21	86024.58	85528.14	0	0	869775.67	171438.33
9631.95	9772.63	9940.42	11162.3	9629.98	9678.26	9633.34	0	0	98966.53	23513.47
0	0	0	0	0	0	0	0	0	0	0
23968.1	23532.94	23133.27	23614.99	22126.11	23114.36	24395.67	0	0	234497.9	52471.1
73694	76904	80296	80700.54	77938	79044	65822	0	0	777618.54	169654.46
0	0	0	14600	0	0	0	0	0	36500	14600
0	0	0	0	0	0	0	0	0	0	0
3125	0	0	0	0	0	0	0	0	8664.7	0.3
5176.43	5248.03	9546.03	7397.03	7397.03	7397.03	5248.03	0	0	113995.82	6660.18
53879.61	4502.8	35015.25	2848	13071.8	2313.5	1385.32	0	0	254850.56	1383.44
526.4	0	0	0	0	0	0	0	0	526.4	0.6
970.3	0	1274	0	455.3	22	1140	0	0	5965.35	2450.65
47538.42	0	440.3	326.2	326.2	0	114.1	0	0	61769.5	11830.5
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	1668.8	0	0	1668.8	0.2
1576.86	1044.01	1053.08	1168.07	980.14	1011.7	922.29	0	0	10142.89	667.11
0	0	0	85.7	0	170.88	0	0	0	256.58	58.42
0	0	0	0	0	0	0	0	0	62.64	0.36
276428.3	0	0	0	0	0	690	0	0	277118.3	0.7
0	0	0	21600	0	0	0	0	0	42900	70700
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	65	0	0	65	130
0	0	15	0	0	0	0	0	0	15	0
0	0	0	0	0	0	0	0	0	144200	0
1386.7	1386.7	1386.7	1386.7	1157.07	697.81	697.81	0	0	12259.59	4380.41
6414.28	6414.28	6414.28	6414.28	6414.28	6414.28	6374.28	0	0	64102.8	12868.2
674.35	674.35	674.34	782.35	653.68	612.35	608.75	0	0	6703.2	1937.8
0	0	0	0	0	0	0	0	0	0	0
13724	15359	15771	7718	7748	5590	0	0	0	102113	25402
0	0	0	1200	0	0	0	0	0	3000	1200
0	0	0	0	0	0	0	0	0	0	0
0	0	1118	0	0	0	0	0	0	4964	20000
2109	0	0	0	0	0	0	0	0	7281.6	0.4
4800	4800	4800	4800	4800	6591	4800	0	0	65582.12	27986.88

0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
117.41	73.21	66.75	84.85	70.99	66.47	66.08	0	0	721.19	1085.81	
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	125.28	0.72	
0	0	0	1800	0	0	0	0	0	5700	6700	
0	0	1777	0	0	0	0	0	0	1777	0	
0	0	0	0	0	0	0	0	0	600	0	
0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	444.2	0.8	
92	62	116	0	28	37	55	0	0	689	4311	
0	0	0	0	0	3850	0	0	0	3850	-3850	
6348.03	6348.03	6348.03	6348.03	6348.03	23493.03	8497.03	0	0	76426.27	84642.73	
160519.51	145013.19	29286.87	61026.2	95864.3	37764.2	77066.8	0	0	653239.08	-533239.08	
273.31	1463.31	1516.79	1145.41	1489.49	2800.88	1735.34	0	0	13678.49	-6678.49	
1116	1519.52	7811.1	6193.52	6460.96	3645	11550.22	0	0	54919.86	-1919.86	
27241.39	36081.97	127191.43	48046.42	102352.19	82300.04	130449.59	0	0	808047.01	107248.99	
206226.92	4129.95	16705.22	60687.91	136.5	54176.88	13630	0	0	419994.28	-162591.28	
1046.5	8333.25	0	85.12	0	0	0	0	0	9464.87	300600.13	
4373.75	0	869.4	3250	0	0	0	0	0	8493.15	-8493.15	
0	0	0	0	0	0	0	0	0	0	0	
0	0	672.8	0	0	0	78.9	0	0	751.7	4713.3	
0	0	0	0	0	0	0	0	0	0	0	
0	0	174.4	0	0	0	0	0	0	174.4	5000.6	
0	0	155	1806	0	0	0	0	0	1961	21039	
0	0	0	128	0	0	0	0	0	128	18872	
0	0	0	1843.22	0	0	0	0	0	1843.22	78656.78	
0	0	0	15.45	0	0	0	0	0	15.45	6984.55	
0	0	1163.15	0	0	0	78.9	0	0	1242.05	8327.95	
0	0	0	0	530	0	0	0	0	530	0	
0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	
0	0	0	79	0	0	6626.4	0	0	6705.4	10294.6	
0	0	0	0	0	0	0	0	0	0	0	
0	0	0	1866.32	0	0	0	0	0	1866.32	49133.68	
0	0	715.15	0	0	6900	2936.3	0	0	10551.45	348.55	

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0	0	0	1843.22	0	0	0	0	0	1843.22	96156.78
0	0	0	325.5	0	0	0	0	0	325.5	3674.5
0	0	0	0	0	0	0	0	0	5350	0
15674.5	15980.23	15233.39	15255.8	15167.93	15212.15	15255.8	0	0	155325.3	36440.7
31206.5	31304.73	32250.27	32144.91	32109.42	32210.27	32210.27	0	0	317350.56	62610.44
4039.74	4094.94	4092.19	4931.21	4074.84	4086.64	4090.56	0	0	41600.53	9358.47
89.36	218.37	0	85.44	0	0	153.74	0	0	546.91	144.09
6460.68	6445.37	6447.73	6202.4	5437.76	6218.1	5892.79	0	0	59051.8	9070.2
59446	62264	62504	62444	61964	58694	42698.94	0	0	596430.94	151797.06
0	0	0	9400	0	0	0	0	0	23500	9400
0	603.2	0	0	0	0	0	0	0	603.2	0.8
3129.2	0	0	0	0	0	0	0	0	8668.9	0.1
8247.03	8247.03	8247.03	7397.03	7397.03	7397.03	7397.03	0	0	95561.42	10200.58
0	3060	1547.99	27.2	1653.88	4.4	914.6	0	0	7208.07	4081.93
0	0	0	0	0	0	0	0	0	309.4	0.6
0	0	394.82	0	1336.72	17.5	478.82	0	0	2227.86	29522.14
0	0	67.2	0	92.4	16.8	112.5	0	0	288.9	0.1
0	0	0	0	0	0	0	0	0	0	0
693.64	428.89	426.9	524.15	420.53	426.05	390.73	0	0	4277.23	183.77
0	116.04	0	0	0	0	0	0	0	116.04	0.96
0	0	0	0	0	0	0	0	0	143.92	0.08
1935	0	0	0	0	0	0	0	0	1935	0
0	0	0	14400	0	0	0	0	0	28200	49000
0	0	4358	0	0	0	0	0	0	4358	0
0	0	6	3	0	0	0	0	0	9	12
0	0	0	0	0	0	0	0	0	0	0
63	0	0	63	0	0	0	0	0	190	0
0	0	0	0	1200	2100	900	0	0	4200	6980
0	20	0	0	0	16	0	0	0	36	50
0	0	0	74	0	0	0	0	0	74	0
0	0	0	6605.42	0	0	0	0	0	6605.42	0.58
0	0	0	0	0	0	1425	0	0	1425	9215
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	119.35	0	0	119.35	0.65
0	0	0	3861.8	0	0	0	0	0	3861.8	4138.2

0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	2009.33	0	0	0	0	0	0	2009.33	105077.67
0	0	0	145.4	0	0	0	0	0	0	145.4	5854.6
0	0	42.35	0	0	0	346	0	0	0	388.35	9591.65
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	7.75	0	0	0	7.75	0.25
0	0	0	0	5800	0	5200	0	0	0	11000	-3000
0	0	0	3322.4	0	0	6600	0	0	0	9922.4	2077.6
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1843.22	0	0	0	0	0	0	1843.22	108156.78
0	0	0	621.6	0	0	0	0	0	0	621.6	6378.4
0	0	0	0	0	0	276	0	0	0	276	2224
0	0	0	0	0	0	0	0	0	0	0	0
0	0	261.6	0	0	0	0	0	0	0	261.6	3738.4
0	0	0	79	0	0	0	0	0	0	79	10921
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1857.34	0	0	0	0	0	0	1857.34	104142.66
0	0	0	18.9	0	0	0	0	0	0	18.9	981.1
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	140.9	208	0	0	0	0	0	0	348.9	5851.1
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1834.04	0	0	0	0	0	0	1834.04	88365.96
0	0	0	1810.2	0	0	0	0	0	0	1810.2	1189.8
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	208	0	0	0	0	0	0	208	2992
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1866.32	0	0	0	0	0	0	1866.32	101333.68
0	0	0	325.5	0	0	0	0	0	0	325.5	1674.5
3481.57	3481.57	3481.57	3481.57	3481.57	3481.57	3481.57	0	0	0	34815.7	6965.3
18937.97	18937.97	18937.97	18937.97	18937.97	18937.97	18937.97	0	0	0	189379.7	37876.3
1994.98	1994.98	1994.98	2210.98	1994.98	1994.98	1994.98	0	0	0	20165.8	4479.2

0	0	0	0	0	0	0	0	0	0	0
12086	15036	13795.23	15753	12117	11854.92	12056	0	0	139920.15	30192.85
0	0	0	2400	0	0	0	0	0	6000	2400
0	0	0	0	0	0	0	0	0	0	0
2109	0	0	0	0	0	0	0	0	7281.6	0.4
4600	4600	4600	4600	4600	4600	4600	0	0	39798.03	7010.97
0	0	0	0	0	3385.25	0	0	0	3385.25	0.75
0	0	140	0	0	0	0	0	0	1133	0
0	0	0	11611.6	0	2928	9087.95	0	0	23627.55	0.45
0	0	0	0	0	0	0	0	0	0	0
337.58	206.81	206.81	229.33	206.81	177.05	206.81	0	0	2054.17	834.83
0	0	0	0	0	0	0	0	0	0	0
0	0	0	3600	0	0	0	0	0	7200	12000
9	0	0	0	0	0	0	0	0	9	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	500
2727.91	2727.91	2727.91	2727.91	2727.91	2727.91	2727.91	0	0	27279.1	5456.9
9378.93	9378.93	9378.93	9378.93	9378.93	9350.55	9378.93	0	0	93729.6	18817.4
1037.56	1037.08	1037.08	1235.08	1037.08	1034.53	1037.08	0	0	10564.18	2906.82
0	0	0	0	0	0	0	0	0	0	0
3827.06	3548.46	3429.06	3521.05	3377.62	3476.87	3687.76	0	0	35135.41	7112.59
12190	12130	12190	12160	12100	14318	10032	0	0	121540	24440
0	0	0	2200	0	0	0	0	0	5500	2200
0	0	0	0	0	0	0	0	0	0	0
2461	0	0	0	0	0	0	0	0	8000.7	0.3
3649	2287.97	1500	1500	1500	1500	1500	0	0	21434.97	1760.03
0	0	12000	0	0	0	0	0	0	12000	0
0	2208	1519	552	1519	3233	4887	0	0	21588.67	2070.33
0	3355.8	2505.4	0	1832.6	0	3213	0	0	17009.12	981.88
0	0	0	0	0	0	0	0	0	0	0
171.7	112.75	112.75	134.09	112.75	112.47	112.75	0	0	1124.65	983.35
0	0	0	0	0	0	0	0	0	0	0
0	0	0	3000	0	0	0	0	0	6000	10000
30	0	0	0	0	0	0	0	0	30	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	63	0	0	0	63	0

41.5	0	0	0	0	0	0	0	0	41.5	0.5
0	595	500	35	0	0	0	0	0	1130	0
0	0	443	95	0	0	0	0	0	538	0
0	5999	0	0	0	0	0	0	0	5999	0
6749.71	6749.71	6657.75	6749.71	6749.71	6749.71	6726.59	0	0	67382.02	13614.98
2884.39	2884.39	2884.39	2884.39	2884.39	2884.39	2884.39	0	0	28843.9	5768.1
833.25	833.25	825.19	1067.25	833.25	833.25	831.21	0	0	8556.09	3393.91
0	0	0	0	0	0	0	0	0	0	0
2075.74	1996.39	2059.97	2638.95	2436.82	2825.06	2610.04	0	0	20973.68	8119.32
15574	15484	15664	15694	15784	15531	14592.67	0	0	154972.67	31748.33
0	0	0	2600	0	0	0	0	0	6500	3300
0	0	0	0	0	0	0	0	0	0	0
2109	0	0	0	0	0	0	0	0	7281.6	0.4
0	0	3850	3850	3850	0	0	0	0	11550	0
9600	9100	9100	9433.33	9600	9600	9600	0	0	88983.33	23047.67
0	0	0	0	0	0	0	0	0	3729.6	5000.4
1765	0	2793	0	6209.28	20633	0	0	0	32280.28	0.72
0	0	0	7129.33	0	0	0	0	0	7129.33	0.67
0	0	139.9	0	1119.95	1800.05	1091.97	0	0	10414.97	0.03
0	0	0	0	0	0	0	0	0	0	0
145.12	90.51	83.33	107.51	84.1	90.51	90.29	0	0	901.83	929.17
0	0	0	0	0	0	0	0	0	0	0
0	0	0	3900	0	0	0	0	0	7800	14600
12	24	20	23	0	0	0	0	0	249	36
0	0	0	0	0	0	0	0	0	0	0
1200	1200	1200	1200	1200	1200	2400	0	0	9600	73119
31511.5	45984.64	102349.84	74699.73	51807.17	17023.27	92101.61	0	0	562391.94	143477.06
0	0	5	0	0	0	86.25	0	0	177.5	0.5
128472.63	150426.28	169729.75	158732.94	61391.74	86742.19	123087.48	0	0	1124909.61	222812.39
9517.5	5580.6	13301	23107.65	13862.3	13865	185.3	0	0	84537.85	149815.15
0	0	442	0	0	0	384.2	0	0	826.2	43912.8
0	6455	0	0	0	0	0	0	0	6455	0
9899.68	9299.67	9938.24	9938.24	9938.24	9938.24	9938.24	0	0	98569.58	19876.42
16765.23	16765.23	16852.95	16826.27	17642.21	17554.51	17384.24	0	0	171555.62	35271.38
2230.55	2176.83	2241.65	2851.28	2312.72	2304.83	2289.5	0	0	23237.87	8487.13
271.43	81.88	0	151.76	0	0	0	0	0	505.07	20.93

5919.82	5670.63	6095.54	6155.74	5089.9	6365.63	5876.14	0	0	58668.15	12587.85
39978	39708	40398	40173	39963	41066	34508	0	0	395248	80496
0	0	0	6800	0	0	0	0	0	16925	7575
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1118	0	0	0	0	0	0	0	0	3354	27622
2461	0	0	0	0	0	0	0	0	8000.7	0.3
7747.03	7747.03	7747.03	7747.03	7747.03	7747.03	7747.03	0	0	77323.27	11947.73
1245	472.5	11060	2449.2	8101.2	1858	2882.5	0	0	30640.2	3511.8
72974.42	33195.1	2751.5	70573.42	82562.09	56392.1	95786.95	0	0	447960.12	31604.88
0	0	0	13.44	0	0	0	0	0	13.44	0.56
0	0	0	0	0	0	0	0	0	0	0
371.81	237.57	243.71	310.4	239.75	251.5	243.2	0	0	2474.36	775.64
0	0	0	182.84	0	0	112.6	0	0	295.44	0.56
0	0	0	10800	0	0	0	0	0	21300	36000
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250	0	0	0	0	0	0	0	0	250	0
600	600	600	600	600	600	600	0	0	4200	12424
0	0	0	1037.76	0	0	0	0	0	1037.76	0.24
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0	0	0	0	0	0	29.4	0	0	29.4	-29.4
0	0	0	0	0	0	180	0	0	180	-180
2725.22	2725.22	2725.22	2725.22	2725.22	2725.22	2725.22	0	0	27252.2	5450.8
9015.81	9015.81	9015.81	9015.81	9015.81	9015.81	9015.81	0	0	90158.1	18031.9
1003.93	1003.93	1003.93	1201.93	1003.93	1003.93	1003.93	0	0	10237.3	2418.7
0	0	0	0	0	0	0	0	0	0	0
5474.76	5064.82	4955.59	5275.62	4736.88	5291.51	5331.71	0	0	50511.22	12932.78
13158	12027	13338	13128	13278	14678	8554	0	0	127403	29343
0	0	0	2200	0	0	0	0	0	5500	2200
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2109	0	0	0	0	0	0	0	0	7281.6	0.4
0	0	0	0	0	0	0	0	0	6399	9398
0	0	0	19950	0	0	0	0	0	19950	5000
0	0	0	0	0	0	0	0	0	0	0
166.87	109.11	102.87	121.52	100.19	109.32	108.98	0	0	1046.97	2153.03

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