

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.3	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	926,899.52	0.00	0.00	468,184.33	468,184.33
1.1.3	E	1.8.3	1.4	CULTURA DEL AGUA	168,525.24	0.00	0.00	84,262.68	84,262.68
1.1.3	E	2.1.2	1.4	DIRECCION GENERAL	388,530.17	0.00	0.00	194,265.12	194,265.12
1.1.3	E	2.1.2	1.4	COORDINACION TECNICA	135,073.34	0.00	0.00	67,536.72	67,536.72
1.1.3	E	2.1.3	1.4	SANEAMIENTO	807,677.25	0.00	0.00	352,880.61	352,880.61
1.1.3	E	2.2.3	1.4	COMERCIALIZACION	782,269.77	0.00	0.00	398,997.96	398,997.96
1.1.3	E	2.2.3	1.4	COORDINACION OPERATIVA	2,228,477.98	0.00	0.00	1,085,511.65	1,085,511.65
1.2.2	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	74,109.53	0.00	0.00	0.00	0.00
1.2.2	E	2.1.3	1.4	SANEAMIENTO	54,172.80	0.00	0.00	0.00	0.00
1.2.2	E	2.2.3	1.4	COORDINACION OPERATIVA	270,864.00	0.00	0.00	0.00	0.00
1.3.2	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	194,134.96	0.00	0.00	0.00	0.00
1.3.2	E	1.8.3	1.4	CULTURA DEL AGUA	33,259.88	0.00	0.00	0.00	0.00
1.3.2	E	2.1.2	1.4	DIRECCION GENERAL	67,674.82	0.00	0.00	0.00	0.00
1.3.2	E	2.1.2	1.4	COORDINACION TECNICA	25,154.11	0.00	0.00	350.18	350.18
1.3.2	E	2.1.3	1.4	SANEAMIENTO	163,486.76	0.00	0.00	0.00	0.00
1.3.2	E	2.2.3	1.4	COMERCIALIZACION	147,535.02	0.00	0.00	894.89	894.89
1.3.2	E	2.2.3	1.4	COORDINACION OPERATIVA	465,986.83	0.00	0.00	0.00	0.00
1.3.4	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	0.00	16,000.00	0.00	8,519.72	8,519.72
1.3.4	E	2.2.3	1.4	COMERCIALIZACION	0.00	16,000.00	0.00	0.00	0.00
1.3.4	E	2.2.3	1.4	COORDINACION OPERATIVA	0.00	16,000.00	0.00	0.00	0.00
1.4.1	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	144,340.12	0.00	0.00	66,230.00	66,230.00
1.4.1	E	1.8.3	1.4	CULTURA DEL AGUA	25,339.71	0.00	0.00	14,186.00	14,186.00
1.4.1	E	2.1.2	1.4	DIRECCION GENERAL	33,858.79	0.00	0.00	13,639.78	13,639.78
1.4.1	E	2.1.2	1.4	COORDINACION TECNICA	16,208.31	0.00	0.00	9,794.00	9,794.00
1.4.1	E	2.1.3	1.4	SANEAMIENTO	144,975.68	0.00	0.00	47,092.29	47,092.29
1.4.1	E	2.2.3	1.4	COMERCIALIZACION	113,048.99	0.00	0.00	39,039.24	39,039.24
1.4.1	E	2.2.3	1.4	COORDINACION OPERATIVA	392,581.87	0.00	0.00	160,126.65	160,126.65
1.4.2	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	137,461.90	0.00	0.00	36,117.00	36,117.00
1.4.2	E	1.8.3	1.4	CULTURA DEL AGUA	23,622.41	0.00	0.00	11,361.00	11,361.00
1.4.2	E	2.1.2	1.4	DIRECCION GENERAL	47,009.31	0.00	0.00	4,823.10	4,823.10
1.4.2	E	2.1.2	1.4	COORDINACION TECNICA	17,689.10	0.00	0.00	2,454.00	2,454.00
1.4.2	E	2.1.3	1.4	SANEAMIENTO	115,152.67	0.00	0.00	24,715.47	24,715.47
1.4.2	E	2.2.3	1.4	COMERCIALIZACION	103,875.04	0.00	0.00	25,962.00	25,962.00
1.4.2	E	2.2.3	1.4	COORDINACION OPERATIVA	327,141.51	0.00	0.00	67,353.00	67,353.00
1.4.3	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	137,461.90	0.00	0.00	36,117.00	36,117.00
1.4.3	E	1.8.3	1.4	CULTURA DEL AGUA	23,622.41	0.00	0.00	11,361.00	11,361.00
1.4.3	E	2.1.2	1.4	DIRECCION GENERAL	47,009.31	0.00	0.00	22,518.13	22,518.13
1.4.3	E	2.1.2	1.4	COORDINACION TECNICA	17,689.10	0.00	0.00	4,254.00	4,254.00
1.4.3	E	2.1.3	1.4	SANEAMIENTO	115,152.67	0.00	0.00	25,386.00	25,386.00
1.4.3	E	2.2.3	1.4	COMERCIALIZACION	103,875.04	0.00	0.00	49,962.00	49,962.00
1.4.3	E	2.2.3	1.4	COORDINACION OPERATIVA	327,141.51	0.00	0.00	67,353.00	67,353.00
1.5.2	E	2.1.2	1.4	DIRECCION GENERAL	450,000.00	0.00	0.00	201,070.54	201,070.54
1.5.9	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	185,379.90	0.00	0.00	79,558.00	79,558.00
1.5.9	E	1.8.3	1.4	CULTURA DEL AGUA	35,675.64	0.00	0.00	17,160.00	17,160.00
1.5.9	E	2.1.2	1.4	DIRECCION GENERAL	17,837.82	0.00	0.00	8,580.00	8,580.00
1.5.9	E	2.1.2	1.4	COORDINACION TECNICA	17,837.82	0.00	0.00	8,580.00	8,580.00
1.5.9	E	2.1.3	1.4	SANEAMIENTO	135,191.07	0.00	0.00	54,631.12	54,631.12
1.5.9	E	2.2.3	1.4	COMERCIALIZACION	116,585.57	0.00	0.00	55,220.00	55,220.00
1.5.9	E	2.2.3	1.4	COORDINACION OPERATIVA	333,966.05	0.00	0.00	132,351.40	132,351.40
1.7.1	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	187,425.06	0.00	0.00	93,266.00	93,266.00
1.7.1	E	1.8.3	1.4	CULTURA DEL AGUA	33,705.05	0.00	0.00	16,848.00	16,848.00
1.7.1	E	2.1.2	1.4	DIRECCION GENERAL	77,706.03	0.00	0.00	38,856.00	38,856.00
1.7.1	E	2.1.2	1.4	COORDINACION TECNICA	27,014.67	0.00	0.00	13,512.00	13,512.00
1.7.1	E	2.1.3	1.4	SANEAMIENTO	172,370.01	0.00	0.00	70,462.00	70,462.00
1.7.1	E	2.2.3	1.4	COMERCIALIZACION	156,453.95	0.00	0.00	79,862.00	79,862.00
1.7.1	E	2.2.3	1.4	COORDINACION OPERATIVA	499,868.40	0.00	0.00	214,626.00	214,626.00
2.1.1	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	65,000.00	5,000.00	0.00	25,187.52	25,187.52
2.1.1	E	2.2.3	1.4	COMERCIALIZACION	0.00	32,050.00	-32,050.00	0.00	0.00
2.1.4	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	70,000.00	0.00	0.00	22,168.12	22,168.12
2.1.5	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	80,000.00	0.00	0.00	32,050.00	32,050.00
2.1.5	E	2.2.3	1.4	COMERCIALIZACION	3,000.00	0.00	-3,000.00	0.00	0.00
2.1.6	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	20,000.00	14,008.58	0.00	15,424.10	15,424.10
2.2.1	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	8,000.00	0.00	0.00	3,341.90	3,341.90
2.2.1	E	2.2.3	1.4	COORDINACION OPERATIVA	30,000.00	0.00	-10,000.00	4,680.44	4,680.44
2.4.1	E	2.1.3	1.4	SANEAMIENTO	9,806.11	15,000.00	0.00	16,650.00	16,650.00
2.4.1	E	2.2.3	1.4	COORDINACION OPERATIVA	300,000.00	24,000.00	-128,790.00	82,920.00	82,920.00
2.4.2	E	2.1.3	1.4	SANEAMIENTO	25,000.00	0.00	0.00	9,050.00	9,050.00
2.4.2	E	2.2.3	1.4	COORDINACION OPERATIVA	250,000.00	195,000.00	-141,633.30	97,775.00	97,775.00
2.4.4	E	2.2.3	1.4	COORDINACION OPERATIVA	0.00	3,300.00	0.00	3,300.00	3,300.00
2.4.6	E	2.1.2	1.4	COORDINACION TECNICA	0.00	100,000.00	0.00	0.00	0.00
2.4.6	E	2.1.3	1.4	SANEAMIENTO	5,000.00	0.00	0.00	220.69	220.69
2.4.6	E	2.2.3	1.4	COORDINACION OPERATIVA	128,335.49	100,000.00	-109,985.00	70,558.49	70,558.49
2.4.7	E	2.1.3	1.4	SANEAMIENTO	4,000.00	6,202.50	0.00	7,338.00	7,338.00
2.4.7	E	2.2.3	1.4	COORDINACION OPERATIVA	50,000.00	63,162.00	0.00	50,248.00	50,248.00
2.4.8	E	1.5.1	1.4	AREA CONTABLE PRESUPUESTAL	10,000.00	0.00	0.00	8,048.61	8,048.61
2.4.8	E	2.1.2	1.4	COORDINACION TECNICA	0.00	600,000.00	-505,200.00	94,800.00	94,800.00
2.4.8	E	2.1.3	1.4	SANEAMIENTO	10,000.00	0.00	0.00	9,627.29	9,627.29
2.4.8	E	2.2.3	1.4	COMERCIALIZACION	0.00	733,640.00	-25,103.18	3,336.82	3,336.82

2.4.8	E	2.2.3	1.4 COORDINACION OPERATIVA	300,000.00	100,000.00	-200,000.00	125,176.38	125,176.38
2.4.9	E	2.1.3	1.4 SANEAMIENTO	0.00	100,000.00	0.00	0.00	0.00
2.4.9	E	2.2.3	1.4 COORDINACION OPERATIVA	1,122,622.63	100,000.00	-306,876.00	462,812.72	462,812.72
2.5.3	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	500.00	0.00	0.00	500.00	500.00
2.5.6	E	2.1.3	1.4 SANEAMIENTO	1,000.00	0.00	0.00	0.00	0.00
2.5.6	E	2.2.3	1.4 COORDINACION OPERATIVA	220,000.00	0.00	0.00	91,558.27	91,558.27
2.5.9	E	2.1.2	1.4 COORDINACION TECNICA	0.00	169,000.00	0.00	0.00	0.00
2.5.9	E	2.2.3	1.4 COORDINACION OPERATIVA	180,000.00	0.00	-80,000.00	46,165.00	46,165.00
2.6.1	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	60,000.00	0.00	-36,000.00	0.00	0.00
2.6.1	E	2.1.2	1.4 DIRECCION GENERAL	25,000.00	50,000.00	0.00	27,837.56	27,837.56
2.6.1	E	2.1.3	1.4 SANEAMIENTO	50,000.00	0.00	0.00	15,284.92	15,284.92
2.6.1	E	2.2.3	1.4 COMERCIALIZACION	0.00	10,000.00	-10,000.00	0.00	0.00
2.6.1	E	2.2.3	1.4 COORDINACION OPERATIVA	950,000.00	75,000.00	-300,000.00	271,099.06	271,099.06
2.7.1	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	150,000.00	0.00	-45,642.50	24,770.00	24,770.00
2.7.1	E	2.2.3	1.4 COORDINACION OPERATIVA	10,000.00	0.00	0.00	0.00	0.00
2.7.2	E	2.1.3	1.4 SANEAMIENTO	10,000.00	0.00	0.00	2,760.00	2,760.00
2.7.2	E	2.2.3	1.4 COMERCIALIZACION	0.00	21,000.00	-10,000.00	0.00	0.00
2.7.2	E	2.2.3	1.4 COORDINACION OPERATIVA	35,000.00	20,000.00	0.00	18,458.23	18,458.23
2.9.1	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	5,000.00	0.00	0.00	0.00	0.00
2.9.1	E	2.1.3	1.4 SANEAMIENTO	10,000.00	0.00	0.00	4,634.68	4,634.68
2.9.1	E	2.2.3	1.4 COORDINACION OPERATIVA	30,000.00	51,000.00	0.00	33,453.88	33,453.88
2.9.6	E	2.2.3	1.4 COMERCIALIZACION	0.00	4,000.00	-4,000.00	0.00	0.00
2.9.6	E	2.2.3	1.4 COORDINACION OPERATIVA	40,000.00	0.00	0.00	5,709.47	5,709.47
2.9.8	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	1,000.00	0.00	0.00	0.00	0.00
2.9.8	E	2.1.2	1.4 COORDINACION TECNICA	0.00	1,050,000.00	0.00	401,704.23	401,704.23
2.9.8	E	2.2.3	1.4 COORDINACION OPERATIVA	1,050,000.00	0.00	-450,000.00	0.00	0.00
3.1.1	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	50,000.00	0.00	0.00	27,355.44	27,355.44
3.1.1	E	2.1.2	1.4 COORDINACION TECNICA	0.00	2,065,585.02	-140,000.00	707,207.32	707,207.32
3.1.1	E	2.1.2	1.5 COORDINACION TECNICA	0.00	2,250,000.00	0.00	0.00	0.00
3.1.1	E	2.1.3	1.4 SANEAMIENTO	160,000.00	140,000.00	-21,284.10	138,715.90	138,715.90
3.1.1	E	2.2.3	1.4 COORDINACION OPERATIVA	4,870,667.04	0.00	-2,044,300.92	2,826,366.12	2,826,366.12
3.1.1	E	2.2.3	1.5 COORDINACION OPERATIVA	2,000,000.00	0.00	-2,000,000.00	0.00	0.00
3.1.3	E	2.1.2	1.4 DIRECCION GENERAL	20,000.00	0.00	0.00	6,720.00	6,720.00
3.1.4	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	35,000.00	0.00	0.00	17,724.84	17,724.84
3.1.4	E	2.1.2	1.4 DIRECCION GENERAL	0.00	0.00	-1,851.33	0.00	0.00
3.1.4	E	2.1.3	1.4 SANEAMIENTO	9,000.00	0.00	0.00	2,839.62	2,839.62
3.1.4	E	2.2.3	1.4 COORDINACION OPERATIVA	12,906.93	0.00	0.00	3,789.67	3,789.67
3.1.5	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	11,000.00	0.00	0.00	2,655.58	2,655.58
3.1.5	E	2.1.2	1.4 DIRECCION GENERAL	11,000.00	0.00	-7,375.28	3,624.72	3,624.72
3.1.5	E	2.2.3	1.4 COORDINACION OPERATIVA	30,000.00	0.00	-9,882.55	7,149.10	7,149.10
3.1.7	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	10,000.00	30,000.00	0.00	27,459.93	27,459.93
3.1.7	E	2.2.3	1.4 COMERCIALIZACION	240,000.00	0.00	-221,800.00	18,200.00	18,200.00
3.2.6	E	2.2.3	1.4 COORDINACION OPERATIVA	25,000.00	0.00	0.00	0.00	0.00
3.3.4	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	0.00	2,700.00	0.00	2,327.58	2,327.58
3.3.4	E	2.1.2	1.4 DIRECCION GENERAL	0.00	20,000.00	0.00	15,000.00	15,000.00
3.3.4	E	2.1.2	1.4 COORDINACION TECNICA	20,000.00	0.00	0.00	15,000.00	15,000.00
3.3.4	E	2.2.3	1.4 COMERCIALIZACION	0.00	4,500.00	0.00	4,500.00	4,500.00
3.3.5	E	2.2.3	1.4 COMERCIALIZACION	0.00	0.00	-4,103.18	0.00	0.00
3.3.9	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	0.00	30,000.00	0.00	23,751.28	23,751.28
3.3.9	E	2.1.2	1.4 DIRECCION GENERAL	0.00	0.00	0.00	0.00	0.00
3.3.9	E	2.1.2	1.4 COORDINACION TECNICA	30,000.00	400,000.00	0.00	107,633.37	107,633.37
3.3.9	E	2.1.2	2.5 COORDINACION TECNICA	0.00	99,366.63	0.00	99,366.63	99,366.63
3.3.9	E	2.1.3	1.4 SANEAMIENTO	74,000.00	0.00	0.00	10,807.00	10,807.00
3.4.1	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	10,000.00	0.00	0.00	12,268.19	12,268.19
3.4.3	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	0.00	120,000.00	0.00	0.00	0.00
3.4.5	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	95,000.00	0.00	0.00	59,344.72	59,344.72
3.4.7	E	2.2.3	1.4 COORDINACION OPERATIVA	200,000.00	0.00	0.00	82,000.00	82,000.00
3.5.1	E	2.1.2	1.4 COORDINACION TECNICA	0.00	880,000.00	0.00	276,661.39	276,661.39
3.5.1	E	2.1.2	1.5 COORDINACION TECNICA	0.00	150,000.00	0.00	0.00	0.00
3.5.1	E	2.1.3	1.4 SANEAMIENTO	30,000.00	0.00	-3,000.00	0.00	0.00
3.5.1	E	2.2.3	1.4 COORDINACION OPERATIVA	250,000.00	100,000.00	0.00	3,140.00	3,140.00
3.5.2	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	1,000.00	0.00	0.00	0.00	0.00
3.5.3	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	5,000.00	0.00	0.00	1,250.00	1,250.00
3.5.3	E	2.2.3	1.4 COMERCIALIZACION	1,000.00	0.00	-1,000.00	0.00	0.00
3.5.3	E	2.2.3	1.4 COORDINACION OPERATIVA	2,000.00	0.00	0.00	0.00	0.00
3.5.5	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	10,000.00	0.00	0.00	467.24	467.24
3.5.5	E	2.1.2	1.4 DIRECCION GENERAL	10,000.00	0.00	0.00	333.62	333.62
3.5.5	E	2.1.3	1.4 SANEAMIENTO	10,000.00	0.00	0.00	9,733.62	9,733.62
3.5.5	E	2.2.3	1.4 COMERCIALIZACION	0.00	4,103.18	0.00	0.00	0.00
3.5.5	E	2.2.3	1.4 COORDINACION OPERATIVA	100,000.00	25,000.00	0.00	40,624.96	40,624.96
3.5.7	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	0.00	6,000.00	0.00	5,200.00	5,200.00
3.5.7	E	2.1.3	1.4 SANEAMIENTO	25,000.00	34,740.00	0.00	59,740.00	59,740.00
3.5.7	E	2.2.3	1.4 COORDINACION OPERATIVA	650,000.00	0.00	-300,000.00	85,943.46	85,943.46
3.6.1	E	1.8.3	1.4 CULTURA DEL AGUA	6,000.00	0.00	0.00	576.00	576.00
3.6.1	E	2.2.3	1.4 COMERCIALIZACION	10,000.00	0.00	-10,000.00	0.00	0.00
3.7.5	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	3,000.00	0.00	0.00	0.00	0.00
3.7.5	E	2.1.2	1.4 DIRECCION GENERAL	3,000.00	0.00	0.00	480.17	480.17
3.7.5	E	2.1.2	1.4 COORDINACION TECNICA	1,000.00	0.00	0.00	0.00	0.00
3.7.5	E	2.2.3	1.4 COMERCIALIZACION	1,000.00	0.00	-1,000.00	0.00	0.00

3.7.5	E	2.2.3	1.4 COORDINACION OPERATIVA	1,000.00	0.00	0.00	0.00	0.00
3.8.2	E	1.8.3	1.4 CULTURA DEL AGUA	63,000.00	0.00	0.00	10,061.21	10,061.21
3.8.2	E	2.1.2	1.4 DIRECCION GENERAL	80,000.00	0.00	-16,851.33	22,454.27	22,454.27
3.8.5	E	2.1.2	1.4 DIRECCION GENERAL	20,000.00	5,000.00	0.00	12,568.11	12,568.11
3.9.2	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	10,000.00	0.00	0.00	3,356.62	3,356.62
3.9.2	E	2.1.2	1.4 COORDINACION TECNICA	2,960,000.00	281,000.00	0.00	1,577,243.00	1,577,243.00
3.9.5	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	20,000.00	431,569.12	0.00	16,182.78	16,182.78
3.9.6	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	5,000.00	0.00	0.00	0.00	0.00
3.9.8	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	120,000.00	60,000.00	0.00	115,977.74	115,977.74
3.9.9	E	2.1.2	1.4 DIRECCION GENERAL	0.00	3,000.00	0.00	3,000.00	3,000.00
5.1.5	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	10,000.00	21,985.00	0.00	11,985.00	11,985.00
5.1.9	E	2.1.2	1.4 DIRECCION GENERAL	0.00	5,000.00	-862.94	4,137.06	4,137.06
5.4.1	E	2.1.2	1.4 COORDINACION TECNICA	0.00	1,556,876.00	-1,323,162.00	0.00	0.00
5.6.2	E	2.2.3	1.4 COORDINACION OPERATIVA	100,000.00	0.00	0.00	0.00	0.00
5.6.3	E	2.1.2	1.5 COORDINACION TECNICA	0.00	794,708.10	-400,000.00	0.00	0.00
5.6.9	E	2.1.3	1.4 SANEAMIENTO	25,000.00	0.00	0.00	0.00	0.00
5.6.9	E	2.2.3	1.4 COMERCIALIZACION	0.00	32,050.00	0.00	0.00	0.00
5.6.9	E	2.2.3	1.4 COORDINACION OPERATIVA	500,000.00	0.00	-300,000.00	8,500.00	8,500.00
5.9.1	E	1.5.1	1.4 AREA CONTABLE PRESUPUESTAL	10,000.00	0.00	-10,000.00	0.00	0.00
7.9.9	E	2.1.2	1.5 COORDINACION TECNICA	0.00	906,828.90	0.00	0.00	0.00