

CONTRALORIA GENERAL DEL DEPARTAMENTO DEL QUINDIO  
EJECUCION MENSUAL DE GASTOS  
MES DE ABRIL DE 2023

238,575,554      215,676,192      232,127,546      232,127,546

Fecha Analisis  
20230430

FUENTES	Rubro	Nombre Rubro	Ppto Inicial	Adicion	Reduccion	Credito	Cont. Credito	Ppto Definitivo	Acum Dispon	Saldo Disponible	Acum. Comprom.	% Ejecutado	Acum. Obligaciones.	Acum. Pagos	Saldo Apropiac	Saldo Compro	% Ejecutado de Pagos.	Cuentas x Pagar	Compro Vig Anterior	Obligac. Vig Ante	Pagos Vig Anteri
2	Gastos		3,612,229,098	0	0	57,757,102	57,757,102	3,612,229,098	946,692,030	2,665,537,068	919,492,030	25.45%	820,502,958	820,502,958	2,692,737,068	98,989,072	23%	0	363,406,826	363,406,826	133,137,383
21	Funcionamiento		3,612,229,098	0	0	57,757,102	57,757,102	3,612,229,098	946,692,030	2,665,537,068	919,492,030	25.45%	820,502,958	820,502,958	2,692,737,068	98,989,072	23%	0	363,406,826	363,406,826	133,137,383
211	Gastos de Personal		3,304,533,758	0	0	4,000,000	23,000,000	3,285,533,758	708,316,237	2,577,217,521	708,316,237	21.56%	708,316,237	708,316,237	2,577,217,521	0	22%	0	97,801,937	97,801,937	97,801,937
21101	Gastos de Personal Permanente		3,304,533,758	0	0	4,000,000	23,000,000	3,285,533,758	708,316,237	2,577,217,521	708,316,237	21.56%	708,316,237	708,316,237	2,577,217,521	0	22%	0	97,801,937	97,801,937	97,801,937
2110101	Factores Constitutivos de Salario		2,185,811,823	0	0	0	0	2,185,811,823	505,049,412	1,680,762,411	505,049,412	23.11%	505,049,412	505,049,412	1,680,762,411	0	23%	0	97,801,937	97,801,937	97,801,937
2110101001	Factores Salariales Comunes		2,185,811,823	0	0	0	0	2,185,811,823	505,049,412	1,680,762,411	505,049,412	23.11%	505,049,412	505,049,412	1,680,762,411	0	23%	0	97,801,937	97,801,937	97,801,937
20	211010100101	Sueldo básico	1,835,883,308	0	0	0	0	1,835,883,308	494,938,851	1,340,944,457	494,938,851	26.96%	494,938,851	494,938,851	1,340,944,457	0	27%	0	0	0	0
20	211010100104	Subsidio de Alimentación	934,388	0	0	0	0	934,388	252,200	682,188	252,200	26.99%	252,200	252,200	682,188	0	27%	0	0	0	0
20	211010100105	Auxilio de Transporte	1,584,161	0	0	0	0	1,584,161	487,434	1,096,727	487,434	30.77%	487,434	487,434	1,096,727	0	31%	0	0	0	0
20	211010100106	Prima de Servicios	47,290,601	0	0	0	0	47,290,601	730,301	46,560,300	730,301	1.54%	730,301	730,301	46,560,300	0	2%	0	36,928,127	36,928,127	36,928,127
20	211010100107	Bonificacion por Servicios Prestados	57,457,023	0	0	0	0	57,457,023	4,889,249	52,567,774	4,889,249	8.51%	4,889,249	4,889,249	52,567,774	0	9%	0	29,256,172	29,256,172	29,256,172
20	211010100107	Bonificacion por Servicios Prestados	57,457,023	0	0	0	0	57,457,023	4,889,249	52,567,774	4,889,249	8.51%	4,889,249	4,889,249	52,567,774	0	9%	0	29,256,172	29,256,172	29,256,172
20	211010100108	Prestaciones Sociales	242,662,342	0	0	0	0	242,662,342	3,751,377	238,910,965	3,751,377	1.55%	3,751,377	3,751,377	238,910,965	0	2%	0	31,617,638	31,617,638	31,617,638
20	21101010010801	Prima de Navidad	186,552,137	0	0	0	0	186,552,137	2,635,136	183,917,001	2,635,136	1.41%	2,635,136	2,635,136	183,917,001	0	1%	0	0	0	0
18	21101010010802	Prima de Vacaciones	56,110,205	0	0	0	0	56,110,205	1,116,241	54,993,964	1,116,241	1.99%	1,116,241	1,116,241	54,993,964	0	2%	0	31,617,638	31,617,638	31,617,638
20	2110102	Contribuciones Inherentes a la nómina	964,310,861	0	0	23,000,000	941,310,861	178,256,879	763,053,982	178,256,879	18.94%	178,256,879	178,256,879	763,053,982	0	19%	0	0	0	0	0
20	2110102001	APORTES SEGURIDAD SOCIAL PENSIONES	240,098,196	0	0	0	240,098,196	69,365,172	170,733,024	69,365,172	28.89%	69,365,172	69,365,172	170,733,024	0	29%	0	0	0	0	0
20	211010200101	Pensiones 12% Colpensiones	197,777,688	0	0	0	197,777,688	53,824,869	143,952,819	53,824,869	27.21%	53,824,869	53,824,869	143,952,819	0	27%	0	0	0	0	0
20	211010200102	Pensiones 12% Fondos Privados	42,320,508	0	0	0	42,320,508	15,540,303	26,780,205	15,540,303	36.72%	15,540,303	15,540,303	26,780,205	0	37%	0	0	0	0	0
20	2110102002	Aportes a la seguridad social en salud	175,955,292	0	0	0	175,955,292	50,908,736	125,046,556	50,908,736	28.93%	50,908,736	50,908,736	125,046,556	0	29%	0	0	0	0	0
20	2110102003	Aportes de Cesantías	355,233,593	0	0	23,000,000	332,233,593	2,799,371	329,434,222	2,799,371	0.84%	2,799,371	2,799,371	329,434,222	0	1%	0	0	0	0	0
18	211010200301	Cesantías anualizadas Fondos Privados	71,828,983	0	0	0	71,828,983	470,589	71,358,394	470,589	0.66%	470,589	470,589	71,358,394	0	1%	0	0	0	0	0
18	211010200302	Cesantías FNA	72,732,694	0	0	0	72,732,694	1,547,285	71,185,409	1,547,285	2.13%	1,547,285	1,547,285	71,185,409	0	2%	0	0	0	0	0
18	211010200303	Cesantías Retroactivas	210,671,916	0	0	23,000,000	187,671,916	781,497	186,890,419	781,497	0.42%	781,497	781,497	186,890,419	0	0%	0	0	0	0	0
20	2110102004	Aportes a Caja de Compensacion Familiar	80,742,684	0	0	0	80,742,684	23,258,100	57,484,584	23,258,100	28.81%	23,258,100	23,258,100	57,484,584	0	29%	0	0	0	0	0
20	2110102005	Aportes generales al sistema de Riesgos Laborales	11,352,828	0	0	0	11,352,828	2,835,300	8,517,528	2,835,300	24.97%	2,835,300	2,835,300	8,517,528	0	25%	0	0	0	0	0
20	2110102006	Aportes al ICBF	60,556,968	0	0	0	60,556,968	17,444,200	43,112,768	17,444,200	28.81%	17,444,200	17,444,200	43,112,768	0	29%	0	0	0	0	0
20	2110102007	Aportes al SENA	10,092,828	0	0	0	10,092,828	2,913,300	7,179,528	2,913,300	28.87%	2,913,300	2,913,300	7,179,528	0	29%	0	0	0	0	0
20	2110102008	Aportes a la ESAP	10,092,828	0	0	0	10,092,828	2,913,300	7,179,528	2,913,300	28.87%	2,913,300	2,913,300	7,179,528	0	29%	0	0	0	0	0
20	2110102009	Aportes Escuelas Industriales e Institutos Tecnicos	20,185,644	0	0	0	20,185,644	5,819,400	14,366,244	5,819,400	28.83%	5,819,400	5,819,400	14,366,244	0	29%	0	0	0	0	0
20	2110103	Remuneraciones no constitutivas de factor salarial	154,411,074	0	0	4,000,000	158,411,074	25,009,946	133,401,128	25,009,946	15.79%	25,009,946	25,009,946	133,401,128	0	16%	0	0	0	0	0
20	2110103001	Prestaciones Sociales	154,411,074	0	0	4,000,000	158,411,074	25,009,946	133,401,128	25,009,946	15.79%	25,009,946	25,009,946	133,401,128	0	16%	0	0	0	0	0
18	211010300101	Vacaciones	134,516,011	0	0	0	134,516,011	15,917,994	118,598,017	15,917,994	11.83%	15,917,994	15,917,994	118,598,017	0	12%	0	0	0	0	0
18	211010300102	Indemización por vacaciones	9,000,000	0	0	4,000,000	13,000,000	8,248,122	4,751,878	8,248,122	63.45%	8,248,122	8,248,122	4,751,878	0	63%	0	0	0	0	0
18	211010300103	Bonificación especial por recreación	10,895,063	0	0	0	10,895,063	843,830	10,051,233	843,830	7.75%	843,830	843,830	10,051,233	0	8%	0	0	0	0	0
20	212	Adquisición de bienes y servicios	307,595,340	0	0	53,757,102	34,757,102	326,595,340	238,375,793	88,219,547	211,175,793	64.66%	112,186,721	112,186,721	115,419,547	98,989,072	34%	0	35,335,446	35,335,446	35,335,446
20	21201	Adquisición de activos no financieros	4,000,000	0	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446
20	2120101	Activos Fijos	4,000,000	0	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446
20	2120101003	Maquinaria y equipo	4,000,000	0	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446
20	212010100303	Maquinaria de oficina, contabilidad e informática	4,000,000	0	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446
20	21201010030302	Maquinaria de informática y sus partes, piezas y accesorios	4,000,000	0	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446
20	21202	Adquisiciones diferentes de activos	303,595,340	0	0	53,757,102	34,757,102	322,595,340	238,375,793	84,219,547	211,175,793	65.46%	112,186,721	112,186,721	111,419,547	98,989,072	35%	0	0	0	0
20	2120201	Materiales y Suministros	11,500,000	0	0	0	0	11,500,000	3,300,000	8,200,000	3,000,000	26.09%	1,035,775	1,035,775	8,500,000	1,964,225	9%	0	0	0	0
20	2120201002	Productos alimenticios... Prendas de vestir	1,500,000	0	0	0	0	1,500,000	0	1,500,000	0	0.00%	0	0	1,500,000	0	0%	0	0	0	0
20	212020100208	Dotación (prendas de vestir y calzado)	1,500,000	0	0	0	0	1,500,000	0	1,500,000	0	0.00%	0	0	1,500,000	0	0%	0	0	0	0

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EJECUCION MENSUAL DE GASTOS  
MES DE ABRIL DE 2023

238,575,554      215,676,192      232,127,546      232,127,546


Fecha Análisis  
20230430

FUENTES	Rubro	Nombre Rubro	Ppto Inicial	Adicion	Reduccion	Credito	Cont. Credito	Ppto Definitivo	Acum Dispon	Saldo Disponible	Acum. Comprom.	% Ejecutado	Acum. Obligaciones.	Acum. Pagos	Saldo Apropiac	Saldo Compro	% Ejecutado de Pagos.	Cuentas x Pagar	Compro Vig Anterior	Obligac. Vig Ante	Pagos Vig Anteri
	2120201003	Otros bienes transportables - excepto maquinaria y equipo	10,000,000	0	0	0	0	10,000,000	3,300,000	6,700,000	3,000,000	30.00%	1,035,775	1,035,775	7,000,000	1,964,225	10%	0	0	0	0
20	2120201003002	Papel, productos de papel, impresos y articulos relacionados	3,000,000	0	0	0	0	3,000,000	300,000	2,700,000	0	0.00%	0	0	3,000,000	0	0%	0	0	0	0
20	2120201003003	Combustibles y lubricantes	3,000,000	0	0	0	0	3,000,000	3,000,000	0	3,000,000	100.00%	1,035,775	1,035,775	0	1,964,225	35%	0	0	0	0
20	2120201003005	Otros Productos quimicos: Aseo implementos seguridad salud	3,000,000	0	0	0	0	3,000,000	0	3,000,000	0	0.00%	0	0	3,000,000	0	0%	0	0	0	0
20	2120201003006	productos de caucho y plástico	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
20	2120201003008	otros bienes transportables n.c.p.	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
	212020100300801	Muebles utilizados en oficinas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	212020100300802	otros bienes transportables n.c.p.	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
	2120202	Adquisición de servicios	292,095,340	0	0	53,757,102	34,757,102	311,095,340	235,075,793	76,019,547	208,175,793	66.92%	111,150,946	111,150,946	102,919,547	97,024,847	36%	0	0	0	0
	2120202005	Servicios de la construcción	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	2120202005004	Servicios de la construcción	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	2120202006	SERVICIO DE ALOJAMIENTO- COMIDAS- BEBIDAS Y TRANSPOR	31,000,000	0	0	0	0	31,000,000	30,000,000	1,000,000	30,000,000	96.77%	12,539,100	12,539,100	1,000,000	17,460,900	40%	0	0	0	0
20	2120202006003	SERVICIO SUMINISTRO DE COMIDAS- BEBIDAS- REFRIGERIOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
18	2120202006004	SERVICIOS DE TRANSPORTE DE PASAJEROS	30,000,000	0	0	0	0	30,000,000	30,000,000	0	30,000,000	100.00%	12,539,100	12,539,100	0	17,460,900	42%	0	0	0	0
20	2120202006008	SERVICIOS POSTALES Y DE MENSAJERÍA	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
	2120202007	SERVICIOS FINANCIEROS Y CONEXOS	29,200,000	0	0	4,381,854	0	33,581,854	30,385,662	3,196,192	30,385,662	90.48%	29,513,715	29,513,715	3,196,192	871,947	88%	0	0	0	0
	2120202007001	SERVICIOS FINANCIEROS Y SERVICIOS CONEXOS	29,200,000	0	0	4,381,854	0	33,581,854	30,385,662	3,196,192	30,385,662	90.48%	29,513,715	29,513,715	3,196,192	871,947	88%	0	0	0	0
20	212020200700101	Gastos Bancarios	1,200,000	0	0	0	0	1,200,000	104,446	1,095,554	104,446	8.70%	104,446	104,446	1,095,554	0	9%	0	0	0	0
20	212020200700103	Polizas de seguros	28,000,000	0	0	4,381,854	0	32,381,854	30,281,216	2,100,638	30,281,216	93.51%	29,409,269	29,409,269	2,100,638	871,947	91%	0	0	0	0
	2120202008	Servicios prestados a las empresas y servicios de producción	19,000,000	0	0	37,000,000	0	56,000,000	25,889,714	30,110,286	24,689,714	44.09%	5,997,714	5,997,714	31,310,286	18,692,000	11%	0	0	0	0
	2120202008002	Servicios Jurídicos y Contables	0	0	0	18,000,000	0	18,000,000	0	18,000,000	0	0.00%	0	0	18,000,000	0	0%	0	0	0	0
20	212020200800201	Servicios Jurídicos y Contables	0	0	0	9,000,000	0	9,000,000	0	9,000,000	0	0.00%	0	0	9,000,000	0	0%	0	0	0	0
18	212020200800202	Servicios Jurídicos y Contables	0	0	0	9,000,000	0	9,000,000	0	9,000,000	0	0.00%	0	0	9,000,000	0	0%	0	0	0	0
	2120202008003	Otros servicios profesionales, científicos y técnicos	0	0	0	19,000,000	0	19,000,000	18,692,000	308,000	18,692,000	98.38%	0	0	308,000	18,692,000	0%	0	0	0	0
20	212020200800301	Otros Servicios Profesionales y Científicos	0	0	0	9,000,000	0	9,000,000	8,692,000	308,000	8,692,000	96.58%	0	0	308,000	8,692,000	0%	0	0	0	0
20	212020200800302	Remuneración por Servicios Técnicos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
18	212020200800303	Otros Servicios Profesionales y Científicos	0	0	0	10,000,000	0	10,000,000	10,000,000	0	10,000,000	100.00%	0	0	10,000,000	0	0%	0	0	0	0
20	2120202008004	servicios de Telecomunicaciones	7,000,000	0	0	0	0	7,000,000	2,905,314	4,094,686	2,905,314	41.50%	2,905,314	2,905,314	4,094,686	0	42%	0	0	0	0
20	2120202008005	SERVICIOS DE SOPORTE	7,000,000	0	0	0	0	7,000,000	2,582,400	4,417,600	2,582,400	36.89%	2,582,400	2,582,400	4,417,600	0	37%	0	0	0	0
	2120202008007	SERVICIOS DE MANTENIMIENTO	5,000,000	0	0	0	0	5,000,000	1,710,000	3,290,000	510,000	10.20%	510,000	510,000	4,490,000	0	10%	0	0	0	0
20	212020200800701	Mantenimiento Muebles y Enseres	1,000,000	0	0	0	0	1,000,000	410,000	590,000	110,000	11.00%	110,000	110,000	890,000	0	11%	0	0	0	0
20	212020200800702	Mantenimiento de Bienes en comodato	1,000,000	0	0	0	0	1,000,000	300,000	700,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
20	212020200800703	Mantenimiento de Equipos	1,000,000	0	0	0	0	1,000,000	1,000,000	0	400,000	40.00%	400,000	400,000	600,000	0	40%	0	0	0	0
20	212020200800704	Mantenimiento de Equipo de transporte	2,000,000	0	0	0	0	2,000,000	0	2,000,000	0	0.00%	0	0	2,000,000	0	0%	0	0	0	0
	2120202009	Servicios para la comunidad, sociales y personales	122,942,830	0	0	12,375,248	12,375,248	122,942,830	99,438,650	23,504,180	73,738,650	59.98%	13,738,650	13,738,650	49,204,180	60,000,000	11%	0	0	0	0
	212020200902	SERVICIOS DE EDUCACIÓN	81,319,830	0	0	0	12,375,248	68,944,582	64,137,100	4,807,482	64,137,100	93.03%	8,437,100	8,437,100	4,807,482	55,700,000	12%	0	0	0	0
20	21202020090201	Capacitacion Servidores Públicos	60,000,000	0	0	0	0	60,000,000	55,237,100	4,762,900	55,237,100	92.06%	8,437,100	8,437,100	4,762,900	46,800,000	14%	0	0	0	0
18	21202020090202	Capacitacion Sujetos de Control	12,244,582	0	0	0	3,300,000	8,944,582	8,900,000	44,582	8,900,000	99.50%	0	0	44,582	8,900,000	0%	0	0	0	0
20	21202020090203	Incentivo Educativo	9,075,248	0	0	0	0	9,075,248	0	0	0	0	0	0	0	0	0%	0	0	0	0
	212020200906	SERVICIOS DE ESPARCIMIENTO, CULTURALES Y DEPORTIVOS	37,623,000	0	0	9,075,248	0	46,698,248	29,640,000	17,058,248	4,640,000	9.94%	4,640,000	4,640,000	42,058,248	0	10%	0	0	0	0
20	21202020090601	Bienestar Social	36,123,000	0	0	9,075,248	0	45,198,248	29,640,000	15,558,248	4,640,000	10.27%	4,640,000	4,640,000	40,558,248	0	10%	0	0	0	0
20	21202020090602	Seguridad y salud en el trabajo	1,500,000	0	0	0	0	1,500,000	0	1,500,000	0	0.00%	0	0	1,500,000	0	0%	0	0	0	0
	212020200907	OTROS SERVICIOS	4,000,000	0	0	3,300,000	0	7,300,000	5,661,550	1,638,450	4,961,550	67.97%	661,550	661,550	2,338,450	4,300,000	9%	0	0	0	0
18	21202020090701	Otras Adquisiciones de Servicios	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0


238,575,554      215,676,192      232,127,546      232,127,546

Fecha Analisis  
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FUENTES	Rubro	Nombre Rubro	Ppto Inicial.	Adicion	Reduccion	Credito	Cont. Credito	Ppto Definitivo.	Acum Dispon	Saldo Disponible	Acum. Comprom.	% Ejecutado	Acum. Obligaciones.	Acum. Pagos	Saldo Apropiac	Saldo Compro	% Ejecutado de Pagos.	Cuentas x Pagar	Compro Vig Anterior	Obligac. Vig Ante	Pagos Vig Anteri
18	21202020090702	Gastos Varios e Imprevistos	2,000,000	0	0	0	0	2,000,000	1,361,550	638,450	661,550	33.08%	661,550	661,550	1,338,450	0	33%	0	0	0	0
18	21202020090703	Actividades de Participación Ciudadana	1,000,000	0	0	3,300,000	0	4,300,000	4,300,000	0	4,300,000	100.00%	0	0	0	4,300,000	0%	0	0	0	0
	2120202010	Viáticos de los funcionarios en comisión	89,952,510	0	0	0	22,381,854	67,570,656	49,361,767	18,208,889	49,361,767	73.05%	49,361,767	49,361,767	18,208,889	0	73%	0	0	0	0
20	212020201001	Viáticos	70,000,000	0	0	0	22,381,854	47,618,146	36,444,207	11,173,939	36,444,207	76.53%	36,444,207	36,444,207	11,173,939	0	77%	0	0	0	0
20	212020201002	Gastos de Transporte	19,952,510	0	0	0	19,952,510	12,917,560	7,034,950	12,917,560	64.74%	12,917,560	12,917,560	7,034,950	0	65%	0	0	0	0	0
	213	Trasferencias Corrientes	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
	21313	Sentencias y Conciliaciones	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
	2131301	Fallos nacionales	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
	2131301001	Sentencias	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
18	213130100101	Sentencias	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	47,194,455	47,194,455	0
20	213130100102	Sentencias	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	183,074,988	183,074,988	0
	218	GASTOS POR TRIBUTOS, MULTAS,SANCIONES E INTERESES M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	21801	IMPUESTOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	2180151	ISVA- Impuestos Sobre Vehículos Automotores	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

  
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