



Cuadro 1
EJECUCIÓN PRESUPUESTARIA DE LOS INGRESOS
POR PROGRAMA INSTITUCIONAL Y RUBRO
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
(En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a- b) | (d) % Ejecución (b / a * 100) |
|----------|--|-------------------------|--------------------------|-------------------------|--|
| | TOTAL (A + B + C) | 8,853,640,489.00 | 3,816,537,109.72 | 5,037,103,379.28 | 43.11 |
| A | PROGRAMA EMA | 5,490,588,290.00 | 2,336,111,972.62 | 3,154,476,317.38 | 42.55 |
| | Ingresos no Tributarios | 147,727,657.00 | 9,297,737.61 | 138,429,919.39 | 6.29 |
| | Contribuciones a la Seguridad y Previsión Social | 4,547,515,294.00 | 1,995,103,779.48 | 2,552,411,514.52 | 43.87 |
| | Rentas de la Propiedad | 638,345,339.00 | 266,293,785.53 | 372,051,553.47 | 41.72 |
| | Transferencias Corrientes | 157,000,000.00 | 65,416,670.00 | 91,583,330.00 | 41.67 |
| B | PROGRAMA IVS | 3,362,422,596.00 | 1,480,170,861.52 | 1,882,251,734.48 | 44.02 |
| | Ingresos no Tributarios | 4,298,605.00 | 2,414,806.68 | 1,883,798.32 | 56.18 |
| | Contribuciones a la Seguridad y Previsión Social | 2,163,654,619.00 | 947,974,190.88 | 1,215,680,428.12 | 43.81 |
| | Rentas de la Propiedad | 1,073,469,372.00 | 479,365,198.96 | 594,104,173.04 | 44.66 |
| | Transferencias Corrientes | 121,000,000.00 | 50,416,665.00 | 70,583,335.00 | 41.67 |
| C | PRECAPI | 629,603.00 | 254,275.58 | 375,327.42 | 40.39 |
| | Contribuciones a la Seguridad y Previsión Social | 73,443.00 | 13,687.02 | 59,755.98 | 18.64 |
| | Rentas de la Propiedad | 556,160.00 | 240,588.56 | 315,571.44 | 43.26 |

FUENTE: Reportes SICOIN-IGSS



Cuadro 2
EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR PROGRAMA INSTITUCIONAL Y PROGRAMA PRESUPUESTARIO
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
 (En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a- b) | (d) % Ejecución (b / a * 100) |
|--------------------------|---|-------------------------|--------------------------|-------------------------|--|
| TOTAL (A + B + C) | | 8,853,640,489.00 | 3,318,495,970.38 | 5,535,144,518.62 | 37.48 |
| A | PROGRAMA EMA | 5,490,588,290.00 | 1,838,323,670.35 | 3,652,264,619.65 | 33.48 |
| 01 | Actividades Centrales | 1,304,875,257.00 | 181,894,873.58 | 1,122,980,383.42 | 13.94 |
| 11 | Servicios de Atención Médica | 3,628,404,550.00 | 1,505,297,461.65 | 2,123,107,088.35 | 41.49 |
| 12 | Prestaciones Pecuniarias | 371,144,609.00 | 136,497,523.67 | 234,647,085.33 | 36.78 |
| 14 | Inversión en Atención Médica y Previsión Social | 171,737,403.00 | 8,567,994.41 | 163,169,408.59 | 4.99 |
| 99 | Partidas no Asignables a Programas | 14,426,471.00 | 6,065,817.04 | 8,360,653.96 | 42.05 |
| B | PROGRAMA IVS | 3,362,422,596.00 | 1,480,170,861.52 | 1,882,251,734.48 | 44.02 |
| 01 | Actividades Centrales | 1,234,916,734.00 | 760,161,168.23 | 474,755,565.77 | 61.56 |
| 12 | Prestaciones Pecuniarias | 2,111,773,594.00 | 715,565,373.63 | 1,396,208,220.37 | 33.88 |
| 14 | Inversión en Atención Médica y Previsión Social | 7,326,212.00 | 1,642,300.98 | 5,683,911.02 | 22.42 |
| 99 | Partidas no Asignables a Programas | 8,406,056.00 | 2,802,018.68 | 5,604,037.32 | 33.33 |
| C | PRECAPI | 629,603.00 | 1,438.51 | 628,164.49 | 0.23 |
| 01 | Actividades Centrales | 531,561.00 | 0.00 | 531,561.00 | 0.00 |
| 11 | Servicios de Atención Médica | 73,223.00 | 0.00 | 73,223.00 | 0.00 |
| 12 | Prestaciones Pecuniarias | 23,245.00 | 783.51 | 22,461.49 | 3.37 |
| 99 | Partidas no Asignables a Programas | 1,574.00 | 655.00 | 919.00 | 41.61 |

FUENTE: Reportes SICOIN-IGSS



Cuadro 3
EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR TIPO Y GRUPO DE GASTO
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
 (En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a - b) | (d) % Ejecución (b / a * 100) |
|----------|---|-------------------------|--------------------------|-------------------------|--|
| | TOTAL (A + B) | 8,853,640,489.00 | 3,318,495,970.38 | 5,535,144,518.62 | 37.48 |
| A | FUNCIONAMIENTO | 8,593,768,240.00 | 3,304,619,336.41 | 5,289,148,903.59 | 38.45 |
| | Grupo 0 "Servicios Personales" | 1,402,736,873.00 | 537,606,784.96 | 865,130,088.04 | 38.33 |
| | Grupo 1 "Servicios No Personales" | 674,355,172.00 | 219,610,986.68 | 454,744,185.32 | 32.57 |
| | Grupo 2 "Materiales y Suministros" | 2,001,825,991.00 | 906,212,274.38 | 1,095,613,716.62 | 45.27 |
| | Grupo 4 "Transferencias Corrientes" | 2,677,296,327.00 | 882,478,274.63 | 1,794,818,052.37 | 32.96 |
| | Grupo 8 "Otros Gastos" | 1,089,966,685.00 | 756,300,048.68 | 333,666,636.32 | 69.39 |
| | Grupo 9 "Asignaciones Globales" | 747,587,192.00 | 2,410,967.08 | 745,176,224.92 | 0.32 |
| B | INVERSIÓN | 259,872,249.00 | 13,876,633.97 | 245,995,615.03 | 5.34 |
| | Grupo 0 "Servicios Personales" | 28,434,378.00 | 6,241,953.49 | 22,192,424.51 | 21.95 |
| | Grupo 1 "Servicios No Personales" | 20,985,144.00 | 2,241,551.49 | 18,743,592.51 | 10.68 |
| | Grupo 2 "Materiales y Suministros" | 7,876,117.00 | 619,320.04 | 7,256,796.96 | 7.86 |
| | Grupo 3 "Propiedad, planta, equipo e intangibles" | 202,576,610.00 | 4,773,808.95 | 197,802,801.05 | 2.36 |

FUENTE: Reportes SICOIN-IGSS



Cuadro 4
EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR UNIDAD EJECUTORA
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
 (En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a - b) | (d) % Ejecución (b / a * 100) |
|-------|---|------------------------|--------------------------|-------------------------|--|
| | TOTAL | 8,853,640,489 | 3,318,495,970.38 | 5,535,144,518.62 | 37.48 |
| 101 | JUNTA DIRECTIVA | 6,708,056 | 1,986,555.77 | 4,721,500.23 | 29.61 |
| 102 | GERENCIA | 10,455,112 | 3,065,608.57 | 7,389,503.43 | 29.32 |
| 103 | ASIGNACIONES GLOBALES Y RESERVAS DE PROGRAMAS | 1,828,441,377 | 756,300,048.68 | 1,072,141,328.32 | 41.36 |
| 104 | CONTRALORIA GENERAL | 14,517,655 | 4,569,405.37 | 9,948,249.63 | 31.47 |
| 105 | SUBGERENCIA DE INTEGRIDAD Y TRANSPARENCIA | 3,254,098 | 309,788.82 | 2,944,309.18 | 9.52 |
| 106 | SUBGERENCIA DE PRESTACIONES EN SALUD | 42,052,518 | 11,543,941.83 | 30,508,576.17 | 27.45 |
| 107 | SUBGERENCIA ADMINISTRATIVA | 112,228,809 | 31,483,838.87 | 80,744,970.13 | 28.05 |
| 108 | DEPARTAMENTO DE SERVICIOS DE APOYO | 49,919,611 | 15,937,623.51 | 33,981,987.49 | 31.93 |
| 109 | DIVISIÓN DE TRANSPORTES - ESTACIÓN CENTRAL | 19,849,251 | 5,129,778.95 | 14,719,472.05 | 25.84 |
| 110 | SUBGERENCIA DE PLANIFICACIÓN Y DESARROLLO | 23,634,638 | 6,396,639.42 | 17,237,998.58 | 27.06 |
| 111 | SUBGERENCIA DE PRESTACIONES PECUNIARIAS | 2,600,042,709 | 839,146,968.28 | 1,760,895,740.72 | 32.27 |
| 112 | SUBGERENCIA FINANCIERA | 53,136,276 | 15,207,558.14 | 37,928,717.86 | 28.62 |
| 113 | HOSPITAL GENERAL DE ENFERMEDADES | 418,539,196 | 160,475,543.41 | 258,063,652.59 | 38.34 |
| 114 | HOSPITAL DOCTOR JUAN JOSÉ ARÉVALO BERMEJO | 286,112,122 | 125,857,582.22 | 160,254,539.78 | 43.99 |
| 115 | POLICLÍNICA CENTRAL | 246,480,864 | 97,708,239.65 | 148,772,624.35 | 39.64 |
| 116 | UNIDAD PERIFÉRICA ZONA 5 | 63,147,730 | 27,126,502.99 | 36,021,227.01 | 42.96 |
| 117 | UNIDAD PERIFÉRICA ZONA 11 | 86,236,460 | 35,254,476.99 | 50,981,983.01 | 40.88 |
| 118 | CONSULTORIO SAN JOSÉ PINULA, GUATEMALA | 5,812,063 | 2,408,068.87 | 3,403,994.13 | 41.43 |
| 119 | CONSULTORIO PALENCIA, GUATEMALA | 1,907,087 | 807,404.04 | 1,099,682.96 | 42.34 |
| 121 | UNIDAD ASISTENCIAL SAN JUAN SACATEPEQUEZ, GUATEMALA | 1,721,910 | 761,238.87 | 960,671.13 | 44.21 |
| 122 | CONSULTORIO FRAIJANES, GUATEMALA | 1,786,899 | 700,287.65 | 1,086,611.35 | 39.19 |
| 123 | UNIDAD ASISTENCIAL AMATITLÁN, GUATEMALA | 21,567,214 | 7,921,340.73 | 13,645,873.27 | 36.73 |
| 124 | CONSULTORIO VILLA CANALES, GUATEMALA | 10,923,821 | 4,423,068.37 | 6,500,752.63 | 40.49 |



Cuadro 4
EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR UNIDAD EJECUTORA
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
 (En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a - b) | (d) % Ejecución (b / a * 100) |
|-------|---|------------------------|--------------------------|-------------------------|--|
| 125 | CONSULTORIO FINCA SANTA LEONARDA, VILLA CANALES | 1,500,510 | 630,458.94 | 870,051.06 | 42.02 |
| 126 | CONSULTORIO VILLA NUEVA, GUATEMALA | 35,031,327 | 13,989,433.14 | 21,041,893.86 | 39.93 |
| 127 | HOSPITAL DE REHABILITACIÓN | 50,432,855 | 19,016,178.72 | 31,416,676.28 | 37.71 |
| 128 | HOSPITAL DE GINECO OBSTETRICIA | 138,442,527 | 57,725,686.59 | 80,716,840.41 | 41.70 |
| 129 | HOSPITAL GENERAL DE ACCIDENTES "CEIBAL" | 217,494,412 | 88,791,150.60 | 128,703,261.40 | 40.82 |
| 130 | CENTRO DE ATENCIÓN INTEGRAL DE SALUD MENTAL | 20,836,283 | 7,960,539.09 | 12,875,743.91 | 38.21 |
| 131 | CENTRO DE ATENCIÓN MÉDICA INTEGRAL PARA PENSIONADOS | 363,032,357 | 176,001,022.48 | 187,031,334.52 | 48.48 |
| 132 | CONSULTORIO GUASTATOYA, EL PROGRESO | 13,173,322 | 4,278,829.87 | 8,894,492.13 | 32.48 |
| 133 | CONSULTORIO ANTIGUA GUATEMALA, SACATEPÉQUEZ | 43,748,083 | 16,005,093.04 | 27,742,989.96 | 36.58 |
| 134 | DIRECCIÓN DEPARTAMENTAL, CHIMALTENANGO | 3,311,786 | 1,217,432.42 | 2,094,353.58 | 36.76 |
| 135 | HOSPITAL CHIMALTENANGO, CHIMALTENANGO | 28,926,765 | 12,803,040.35 | 16,123,724.65 | 44.26 |
| 136 | HOSPITAL CUILAPA, SANTA ROSA | 13,153,349 | 4,748,232.29 | 8,405,116.71 | 36.10 |
| 137 | CONSULTORIO JALAPA, JALAPA | 14,988,818 | 6,244,756.01 | 8,744,061.99 | 41.66 |
| 138 | DIRECCIÓN DEPARTAMENTAL, JUTIAPA, JUTIAPA | 3,189,600 | 1,148,258.36 | 2,041,341.64 | 36.00 |
| 139 | CONSULTORIO JUTIAPA, JUTIAPA | 26,923,358 | 13,340,146.16 | 13,583,211.84 | 49.55 |
| 140 | UNIDAD DE CONSULTA EXTERNA DE ENFERMEDADES | 536,441,054 | 223,497,118.94 | 312,943,935.06 | 41.66 |
| 141 | CENTRO DE ATENCION MEDICA INTEGRAL PARA PENSIONADOS CAMIP 2 BARRANQUILLA | 105,267,148 | 50,358,738.11 | 54,908,409.89 | 47.84 |
| 142 | DIVISION DE MANTENIMIENTO | 75,111,838 | 20,171,058.48 | 54,940,779.52 | 26.85 |
| 143 | DEPARTAMENTO DE INFRAESTRUCTURA INSTITUCIONAL | 12,505,986 | 1,101,793.66 | 11,404,192.34 | 8.81 |
| 144 | SUBGERENCIA DE RECURSOS HUMANOS | 77,454,515 | 29,589,162.72 | 47,865,352.28 | 38.20 |
| 145 | CENTRO DE ATENCION MEDICA INTEGRAL PARA PENSIONADOS CAMIP 3 ZUNIL | 39,162,312 | 17,495,827.24 | 21,666,484.76 | 44.68 |
| 146 | DEPARTAMENTO DE COMUNICACIÓN SOCIAL Y RELACIONES PÚBLICAS | 11,848,666 | 2,993,496.82 | 8,855,169.18 | 25.26 |



Cuadro 4
EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR UNIDAD EJECUTORA
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
 (En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a - b) | (d) % Ejecución (b / a * 100) |
|-------|---|------------------------|--------------------------|-------------------------|--|
| 201 | DIRECCIÓN DEPARTAMENTAL, ESCUINTLA | 29,094,219 | 12,144,240.85 | 16,949,978.15 | 41.74 |
| 202 | HOSPITAL ESCUINTLA, ESCUINTLA | 136,191,185 | 53,371,555.47 | 82,819,629.53 | 39.19 |
| 203 | HOSPITAL SANTA LUCÍA COTZUMALGUAPA, ESCUINTLA | 30,105,053 | 12,115,958.26 | 17,989,094.74 | 40.25 |
| 204 | HOSPITAL TIQUISATE, ESCUINTLA | 31,229,170 | 12,124,832.53 | 19,104,337.47 | 38.83 |
| 205 | CONSULTORIO LA DEMOCRACIA, ESCUINTLA | 3,986,832 | 1,361,163.22 | 2,625,668.78 | 34.14 |
| 206 | CONSULTORIO SIQUINALÁ, ESCUINTLA | 3,688,162 | 1,460,961.58 | 2,227,200.42 | 39.61 |
| 207 | CONSULTORIO DE MASAGUA ESCUINTLA | 5,260,489 | 2,766,701.66 | 2,493,787.34 | 52.59 |
| 208 | CONSULTORIO LA GOMERA, ESCUINTLA | 12,945,969 | 5,359,917.57 | 7,586,051.43 | 41.40 |
| 209 | CONSULTORIO PUERTO DE SAN JOSÉ, ESCUINTLA | 8,148,715 | 2,842,649.13 | 5,306,065.87 | 34.88 |
| 210 | CONSULTORIO EN PALIN, ESCUINTLA | 4,393,303 | 1,890,267.23 | 2,503,035.77 | 43.03 |
| 211 | CONSULTORIO DE GUAZACAPAN, SANTA ROSA | 5,274,357 | 1,584,553.64 | 3,689,803.36 | 30.04 |
| 301 | HOSPITAL POCHUTA, CHIMALTENANGO | 1,597,918 | 589,714.11 | 1,008,203.89 | 36.91 |
| 302 | CONSULTORIO SAN LUCAS TOLIMÁN, SOLOLÁ | 2,624,579 | 820,321.99 | 1,804,257.01 | 31.26 |
| 303 | HOSPITAL COATEPEQUE, QUETZALTENANGO | 18,956,800 | 7,715,246.06 | 11,241,553.94 | 40.70 |
| 304 | DIRECCIÓN DEPARTAMENTAL, SUCHITEPÉQUEZ | 23,527,278 | 9,445,318.15 | 14,081,959.85 | 40.15 |
| 305 | HOSPITAL DE MAZATENANGO, SUCHITEPÉQUEZ | 112,001,526 | 45,436,299.15 | 66,565,226.85 | 40.57 |
| 306 | HOSPITAL CHICACAO, SUCHITEPÉQUEZ | 7,779,908 | 2,875,329.42 | 4,904,578.58 | 36.96 |
| 307 | HOSPITAL PATULUL, SUCHITEPÉQUEZ | 11,541,994 | 4,484,582.49 | 7,057,411.51 | 38.85 |
| 308 | DIRECCIÓN DEPARTAMENTAL, RETALHULEU | 1,154,965 | 399,452.50 | 755,512.50 | 34.59 |
| 309 | HOSPITAL RETALHULEU, RETALHULEU | 41,522,019 | 16,356,271.09 | 25,165,747.91 | 39.39 |
| 310 | CONSULTORIO PUERTO CHAMPERICO, RETALHULEU | 1,672,306 | 676,495.26 | 995,810.74 | 40.45 |
| 311 | CONSULTORIO SAN FELIPE, RETALHULEU | 1,728,740 | 919,207.66 | 809,532.34 | 53.17 |
| 312 | HOSPITAL MALACATÁN, SAN MARCOS | 12,216,811 | 5,336,655.99 | 6,880,155.01 | 43.68 |
| 313 | HOSPITAL EL TUMBADOR, SAN MARCOS | 11,162,617 | 4,435,028.58 | 6,727,588.42 | 39.73 |
| 314 | CONSULTORIO TECÚN UMÁN, SAN MARCOS | 4,017,567 | 1,482,704.18 | 2,534,862.82 | 36.91 |



Cuadro 4
EJECUCION PRESUPUESTARIA DE LOS EGRESOS
POR UNIDAD EJECUTORA
DEL 1 DE ENERO AL 31 DE MAYO DE 2013
 (En Quetzales)

| Orden | Descripción | (a) Vigente 2013 | (b) Devengado 2013 | (c) Saldo (a - b) | (d) % Ejecución (b / a * 100) |
|-------|---|------------------------|--------------------------|-------------------------|--|
| 401 | CONSULTORIO SOLOLÁ Y SALA ANEXA HOSPITAL NACIONAL | 20,514,445 | 6,038,347.40 | 14,476,097.60 | 29.43 |
| 402 | CONSULTORIO TOTONICAPÁN, TOTONICAPÁN | 7,820,509 | 3,205,896.12 | 4,614,612.88 | 40.99 |
| 403 | DIRECCIÓN DEPARTAMENTAL, QUETZALTENANGO | 31,964,809 | 10,988,503.38 | 20,976,305.62 | 34.38 |
| 404 | HOSPITAL GENERAL DE QUETZALTENANGO | 161,950,270 | 20,620,775.20 | 141,329,494.80 | 12.73 |
| 405 | HOSPITAL COLOMBA, QUETZALTENANGO | 4,953,217 | 1,823,511.23 | 3,129,705.77 | 36.81 |
| 406 | DIRECCIÓN DEPARTAMENTAL, SAN MARCOS | 3,342,618 | 1,208,592.92 | 2,134,025.08 | 36.16 |
| 407 | CONSULTORIO SAN MARCOS, SAN MARCOS | 20,179,063 | 8,966,310.51 | 11,212,752.49 | 44.43 |
| 408 | DIRECCIÓN DEPARTAMENTAL, HUEHUETENANGO | 3,697,497 | 1,376,192.91 | 2,321,304.09 | 37.22 |
| 409 | HOSPITAL HUEHUETENANGO, HUEHUETENANGO | 34,533,583 | 11,455,131.19 | 23,078,451.81 | 33.17 |
| 410 | CONSULTORIO SANTA CRUZ DEL QUICHÉ, QUICHÉ | 18,450,666 | 8,094,313.22 | 10,356,352.78 | 43.87 |
| 411 | CONSULTORIO SAN JUAN COTZAL, QUICHÉ | 962,700 | 347,779.16 | 614,920.84 | 36.13 |
| 501 | CONSULTORIO SALAMA, BAJA VERAPAZ | 13,053,215 | 4,836,629.34 | 8,216,585.66 | 37.05 |
| 502 | DIRECCIÓN DEPARTAMENTAL, BAJA VERAPAZ | 1,822,273 | 650,038.14 | 1,172,234.86 | 35.67 |
| 503 | DIRECCIÓN DEPARTAMENTAL, ALTA VERAPAZ | 4,201,677 | 1,621,948.06 | 2,579,728.94 | 38.60 |
| 504 | HOSPITAL COBÁN, ALTA VERAPAZ | 42,736,289 | 16,149,251.72 | 26,587,037.28 | 37.79 |
| 505 | SALA ANEXA HOSPITAL NACIONAL SAN BENITO, PETÉN | 14,504,632 | 6,416,731.06 | 8,087,900.94 | 44.24 |
| 507 | HOSPITAL PUERTO BARRIOS, IZABAL | 55,940,104 | 19,032,929.31 | 36,907,174.69 | 34.02 |
| 508 | CONSULTORIO EL ESTOR, IZABAL | 1,825,704 | 587,411.12 | 1,238,292.88 | 32.17 |
| 509 | CONSULTORIO MORALES, IZABAL | 26,406,304 | 10,077,671.24 | 16,328,632.76 | 38.16 |
| 510 | CONSULTORIO LOS AMATES, IZABAL | 4,543,170 | 2,176,964.86 | 2,366,205.14 | 47.92 |
| 511 | DIRECCIÓN DEPARTAMENTAL, ZACAPA | 36,722,948 | 12,406,211.13 | 24,316,736.87 | 33.78 |
| 512 | CONSULTORIO ZACAPA, ZACAPA | 47,172,675 | 24,431,021.48 | 22,741,653.52 | 51.79 |
| 513 | CONSULTORIO GUALÁN, ZACAPA | 2,106,709 | 972,369.95 | 1,134,339.05 | 46.16 |
| 514 | CONSULTORIO CHIQUIMULA, CHIQUIMULA | 31,960,583 | 13,387,047.93 | 18,573,535.07 | 41.89 |