



EUROPEAN COMMISSION
DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT

Directorate D. Direct support
D.4. Financial management of the EAGF

T104 DECLARATION

Period: 2014/02

Greece

Paying Agency: OPEKEPE (EURO) - GR01

Version: 1

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WORKFLOW

Action Done	State	Date	User		
Signed	Final	20/03/2014 14:56:54	w0150111	Antonios Tasoulis	+302108802751
Validated	Validated	20/03/2014 14:53:29	w0153376	Roxani Apostolou	+30 2108802746
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PART I: FINANCIAL DATA

In EUR

Budget subitem	Nomenclature 2014 Rev.07 - EN	Expenditure and assigned revenue From 01/02/2014 To 28/02/2014	Expenditure and assigned revenue From 16/10/2013 To 28/02/2014	Forecasts From 01/03/2014 To 31/03/2014	Forecasts From 01/04/2014 To 31/05/2014	Forecasts From 01/06/2014 To 15/10/2014
67 01 00 00 0000 070	Conformity clearance - decision 34 - 2010/668/EU - BG, CZ, DE, EL, ES, FR, IT, LT, NL, PL, PT, RO, SI	0,00	-42 688 654,04	0,00	0,00	0,00
67 01 00 00 0000 074	Conformity clearance - decision 35 - 2011/244/EU - BG, DK, EL, ES, FR, IT, NL, PT, RO, UK	0,00	-61 294 146,63	0,00	0,00	0,00
67 01 00 00 0000 081	Conformity clearance - decision 38 - 2012/336/EU - DE, DK, EL, ES, FR, IT, NL, PL, PT, SI, UK	0,00	-34 978 489,43	0,00	0,00	0,00
67 01 00 00 0000 082	Conformity clearance - decision 39 - 2012/500/EU - DE, IE, EL, FR, IT, LV, LU, HU, AT, PT, RO, SE, UK	0,00	-5 348,38	0,00	0,00	0,00
67 01 00 00 0000 083	Conformity clearance - decision 40 - 2013/123/EU - BE, CZ, DK, IE, EL, ES, FR, IT, CY, LT, HU, MT, NL, PL, RO, SI, SK, FI, SE, UK	0,00	-2 978 661,47	0,00	0,00	0,00
67 01 00 00 0000 085	Conformity clearance - decision 41 - 2013/214/EU - BE, CZ, DE, IE, EL, ES, MT, PL, PT, SI, UK	0,00	-38 798 715,10	0,00	0,00	0,00
67 01 00 00 0000 086	Conformity clearance - decision 42 - 2013/433/EU - BE, DK, DE, IE, EL, ES, FR, IT, HU, PL, SI, FI, UK	0,00	-1 730 446,77	0,00	0,00	0,00
67 01 00 00 0000 087	Accounting clearance 2008 - decision C(2013)5748 - EL	0,00	-613 166,61	0,00	0,00	0,00
67 01 00 00 0000 088	Conformity clearance - decision 43 - 2013/763/EU - BE, DE, IE, EL, ES, FR, LV, LU, HU, NL, AT, RO, FI, SE	-30 700 239,68	-30 700 239,68	0,00	0,00	0,00
67 02 00 00 0000 001	Amounts paid and recovered - cases of fraud or irregularities - 80% - R.1306/13, Art.55	348,05	-54 804,08	0,00	0,00	0,00
67 02 00 00 0000 002	Amounts paid and recovered - cases of fraud or irregularities - multiannual sanctions, other recoveries	-348,05	-2 589 249,61	0,00	0,00	0,00
67 02 00 00 0000 008	Cross compliance - 75% - R.73/09, Art.25 - 2010 and earlier	0,00	1 230,62	0,00	0,00	0,00
67 02 00 00 0000 010	Cross compliance - 75% - R.73/09, Art.25 - 2011	0,00	-11 007,12	0,00	0,00	0,00
67 02 00 00 0000 012	Cross compliance - 75% - R.73/09, Art.25 - 2012	0,00	-762 797,96	0,00	0,00	0,00
67 02 00 00 0000 087	Accounting clearance 2008 - irregularities - decision C(2013)5748 - EL	0,00	-723 492,90	0,00	0,00	0,00
05 02 06 05 1211 030	Work programmes of operators organisations - advance - 2. instalment - R.1308/13, Art. 29; R.1234/07, Art.103; R.1782/03, Art.110i4 - tranche 13/14 - EL, FR, IT	0,00	3 309 408,31	0,00	0,00	0,00
05 02 06 05 1211 032	Work programmes of operators organisations - advance - 1. instalment - R.1308/13, Art. 29; R.1234/07, Art.103; R.1782/03, Art.110i4 - tranche 14/15 - EL, FR, IT	0,00	0,00	0,00	3 300 000,00	0,00
05 02 08 03 0000 038	Operational programmes - balance - R.1234/07, Art.103c - 2012 - BE, CZ, DK, DE, IE, EL, ES, FR, IT, CY, LV, HU, MT, NL, AT, PL, PT, RO, SK, FI, SE, UK	0,00	78 881,58	0,00	0,00	0,00



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Directorate D. Direct support
D.4. Financial management of the EAGF

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PART I: FINANCIAL DATA (next)

In EUR

Budget subitem	Nomenclature 2014 Rev.07 - EN	Expenditure and assigned revenue From 01/02/2014 To 28/02/2014	Expenditure and assigned revenue From 16/10/2013 To 28/02/2014	Forecasts From 01/03/2014 To 31/03/2014	Forecasts From 01/04/2014 To 31/05/2014	Forecasts From 01/06/2014 To 15/10/2014
05 02 08 03 0000 045	Operational programmes - advances/partial payments - R.1234/07, Art.103c; R.543/11, Art.71&72 - 2013 - BE, CZ, DK, DE, IE, EL, ES, FR, IT, CY, LV, HU, MT, NL, AT, PL, PT, RO, SK, FI, SE, UK	0,00	737 577,20	0,00	0,00	0,00
05 02 08 03 0000 046	Operational programmes - balance - R.1234/07, Art.103c - 2013 - BE, CZ, DK, DE, IE, EL, ES, FR, IT, CY, LV, HU, MT, NL, AT, PL, PT, RO, SK, FI, SE, UK	0,00	0,00	400 000,00	600 000,00	0,00
05 02 08 03 0000 049	Operational programmes - advances/partial payments - R.1308/13, Art.33; R.1234/07, Art.103c; R.543/11, Art.71&72 - 2014 - BE, CZ, DK, DE, IE, EL, ES, FR, IT, CY, LV, HU, MT, NL, AT, PL, PT, RO, SK, FI, SE, UK	0,00	0,00	250 000,00	500 000,00	0,00
05 02 08 12 0000 021	School fruit scheme - products - R.1308/13, Art.23; R.1234/07, Art.103ga; R.288/09, Art.5.1 (a) - 2013/2014 - BE, BG, CZ, DK, DE, EE, IE, EL, ES, FR, HR, IT, CY, LV, LT, LU, HU, MT, NL, AT, PL, PT, RO, SI, SK	0,00	0,00	0,00	0,00	1 700 000,00
05 02 08 12 0000 024	School fruit scheme - communication - R.1308/13, Art.23; R.1234/07, Art.103ga; R.288/09, Art.5.1.(b)(iii) - 2013/2014 - BE, BG, CZ, DK, DE, EE, IE, EL, ES, FR, HR, IT, CY, LV, LT, LU, HU, MT, NL, AT, PL, PT, RO, SI, SK	0,00	0,00	0,00	0,00	50 000,00
05 02 08 12 0000 025	School fruit scheme - transport - R.1308/13, Art.23; R.1234/07, Art.103ga; R.288/09, Art.5.1. - 2013/2014 - BE, BG, CZ, DK, DE, EE, IE, EL, ES, FR, HR, IT, CY, LV, LT, LU, HU, MT, NL, AT, PL, PT, RO, SI, SK	0,00	0,00	0,00	0,00	50 000,00
05 02 09 08 0000 001	Promotion - R.1308/13, Art.45	0,00	0,00	500 000,00	500 000,00	1 400 000,00
05 02 09 08 0000 002	Restructuring and conversion of vineyards - R.1308/13, Art.46; R.555/08, Art.10	0,00	0,00	0,00	100 000,00	3 800 000,00
05 02 10 01 3800 502	Measures within the Union - R.501/08 - decision C(10)4312 - programme 1 - BE, CZ, DK, DE, IE, EL, FR, IT, NL, AT, PL, SI, UK	0,00	0,00	0,00	250 000,00	0,00
05 02 10 01 3800 506	Measures within the Union - R.501/08 - decision C(11)4611 - programme 1 - BE, BG, DE, EL, FR, IT, LV, NL, AT, PL, PT, RO, UK	0,00	50 881,06	0,00	103 000,00	0,00
05 02 10 01 3800 513	Measures within the Union - multinat. contract - R.501/08 - decision C(12)4334 - programme 3 - EL, RO	0,00	0,00	0,00	137 000,00	0,00
05 02 10 01 3800 514	Measures within the Union - R.501/08 - decision C(12)4334 - programme 1 - CZ, EE, EL, ES, LT, AT, PL, UK	0,00	112 658,09	0,00	230 000,00	0,00
05 02 10 01 3800 515	Measures within the Union - R.501/08 - decision C(12)4334 - programme 2 - CZ, EL, AT, PL	0,00	172 647,42	0,00	385 000,00	0,00
05 02 10 01 3800 516	Measures within the Union - R.501/08 - decision C(12)4334 - programme 3 - EL	0,00	0,00	0,00	50 000,00	0,00
05 02 10 01 3800 519	Measures within the Union - R.501/08 - decision C(2012)8024 - programme 1 - DE, EL, IT, LV, AT, PL, SI	0,00	185 771,91	0,00	0,00	0,00
05 02 10 01 3801 441	Third countries - R.501/2008 - decision C(2010)8717 - programme 2 - EL, IT	0,00	675 350,59	0,00	0,00	0,00
05 02 10 01 3801 443	Third countries - R.501/08; R.688/11 - decision C(11)8145 - programme 1 - EL, RO	69 167,40	285 767,90	0,00	70 000,00	0,00
05 02 10 01 3801 444	Third countries - R.501/08; R.688/11 - decision C(11)8145 - programme 2 - EL	0,00	0,00	0,00	150 000,00	0,00
05 02 10 01 3801 447	Third countries - R.501/08 - decision C(11)8761 - programme 1 - BG, EL, ES, FR, IT, LT, PL, RO, SI	0,00	345 862,15	0,00	0,00	0,00
05 02 10 01 3801 448	Third countries - R.501/08 - decision C(11)8761 - programme 2 - BG, EL, IT, PL	201 493,31	402 395,69	0,00	0,00	0,00
05 02 10 01 3801 449	Third countries - R.501/08 - decision C(11)8761 - programme 3 - EL, IT	0,00	408 112,64	0,00	44 000,00	0,00
05 02 10 01 3801 450	Third countries - R.501/08 - decision C(11)8761 - programme 4 - EL	0,00	288 574,77	0,00	60 000,00	0,00
05 02 10 01 3801 451	Third countries - R.501/08 - decision C(11)8761 - programme 5 - EL	279 090,01	279 090,01	0,00	0,00	0,00
05 02 10 01 3801 452	Third countries - R.501/08 - decision C(11)8761 - programme 6 - EL	0,00	51 251,84	0,00	380 000,00	0,00
05 02 10 01 3801 453	Third countries - multinat. contract - R.501/08 - decision C(12)4334 - programme 4 - BG, EL	0,00	108 723,96	30 000,00	0,00	0,00



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PART I: FINANCIAL DATA (next)

In EUR

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05 02 10 01 3801 455	Third countries - R.501/08 - decision C(12)4334 - programme 4 - EL	144 454,36	427 085,39	0,00	70 000,00	0,00
05 02 10 01 3801 458	Third countries - multinat. contract - R.501/08 - decision C(2013)2261 - programme 2 - EL, RO	0,00	0,00	0,00	35 000,00	0,00
05 02 11 04 0000 020	Aegean islands - supply arrangements - R.1405/06, chapter II - calendar year 2013 - EL	689 710,02	2 380 603,74	500 000,00	0,00	0,00
05 02 11 04 0000 027	Aegean islands - supply arrangements - R.229/13, chapter III - calendar year 2014 - EL	0,00	0,00	20 000,00	350 000,00	2 000 000,00
05 02 12 08 3120 046	School milk - cat.I - R.1308/13, Art.26; R.1234/07, Art.102; R.657/08, Annex I - 13/14	0,00	0,00	0,00	0,00	2 000 000,00
05 02 15 06 2320 016	Specific aid for bee-keeping - R.1234/07, Art.108 - programme 2013	0,00	-50,00	0,00	0,00	0,00
05 03 01 01 0000 007	Single Payment Scheme - R.73/09, title III - calendar year 2009 and earlier	0,00	-687 591,80	0,00	0,00	0,00
05 03 01 01 0000 020	Single Payment Scheme - 0% modulation - R.73/09, title III - calendar year 2010 - BE, DK, DE, IE, EL, ES, FR, IT, LU, MT, NL, AT, PT, SI, FI, SE	0,00	-239 131,09	300 000,00	500 000,00	0,00
05 03 01 01 0000 021	Single Payment Scheme - payments 5.000 €-300.000 € - 8% modulation - R.73/09, title III - calendar year 2010 - BE, DK, DE, IE, EL, ES, FR, IT, LU, NL, AT, PT, FI, SE	0,00	0,00	1 500 000,00	1 000 000,00	0,00
05 03 01 01 0000 032	Single Payment Scheme - 0% modulation - R.73/09, title III - calendar year 2011 - BE, DK, DE, IE, EL, ES, FR, IT, LU, MT, NL, AT, PT, SI, FI, SE	0,00	-259 244,11	0,00	0,00	0,00
05 03 01 01 0000 044	Single Payment Scheme - 0% modulation - R.73/09, title III - calendar year 2012 - BE, DK, DE, IE, EL, ES, FR, IT, LU, MT, NL, AT, PT, SI, FI, SE	0,00	-2 260 760,52	200 000,00	0,00	0,00
05 03 01 01 0000 057	Single Payment Scheme - without financial discipline - 0% adjustment - R.73/09, title III - calendar year 2013 - BE, DK, DE, IE, EL, ES, FR, HR, IT, LU, MT, NL, AT, PT, SI, FI, SE, UK	0,00	857 428 183,60	6 600 000,00	500 000,00	500 000,00
05 03 01 01 0000 058	Single Payment Scheme - with financial discipline - 0% adjustment - R.73/09, title III - calendar year 2013 - BE, DK, DE, IE, EL, ES, FR, IT, LU, MT, NL, AT, PT, SI, FI, SE, UK	0,00	520 742 304,74	6 500 000,00	800 000,00	5 000 000,00
05 03 01 01 0000 059	Single Payment Scheme - payments 5.000 €-300.000 € - 10% adjustment - R.73/09, title III - calendar year 2013 - BE, DK, DE, IE, EL, ES, FR, IT, LU, NL, AT, PT, FI, SE, UK	0,00	549 516 375,51	11 200 000,00	800 000,00	5 000 000,00
05 03 02 28 1420 029	Aid for silkworms - without financial discipline - 0% adjustment - R.1234/07, Art.111 - 13/14 - EL, ES, FR, IT	0,00	0,00	100 000,00	0,00	0,00
05 03 02 28 1420 030	Aid for silkworms - with financial discipline - 0% adjustment - R.1234/07, Art.111 - 13/14 - EL, ES, FR, IT	0,00	0,00	100 000,00	0,00	0,00
05 03 02 28 1420 031	Aid for silkworms - payments 5.000 €-300.000 € - 10% adjustment - R.1234/07, Art.111 - 13/14 - EL, ES, FR, IT	0,00	0,00	300 000,00	0,00	0,00
05 03 02 36 0000 044	Payments for specific types of farming and quality production - arable crops - R.1782/03, Art.69 - calendar year 2009 and earlier	0,00	-152 504,37	0,00	0,00	0,00
05 03 02 36 0000 050	Payments for specific types of farming and quality production - beef/veal - R.1782/03, Art.69 - calendar year 2009 and earlier	0,00	-170,00	0,00	0,00	0,00
05 03 02 36 0000 063	Payments for specific types of farming and quality production - olive oil - R.1782/03, Art.69 - calendar year 2009 and earlier	0,00	-8 611,03	0,00	0,00	0,00
05 03 02 40 0000 007	Area aid for cotton - R.73/09, Art.88 - calendar year 2009 and earlier	0,00	-6 906,72	0,00	0,00	0,00
05 03 02 40 0000 014	Area aid for cotton - 0% modulation - R.73/09, Art.88 - calendar year 2010 - EL, ES, PT	0,00	-2 159,01	0,00	0,00	0,00
05 03 02 40 0000 026	Area aid for cotton - 0% modulation - R.73/09, Art.88 - calendar year 2012 - EL, ES, PT	0,00	-33 604,00	0,00	0,00	0,00
05 03 02 40 0000 032	Area aid for cotton - without financial discipline - 0% adjustment - R.73/09, Art.88 - calendar year 2013 - EL, ES, PT	0,00	0,00	6 400 000,00	1 000 000,00	1 000 000,00
05 03 02 40 0000 033	Area aid for cotton - with financial discipline - 0% adjustment - R.73/09, Art.88 - calendar year 2013 - EL, ES, PT	0,00	0,00	21 100 000,00	2 000 000,00	2 000 000,00
05 03 02 40 0000 034	Area aid for cotton - payments 5.000 €-300.000 € - 10% adjustment - R.73/09, Art.88 - calendar year 2013 - EL, ES, PT	0,00	0,00	140 500 000,00	2 000 000,00	2 000 000,00



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PART I: FINANCIAL DATA (next)

In EUR

Budget subitem	Nomenclature 2014 Rev.07 - EN	Expenditure and assigned revenue From 01/02/2014 To 28/02/2014	Expenditure and assigned revenue From 16/10/2013 To 28/02/2014	Forecasts From 01/03/2014 To 31/03/2014	Forecasts From 01/04/2014 To 31/05/2014	Forecasts From 01/06/2014 To 15/10/2014
05 03 02 42 0000 002	Transitional fruit and vegetables payment — Other products than tomatoes - R.1782/03, Art.68b)(2)&Art.143bc(2) - calendar year 2009 and earlier	0,00	-18 303,74	0,00	0,00	0,00
05 03 02 44 0000 025	Specific support (Article 68) — Coupled direct aids - specific disadvantages - 0% modulation - R.73/09, Art.68(1)(b) - calendar year 2011 - BE, BG, CZ, DE, EE, IE, EL, ES, FR, LV, LT, HU, NL, AT, PL, PT, RO, SI, SK, FI	0,00	-570,00	0,00	0,00	0,00
05 03 02 44 0000 035	Specific support (Article 68) — Coupled direct aids - quality - 0% modulation - R.73/09, Art.68(1)(a)(ii) - calendar year 2012 - BG, CZ, EL, ES, FR, IT, LV, PL, PT, RO, FI, SE	0,00	-18 601,79	0,00	0,00	0,00
05 03 02 44 0000 045	Specific support (Article 68) — Coupled direct aids - specific disadvantages - 0% modulation - R.73/09, Art.68(1)(b) - calendar year 2012 - BE, BG, CZ, DK, EE, IE, EL, ES, FR, LV, LT, HU, NL, AT, PL, PT, RO, SI, SK, FI	0,00	-64 032,99	0,00	0,00	0,00
05 03 02 44 0000 063	Specific support (Article 68) — Coupled direct aids - quality - without financial discipline - 0% adjustment - R.73/09, Art.68(1)(a)(ii) - calendar year 2013 - BG, CZ, EL, ES, FR, HR, IT, LV, PL, PT, RO, FI, SE	0,00	0,00	0,00	1 000 000,00	1 000 000,00
05 03 02 44 0000 064	Specific support (Article 68) — Coupled direct aids - quality - with financial discipline - 0% adjustment - R.73/09, Art.68(1)(a)(ii) - calendar year 2013 - CZ, EL, ES, FR, IT, LV, PL, PT, FI, SE	0,00	0,00	0,00	5 000 000,00	5 000 000,00
05 03 02 44 0000 065	Specific support (Article 68) — Coupled direct aids - quality - payments 5.000 €-300.000 € - 10% adjustment - R.73/09, Art.68(1)(a)(ii) - calendar year 2013 - EL, ES, FR, IT, PT, FI, SE	0,00	0,00	0,00	15 000 000,00	3 000 000,00
05 03 02 44 0000 076	Specific support (Article 68) — Coupled direct aids - specific disadvantages - without financial discipline - 0% adjustment - R.73/09, Art.68(1)(b) - calendar year 2013 - BE, BG, CZ, DK, EE, IE, EL, ES, FR, LV, LT, HU, NL, AT, PL, PT, RO, SI, SK, FI, UK	0,00	0,00	0,00	1 700 000,00	300 000,00
05 03 02 44 0000 077	Specific support (Article 68) — Coupled direct aids - specific disadvantages - with financial discipline - 0% adjustment - R.73/09, Art.68(1)(b) - calendar year 2013 - BE, CZ, DK, EE, IE, EL, ES, FR, LV, LT, HU, NL, AT, PL, PT, SI, SK, FI, UK	0,00	0,00	0,00	7 500 000,00	500 000,00
05 03 02 44 0000 078	Specific support (Article 68) — Coupled direct aids - specific disadvantages - payments 5.000 €-300.000 € - 10% adjustment - R.73/09, Art.68(1)(b) - calendar year 2013 - BE, DK, IE, EL, ES, FR, NL, AT, PT, FI, UK	0,00	0,00	0,00	25 000 000,00	2 000 000,00
05 03 02 52 0000 002	POSEI — Aegean islands - direct aids - R.1405/06, chapter III - calendar year 2010 and earlier	0,00	-2 237,35	0,00	0,00	0,00
05 03 02 52 0000 004	POSEI — Aegean islands - direct aids - R.1405/06, chapter III - calendar year 2012 - EL	670,00	-22 600,24	0,00	0,00	0,00
05 03 02 52 0000 005	POSEI — Aegean islands - direct aids - without financial discipline - R.229/13, chapter IV - calendar year 2013 - EL	15 391,20	15 391,20	0,00	2 000 000,00	2 000 000,00
05 03 02 52 0000 006	POSEI — Aegean islands - direct aids - with financial discipline - R.229/13, chapter IV - calendar year 2013 - EL	0,00	0,00	0,00	7 000 000,00	3 000 000,00
05 03 02 99 0008 110	Beef special premium - not castrated - R.1782/03, Art.123; R.1973/04, Art.126 - calendar year 2009 and earlier	0,00	-614,83	0,00	0,00	0,00
05 03 02 99 0019 015	Area aid for rice - R.73/09, Art.73 - calendar year 2009 and earlier	0,00	-387,09	0,00	0,00	0,00
05 03 02 99 0024 006	Specific quality premium for durum wheat - R.1782/03, Art.72 - calendar year 2009 and earlier	0,00	-76 488,59	0,00	0,00	0,00
05 03 02 99 0026 006	Area payments for nuts - R.73/09, Art.82 - calendar year 2009 and earlier	0,00	-1 307,14	0,00	0,00	0,00
05 03 03 00 0000 004	Additional amounts of aid - R.1782/03, Art.12 - calendar year 2008 and earlier - EU 15	0,00	-4 822,07	0,00	0,00	0,00
05 04 01 14 0000 001	Reimbursement not related to irregularities - programming period 2000 - 2006 - EU 15	0,00	-270,25	0,00	0,00	0,00
	TOTAL:	-29 300 263,38	1 716 213 941,41	196 500 000,00	80 114 000,00	43 300 000,00
Comments non compulsory						



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Comments non compulsory

No Comments



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T104 DECLARATION

Period: 2014/02

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Version: 1

File: 20140320-144226-GR.xml

Declaration Status: Signed

PART II: ADDITIONAL DATA

In EUR

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	TOTAL:	-	-	-	-	-
Comments						
-						