COMISIÓN NACIONAL DE HIDROCARBUROS
OFICIALIA MAYOR
DIRECCIÓN GENERAL DE FINANZAS, ADQUICISIONES Y SERVICIOS
DIRECCIÓN DE PROGRAMACIÓN Y PRESUPUESTO
ESTADO DEL EJERCICIO DEL PRESUPUESTO AL 31 DE MARZO DE

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	100	3	3	2	0	3	G	1	11301	1	1	9	0	4,977,369.00	1,248,297.00	0.00	224,957.94	224,957.94	0.00	386,527.03	386,527.03	4,815,799.91	1,247,348.69	0.00	0.00	0.00	0.00	1,222,989.59	24,359.10	1,247,348.69	0.00	0.00	3,568,451.22	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	12201	1	1	9	0	2,752,877.00	1,649,591.00	0.00	33,068.09	33,068.09	0.00	1,217,813.80	1,217,813.80	1,568,131.29	433,520.26	0.00	0.00	0.00	0.00	433,520.26	0.00	433,520.26	0.00	0.00	1,134,611.03	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13101	1	1	9	0	9,670.00	2,412.00	0.00	732.25	732.25	0.00	1,214.96	1,214.96	9,187.29	1,197.04	0.00	0.00	0.00	0.00	1,197.04	0.00	1,197.04	0.00	0.00	7,990.25	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13201	1	1	9	0	141,708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,708.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13202	1	1	9	0	626,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626,151.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14101	1	1	9	0	633,903.00	158,969.00	0.00	14,285.65	14,285.65	0.00	31,983.47	31,983.47	616,205.18	146,125.57	0.00	0.00	0.00	0.00	128,952.29	17,173.28	146,125.57	0.00	0.00	470,079.61	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14105	1	1	9	0	189,887.00	31,648.00	0.00	37,679.68	37,679.68	0.00	36,479.68	36,479.68	191,087.00	59,662.32	0.00	0.00	0.00	0.00	26,815.32	0.00	26,815.32	0.00	0.00	164,271.68	0.00	0.00	32,847.00
46	100	3	3	2	0	3	G	1	14201	1	1	9	0	244,286.00	40,714.00	0.00	54,510.19	54,510.19	0.00	0.00	0.00	298,796.19	95,224.19	0.00	0.00	0.00	0.00	95,224.19	0.00	95,224.19	0.00	0.00	203,572.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14301	1	1	9	0	97,757.00	16,293.00	0.00	21,389.56	21,389.56	0.00	0.00	0.00	119,146.56	37,682.56	0.00	0.00	0.00	0.00	37,682.56	0.00	37,682.56	0.00	0.00	81,464.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14302	1	1	9	0	79,970.00	13,328.00	0.00	58,364.66	58,364.66	0.00	0.00	0.00	138,334.66	71,692.66	0.00	0.00	0.00	0.00	71,692.66	0.00	71,692.66	0.00	0.00	66,642.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14401	1	1	9	0	334,446.00	84,579.00	0.00	465,120.34	465,120.34	0.00	465,120.34	465,120.34	334,446.00	101,410.83	0.00	0.00	0.00	0.00	101,410.83	0.00	101,410.83	0.00	0.00	233,035.17	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14405	1	1	9	0	14,197.00	3,551.00	0.00	1,648.40	1,648.40	0.00	1,885.52	1,885.52	13,959.88	2,752.14	0.00	0.00	0.00	0.00	1,759.54	992.60	2,752.14	0.00	0.00	11,207.74	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14406	1	1	9	0	67,637.00	16,954.00	0.00	11,323.00	11,323.00	0.00	16,954.00	16,954.00	62,006.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,006.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15402	1	1	9	0	23,460,597.00	5,883,828.00	0.00	3,953,646.99	3,953,646.99	0.00	5,008,614.45	5,008,614.45	22,405,629.54	5,589,328.26	0.00	0.00	0.00	0.00	5,577,202.55	12,125.71	5,589,328.26	0.00	0.00	16,816,301.28	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15403	1	1	9	0	265,362.00	66,538.00	0.00	52,219.55	52,219.55	0.00	49,668.96	49,668.96	267,912.59	79,565.55	0.00	0.00	0.00	0.00	79,565.55	0.00	79,565.55	0.00	0.00	188,347.04	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15901	1	1	9	0	0.00	0.00	0.00	54,803.30	54,803.30	0.00	0.00	0.00	54,803.30	54,803.30	0.00	0.00	0.00	0.00	54,803.30	0.00	54,803.30	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	353,572.00	0.00	353,572.00	0.00	0.00	0.00	353,572.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353,572.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	56,964.14	0.00	56,964.14	0.00	0.00	0.00	56,964.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,964.14	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	269,724.88	0.00	269,724.88	0.00	0.00	0.00	269,724.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,724.88	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	231,680.61	0.00	231,680.61	0.00	0.00	0.00	231,680.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231,680.61	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	76,954.62	0.00	76,954.62	0.00	0.00	0.00	76,954.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,954.62	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	461,783.31	0.00	461,783.31	0.00	0.00	0.00	461,783.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	461,783.31	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	208,000.00	0.00	208,000.00	0.00	0.00	0.00	208,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,000.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	548,000.00	0.00	548,000.00	0.00	0.00	0.00	548,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	548,000.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	18,680.00	0.00	18,680.00	0.00	0.00	0.00	18,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,680.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	341,500.00	0.00	341,500.00	0.00	0.00	0.00	341,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341,500.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	38301	1	1	9	0	0.00	0.00	233,083.00	0.00	233,083.00	0.00	0.00	0.00	233,083.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,083.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	951,683.00	0.00	951,683.00	0.00	0.00	0.00	951,683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	951,683.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	44106	1	1	9	0	0.00	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	11301	1	1	9	0	949,031.00	238,015.00	0.00	107.91	107.91	0.00	92,360.29	92,360.29	856,778.62	145,762.60	0.00	0.00	0.00	0.00	143,302.93	2,459.67	145,762.60	0.00	0.00	711,016.02	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	12201	1	1	9	0	1,119,998.00	671,126.00	0.00	26,326.86	26,326.86	0.00	263,932.95	263,932.95	882,391.91	433,519.91	9.76	0.00	9.76	0.00	420,430.72	1,303.55	421,734.27	0.00	0.00	460,647.88	0.00	0.00	11,775.88
46	200	3	3	2	0	3	G	1	13101	1	1	9	0	4,140.00	1,039.00	0.00	694.00	694.00	0.00	1,039.00	1,039.00	3,795.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,795.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	13201	1	1	9	0	26,455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,455.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	13202	1	1	9	0	102,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,265.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14101	1	1	9	0	117,286.00	29,415.00	0.00	7,188.20	7,188.20	0.00	9,517.18	9,517.18	114,957.02	19,897.82	0.00	0.00	0.00	0.00	18,610.42	1,287.40	19,897.82	0.00	0.00	95,059.20	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14105	1	1	9	0	55,689.00	9,282.00	0.00	12,115.65	12,115.65	0.00	19,367.83	19,367.83	48,436.82	8,472.17	0.00	0.00	0.00	0.00	3,445.35	0.00	3,445.35	0.00	0.00	44,991.47	0.00	0.00	5,026.82
46	200	3	3	2	0	3	G	1	14201	1	1	9	0	46,159.00	7,693.00	0.00	7,916.26	7,916.26	0.00	2,267.25	2,267.25	51,808.01	13,342.01	0.00	0.00	0.00	0.00	13,342.01	0.00	13,342.01	0.00	0.00	38,466.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14301	1	1	9	0	18,284.00	3,047.00	0.00	3,166.50	3,166.50	0.00	876.70	876.70	20,573.80	5,336.80	0.00	0.00	0.00	0.00	5,336.80	0.00	5,336.80	0.00	0.00	15,237.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14302	1	1	9	0	88,195.00	14,699.00	0.00	10,458.94	10,458.94	0.00	9,690.59	9,690.59	88,963.35	15,467.35	0.00	0.00	0.00	0.00	15,467.35	0.00	15,467.35	0.00	0.00	73,496.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14401	1	1	9	0	71,995.00	18,209.00	0.00	85,808.03	85,808.03	0.00	85,808.03	85,808.03	71,995.00	11,375.78	0.00	0.00	0.00	0.00	11,375.78	0.00	11,375.78	0.00	0.00	60,619.22	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14405	1	1	9	0	2,681.00	672.00	0.00	342.04	342.04	0.00	542.89	542.89	2,480.15	306.36	0.00	0.00	0.00	0.00	235.46	70.90	306.36	0.00	0.00	2,173.79	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14406	1	1	9	0	12,858.00	3,224.00	0.00	2,154.00	2,154.00	0.00	3,224.00	3,224.00	11,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,788.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15402	1	1	9	0	4,973,200.00	1,247,262.00	0.00	175,103.06	175,103.06	0.00	888,588.54	888,588.54	4,259,714.52	708,879.58	0.00	0.00	0.00	0.00	707,624.75	1,254.83	708,879.58	0.00	0.00	3,550,834.94	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15403	1	1	9	0	58,228.00	14,603.00	0.00	9,698.00	9,698.00	0.00	14,925.63	14,925.63	53,000.37	9,375.37	0.00	0.00	0.00	0.00	9,375.37	0.00	9,375.37	0.00	0.00	43,625.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15901	1	1	9	0	199,139.00	49,942.00	0.00	30,317.36	30,317.36	0.00	46,894.36	46,894.36	182,562.00	3,047.64	0.00	0.00	0.00	0.00	3,047.64	0.00	3,047.64	0.00	0.00	179,514.36	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	95,759.00	0.00	95,759.00	0.00	0.00	0.00	95,759.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,759.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	15,426.96	0.00	15,426.96	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	33602	1	1	9	0	0.00	0.00	139.20	0.00	139.20	0.00	0.00	0.00	139.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.20	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	70,128.43	0.00	70,128.43	0.00	0.00	0.00	70,128.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,128.43	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	60,236.98	0.00	60,236.98	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	20,008.18	0.00	20,008.18	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	120,063.66	0.00	120,063.66	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	119,843.00	0.00	119,843.00	0.00	0.00	0.00	119,843.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,843.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	236,157.00	0.00	236,157.00	0.00	0.00	0.00	236,157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236,157.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	10,380.00	0.00	10,380.00	0.00	0.00	0.00	10,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,380.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	64,000.00	0.00	64,000.00	0.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	208,692.00	0.00	208,692.00	0.00	0.00	0.00	208,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,692.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	11301	1	1	9	0	257,784.00	64,652.00	0.00	0.00	0.00	0.00	26,316.08	26,316.08	231,467.92	38,335.92	0.00	0.00	0.00	0.00	38,335.92	0.00	38,335.92	0.00	0.00	193,132.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	12201	1	1	9	0	2,290,679.00	1,372,626.00	0.00	80,593.09	80,593.09	0.00	130,873.10	130,873.10	2,240,398.99	1,322,345.99	0.00	0.00	0.00	0.00	1,236,390.20	5,362.70	1,241,752.90	0.00	0.00	998,646.09	0.00	0.00	80,593.09
46	210	3	3	2	0	3	G	1	13101	1	1	9	0	1,376.00	346.00	0.00	231.00	231.00	0.00	346.00	346.00	1,261.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	13201	1	1	9	0	6,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,678.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	13202	1	1	9	0	25,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,810.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14101	1	1	9	0	33,212.00	8,330.00	0.00	2,765.00	2,765.00	0.00	3,995.00	3,995.00	31,982.00	4,335.00	0.00	0.00	0.00	0.00	4,335.00	0.00	4,335.00	0.00	0.00	27,647.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14105	1	1	9	0	11,322.00	1,887.00	0.00	2,398.34	2,398.34	0.00	2,398.34	2,398.34	11,322.00	2,183.14	0.00	0.00	0.00	0.00	835.90	0.00	835.90	0.00	0.00	10,486.10	0.00	0.00	1,347.24
46	210	3	3	2	0	3	G	1	14201	1	1	9	0	12,917.00	2,153.00	0.00	2,121.63	2,121.63	0.00	561.78	561.78	14,476.85	3,712.85	0.00	0.00	0.00	0.00	3,712.85	0.00	3,712.85	0.00	0.00	10,764.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14301	1	1	9	0	5,166.00	861.00	0.00	848.65	848.65	0.00	224.51	224.51	5,790.14	1,485.14	0.00	0.00	0.00	0.00	1,485.14	0.00	1,485.14	0.00	0.00	4,305.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14302	1	1	9	0	10,574.00	1,762.00	0.00	1,957.93	1,957.93	0.00	293.55	293.55	12,238.38	3,426.38	0.00	0.00	0.00	0.00	3,426.38	0.00	3,426.38	0.00	0.00	8,812.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14401	1	1	9	0	28,689.00	7,257.00	0.00	67,238.88	67,238.88	0.00	67,238.88	67,238.88	28,689.00	4,968.94	0.00	0.00	0.00	0.00	4,968.94	0.00	4,968.94	0.00	0.00	23,720.06	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14405	1	1	9	0	664.00	167.00	0.00	111.34	111.34	0.00	152.44	152.44	622.90	85.46	0.00	0.00	0.00	0.00	85.46	0.00	85.46	0.00	0.00	537.44	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14406	1	1	9	0	3,214.00	807.00	0.00	539.00	539.00	0.00	807.00	807.00	2,946.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,946.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	15402	1	1	9	0	1,963,560.00	492,455.00	0.00	51,696.81	51,696.81	0.00	565,326.43	565,326.43	1,449,930.38	161,522.19	0.00	0.00	0.00	0.00	161,522.19	0.00	161,522.19	0.00	0.00	1,288,408.19	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	15403	1	1	9	0	21,706.00	5,445.00	0.00	225.58	225.58	0.00	2,700.71	2,700.71	19,230.87	2,744.29	0.00	0.00	0.00	0.00	2,744.29	0.00	2,744.29	0.00	0.00	16,486.58	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	27,485.00	0.00	9,123.00	9,123.00	0.00	27,485.00	27,485.00	91,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,225.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	66,293.00	0.00	66,293.00	0.00	0.00	0.00	66,293.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,293.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	10,678.27	0.00	10,678.27	0.00	0.00	0.00	10,678.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,678.27	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	48,550.48	0.00	48,550.48	0.00	0.00	0.00	48,550.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,550.48	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	41,702.50	0.00	41,702.50	0.00	0.00	0.00	41,702.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,702.50	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	13,851.82	0.00	13,851.82	0.00	0.00	0.00	13,851.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,851.82	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	83,120.99	0.00	83,120.99	0.00	0.00	0.00	83,120.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,120.99	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	6,883.00	0.00	6,883.00	0.00	0.00	0.00	6,883.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,883.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	204,430.00	0.00	204,430.00	0.00	0.00	0.00	204,430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,430.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	11301	1	1	9	0	1,549,609.00	388,637.00	0.00	104,447.76	104,447.76	0.00	63,149.44	63,149.44	1,590,907.32	439,340.93	0.00	0.00	0.00	0.00	434,151.54	5,189.39	439,340.93	0.00	0.00	1,151,566.39	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	11401	1	1	9	0	0.00	0.00	0.00	448,769.07	448,769.07	0.00	1,145.30	1,145.30	447,623.77	400,795.32	0.00	0.00	0.00	0.00	291,310.49	109,854.70	401,165.19	0.00	0.00	46,458.58	0.00	0.00	-369.87
46	220	3	3	2	0	3	G	1	12201	1	1	9	0	4,537,999.00	2,719,266.00	0.00	177,521.24	177,521.24	0.00	555,598.06	555,598.06	4,159,922.18	2,331,802.48	25.05	0.00	25.05	0.00	2,155,572.11	12,904.76	2,168,476.87	0.00	0.00	1,991,420.26	0.00	0.00	163,300.56
46	220	3	3	2	0	3	G	1	13101	1	1	9	0	10,177.00	2,552.00	0.00	353.94	353.94	0.00	621.18	621.18	9,909.76	1,930.82	0.00	0.00	0.00	0.00	1,930.82	0.00	1,930.82	0.00	0.00	7,978.94	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	13201	1	1	9	0	43,636.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,636.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,636.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	13202	1	1	9	0	168,689.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,689.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,689.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14101	1	1	9	0	208,962.00	52,407.00	0.00	10,747.96	10,747.96	0.00	14,747.96	14,747.96	204,962.00	45,517.20	0.00	0.00	0.00	0.00	39,771.28	5,745.92	45,517.20	0.00	0.00	159,444.80	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14105	1	1	9	0	70,724.00	11,787.00	0.00	15,473.72	15,473.72	0.00	18,905.73	18,905.73	67,291.99	16,459.27	0.00	0.00	0.00	0.00	8,102.28	0.00	8,102.28	0.00	0.00	59,189.71	0.00	0.00	8,356.99
46	220	3	3	2	0	3	G	1	14201	1	1	9	0	77,645.00	12,941.00	0.00	13,160.61	13,160.61	0.00	181.50	181.50	90,624.11	25,920.11	0.00	0.00	0.00	0.00	25,920.11	0.00	25,920.11	0.00	0.00	64,704.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14301	1	1	9	0	31,053.00	5,176.00	0.00	153,841.67	153,841.67	0.00	39.52	39.52	184,855.15	158,978.15	0.00	0.00	0.00	0.00	158,978.15	0.00	158,978.15	0.00	0.00	25,877.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14302	1	1	9	0	126,739.00	21,123.00	0.00	8,386.50	8,386.50	0.00	13,147.50	13,147.50	121,978.00	16,362.00	0.00	0.00	0.00	0.00	16,362.00	0.00	16,362.00	0.00	0.00	105,616.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14401	1	1	9	0	98,232.00	24,845.00	0.00	123,289.34	123,289.34	0.00	123,289.34	123,289.34	98,232.00	23,082.67	0.00	0.00	0.00	0.00	23,082.67	0.00	23,082.67	0.00	0.00	75,149.33	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14405	1	1	9	0	5,693.00	1,428.00	0.00	823.86	823.86	0.00	856.16	856.16	5,660.70	1,103.59	0.00	0.00	0.00	0.00	713.64	389.95	1,103.59	0.00	0.00	4,557.11	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14406	1	1	9	0	27,317.00	6,852.00	0.00	4,578.00	4,578.00	0.00	6,852.00	6,852.00	25,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,043.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	15402	1	1	9	0	6,635,552.00	1,664,175.00	0.00	237,341.67	237,341.67	0.00	950,345.80	950,345.80	5,922,547.87	1,188,512.54	0.00	0.00	0.00	0.00	1,188,512.54	0.00	1,188,512.54	0.00	0.00	4,734,035.33	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	15403	1	1	9	0	113,004.00	28,342.00	0.00	1,997.16	1,997.16	0.00	3,407.18	3,407.18	111,593.98	28,247.68	0.00	0.00	0.00	0.00	28,247.68	0.00	28,247.68	0.00	0.00	83,346.30	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	9,400.00	0.00	9,400.00	0.00	0.00	0.00	9,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,400.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	176,786.00	0.00	176,786.00	0.00	0.00	0.00	176,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,786.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	28,482.07	0.00	28,482.07	0.00	0.00	0.00	28,482.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,482.07	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33605	1	1	9	0	0.00	0.00	127,840.00	0.00	127,840.00	0.00	0.00	0.00	127,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,840.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	129,467.94	0.00	129,467.94	0.00	0.00	0.00	129,467.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,467.94	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	111,206.69	0.00	111,206.69	0.00	0.00	0.00	111,206.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,206.69	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	36,938.19	0.00	36,938.19	0.00	0.00	0.00	36,938.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,938.19	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	221,655.98	0.00	221,655.98	0.00	0.00	0.00	221,655.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221,655.98	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	61,000.00	0.00	61,000.00	0.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	146,478.72	0.00	146,478.72	0.00	0.00	0.00	146,478.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,478.72	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	74,000.00	0.00	74,000.00	0.00	0.00	0.00	74,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,000.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	220	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	204,000.00	0.00	204,000.00	0.00	0.00	0.00	204,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,000.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	38301	1	1	9	0	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	441,395.00	0.00	441,395.00	0.00	0.00	0.00	441,395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441,395.00	0.00	0.00	0.00
46	221	3	3	2	0	3	G	1	14401	1	1	9	0	0.00	0.00	0.00	29,999.00	29,999.00	0.00	29,999.00	29,999.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	11301	1	1	9	0	495,759.00	124,335.00	0.00	322,368.19	322,368.19	0.00	6,625.59	6,625.59	811,501.60	446,561.67	0.00	0.00	0.00	0.00	443,400.01	3,161.66	446,561.67	0.00	0.00	364,939.93	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	12201	1	1	9	0	2,918,685.00	1,748,939.00	0.00	572,241.38	572,241.38	0.00	0.00	0.00	3,490,926.38	2,321,180.38	34.05	0.00	34.05	0.00	2,155,581.18	10,818.49	2,166,399.67	0.00	0.00	1,324,492.66	0.00	0.00	154,746.66
46	230	3	3	2	0	3	G	1	13101	1	1	9	0	2,752.00	691.00	0.00	462.00	462.00	0.00	691.00	691.00	2,523.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,523.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	13201	1	1	9	0	13,362.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,362.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,362.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	13202	1	1	9	0	49,430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,430.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14101	1	1	9	0	57,670.00	14,464.00	0.00	22,079.11	22,079.11	0.00	0.00	0.00	79,749.11	36,543.11	0.00	0.00	0.00	0.00	29,908.97	6,634.14	36,543.11	0.00	0.00	43,206.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14105	1	1	9	0	19,180.00	3,197.00	0.00	17,775.72	17,775.72	0.00	4,629.29	4,629.29	32,326.43	18,104.14	0.00	0.00	0.00	0.00	8,146.56	0.00	8,146.56	0.00	0.00	24,179.87	0.00	0.00	9,957.58
46	230	3	3	2	0	3	G	1	14201	1	1	9	0	23,616.00	3,936.00	0.00	26,833.20	26,833.20	0.00	0.00	0.00	50,449.20	30,769.20	0.00	0.00	0.00	0.00	30,769.20	0.00	30,769.20	0.00	0.00	19,680.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14301	1	1	9	0	9,442.00	1,574.00	0.00	10,733.68	10,733.68	0.00	200.77	200.77	19,974.91	12,106.91	0.00	0.00	0.00	0.00	12,106.91	0.00	12,106.91	0.00	0.00	7,868.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14302	1	1	9	0	50,850.00	8,475.00	0.00	17,038.25	17,038.25	0.00	0.00	0.00	67,888.25	25,513.25	0.00	0.00	0.00	0.00	25,513.25	0.00	25,513.25	0.00	0.00	42,375.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14401	1	1	9	0	50,122.00	12,677.00	0.00	55,860.83	55,860.83	0.00	45,728.00	45,728.00	60,254.83	35,290.83	0.00	0.00	0.00	0.00	35,290.83	0.00	35,290.83	0.00	0.00	24,964.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14405	1	1	9	0	996.00	251.00	0.00	919.86	919.86	0.00	85.00	85.00	1,830.86	1,085.86	0.00	0.00	0.00	0.00	678.19	407.67	1,085.86	0.00	0.00	745.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14406	1	1	9	0	4,816.00	1,209.00	0.00	808.00	808.00	0.00	1,209.00	1,209.00	4,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,415.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15402	1	1	9	0	3,567,138.00	894,626.00	0.00	1,029,222.07	1,029,222.07	0.00	374,529.21	374,529.21	4,221,830.86	1,912,165.76	0.00	0.00	0.00	0.00	1,910,985.76	1,180.00	1,912,165.76	0.00	0.00	2,309,665.10	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15403	1	1	9	0	27,791.00	6,970.00	0.00	23,788.89	23,788.89	0.00	2,294.02	2,294.02	49,285.87	30,617.79	0.00	0.00	0.00	0.00	30,617.79	0.00	30,617.79	0.00	0.00	18,668.08	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15901	1	1	9	0	137,272.00	34,427.00	0.00	16,088.72	16,088.72	0.00	27,515.72	27,515.72	125,845.00	6,911.28	0.00	0.00	0.00	0.00	6,911.28	0.00	6,911.28	0.00	0.00	118,933.72	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	9,680.00	0.00	9,680.00	0.00	0.00	0.00	9,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,680.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	176,786.00	0.00	176,786.00	0.00	0.00	0.00	176,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,786.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	28,482.07	0.00	28,482.07	0.00	0.00	0.00	28,482.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,482.07	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	113,284.43	0.00	113,284.43	0.00	0.00	0.00	113,284.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,284.43	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	97,305.86	0.00	97,305.86	0.00	0.00	0.00	97,305.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,305.86	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	32,320.91	0.00	32,320.91	0.00	0.00	0.00	32,320.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,320.91	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	193,948.99	0.00	193,948.99	0.00	0.00	0.00	193,948.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,948.99	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	6,299.28	0.00	6,299.28	0.00	0.00	0.00	6,299.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,299.28	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	51,000.00	0.00	51,000.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	38301	1	1	9	0	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	546,174.00	0.00	546,174.00	0.00	0.00	0.00	546,174.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546,174.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	11301	1	1	9	0	691,081.00	173,321.00	0.00	8,773.95	8,773.95	0.00	190,868.90	190,868.90	508,986.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508,986.05	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	13101	1	1	9	0	3,618.00	908.00	0.00	354.49	354.49	0.00	908.00	908.00	3,064.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,064.49	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	13201	1	1	9	0	19,196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,196.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	13202	1	1	9	0	76,437.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,437.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,437.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14101	1	1	9	0	95,923.00	24,057.00	0.00	3,959.59	3,959.59	0.00	15,970.00	15,970.00	83,912.59	8,087.00	0.00	0.00	0.00	0.00	8,087.00	0.00	8,087.00	0.00	0.00	75,825.59	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14105	1	1	9	0	31,872.00	5,312.00	0.00	5,312.00	5,312.00	0.00	15,936.00	15,936.00	21,248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,248.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14201	1	1	9	0	35,851.00	5,975.00	0.00	0.00	0.00	0.00	5,975.00	5,975.00	29,876.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,876.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14301	1	1	9	0	14,340.00	2,390.00	0.00	0.00	0.00	0.00	2,390.00	2,390.00	11,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,950.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14302	1	1	9	0	45,405.00	7,568.00	0.00	0.00	0.00	0.00	7,568.00	7,568.00	37,837.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,837.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14401	1	1	9	0	55,108.00	13,939.00	0.00	107,104.88	107,104.88	0.00	131,972.82	131,972.82	30,240.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,240.06	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14405	1	1	9	0	2,337.00	586.00	0.00	194.00	194.00	0.00	586.00	586.00	1,945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,945.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14406	1	1	9	0	11,245.00	2,821.00	0.00	1,885.00	1,885.00	0.00	2,821.00	2,821.00	10,309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,309.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	15402	1	1	9	0	3,767,904.00	944,977.00	0.00	306,938.57	306,938.57	0.00	1,317,221.29	1,317,221.29	2,757,621.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,757,621.28	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	15403	1	1	9	0	52,143.00	13,078.00	0.00	868.73	868.73	0.00	16,815.46	16,815.46	36,196.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,196.27	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	27,485.00	0.00	3,679.74	3,679.74	0.00	27,485.00	27,485.00	85,781.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,781.74	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	11301	1	1	9	0	468,703.00	117,549.00	0.00	0.00	0.00	0.00	19,694.10	19,694.10	449,008.90	97,854.90	0.00	0.00	0.00	0.00	93,068.56	4,786.34	97,854.90	0.00	0.00	351,154.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	12201	1	1	9	0	2,127,990.00	1,275,136.00	0.00	930,786.75	930,786.75	0.00	0.00	0.00	3,058,776.75	2,205,922.75	93.15	0.00	93.15	0.00	2,039,043.41	10,884.63	2,049,928.04	0.00	0.00	1,008,755.56	0.00	0.00	155,901.56
46	232	3	3	2	0	3	G	1	13101	1	1	9	0	2,408.00	604.00	0.00	404.00	404.00	0.00	604.00	604.00	2,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	13201	1	1	9	0	12,709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,709.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	13202	1	1	9	0	49,138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,138.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14101	1	1	9	0	61,928.00	15,531.00	0.00	2,415.28	2,415.28	0.00	3,683.71	3,683.71	60,659.57	11,847.29	0.00	0.00	0.00	0.00	10,477.43	1,369.86	11,847.29	0.00	0.00	48,812.28	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14105	1	1	9	0	20,325.00	3,388.00	0.00	3,503.98	3,503.98	0.00	3,503.98	3,503.98	20,325.00	4,301.74	0.00	0.00	0.00	0.00	2,092.88	0.00	2,092.88	0.00	0.00	18,232.12	0.00	0.00	2,208.86
46	232	3	3	2	0	3	G	1	14201	1	1	9	0	23,486.00	3,914.00	0.00	3,478.52	3,478.52	0.00	618.12	618.12	26,346.40	6,774.40	0.00	0.00	0.00	0.00	6,774.40	0.00	6,774.40	0.00	0.00	19,572.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14301	1	1	9	0	9,394.00	1,566.00	0.00	1,391.41	1,391.41	0.00	247.65	247.65	10,537.76	2,709.76	0.00	0.00	0.00	0.00	2,709.76	0.00	2,709.76	0.00	0.00	7,828.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14302	1	1	9	0	22,792.00	3,799.00	0.00	2,079.87	2,079.87	0.00	1,956.61	1,956.61	22,915.26	3,922.26	0.00	0.00	0.00	0.00	3,922.26	0.00	3,922.26	0.00	0.00	18,993.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14401	1	1	9	0	44,397.00	11,230.00	0.00	82,010.40	82,010.40	0.00	82,010.40	82,010.40	44,397.00	7,335.85	0.00	0.00	0.00	0.00	7,335.85	0.00	7,335.85	0.00	0.00	37,061.15	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14405	1	1	9	0	1,340.00	337.00	0.00	181.97	181.97	0.00	229.72	229.72	1,292.25	213.63	0.00	0.00	0.00	0.00	142.73	70.90	213.63	0.00	0.00	1,078.62	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14406	1	1	9	0	6,429.00	1,612.00	0.00	1,077.00	1,077.00	0.00	1,612.00	1,612.00	5,894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,894.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	15402	1	1	9	0	3,084,450.00	773,569.00	0.00	12,124.28	12,124.28	0.00	334,067.61	334,067.61	2,762,506.67	463,749.95	0.00	0.00	0.00	0.00	463,749.95	0.00	463,749.95	0.00	0.00	2,298,756.72	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	15403	1	1	9	0	33,876.00	8,497.00	0.00	440.43	440.43	0.00	3,207.50	3,207.50	31,108.93	6,170.36	0.00	0.00	0.00	0.00	6,170.36	0.00	6,170.36	0.00	0.00	24,938.57	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	27,485.00	0.00	0.00	0.00	0.00	27,485.00	27,485.00	82,102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,102.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	9,038.00	0.00	9,038.00	0.00	0.00	0.00	9,038.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,038.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	95,757.00	0.00	95,757.00	0.00	0.00	0.00	95,757.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,757.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	15,426.96	0.00	15,426.96	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	70,128.49	0.00	70,128.49	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	60,236.98	0.00	60,236.98	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	20,008.18	0.00	20,008.18	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	120,063.66	0.00	120,063.66	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	26,500.00	0.00	26,500.00	0.00	0.00	0.00	26,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,500.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	1,136.00	0.00	1,136.00	0.00	0.00	0.00	1,136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	308,841.00	0.00	308,841.00	0.00	0.00	0.00	308,841.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308,841.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	44106	1	1	9	0	0.00	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	11301	1	1	9	0	780,587.00	195,770.00	0.00	0.00	0.00	0.00	88,319.92	88,319.92	692,267.08	107,450.08	0.00	0.00	0.00	0.00	105,884.29	1,565.79	107,450.08	0.00	0.00	584,817.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	12201	1	1	9	0	2,142,149.00	1,283,621.00	0.00	908,374.61	908,374.61	0.00	0.00	0.00	3,050,523.61	2,191,995.61	34.05	0.00	34.05	0.00	2,026,508.19	9,532.27	2,036,040.46	0.00	0.00	1,014,449.10	0.00	0.00	155,921.10
46	233	3	3	2	0	3	G	1	13101	1	1	9	0	3,096.00	778.00	0.00	337.69	337.69	0.00	778.00	778.00	2,655.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,655.69	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	13201	1	1	9	0	21,635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,635.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	13202	1	1	9	0	83,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,633.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14101	1	1	9	0	104,119.00	26,112.00	0.00	6,085.48	6,085.48	0.00	8,578.03	8,578.03	101,626.45	17,533.97	0.00	0.00	0.00	0.00	16,243.21	1,290.76	17,533.97	0.00	0.00	84,092.48	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14105	1	1	9	0	35,169.00	5,862.00	0.00	4,077.50	4,077.50	0.00	6,630.17	6,630.17	32,616.33	4,819.79	0.00	0.00	0.00	0.00	2,078.48	0.00	2,078.48	0.00	0.00	30,537.85	0.00	0.00	2,741.31
46	233	3	3	2	0	3	G	1	14201	1	1	9	0	39,107.00	6,518.00	0.00	4,317.02	4,317.02	0.00	2,632.92	2,632.92	40,791.10	8,202.10	0.00	0.00	0.00	0.00	8,202.10	0.00	8,202.10	0.00	0.00	32,589.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14301	1	1	9	0	15,645.00	2,608.00	0.00	1,726.81	1,726.81	0.00	1,298.72	1,298.72	16,073.09	3,036.09	0.00	0.00	0.00	0.00	3,036.09	0.00	3,036.09	0.00	0.00	13,037.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14302	1	1	9	0	46,159.00	7,693.00	0.00	2,778.36	2,778.36	0.00	5,047.21	5,047.21	43,890.15	5,424.15	0.00	0.00	0.00	0.00	5,424.15	0.00	5,424.15	0.00	0.00	38,466.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14401	1	1	9	0	58,180.00	14,715.00	0.00	102,884.88	102,884.88	0.00	102,884.88	102,884.88	58,180.00	10,063.44	0.00	0.00	0.00	0.00	10,063.44	0.00	10,063.44	0.00	0.00	48,116.56	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14405	1	1	9	0	2,681.00	672.00	0.00	321.14	321.14	0.00	557.44	557.44	2,444.70	256.36	0.00	0.00	0.00	0.00	185.46	70.90	256.36	0.00	0.00	2,188.34	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14406	1	1	9	0	12,858.00	3,224.00	0.00	2,154.00	2,154.00	0.00	3,224.00	3,224.00	11,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,788.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	15402	1	1	9	0	3,966,915.00	994,890.00	0.00	185,126.18	185,126.18	0.00	521,302.54	521,302.54	3,630,738.64	486,631.20	0.00	0.00	0.00	0.00	486,631.20	0.00	486,631.20	0.00	0.00	3,144,107.44	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	15403	1	1	9	0	58,228.00	14,603.00	0.00	110.72	110.72	0.00	7,318.64	7,318.64	51,020.08	7,505.80	0.00	0.00	0.00	0.00	7,505.80	0.00	7,505.80	0.00	0.00	43,514.28	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	9,449.00	0.00	9,449.00	0.00	0.00	0.00	9,449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,449.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	95,758.00	0.00	95,758.00	0.00	0.00	0.00	95,758.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,758.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	15,426.96	0.00	15,426.96	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	70,128.49	0.00	70,128.49	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	60,236.98	0.00	60,236.98	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	20,008.18	0.00	20,008.18	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	120,063.66	0.00	120,063.66	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	22,100.00	0.00	22,100.00	0.00	0.00	0.00	22,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,100.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	4,080.00	0.00	4,080.00	0.00	0.00	0.00	4,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,080.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	321,862.00	0.00	321,862.00	0.00	0.00	0.00	321,862.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321,862.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	11301	1	1	9	0	363,481.00	91,161.00	0.00	0.00	0.00	0.00	10,154.55	10,154.55	353,326.45	81,006.45	0.00	0.00	0.00	0.00	80,356.85	649.60	81,006.45	0.00	0.00	272,320.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	12201	1	1	9	0	1,371,954.00	822,106.00	0.00	64,668.61	64,668.61	0.00	495,231.11	495,231.11	941,391.50	391,543.50	4,898.26	0.00	4,898.26	0.00	318,845.43	3,131.20	321,976.63	0.00	0.00	614,516.61	0.00	0.00	64,668.61
46	234	3	3	2	0	3	G	1	13101	1	1	9	0	1,376.00	346.00	0.00	231.00	231.00	0.00	346.00	346.00	1,261.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	13201	1	1	9	0	9,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,701.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	13202	1	1	9	0	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14101	1	1	9	0	50,008.00	12,543.00	0.00	1,478.02	1,478.02	0.00	2,350.10	2,350.10	49,135.92	10,192.90	0.00	0.00	0.00	0.00	8,850.41	1,342.49	10,192.90	0.00	0.00	38,943.02	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14105	1	1	9	0	16,974.00	2,829.00	0.00	2,829.00	2,829.00	0.00	2,829.00	2,829.00	16,974.00	3,420.18	0.00	0.00	0.00	0.00	1,710.09	0.00	1,710.09	0.00	0.00	15,263.91	0.00	0.00	1,710.09
46	234	3	3	2	0	3	G	1	14201	1	1	9	0	18,213.00	3,036.00	0.00	2,693.06	2,693.06	0.00	342.94	342.94	20,563.12	5,386.12	0.00	0.00	0.00	0.00	5,386.12	0.00	5,386.12	0.00	0.00	15,177.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14301	1	1	9	0	7,283.00	1,214.00	0.00	1,077.22	1,077.22	0.00	136.78	136.78	8,223.44	2,154.44	0.00	0.00	0.00	0.00	2,154.44	0.00	2,154.44	0.00	0.00	6,069.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14302	1	1	9	0	14,014.00	2,336.00	0.00	4,666.06	4,666.06	0.00	0.00	0.00	18,680.06	7,002.06	0.00	0.00	0.00	0.00	7,002.06	0.00	7,002.06	0.00	0.00	11,678.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14401	1	1	9	0	30,227.00	7,645.00	0.00	116,347.74	116,347.74	0.00	116,347.74	116,347.74	30,227.00	6,353.37	0.00	0.00	0.00	0.00	6,353.37	0.00	6,353.37	0.00	0.00	23,873.63	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14405	1	1	9	0	1,340.00	337.00	0.00	174.69	174.69	0.00	186.99	186.99	1,327.70	256.36	0.00	0.00	0.00	0.00	150.01	106.35	256.36	0.00	0.00	1,071.34	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14406	1	1	9	0	6,429.00	1,612.00	0.00	1,077.00	1,077.00	0.00	1,612.00	1,612.00	5,894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,894.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	15402	1	1	9	0	1,998,231.00	501,150.00	0.00	126,686.91	126,686.91	0.00	152,042.64	152,042.64	1,972,875.27	357,573.49	0.00	0.00	0.00	0.00	357,573.49	0.00	357,573.49	0.00	0.00	1,615,301.78	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	15403	1	1	9	0	33,876.00	8,497.00	0.00	397.33	397.33	0.00	2,158.56	2,158.56	32,114.77	7,133.10	0.00	0.00	0.00	0.00	7,133.10	0.00	7,133.10	0.00	0.00	24,981.67	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	44,197.00	0.00	44,197.00	0.00	0.00	0.00	44,197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,197.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	7,120.52	0.00	7,120.52	0.00	0.00	0.00	7,120.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,120.52	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	234	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	32,366.99	0.00	32,366.99	0.00	0.00	0.00	32,366.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,366.99	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	27,801.67	0.00	27,801.67	0.00	0.00	0.00	27,801.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,801.67	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	9,234.55	0.00	9,234.55	0.00	0.00	0.00	9,234.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,234.55	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	55,414.01	0.00	55,414.01	0.00	0.00	0.00	55,414.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,414.01	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	89,000.00	0.00	89,000.00	0.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,000.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	1,660.00	0.00	1,660.00	0.00	0.00	0.00	1,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,660.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	71,000.00	0.00	71,000.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	94,725.00	0.00	94,725.00	0.00	0.00	0.00	94,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,725.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	11301	1	1	9	0	342,972.00	86,017.00	0.00	34,294.20	34,294.20	0.00	5,298.10	5,298.10	371,968.10	120,311.20	0.00	0.00	0.00	0.00	116,801.41	3,509.79	120,311.20	0.00	0.00	251,656.90	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	12201	1	1	9	0	888,898.00	532,646.00	0.00	2,746.32	2,746.32	0.00	453,446.78	453,446.78	438,197.54	81,945.54	0.00	0.00	0.00	0.00	77,525.75	1,673.47	79,199.22	0.00	0.00	358,998.32	0.00	0.00	2,746.32
46	240	3	3	2	0	3	G	2	13101	1	1	9	0	854.00	215.00	0.00	144.00	144.00	0.00	215.00	215.00	783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13201	1	1	9	0	9,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,114.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13202	1	1	9	0	35,232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,232.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14101	1	1	9	0	41,717.00	10,464.00	0.00	1,852.73	1,852.73	0.00	0.00	0.00	43,569.73	12,316.73	0.00	0.00	0.00	0.00	10,340.09	1,976.64	12,316.73	0.00	0.00	31,253.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14105	1	1	9	0	13,860.00	2,310.00	0.00	2,725.78	2,725.78	0.00	2,310.00	2,310.00	14,275.78	5,035.78	0.00	0.00	0.00	0.00	2,517.89	0.00	2,517.89	0.00	0.00	11,757.89	0.00	0.00	2,517.89
46	240	3	3	2	0	3	G	2	14201	1	1	9	0	17,181.00	2,864.00	0.00	5,066.36	5,066.36	0.00	0.00	0.00	22,247.36	7,930.36	0.00	0.00	0.00	0.00	7,930.36	0.00	7,930.36	0.00	0.00	14,317.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14301	1	1	9	0	6,874.00	1,146.00	0.00	2,026.14	2,026.14	0.00	0.00	0.00	8,900.14	3,172.14	0.00	0.00	0.00	0.00	3,172.14	0.00	3,172.14	0.00	0.00	5,728.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14302	1	1	9	0	24,262.00	4,044.00	0.00	2,236.00	2,236.00	0.00	1,808.00	1,808.00	24,690.00	4,472.00	0.00	0.00	0.00	0.00	4,472.00	0.00	4,472.00	0.00	0.00	20,218.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14401	1	1	9	0	39,546.00	10,002.00	0.00	48,273.98	48,273.98	0.00	48,273.98	48,273.98	39,546.00	11,214.99	0.00	0.00	0.00	0.00	11,214.99	0.00	11,214.99	0.00	0.00	28,331.01	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14405	1	1	9	0	664.00	167.00	0.00	112.70	112.70	0.00	82.90	82.90	693.80	170.90	0.00	0.00	0.00	0.00	100.00	70.90	170.90	0.00	0.00	522.90	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14406	1	1	9	0	3,214.00	807.00	0.00	539.00	539.00	0.00	807.00	807.00	2,946.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,946.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15402	1	1	9	0	1,377,761.00	345,538.00	0.00	343,180.35	343,180.35	0.00	151,757.75	151,757.75	1,569,183.60	678,423.52	0.00	0.00	0.00	0.00	678,423.52	0.00	678,423.52	0.00	0.00	890,760.08	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15403	1	1	9	0	21,706.00	5,445.00	0.00	190.20	190.20	0.00	664.18	664.18	21,232.02	4,780.82	0.00	0.00	0.00	0.00	4,780.82	0.00	4,780.82	0.00	0.00	16,451.20	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15901	1	1	9	0	137,272.00	34,427.00	0.00	7,709.36	7,709.36	0.00	30,563.36	30,563.36	114,418.00	3,863.64	0.00	0.00	0.00	0.00	3,863.64	0.00	3,863.64	0.00	0.00	110,554.36	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	29,464.00	0.00	29,464.00	0.00	0.00	0.00	29,464.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,464.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	4,748.68	0.00	4,748.68	0.00	0.00	0.00	4,748.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,748.68	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	21,577.97	0.00	21,577.97	0.00	0.00	0.00	21,577.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,577.97	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	18,534.45	0.00	18,534.45	0.00	0.00	0.00	18,534.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,534.45	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	6,156.36	0.00	6,156.36	0.00	0.00	0.00	6,156.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,156.36	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	36,943.41	0.00	36,943.41	0.00	0.00	0.00	36,943.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,943.41	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	38301	1	1	9	0	0.00	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	118,357.00	0.00	118,357.00	0.00	0.00	0.00	118,357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,357.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	11301	1	1	9	0	1,079,447.00	270,722.00	0.00	85,649.89	85,649.89	0.00	17,444.17	17,444.17	1,147,652.72	356,371.89	0.00	0.00	0.00	0.00	347,645.76	8,726.13	356,371.89	0.00	0.00	791,280.83	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	12201	1	1	9	0	2,623,376.00	1,571,983.00	0.00	77,427.43	77,427.43	0.00	376,444.09	376,444.09	2,324,359.34	1,272,966.34	25.05	0.00	25.05	0.00	1,191,367.61	4,146.25	1,195,513.86	0.00	0.00	1,128,820.43	0.00	0.00	77,427.43
46	241	3	3	2	0	3	G	2	13101	1	1	9	0	6,547.00	1,643.00	0.00	638.55	638.55	0.00	1,643.00	1,643.00	5,542.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,542.55	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	13201	1	1	9	0	30,183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,183.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	13202	1	1	9	0	116,690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,690.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14101	1	1	9	0	140,202.00	35,163.00	0.00	4,448.89	4,448.89	0.00	4,448.89	4,448.89	140,202.00	37,619.75	0.00	0.00	0.00	0.00	32,282.29	5,337.46	37,619.75	0.00	0.00	102,582.25	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14105	1	1	9	0	47,149.00	7,858.00	0.00	8,381.42	8,381.42	0.00	8,107.74	8,107.74	47,422.68	15,741.94	0.00	0.00	0.00	0.00	7,609.26	0.00	7,609.26	0.00	0.00	39,813.42	0.00	0.00	8,132.68
46	241	3	3	2	0	3	G	2	14201	1	1	9	0	54,088.00	9,015.00	0.00	15,857.33	15,857.33	0.00	0.00	0.00	69,945.33	24,872.33	0.00	0.00	0.00	0.00	24,872.33	0.00	24,872.33	0.00	0.00	45,073.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14301	1	1	9	0	21,635.00	3,606.00	0.00	6,342.94	6,342.94	0.00	32.76	32.76	27,945.18	9,916.18	0.00	0.00	0.00	0.00	9,916.18	0.00	9,916.18	0.00	0.00	18,029.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14302	1	1	9	0	98,082.00	16,347.00	0.00	10,812.23	10,812.23	0.00	6,500.12	6,500.12	102,394.11	20,659.11	0.00	0.00	0.00	0.00	20,659.11	0.00	20,659.11	0.00	0.00	81,735.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14401	1	1	9	0	80,112.00	20,262.00	0.00	143,615.06	143,615.06	0.00	143,615.06	143,615.06	80,112.00	31,207.53	0.00	0.00	0.00	0.00	31,207.53	0.00	31,207.53	0.00	0.00	48,904.47	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14405	1	1	9	0	3,345.00	839.00	0.00	570.77	570.77	0.00	422.77	422.77	3,493.00	847.23	0.00	0.00	0.00	0.00	528.18	319.05	847.23	0.00	0.00	2,645.77	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14406	1	1	9	0	16,072.00	4,031.00	0.00	2,693.00	2,693.00	0.00	4,031.00	4,031.00	14,734.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,734.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15402	1	1	9	0	4,179,151.00	1,048,117.00	0.00	629,517.99	629,517.99	0.00	334,030.51	334,030.51	4,474,638.48	1,665,651.62	0.00	0.00	0.00	0.00	1,663,852.71	1,798.91	1,665,651.62	0.00	0.00	2,808,986.86	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15403	1	1	9	0	70,397.00	17,656.00	0.00	6,155.48	6,155.48	0.00	1,808.87	1,808.87	74,743.61	23,811.48	0.00	0.00	0.00	0.00	23,811.48	0.00	23,811.48	0.00	0.00	50,932.13	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	27,485.00	0.00	0.00	0.00	0.00	27,485.00	27,485.00	82,102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,102.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	26104	1	1	9	0	0.00	0.00	9,449.00	0.00	9,449.00	0.00	0.00	0.00	9,449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,449.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	132,590.00	0.00	132,590.00	0.00	0.00	0.00	132,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,590.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	21,361.55	0.00	21,361.55	0.00	0.00	0.00	21,361.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,361.55	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	97,100.97	0.00	97,100.97	0.00	0.00	0.00	97,100.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,100.97	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	83,405.00	0.00	83,405.00	0.00	0.00	0.00	83,405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,405.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	27,703.64	0.00	27,703.64	0.00	0.00	0.00	27,703.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,703.64	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	166,241.92	0.00	166,241.92	0.00	0.00	0.00	166,241.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,241.92	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	13,600.00	0.00	13,600.00	0.00	0.00	0.00	13,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,600.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	400,771.00	0.00	400,771.00	0.00	0.00	0.00	400,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,771.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	11301	1	1	9	0	451,042.00	113,121.00	0.00	28,311.65	28,311.65	0.00	13,717.93	13,717.93	465,635.72	141,432.65	0.00	0.00	0.00	0.00	140,622.27	810.38	141,432.65	0.00	0.00	324,203.07	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	12201	1	1	9	0	2,892,551.00	1,733,279.00	0.00	408,165.84	408,165.84	0.00	0.00	0.00	3,300,716.84	2,141,444.84	84.15	0.00	84.15	0.00	1,979,979.52	11,248.71	1,991,228.23	0.00	0.00	1,309,404.46	0.00	0.00	150,132.46
46	242	3	3	2	0	3	G	2	13101	1	1	9	0	1,376.00	346.00	0.00	231.00	231.00	0.00	346.00	346.00	1,261.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	13201	1	1	9	0	12,205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,205.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	13202	1	1	9	0	47,185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,185.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14101	1	1	9	0	61,845.00	15,511.00	0.00	2,804.61	2,804.61	0.00	2,240.60	2,240.60	62,409.01	13,834.41	0.00	0.00	0.00	0.00	12,380.71	1,453.70	13,834.41	0.00	0.00	48,574.60	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14105	1	1	9	0	20,989.00	3,498.00	0.00	4,969.69	4,969.69	0.00	4,731.26	4,731.26	21,227.43	6,003.17	0.00	0.00	0.00	0.00	2,265.74	0.00	2,265.74	0.00	0.00	18,961.69	0.00	0.00	3,737.43
46	242	3	3	2	0	3	G	2	14201	1	1	9	0	22,596.00	3,766.00	0.00	7,263.04	7,263.04	0.00	0.00	0.00	29,859.04	11,029.04	0.00	0.00	0.00	0.00	11,029.04	0.00	11,029.04	0.00	0.00	18,830.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14301	1	1	9	0	9,038.00	1,506.00	0.00	2,905.62	2,905.62	0.00	630.09	630.09	11,313.53	3,781.53	0.00	0.00	0.00	0.00	3,781.53	0.00	3,781.53	0.00	0.00	7,532.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14302	1	1	9	0	31,581.00	5,264.00	0.00	5,251.09	5,251.09	0.00	778.09	778.09	36,054.00	9,737.00	0.00	0.00	0.00	0.00	9,737.00	0.00	9,737.00	0.00	0.00	26,317.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14401	1	1	9	0	34,612.00	8,755.00	0.00	139,591.22	139,591.22	0.00	139,591.22	139,591.22	34,612.00	12,199.11	0.00	0.00	0.00	0.00	12,199.11	0.00	12,199.11	0.00	0.00	22,412.89	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14405	1	1	9	0	1,672.00	419.00	0.00	286.21	286.21	0.00	247.16	247.16	1,711.05	384.54	0.00	0.00	0.00	0.00	278.19	106.35	384.54	0.00	0.00	1,326.51	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14406	1	1	9	0	8,030.00	2,014.00	0.00	1,346.00	1,346.00	0.00	2,014.00	2,014.00	7,362.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,362.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	15402	1	1	9	0	869,132.00	217,974.00	0.00	300,143.11	300,143.11	0.00	92,037.05	92,037.05	1,077,238.06	518,117.11	0.00	0.00	0.00	0.00	517,859.01	258.10	518,117.11	0.00	0.00	559,120.95	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	15403	1	1	9	0	39,961.00	10,022.00	0.00	1,807.78	1,807.78	0.00	1,383.44	1,383.44	40,385.34	11,234.92	0.00	0.00	0.00	0.00	11,234.92	0.00	11,234.92	0.00	0.00	29,150.42	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	110,490.00	0.00	110,490.00	0.00	0.00	0.00	110,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,490.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	17,803.79	0.00	17,803.79	0.00	0.00	0.00	17,803.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,803.79	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	80,917.48	0.00	80,917.48	0.00	0.00	0.00	80,917.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,917.48	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	69,504.18	0.00	69,504.18	0.00	0.00	0.00	69,504.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,504.18	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	23,086.37	0.00	23,086.37	0.00	0.00	0.00	23,086.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,086.37	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	138,534.99	0.00	138,534.99	0.00	0.00	0.00	138,534.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,534.99	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37201	1	1	9	0	0.00	0.00	3,570.00	0.00	3,570.00	0.00	0.00	0.00	3,570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,570.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	50,500.00	0.00	50,500.00	0.00	0.00	0.00	50,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,500.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	333,168.00	0.00	333,168.00	0.00	0.00	0.00	333,168.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333,168.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	44106	1	1	9	0	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	11301	1	1	9	0	1,002,798.00	251,500.00	0.00	21,970.59	21,970.59	0.00	484.69	484.69	1,024,283.90	272,985.90	0.00	0.00	0.00	0.00	270,106.46	2,879.44	272,985.90	0.00	0.00	751,298.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	12201	1	1	9	0	1,879,019.00	1,125,948.00	0.00	725,932.07	725,932.07	0.00	0.00	0.00	2,604,951.07	1,851,880.07	59.10	0.00	59.10	0.00	1,716,374.15	7,755.22	1,724,129.37	0.00	0.00	880,762.60	0.00	0.00	127,691.60
46	243	3	3	2	0	3	P	1	13101	1	1	9	0	4,994.00	1,254.00	0.00	838.00	838.00	0.00	1,254.00	1,254.00	4,578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,578.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	13201	1	1	9	0	27,993.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,993.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,993.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	13202	1	1	9	0	108,214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,214.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14101	1	1	9	0	129,432.00	32,461.00	0.00	2,544.07	2,544.07	0.00	2,287.74	2,287.74	129,688.33	30,429.59	0.00	0.00	0.00	0.00	26,186.46	4,243.13	30,429.59	0.00	0.00	99,258.74	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14105	1	1	9	0	43,478.00	7,246.00	0.00	7,797.98	7,797.98	0.00	7,797.98	7,797.98	43,478.00	11,361.96	0.00	0.00	0.00	0.00	5,404.99	0.00	5,404.99	0.00	0.00	38,073.01	0.00	0.00	5,956.97
46	243	3	3	2	0	3	P	1	14201	1	1	9	0	50,245.00	8,374.00	0.00	10,170.80	10,170.80	0.00	0.00	0.00	60,415.80	18,544.80	0.00	0.00	0.00	0.00	18,544.80	0.00	18,544.80	0.00	0.00	41,871.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14301	1	1	9	0	20,099.00	3,350.00	0.00	4,067.91	4,067.91	0.00	260.77	260.77	23,906.14	7,157.14	0.00	0.00	0.00	0.00	7,157.14	0.00	7,157.14	0.00	0.00	16,749.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14302	1	1	9	0	67,533.00	11,256.00	0.00	7,798.31	7,798.31	0.00	3,740.37	3,740.37	71,590.94	15,313.94	0.00	0.00	0.00	0.00	15,313.94	0.00	15,313.94	0.00	0.00	56,277.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14401	1	1	9	0	77,277.00	19,546.00	0.00	116,647.44	116,647.44	0.00	116,647.44	116,647.44	77,277.00	22,498.72	0.00	0.00	0.00	0.00	22,498.72	0.00	22,498.72	0.00	0.00	54,778.28	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14405	1	1	9	0	3,013.00	756.00	0.00	258.47	258.47	0.00	231.72	231.72	3,039.75	640.88	0.00	0.00	0.00	0.00	392.73	248.15	640.88	0.00	0.00	2,398.87	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14406	1	1	9	0	14,459.00	3,628.00	0.00	2,424.00	2,424.00	0.00	3,628.00	3,628.00	13,255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,255.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15402	1	1	9	0	3,660,464.00	918,032.00	0.00	336,687.64	336,687.64	0.00	233,840.86	233,840.86	3,763,310.78	1,248,375.96	0.00	0.00	0.00	0.00	1,246,363.70	2,012.26	1,248,375.96	0.00	0.00	2,514,934.82	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15403	1	1	9	0	64,313.00	16,131.00	0.00	1,932.15	1,932.15	0.00	654.30	654.30	65,590.85	18,063.15	0.00	0.00	0.00	0.00	18,063.15	0.00	18,063.15	0.00	0.00	47,527.70	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15901	1	1	9	0	109,587.00	27,485.00	0.00	0.00	0.00	0.00	27,485.00	27,485.00	82,102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,102.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	26104	1	1	9	0	0.00	0.00	9,450.00	0.00	9,450.00	0.00	0.00	0.00	9,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,450.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	31101	1	1	9	0	0.00	0.00	125,223.00	0.00	125,223.00	0.00	0.00	0.00	125,223.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,223.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	31301	1	1	9	0	0.00	0.00	20,175.63	0.00	20,175.63	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35101	1	1	9	0	0.00	0.00	91,706.46	0.00	91,706.46	0.00	0.00	0.00	91,706.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,706.46	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35201	1	1	9	0	0.00	0.00	78,771.39	0.00	78,771.39	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35701	1	1	9	0	0.00	0.00	26,164.55	0.00	26,164.55	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35801	1	1	9	0	0.00	0.00	157,006.28	0.00	157,006.28	0.00	0.00	0.00	157,006.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,006.28	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	43,000.00	0.00	43,000.00	0.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	50,500.00	0.00	50,500.00	0.00	0.00	0.00	50,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,500.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	39801	1	1	9	0	0.00	0.00	379,292.00	0.00	379,292.00	0.00	0.00	0.00	379,292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379,292.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	44106	1	1	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	11301	1	1	9	0	381,925.00	95,786.00	0.00	4,557.58	4,557.58	0.00	34,990.79	34,990.79	351,491.79	60,795.21	0.00	0.00	0.00	0.00	60,795.21	0.00	60,795.21	0.00	0.00	290,696.58	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	250	3	3	2	0	3	P	1	12201	1	1	9	0	1,294,143.00	775,478.00	0.00	193,800.43	193,800.43	0.00	550,809.22	550,809.22	937,134.21	234,882.67	0.00	0.00	0.00	0.00	221,853.59	1,253.55	223,107.14	0.00	0.00	714,027.07	0.00	0.00	11,775.53
46	250	3	3	2	0	3	P	1	13101	1	1	9	0	1,542.00	387.00	0.00	259.00	259.00	0.00	387.00	387.00	1,414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,414.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	13201	1	1	9	0	10,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,228.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	13202	1	1	9	0	39,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,540.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14101	1	1	9	0	44,196.00	11,084.00	0.00	2,692.91	2,692.91	0.00	2,559.79	2,559.79	44,329.12	8,657.33	0.00	0.00	0.00	0.00	8,657.33	0.00	8,657.33	0.00	0.00	35,671.79	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14105	1	1	9	0	15,100.00	2,517.00	0.00	2,517.00	2,517.00	0.00	2,517.00	2,517.00	15,100.00	2,851.36	0.00	0.00	0.00	0.00	1,425.68	0.00	1,425.68	0.00	0.00	13,674.32	0.00	0.00	1,425.68
46	250	3	3	2	0	3	P	1	14201	1	1	9	0	19,132.00	3,189.00	0.00	2,245.16	2,245.16	0.00	943.84	943.84	20,433.32	4,490.32	0.00	0.00	0.00	0.00	4,490.32	0.00	4,490.32	0.00	0.00	15,943.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14301	1	1	9	0	7,651.00	1,275.00	0.00	898.06	898.06	0.00	376.94	376.94	8,172.12	1,796.12	0.00	0.00	0.00	0.00	1,796.12	0.00	1,796.12	0.00	0.00	6,376.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14302	1	1	9	0	40,993.00	6,832.00	0.00	2,918.76	2,918.76	0.00	3,913.27	3,913.27	39,998.49	5,837.49	0.00	0.00	0.00	0.00	5,837.49	0.00	5,837.49	0.00	0.00	34,161.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14401	1	1	9	0	42,895.00	10,850.00	0.00	109,999.82	109,999.82	0.00	109,999.82	109,999.82	42,895.00	6,331.91	0.00	0.00	0.00	0.00	6,331.91	0.00	6,331.91	0.00	0.00	36,563.09	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14405	1	1	9	0	664.00	167.00	0.00	40.45	40.45	0.00	117.00	117.00	587.45	50.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00	0.00	537.45	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14406	1	1	9	0	3,214.00	807.00	0.00	539.00	539.00	0.00	807.00	807.00	2,946.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,946.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15402	1	1	9	0	1,334,811.00	334,767.00	0.00	95,986.84	95,986.84	0.00	95,986.84	95,986.84	1,334,811.00	343,422.00	0.00	0.00	0.00	0.00	343,422.00	0.00	343,422.00	0.00	0.00	991,389.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15403	1	1	9	0	21,706.00	5,445.00	0.00	1,009.63	1,009.63	0.00	3,333.45	3,333.45	19,382.18	2,111.55	0.00	0.00	0.00	0.00	2,111.55	0.00	2,111.55	0.00	0.00	17,270.63	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15901	1	1	9	0	137,272.00	34,427.00	0.00	2,519.80	2,519.80	0.00	34,427.00	34,427.00	105,364.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,364.80	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	26104	1	1	9	0	0.00	0.00	9,685.00	0.00	9,685.00	0.00	0.00	0.00	9,685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,685.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31101	1	1	9	0	0.00	0.00	29,464.00	0.00	29,464.00	0.00	0.00	0.00	29,464.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,464.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31301	1	1	9	0	0.00	0.00	4,748.68	0.00	4,748.68	0.00	0.00	0.00	4,748.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,748.68	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35101	1	1	9	0	0.00	0.00	21,578.00	0.00	21,578.00	0.00	0.00	0.00	21,578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,578.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35201	1	1	9	0	0.00	0.00	18,534.45	0.00	18,534.45	0.00	0.00	0.00	18,534.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,534.45	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35701	1	1	9	0	0.00	0.00	6,156.36	0.00	6,156.36	0.00	0.00	0.00	6,156.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,156.36	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35801	1	1	9	0	0.00	0.00	36,943.51	0.00	36,943.51	0.00	0.00	0.00	36,943.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,943.51	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37201	1	1	9	0	0.00	0.00	2,420.00	0.00	2,420.00	0.00	0.00	0.00	2,420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,420.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	45,500.00	0.00	45,500.00	0.00	0.00	0.00	45,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,500.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	38301	1	1	9	0	0.00	0.00	672,669.82	0.00	672,669.82	0.00	0.00	0.00	672,669.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672,669.82	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	39801	1	1	9	0	0.00	0.00	94,531.00	0.00	94,531.00	0.00	0.00	0.00	94,531.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,531.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	44106	1	1	9	0	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	11301	1	1	9	0	692,219.00	173,607.00	0.00	13,836.33	13,836.33	0.00	56,088.27	56,088.27	649,967.06	117,518.73	0.00	0.00	0.00	0.00	116,797.90	720.83	117,518.73	0.00	0.00	532,448.33	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	12201	1	1	9	0	2,474,056.00	1,482,507.00	0.00	176,125.79	176,125.79	0.00	9,931.75	9,931.75	2,640,250.04	1,638,769.29	34.05	0.00	34.05	0.00	1,514,174.87	5,910.25	1,520,085.12	0.00	0.00	1,120,130.87	0.00	0.00	118,650.12
46	251	3	3	2	0	3	P	1	13101	1	1	9	0	2,930.00	735.00	0.00	122.38	122.38	0.00	177.54	177.54	2,874.84	557.46	0.00	0.00	0.00	0.00	557.46	0.00	557.46	0.00	0.00	2,317.38	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	13201	1	1	9	0	19,105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,105.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	13202	1	1	9	0	73,861.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,861.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,861.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14101	1	1	9	0	92,175.00	23,117.00	0.00	4,723.09	4,723.09	0.00	7,618.83	7,618.83	89,279.26	15,498.17	0.00	0.00	0.00	0.00	14,023.22	1,474.95	15,498.17	0.00	0.00	73,781.09	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14105	1	1	9	0	30,169.00	5,028.00	0.00	5,293.72	5,293.72	0.00	5,293.72	5,293.72	30,169.00	5,547.20	0.00	0.00	0.00	0.00	2,640.74	0.00	2,640.74	0.00	0.00	27,528.26	0.00	0.00	2,906.46
46	251	3	3	2	0	3	P	1	14201	1	1	9	0	34,683.00	5,781.00	0.00	4,577.10	4,577.10	0.00	1,622.36	1,622.36	37,637.74	8,735.74	0.00	0.00	0.00	0.00	8,735.74	0.00	8,735.74	0.00	0.00	28,902.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14301	1	1	9	0	13,872.00	2,312.00	0.00	1,830.84	1,830.84	0.00	648.54	648.54	15,054.30	3,494.30	0.00	0.00	0.00	0.00	3,494.30	0.00	3,494.30	0.00	0.00	11,560.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14302	1	1	9	0	45,204.00	7,534.00	0.00	2,845.83	2,845.83	0.00	4,970.69	4,970.69	43,079.14	5,409.14	0.00	0.00	0.00	0.00	5,409.14	0.00	5,409.14	0.00	0.00	37,670.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14401	1	1	9	0	52,131.00	13,185.00	0.00	89,597.82	89,597.82	0.00	89,597.82	89,597.82	52,131.00	9,099.91	0.00	0.00	0.00	0.00	9,099.91	0.00	9,099.91	0.00	0.00	43,031.09	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14405	1	1	9	0	2,337.00	586.00	0.00	135.79	135.79	0.00	226.47	226.47	2,246.32	359.53	0.00	0.00	0.00	0.00	235.46	124.07	359.53	0.00	0.00	1,886.79	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14406	1	1	9	0	11,245.00	2,821.00	0.00	1,885.00	1,885.00	0.00	2,821.00	2,821.00	10,309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,309.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	15402	1	1	9	0	1,831,922.00	459,440.00	0.00	46,252.57	46,252.57	0.00	46,252.57	46,252.57	1,831,922.00	436,338.79	0.00	0.00	0.00	0.00	436,033.79	305.00	436,338.79	0.00	0.00	1,395,583.21	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	15403	1	1	9	0	52,143.00	13,078.00	0.00	368.69	368.69	0.00	3,259.76	3,259.76	49,251.93	9,818.24	0.00	0.00	0.00	0.00	9,818.24	0.00	9,818.24	0.00	0.00	39,433.69	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	31101	1	1	9	0	0.00	0.00	81,026.00	0.00	81,026.00	0.00	0.00	0.00	81,026.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,026.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	31301	1	1	9	0	0.00	0.00	13,055.12	0.00	13,055.12	0.00	0.00	0.00	13,055.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,055.12	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35101	1	1	9	0	0.00	0.00	59,339.48	0.00	59,339.48	0.00	0.00	0.00	59,339.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,339.48	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35201	1	1	9	0	0.00	0.00	50,969.71	0.00	50,969.71	0.00	0.00	0.00	50,969.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,969.71	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35701	1	1	9	0	0.00	0.00	16,930.00	0.00	16,930.00	0.00	0.00	0.00	16,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,930.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35801	1	1	9	0	0.00	0.00	101,592.33	0.00	101,592.33	0.00	0.00	0.00	101,592.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,592.33	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	144,000.00	0.00	144,000.00	0.00	0.00	0.00	144,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	39801	1	1	9	0	0.00	0.00	256,949.00	0.00	256,949.00	0.00	0.00	0.00	256,949.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,949.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	11301	1	1	9	0	1,172,618.00	294,089.00	0.00	30,168.52	30,168.52	0.00	66,266.12	66,266.12	1,136,520.40	239,731.73	0.00	0.00	0.00	0.00	234,156.22	5,575.51	239,731.73	0.00	0.00	896,788.67	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	12201	1	1	9	0	2,947,889.00	1,766,440.00	0.00	227,900.40	227,900.40	0.00	78,452.93	78,452.93	3,097,336.47	1,837,434.54	25.05	0.00	25.05	0.00	1,693,536.82	12,613.25	1,706,150.07	0.00	0.00	1,391,161.35	0.00	0.00	131,259.42
46	252	3	3	2	0	3	G	2	13101	1	1	9	0	5,516.00	1,384.00	0.00	925.00	925.00	0.00	1,384.00	1,384.00	5,057.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,057.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	13201	1	1	9	0	32,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,850.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	13202	1	1	9	0	126,994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,994.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14101	1	1	9	0	139,122.00	34,891.00	0.00	2,472.03	2,472.03	0.00	5,384.21	5,384.21	136,209.82	29,506.79	0.00	0.00	0.00	0.00	24,952.31	4,554.48	29,506.79	0.00	0.00	106,703.03	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14105	1	1	9	0	50,114.00	8,352.00	0.00	11,239.04	11,239.04	0.00	15,582.31	15,582.31	45,770.73	9,477.69	0.00	0.00	0.00	0.00	4,209.70	0.00	4,209.70	0.00	0.00	41,561.03	0.00	0.00	5,267.99
46	252	3	3	2	0	3	G	2	14201	1	1	9	0	58,755.00	9,793.00	0.00	8,296.04	8,296.04	0.00	2,570.18	2,570.18	64,480.86	15,518.86	0.00	0.00	0.00	0.00	15,518.86	0.00	15,518.86	0.00	0.00	48,962.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14301	1	1	9	0	23,497.00	3,916.00	0.00	3,318.42	3,318.42	0.00	1,264.22	1,264.22	25,551.20	5,970.20	0.00	0.00	0.00	0.00	5,970.20	0.00	5,970.20	0.00	0.00	19,581.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14302	1	1	9	0	106,948.00	17,825.00	0.00	5,668.39	5,668.39	0.00	12,986.85	12,986.85	99,629.54	10,506.54	0.00	0.00	0.00	0.00	10,506.54	0.00	10,506.54	0.00	0.00	89,123.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14401	1	1	9	0	89,558.00	22,651.00	0.00	143,307.53	143,307.53	0.00	143,307.53	143,307.53	89,558.00	15,826.61	0.00	0.00	0.00	0.00	15,826.61	0.00	15,826.61	0.00	0.00	73,731.39	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14405	1	1	9	0	3,345.00	839.00	0.00	197.97	197.97	0.00	298.12	298.12	3,244.85	540.88	0.00	0.00	0.00	0.00	292.73	248.15	540.88	0.00	0.00	2,703.97	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14406	1	1	9	0	16,072.00	4,031.00	0.00	2,693.00	2,693.00	0.00	4,031.00	4,031.00	14,734.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,734.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15402	1	1	9	0	4,825,811.00	1,210,297.00	0.00	210,087.22	210,087.22	0.00	310,087.22	310,087.22	4,725,811.00	1,164,600.44	0.00	0.00	0.00	0.00	1,162,665.04	1,935.40	1,164,600.44	0.00	0.00	3,561,210.56	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15403	1	1	9	0	70,397.00	17,656.00	0.00	316.90	316.90	0.00	3,610.91	3,610.91	67,102.99	14,678.89	0.00	0.00	0.00	0.00	14,678.89	0.00	14,678.89	0.00	0.00	52,424.10	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	27,485.00	0.00	6,191.36	6,191.36	0.00	24,437.36	24,437.36	91,341.00	3,047.64	0.00	0.00	0.00	0.00	3,047.64	0.00	3,047.64	0.00	0.00	88,293.36	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	139,955.00	0.00	139,955.00	0.00	0.00	0.00	139,955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,955.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	22,547.47	0.00	22,547.47	0.00	0.00	0.00	22,547.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,547.47	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	102,495.44	0.00	102,495.44	0.00	0.00	0.00	102,495.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,495.44	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	88,038.63	0.00	88,038.63	0.00	0.00	0.00	88,038.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,038.63	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	29,242.73	0.00	29,242.73	0.00	0.00	0.00	29,242.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,242.73	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	175,478.09	0.00	175,478.09	0.00	0.00	0.00	175,478.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,478.09	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	38,000.00	0.00	38,000.00	0.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37201	1	1	9	0	0.00	0.00	3,280.00	0.00	3,280.00	0.00	0.00	0.00	3,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,280.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	49,000.00	0.00	49,000.00	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	351,290.00	0.00	351,290.00	0.00	0.00	0.00	351,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351,290.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	44106	1	1	9	0	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	11301	1	1	9	0	844,935.00	211,907.00	0.00	13,843.89	13,843.89	0.00	39,403.88	39,403.88	819,375.01	172,503.12	0.00	0.00	0.00	0.00	168,542.80	3,960.32	172,503.12	0.00	0.00	646,871.89	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	12201	1	1	9	0	3,427,188.00	2,053,644.00	0.00	210,649.38	210,649.38	0.00	383,993.77	383,993.77	3,253,843.61	1,669,650.23	0.00	0.00	0.00	0.00	1,547,571.33	12,536.66	1,560,107.99	0.00	0.00	1,693,735.62	0.00	0.00	109,542.24
46	253	3	3	2	0	3	G	2	13101	1	1	9	0	2,930.00	735.00	0.00	491.00	491.00	0.00	735.00	735.00	2,686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,686.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	13201	1	1	9	0	23,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,476.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	13202	1	1	9	0	90,752.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,752.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,752.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14101	1	1	9	0	110,548.00	27,726.00	0.00	3,521.06	3,521.06	0.00	5,223.93	5,223.93	108,845.13	22,502.07	0.00	0.00	0.00	0.00	19,661.10	2,840.97	22,502.07	0.00	0.00	86,343.06	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14105	1	1	9	0	37,221.00	6,204.00	0.00	6,204.00	6,204.00	0.00	6,204.00	6,204.00	37,221.00	7,237.78	0.00	0.00	0.00	0.00	3,618.89	0.00	3,618.89	0.00	0.00	33,602.11	0.00	0.00	3,618.89
46	253	3	3	2	0	3	G	2	14201	1	1	9	0	42,333.00	7,056.00	0.00	5,699.04	5,699.04	0.00	1,356.96	1,356.96	46,675.08	11,398.08	0.00	0.00	0.00	0.00	11,398.08	0.00	11,398.08	0.00	0.00	35,277.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14301	1	1	9	0	16,932.00	2,822.00	0.00	2,279.62	2,279.62	0.00	542.38	542.38	18,669.24	4,559.24	0.00	0.00	0.00	0.00	4,559.24	0.00	4,559.24	0.00	0.00	14,110.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14302	1	1	9	0	63,969.00	10,662.00	0.00	1,600.43	1,600.43	0.00	9,061.60	9,061.60	56,507.83	3,200.83	0.00	0.00	0.00	0.00	3,200.83	0.00	3,200.83	0.00	0.00	53,307.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14401	1	1	9	0	64,324.00	16,269.00	0.00	151,906.20	151,906.20	0.00	151,906.20	151,906.20	64,324.00	15,336.10	0.00	0.00	0.00	0.00	15,336.10	0.00	15,336.10	0.00	0.00	48,987.90	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14405	1	1	9	0	2,681.00	672.00	0.00	164.80	164.80	0.00	330.20	330.20	2,515.60	341.80	0.00	0.00	0.00	0.00	200.00	141.80	341.80	0.00	0.00	2,173.80	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14406	1	1	9	0	12,858.00	3,224.00	0.00	2,154.00	2,154.00	0.00	3,224.00	3,224.00	11,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,788.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15402	1	1	9	0	3,005,323.00	753,724.00	0.00	152,887.74	152,887.74	0.00	113,021.05	113,021.05	3,045,189.69	906,610.79	0.00	0.00	0.00	0.00	902,689.80	3,920.99	906,610.79	0.00	0.00	2,138,578.90	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15403	1	1	9	0	58,228.00	14,604.00	0.00	156.52	156.52	0.00	5,050.83	5,050.83	53,333.69	9,553.17	0.00	0.00	0.00	0.00	9,553.17	0.00	9,553.17	0.00	0.00	43,780.52	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	27,485.00	0.00	9,239.00	9,239.00	0.00	27,485.00	27,485.00	91,341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,341.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	26104	1	1	9	0	0.00	0.00	8,950.00	0.00	8,950.00	0.00	0.00	0.00	8,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,950.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	95,761.00	0.00	95,761.00	0.00	0.00	0.00	95,761.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,761.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	15,426.96	0.00	15,426.96	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	70,128.49	0.00	70,128.49	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	60,236.98	0.00	60,236.98	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	20,008.18	0.00	20,008.18	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	120,063.90	0.00	120,063.90	0.00	0.00	0.00	120,063.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,063.90	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	44,000.00	0.00	44,000.00	0.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37201	1	1	9	0	0.00	0.00	2,670.00	0.00	2,670.00	0.00	0.00	0.00	2,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,670.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	312,370.00	0.00	312,370.00	0.00	0.00	0.00	312,370.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312,370.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	44106	1	1	9	0	0.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	11301	1	1	9	0	0.00	0.00	0.00	176,370.07	176,370.07	0.00	3,353.02	3,353.02	173,017.05	141,017.05	0.00	0.00	0.00	0.00	137,043.11	3,973.94	141,017.05	0.00	0.00	32,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	12201	1	1	9	0	3,190,983.00	1,912,106.00	0.00	17,485.27	17,485.27	0.00	736,532.31	736,532.31	2,471,935.96	1,175,573.69	25.04	0.00	25.04	0.00	1,072,217.22	28,013.35	1,100,230.57	0.00	0.00	1,371,680.35	0.00	0.00	75,318.08
46	254	3	3	2	0	3	P	1	14101	1	1	9	0	0.00	0.00	0.00	11,216.93	11,216.93	0.00	0.00	0.00	11,216.93	11,216.93	0.00	0.00	0.00	0.00	9,524.67	1,692.26	11,216.93	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	14105	1	1	9	0	0.00	0.00	0.00	7,428.51	7,428.51	0.00	0.00	0.00	7,428.51	7,428.51	0.00	0.00	0.00	0.00	3,445.99	0.00	3,445.99	0.00	0.00	3,982.52	0.00	0.00	3,982.52
46	254	3	3	2	0	3	P	1	14201	1	1	9	0	0.00	0.00	0.00	11,698.44	11,698.44	0.00	0.00	0.00	11,698.44	11,698.44	0.00	0.00	0.00	0.00	11,698.44	0.00	11,698.44	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	14301	1	1	9	0	0.00	0.00	0.00	4,679.38	4,679.38	0.00	0.00	0.00	4,679.38	4,679.38	0.00	0.00	0.00	0.00	4,679.38	0.00	4,679.38	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	14302	1	1	9	0	0.00	0.00	0.00	3,390.14	3,390.14	0.00	0.00	0.00	3,390.14	3,390.14	0.00	0.00	0.00	0.00	3,390.14	0.00	3,390.14	0.00	0.00	0.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	254	3	3	2	0	3	P	1	14401	1	1	9	0	0.00	0.00	0.00	163,444.11	163,444.11	0.00	148,709.00	148,709.00	14,735.11	14,735.11	0.00	0.00	0.00	0.00	14,735.11	0.00	14,735.11	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	14405	1	1	9	0	0.00	0.00	0.00	340.35	340.35	0.00	0.00	0.00	340.35	340.35	0.00	0.00	0.00	0.00	234.00	106.35	340.35	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	15402	1	1	9	0	0.00	0.00	0.00	786,961.90	786,961.90	0.00	0.00	0.00	786,961.90	655,961.90	0.00	0.00	0.00	0.00	655,075.12	886.78	655,961.90	0.00	0.00	131,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	15403	1	1	9	0	0.00	0.00	0.00	12,709.83	12,709.83	0.00	928.82	928.82	11,781.01	9,781.01	0.00	0.00	0.00	0.00	9,781.01	0.00	9,781.01	0.00	0.00	2,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	31101	1	1	9	0	0.00	0.00	95,761.00	0.00	95,761.00	0.00	0.00	0.00	95,761.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,761.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	31301	1	1	9	0	0.00	0.00	15,426.96	0.00	15,426.96	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,426.96	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	35101	1	1	9	0	0.00	0.00	70,128.49	0.00	70,128.49	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,128.49	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	35201	1	1	9	0	0.00	0.00	60,236.98	0.00	60,236.98	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,236.98	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	35701	1	1	9	0	0.00	0.00	20,008.18	0.00	20,008.18	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,008.18	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	35801	1	1	9	0	0.00	0.00	120,063.66	0.00	120,063.66	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,063.66	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	22,800.00	0.00	22,800.00	0.00	0.00	0.00	22,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,800.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37201	1	1	9	0	0.00	0.00	4,015.00	0.00	4,015.00	0.00	0.00	0.00	4,015.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,015.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	43,000.00	0.00	43,000.00	0.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	39801	1	1	9	0	0.00	0.00	253,911.00	0.00	253,911.00	0.00	0.00	0.00	253,911.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,911.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	11301	1	1	9	0	313,687.00	78,673.00	0.00	15,365.07	15,365.07	0.00	5,568.45	5,568.45	323,483.62	88,106.75	0.00	0.00	0.00	0.00	86,644.65	1,462.10	88,106.75	0.00	0.00	235,376.87	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	12201	1	1	9	0	382,090.00	228,956.00	0.00	44,372.64	44,372.64	0.00	146,345.52	146,345.52	280,117.12	82,610.48	0.00	0.00	0.00	0.00	78,718.88	1,145.28	79,864.16	0.00	0.00	200,252.96	0.00	0.00	2,746.32
46	260	3	3	2	0	3	G	2	13101	1	1	9	0	854.00	215.00	0.00	144.00	144.00	0.00	215.00	215.00	783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	13201	1	1	9	0	8,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,275.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	13202	1	1	9	0	31,998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,998.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14101	1	1	9	0	38,799.00	9,731.00	0.00	1,281.82	1,281.82	0.00	486.42	486.42	39,594.40	10,526.40	0.00	0.00	0.00	0.00	8,270.49	2,255.91	10,526.40	0.00	0.00	29,068.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14105	1	1	9	0	12,929.00	2,155.00	0.00	2,155.00	2,155.00	0.00	2,155.00	2,155.00	12,929.00	2,851.36	0.00	0.00	0.00	0.00	1,425.68	0.00	1,425.68	0.00	0.00	11,503.32	0.00	0.00	1,425.68
46	260	3	3	2	0	3	G	2	14201	1	1	9	0	15,716.00	2,619.00	0.00	2,245.16	2,245.16	0.00	373.84	373.84	17,587.32	4,490.32	0.00	0.00	0.00	0.00	4,490.32	0.00	4,490.32	0.00	0.00	13,097.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14301	1	1	9	0	6,287.00	1,048.00	0.00	898.06	898.06	0.00	149.94	149.94	7,035.12	1,796.12	0.00	0.00	0.00	0.00	1,796.12	0.00	1,796.12	0.00	0.00	5,239.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14302	1	1	9	0	33,473.00	5,579.00	0.00	2,918.76	2,918.76	0.00	2,660.27	2,660.27	33,731.49	5,837.49	0.00	0.00	0.00	0.00	5,837.49	0.00	5,837.49	0.00	0.00	27,894.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14401	1	1	9	0	37,822.00	9,567.00	0.00	15,898.91	15,898.91	0.00	15,898.91	15,898.91	37,822.00	6,331.91	0.00	0.00	0.00	0.00	6,331.91	0.00	6,331.91	0.00	0.00	31,490.09	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14405	1	1	9	0	664.00	167.00	0.00	40.45	40.45	0.00	81.55	81.55	622.90	85.45	0.00	0.00	0.00	0.00	50.00	35.45	85.45	0.00	0.00	537.45	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14406	1	1	9	0	3,214.00	807.00	0.00	539.00	539.00	0.00	807.00	807.00	2,946.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,946.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15402	1	1	9	0	1,259,704.00	315,929.00	0.00	139,503.39	139,503.39	0.00	61,178.01	61,178.01	1,338,029.38	455,432.38	0.00	0.00	0.00	0.00	454,430.55	1,001.83	455,432.38	0.00	0.00	882,597.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15403	1	1	9	0	21,706.00	5,445.00	0.00	1,198.42	1,198.42	0.00	2,058.32	2,058.32	20,846.10	3,575.47	0.00	0.00	0.00	0.00	3,575.47	0.00	3,575.47	0.00	0.00	17,270.63	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15901	1	1	9	0	137,272.00	34,427.00	0.00	11,573.00	11,573.00	0.00	34,427.00	34,427.00	114,418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,418.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	26104	1	1	9	0	0.00	0.00	9,450.00	0.00	9,450.00	0.00	0.00	0.00	9,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,450.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	66,295.00	0.00	66,295.00	0.00	0.00	0.00	66,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,295.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	10,683.27	0.00	10,683.27	0.00	0.00	0.00	10,683.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,683.27	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	16,183.49	0.00	16,183.49	0.00	0.00	0.00	16,183.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,183.49	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	13,900.83	0.00	13,900.83	0.00	0.00	0.00	13,900.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,900.83	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	4,617.27	0.00	4,617.27	0.00	0.00	0.00	4,617.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,617.27	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	27,707.00	0.00	27,707.00	0.00	0.00	0.00	27,707.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,707.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	51,000.00	0.00	51,000.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37201	1	1	9	0	0.00	0.00	2,105.00	0.00	2,105.00	0.00	0.00	0.00	2,105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,105.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	58,000.00	0.00	58,000.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	78,953.00	0.00	78,953.00	0.00	0.00	0.00	78,953.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,953.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	11301	1	1	9	0	468,679.00	117,544.00	0.00	47,206.85	47,206.85	0.00	14,041.08	14,041.08	501,844.77	164,750.85	0.00	0.00	0.00	0.00	160,592.94	4,157.91	164,750.85	0.00	0.00	337,093.92	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	12201	1	1	9	0	5,738,353.00	3,438,545.00	0.00	330,465.89	330,465.89	0.00	308,428.64	308,428.64	5,760,390.25	3,252,153.61	68.10	0.00	68.10	0.00	3,016,283.47	24,100.82	3,040,384.29	0.00	0.00	2,719,937.86	0.00	0.00	211,701.22
46	261	3	3	2	0	3	G	2	13101	1	1	9	0	1,376.00	346.00	0.00	231.00	231.00	0.00	346.00	346.00	1,261.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	13201	1	1	9	0	12,709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,709.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	13202	1	1	9	0	49,138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,138.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14101	1	1	9	0	60,505.00	15,176.00	0.00	1,828.46	1,828.46	0.00	0.00	0.00	62,333.46	17,004.46	0.00	0.00	0.00	0.00	14,202.16	2,802.30	17,004.46	0.00	0.00	45,329.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14105	1	1	9	0	20,325.00	3,388.00	0.00	4,580.98	4,580.98	0.00	3,500.38	3,500.38	21,405.60	7,738.22	0.00	0.00	0.00	0.00	3,272.62	0.00	3,272.62	0.00	0.00	18,132.98	0.00	0.00	4,465.60
46	261	3	3	2	0	3	G	2	14201	1	1	9	0	23,486.00	3,914.00	0.00	8,272.18	8,272.18	0.00	0.00	0.00	31,758.18	12,186.18	0.00	0.00	0.00	0.00	12,186.18	0.00	12,186.18	0.00	0.00	19,572.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14301	1	1	9	0	9,388.00	1,565.00	0.00	3,309.47	3,309.47	0.00	0.00	0.00	12,697.47	4,874.47	0.00	0.00	0.00	0.00	4,874.47	0.00	4,874.47	0.00	0.00	7,823.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14302	1	1	9	0	29,754.00	4,959.00	0.00	1,722.89	1,722.89	0.00	3,236.14	3,236.14	28,240.75	3,445.75	0.00	0.00	0.00	0.00	3,445.75	0.00	3,445.75	0.00	0.00	24,795.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14401	1	1	9	0	44,326.00	11,211.00	0.00	159,301.38	159,301.38	0.00	159,301.38	159,301.38	44,326.00	11,163.69	0.00	0.00	0.00	0.00	11,163.69	0.00	11,163.69	0.00	0.00	33,162.31	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14405	1	1	9	0	1,340.00	337.00	0.00	225.10	225.10	0.00	24.70	24.70	1,540.40	512.70	0.00	0.00	0.00	0.00	300.00	212.70	512.70	0.00	0.00	1,027.70	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14406	1	1	9	0	6,429.00	1,612.00	0.00	1,077.00	1,077.00	0.00	1,612.00	1,612.00	5,894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,894.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15402	1	1	9	0	1,666,040.00	417,838.00	0.00	308,422.54	308,422.54	0.00	168,963.87	168,963.87	1,805,498.67	700,995.00	0.00	0.00	0.00	0.00	694,448.19	6,546.81	700,995.00	0.00	0.00	1,104,503.67	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15403	1	1	9	0	33,876.00	8,497.00	0.00	3,654.32	3,654.32	0.00	1,046.17	1,046.17	36,484.15	12,151.32	0.00	0.00	0.00	0.00	12,151.32	0.00	12,151.32	0.00	0.00	24,332.83	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	27,485.00	0.00	9,239.00	9,239.00	0.00	27,485.00	27,485.00	91,341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,341.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	26104	1	1	9	0	0.00	0.00	8,700.00	0.00	8,700.00	0.00	0.00	0.00	8,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,700.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	154,687.00	0.00	154,687.00	0.00	0.00	0.00	154,687.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,687.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	24,924.31	0.00	24,924.31	0.00	0.00	0.00	24,924.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,924.31	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	134,862.44	0.00	134,862.44	0.00	0.00	0.00	134,862.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,862.44	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	115,840.30	0.00	115,840.30	0.00	0.00	0.00	115,840.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,840.30	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	38,477.28	0.00	38,477.28	0.00	0.00	0.00	38,477.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,477.28	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	230,891.65	0.00	230,891.65	0.00	0.00	0.00	230,891.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230,891.65	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	112,300.00	0.00	112,300.00	0.00	0.00	0.00	112,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,300.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37201	1	1	9	0	0.00	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	131,000.00	0.00	131,000.00	0.00	0.00	0.00	131,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,000.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	438,635.00	0.00	438,635.00	0.00	0.00	0.00	438,635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438,635.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	11301	1	1	9	0	216,874.00	54,392.00	0.00	145.92	145.92	0.00	7,524.48	7,524.48	209,495.44	46,867.52	0.00	0.00	0.00	0.00	46,642.85	224.67	46,867.52	0.00	0.00	162,627.92	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	12201	1	1	9	0	5,329,900.00	3,193,789.00	0.00	1,591,057.77	1,591,057.77	0.00	1,143,544.64	1,143,544.64	5,777,413.13	4,362,891.09	177.30	0.00	177.30	0.00	4,043,930.65	19,149.86	4,063,080.51	0.00	0.00	1,714,155.32	0.00	0.00	299,633.28
46	262	3	3	2	0	3	G	2	13101	1	1	9	0	688.00	172.00	0.00	115.00	115.00	0.00	172.00	172.00	631.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	631.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	13201	1	1	9	0	5,506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	13202	1	1	9	0	21,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,285.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14101	1	1	9	0	29,120.00	7,303.00	0.00	1,557.35	1,557.35	0.00	1,856.88	1,856.88	28,820.47	5,446.12	0.00	0.00	0.00	0.00	5,012.80	433.32	5,446.12	0.00	0.00	23,374.35	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14105	1	1	9	0	10,011.00	1,669.00	0.00	1,669.00	1,669.00	0.00	1,669.00	1,669.00	10,011.00	2,207.92	0.00	0.00	0.00	0.00	1,103.96	0.00	1,103.96	0.00	0.00	8,907.04	0.00	0.00	1,103.96
46	262	3	3	2	0	3	G	2	14201	1	1	9	0	10,865.00	1,811.00	0.00	1,738.52	1,738.52	0.00	72.49	72.49	12,531.03	3,477.03	0.00	0.00	0.00	0.00	3,477.03	0.00	3,477.03	0.00	0.00	9,054.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14301	1	1	9	0	4,347.00	725.00	0.00	695.41	695.41	0.00	29.59	29.59	5,012.82	1,390.82	0.00	0.00	0.00	0.00	1,390.82	0.00	1,390.82	0.00	0.00	3,622.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14401	1	1	9	0	24,707.00	6,250.00	0.00	118,206.08	118,206.08	0.00	118,206.08	118,206.08	24,707.00	3,262.54	0.00	0.00	0.00	0.00	3,262.54	0.00	3,262.54	0.00	0.00	21,444.46	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14405	1	1	9	0	664.00	167.00	0.00	55.70	55.70	0.00	25.90	25.90	693.80	170.90	0.00	0.00	0.00	0.00	100.00	70.90	170.90	0.00	0.00	522.90	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14406	1	1	9	0	3,214.00	807.00	0.00	539.00	539.00	0.00	807.00	807.00	2,946.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,946.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	15402	1	1	9	0	248,911.00	62,426.00	0.00	87,082.88	87,082.88	0.00	19,842.43	19,842.43	316,151.45	149,508.88	0.00	0.00	0.00	0.00	149,508.88	0.00	149,508.88	0.00	0.00	166,642.57	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	15403	1	1	9	0	21,706.00	5,445.00	0.00	217.32	217.32	0.00	1,329.19	1,329.19	20,594.13	4,115.81	0.00	0.00	0.00	0.00	4,115.81	0.00	4,115.81	0.00	0.00	16,478.32	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	117,858.00	0.00	117,858.00	0.00	0.00	0.00	117,858.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,858.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	31301	1	1	9	0	0.00	0.00	18,989.71	0.00	18,989.71	0.00	0.00	0.00	18,989.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,989.71	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35101	1	1	9	0	0.00	0.00	102,495.45	0.00	102,495.45	0.00	0.00	0.00	102,495.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,495.45	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	88,038.63	0.00	88,038.63	0.00	0.00	0.00	88,038.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,038.63	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35701	1	1	9	0	0.00	0.00	29,242.73	0.00	29,242.73	0.00	0.00	0.00	29,242.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,242.73	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35801	1	1	9	0	0.00	0.00	175,478.09	0.00	175,478.09	0.00	0.00	0.00	175,478.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,478.09	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	112,300.00	0.00	112,300.00	0.00	0.00	0.00	112,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,300.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	37201	1	1	9	0	0.00	0.00	4,350.00	0.00	4,350.00	0.00	0.00	0.00	4,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,350.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	123,000.00	0.00	123,000.00	0.00	0.00	0.00	123,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,000.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	496,462.00	0.00	496,462.00	0.00	0.00	0.00	496,462.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496,462.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	44106	1	1	9	0	0.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	11301	1	1	9	0	230,135.00	57,718.00	0.00	32,120.79	32,120.79	0.00	7,207.61	7,207.61	255,048.18	89,838.79	0.00	0.00	0.00	0.00	83,245.74	6,593.05	89,838.79	0.00	0.00	165,209.39	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	12201	1	1	9	0	888,898.00	532,646.00	0.00	106,821.64	106,821.64	0.00	0.00	0.00	995,719.64	639,467.64	34.07	0.00	34.07	0.00	605,515.65	4,023.80	609,539.45	0.00	0.00	386,146.12	0.00	0.00	29,894.12
46	270	3	3	2	0	3	G	1	13101	1	1	9	0	854.00	215.00	0.00	144.00	144.00	0.00	215.00	215.00	783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	13201	1	1	9	0	5,885.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,885.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,885.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	13202	1	1	9	0	22,754.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,754.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,754.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14101	1	1	9	0	27,341.00	6,857.00	0.00	1,164.92	1,164.92	0.00	37.58	37.58	28,468.34	7,946.76	0.00	0.00	0.00	0.00	6,827.55	1,119.21	7,946.76	0.00	0.00	20,521.58	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14105	1	1	9	0	9,038.00	1,506.00	0.00	2,818.38	2,818.38	0.00	1,737.84	1,737.84	10,118.54	3,864.70	0.00	0.00	0.00	0.00	1,859.97	0.00	1,859.97	0.00	0.00	8,258.57	0.00	0.00	2,004.73
46	270	3	3	2	0	3	G	1	14201	1	1	9	0	11,529.00	1,922.00	0.00	4,526.10	4,526.10	0.00	0.00	0.00	16,055.10	6,448.10	0.00	0.00	0.00	0.00	6,448.10	0.00	6,448.10	0.00	0.00	9,607.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14301	1	1	9	0	4,608.00	768.00	0.00	1,811.24	1,811.24	0.00	144.79	144.79	6,274.45	2,434.45	0.00	0.00	0.00	0.00	2,434.45	0.00	2,434.45	0.00	0.00	3,840.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14302	1	1	9	0	24,257.00	4,043.00	0.00	592.80	592.80	0.00	3,598.40	3,598.40	21,251.40	1,037.40	0.00	0.00	0.00	0.00	1,037.40	0.00	1,037.40	0.00	0.00	20,214.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14401	1	1	9	0	32,603.00	8,247.00	0.00	37,520.92	37,520.92	0.00	37,520.92	37,520.92	32,603.00	8,692.96	0.00	0.00	0.00	0.00	8,692.96	0.00	8,692.96	0.00	0.00	23,910.04	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14405	1	1	9	0	332.00	84.00	0.00	56.52	56.52	0.00	6.17	6.17	382.35	128.18	0.00	0.00	0.00	0.00	92.73	35.45	128.18	0.00	0.00	254.17	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14406	1	1	9	0	1,601.00	402.00	0.00	269.00	269.00	0.00	402.00	402.00	1,468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15402	1	1	9	0	2,315,594.00	580,743.00	0.00	100,877.97	100,877.97	0.00	101,312.70	101,312.70	2,315,159.27	509,634.86	0.00	0.00	0.00	0.00	495,463.73	14,171.13	509,634.86	0.00	0.00	1,805,524.41	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15403	1	1	9	0	15,621.00	3,917.00	0.00	338.00	338.00	0.00	535.30	535.30	15,423.70	3,987.09	0.00	0.00	0.00	0.00	3,987.09	0.00	3,987.09	0.00	0.00	11,436.61	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15901	1	1	9	0	137,272.00	34,427.00	0.00	6,660.76	6,660.76	0.00	29,514.76	29,514.76	114,418.00	4,912.24	0.00	0.00	0.00	0.00	4,912.24	0.00	4,912.24	0.00	0.00	109,505.76	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	8,660.00	0.00	8,660.00	0.00	0.00	0.00	8,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,660.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	44,197.00	0.00	44,197.00	0.00	0.00	0.00	44,197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,197.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	7,120.52	0.00	7,120.52	0.00	0.00	0.00	7,120.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,120.52	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	32,367.00	0.00	32,367.00	0.00	0.00	0.00	32,367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,367.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	27,801.67	0.00	27,801.67	0.00	0.00	0.00	27,801.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,801.67	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	9,234.55	0.00	9,234.55	0.00	0.00	0.00	9,234.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,234.55	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	270	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	55,414.03	0.00	55,414.03	0.00	0.00	0.00	55,414.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,414.03	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	122,200.00	0.00	122,200.00	0.00	0.00	0.00	122,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,200.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	4,400.00	0.00	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	67,000.00	0.00	67,000.00	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	99,000.00	0.00	99,000.00	0.00	0.00	0.00	99,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,000.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	170,079.00	0.00	170,079.00	0.00	0.00	0.00	170,079.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,079.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	11301	1	1	9	0	992,550.00	248,930.00	0.00	45,894.33	45,894.33	0.00	4,616.65	4,616.65	1,033,827.68	294,824.33	0.00	0.00	0.00	0.00	290,985.26	3,839.07	294,824.33	0.00	0.00	739,003.35	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	12201	1	1	9	0	3,666,374.00	2,196,971.00	0.00	176,637.07	176,637.07	0.00	147,242.13	147,242.13	3,695,768.94	2,079,123.81	143.25	0.00	143.25	0.00	1,908,542.15	26,269.54	1,934,811.69	0.00	0.00	1,760,814.00	0.00	0.00	144,168.87
46	271	3	3	2	0	3	G	1	13101	1	1	9	0	4,306.00	1,080.00	0.00	722.00	722.00	0.00	1,080.00	1,080.00	3,948.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,948.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	13201	1	1	9	0	27,698.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,698.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,698.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	13202	1	1	9	0	107,081.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,081.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,081.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14101	1	1	9	0	131,519.00	32,985.00	0.00	3,269.09	3,269.09	0.00	2,087.22	2,087.22	132,700.87	33,819.73	0.00	0.00	0.00	0.00	28,954.32	4,865.41	33,819.73	0.00	0.00	98,881.14	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14105	1	1	9	0	44,379.00	7,397.00	0.00	7,397.70	7,397.70	0.00	7,397.70	7,397.70	44,379.00	12,396.02	0.00	0.00	0.00	0.00	6,197.66	0.00	6,197.66	0.00	0.00	38,181.34	0.00	0.00	6,198.36
46	271	3	3	2	0	3	G	1	14201	1	1	9	0	49,735.00	8,289.00	0.00	11,232.29	11,232.29	0.00	0.00	0.00	60,967.29	19,521.29	0.00	0.00	0.00	0.00	19,521.29	0.00	19,521.29	0.00	0.00	41,446.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14301	1	1	9	0	19,892.00	3,315.00	0.00	4,493.52	4,493.52	0.00	0.00	0.00	24,385.52	7,808.52	0.00	0.00	0.00	0.00	7,808.52	0.00	7,808.52	0.00	0.00	16,577.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14302	1	1	9	0	58,714.00	9,786.00	0.00	6,537.18	6,537.18	0.00	3,250.35	3,250.35	62,000.83	13,072.83	0.00	0.00	0.00	0.00	13,072.83	0.00	13,072.83	0.00	0.00	48,928.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14401	1	1	9	0	72,691.00	18,385.00	0.00	145,096.12	145,096.12	0.00	145,096.12	145,096.12	72,691.00	23,821.06	0.00	0.00	0.00	0.00	23,821.06	0.00	23,821.06	0.00	0.00	48,869.94	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14405	1	1	9	0	3,345.00	839.00	0.00	167.80	167.80	0.00	161.60	161.60	3,351.20	683.60	0.00	0.00	0.00	0.00	400.00	283.60	683.60	0.00	0.00	2,667.60	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14406	1	1	9	0	16,072.00	4,031.00	0.00	2,693.00	2,693.00	0.00	4,031.00	4,031.00	14,734.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,734.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15402	1	1	9	0	4,937,071.00	1,238,200.00	0.00	132,841.05	132,841.05	0.00	87,725.37	87,725.37	4,982,186.68	1,371,041.05	0.00	0.00	0.00	0.00	1,369,667.72	1,373.33	1,371,041.05	0.00	0.00	3,611,145.63	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15403	1	1	9	0	70,397.00	17,656.00	0.00	1,420.79	1,420.79	0.00	149.72	149.72	71,668.07	19,076.79	0.00	0.00	0.00	0.00	19,076.79	0.00	19,076.79	0.00	0.00	52,591.28	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	27,485.00	0.00	9,239.00	9,239.00	0.00	27,485.00	27,485.00	91,341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,341.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	9,449.00	0.00	9,449.00	0.00	0.00	0.00	9,449.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,449.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	125,223.00	0.00	125,223.00	0.00	0.00	0.00	125,223.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,223.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	20,175.63	0.00	20,175.63	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	33903	1	1	9	0	0.00	0.00	163,331,456.00	0.00	163,331,456.00	0.00	0.00	0.00	163,331,456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,331,456.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	91,706.47	0.00	91,706.47	0.00	0.00	0.00	91,706.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,706.47	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	78,771.39	0.00	78,771.39	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	26,164.55	0.00	26,164.55	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	157,006.34	0.00	157,006.34	0.00	0.00	0.00	157,006.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,006.34	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	114,000.00	0.00	114,000.00	0.00	0.00	0.00	114,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,000.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	83,000.00	0.00	83,000.00	0.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37201	1	1	9	0	0.00	0.00	4,120.00	0.00	4,120.00	0.00	0.00	0.00	4,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,120.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	63,000.00	0.00	63,000.00	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	71,000.00	0.00	71,000.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	421,229.00	0.00	421,229.00	0.00	0.00	0.00	421,229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	421,229.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	44106	1	1	9	0	0.00	0.00	84,000.00	0.00	84,000.00	0.00	0.00	0.00	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,000.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	11301	1	1	9	0	808,010.00	202,647.00	0.00	140,280.52	140,280.52	0.00	6,039.28	6,039.28	942,251.24	342,927.52	0.00	0.00	0.00	0.00	338,304.91	4,622.61	342,927.52	0.00	0.00	599,323.72	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	12201	1	1	9	0	4,219,100.00	2,528,173.00	0.00	476,822.03	476,822.03	0.00	723,055.77	723,055.77	3,972,866.26	2,049,765.07	127.20	0.00	127.20	0.00	1,892,812.66	7,527.16	1,900,339.82	0.00	0.00	2,072,399.24	0.00	0.00	149,298.05
46	272	3	3	2	0	3	G	1	13101	1	1	9	0	2,064.00	519.00	0.00	347.00	347.00	0.00	519.00	519.00	1,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,892.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	13201	1	1	9	0	22,418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,418.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	13202	1	1	9	0	86,669.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,669.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,669.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14101	1	1	9	0	103,752.00	26,021.00	0.00	3,989.96	3,989.96	0.00	3,989.96	3,989.96	103,752.00	27,751.08	0.00	0.00	0.00	0.00	23,997.55	3,753.53	27,751.08	0.00	0.00	76,000.92	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14105	1	1	9	0	34,819.00	5,803.00	0.00	4,952.64	4,952.64	0.00	4,781.33	4,781.33	34,990.31	10,755.64	0.00	0.00	0.00	0.00	5,974.31	0.00	5,974.31	0.00	0.00	29,016.00	0.00	0.00	4,781.33
46	272	3	3	2	0	3	G	1	14201	1	1	9	0	40,483.00	6,747.00	0.00	10,191.01	10,191.01	0.00	0.00	0.00	50,674.01	16,938.01	0.00	0.00	0.00	0.00	16,938.01	0.00	16,938.01	0.00	0.00	33,736.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14301	1	1	9	0	16,191.00	2,699.00	0.00	4,076.21	4,076.21	0.00	0.00	0.00	20,267.21	6,775.21	0.00	0.00	0.00	0.00	6,775.21	0.00	6,775.21	0.00	0.00	13,492.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14302	1	1	9	0	80,586.00	13,431.00	0.00	6,763.77	6,763.77	0.00	6,667.36	6,667.36	80,682.41	13,527.41	0.00	0.00	0.00	0.00	13,527.41	0.00	13,527.41	0.00	0.00	67,155.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14401	1	1	9	0	66,776.00	16,890.00	0.00	166,840.40	166,840.40	0.00	166,840.40	166,840.40	66,776.00	23,043.20	0.00	0.00	0.00	0.00	23,043.20	0.00	23,043.20	0.00	0.00	43,732.80	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14405	1	1	9	0	2,349.00	590.00	0.00	196.45	196.45	0.00	94.15	94.15	2,451.30	598.15	0.00	0.00	0.00	0.00	350.00	248.15	598.15	0.00	0.00	1,853.15	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14406	1	1	9	0	11,245.00	2,821.00	0.00	1,885.00	1,885.00	0.00	2,821.00	2,821.00	10,309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,309.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15402	1	1	9	0	4,661,803.00	1,169,164.00	0.00	90,141.05	90,141.05	0.00	53,028.22	53,028.22	4,698,915.83	1,203,839.35	0.00	0.00	0.00	0.00	1,203,839.35	0.00	1,203,839.35	0.00	0.00	3,495,076.48	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15403	1	1	9	0	52,143.00	13,078.00	0.00	5,182.71	5,182.71	0.00	1,075.15	1,075.15	56,250.56	18,260.71	0.00	0.00	0.00	0.00	18,260.71	0.00	18,260.71	0.00	0.00	37,989.85	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15901	1	1	9	0	49,794.00	12,488.00	0.00	4,198.00	4,198.00	0.00	12,488.00	12,488.00	41,504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,504.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	8,550.00	0.00	8,550.00	0.00	0.00	0.00	8,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,550.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	31101	1	1	9	0	0.00	0.00	103,126.00	0.00	103,126.00	0.00	0.00	0.00	103,126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,126.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	31301	1	1	9	0	0.00	0.00	16,612.88	0.00	16,612.88	0.00	0.00	0.00	16,612.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,612.88	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	75,522.96	0.00	75,522.96	0.00	0.00	0.00	75,522.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,522.96	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35201	1	1	9	0	0.00	0.00	64,870.57	0.00	64,870.57	0.00	0.00	0.00	64,870.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,870.57	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35701	1	1	9	0	0.00	0.00	21,547.28	0.00	21,547.28	0.00	0.00	0.00	21,547.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,547.28	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	129,298.76	0.00	129,298.76	0.00	0.00	0.00	129,298.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,298.76	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	61,600.00	0.00	61,600.00	0.00	0.00	0.00	61,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,600.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	39801	1	1	9	0	0.00	0.00	411,349.00	0.00	411,349.00	0.00	0.00	0.00	411,349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411,349.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	44106	1	1	9	0	0.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	11301	1	1	9	0	455,762.00	114,304.00	0.00	11,923.36	11,923.36	0.00	65,030.39	65,030.39	402,654.97	49,273.61	0.00	0.00	0.00	0.00	49,273.61	0.00	49,273.61	0.00	0.00	353,381.36	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	12201	1	1	9	0	382,090.00	228,956.00	0.00	24,766.46	24,766.46	0.00	50,838.56	50,838.56	356,017.90	199,290.37	0.00	0.00	0.00	0.00	189,830.77	2,469.26	192,300.03	0.00	0.00	163,717.87	0.00	0.00	6,990.34
46	300	3	3	2	0	2	M	1	13101	1	1	9	0	1,542.00	387.00	0.00	377.87	377.87	0.00	387.00	387.00	1,532.87	118.87	0.00	0.00	0.00	0.00	118.87	0.00	118.87	0.00	0.00	1,414.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	13201	1	1	9	0	12,342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,342.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	13202	1	1	9	0	47,709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,709.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14101	1	1	9	0	56,104.00	14,071.00	0.00	4,670.00	4,670.00	0.00	5,654.24	5,654.24	55,119.76	8,416.76	0.00	0.00	0.00	0.00	8,416.76	0.00	8,416.76	0.00	0.00	46,703.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14105	1	1	9	0	18,682.00	3,114.00	0.00	3,470.42	3,470.42	0.00	3,470.42	3,470.42	18,682.00	2,494.94	0.00	0.00	0.00	0.00	1,069.26	0.00	1,069.26	0.00	0.00	17,612.74	0.00	0.00	1,425.68
46	300	3	3	2	0	2	M	1	14201	1	1	9	0	22,833.00	3,806.00	0.00	2,245.16	2,245.16	0.00	2,122.13	2,122.13	22,956.03	3,929.03	0.00	0.00	0.00	0.00	3,929.03	0.00	3,929.03	0.00	0.00	19,027.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14301	1	1	9	0	9,133.00	1,522.00	0.00	898.06	898.06	0.00	848.45	848.45	9,182.61	1,571.61	0.00	0.00	0.00	0.00	1,571.61	0.00	1,571.61	0.00	0.00	7,611.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14302	1	1	9	0	36,693.00	6,116.00	0.00	2,918.76	2,918.76	0.00	3,926.96	3,926.96	35,684.80	5,107.80	0.00	0.00	0.00	0.00	5,107.80	0.00	5,107.80	0.00	0.00	30,577.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14401	1	1	9	0	46,485.00	11,757.00	0.00	18,088.91	18,088.91	0.00	18,088.91	18,088.91	46,485.00	6,331.91	0.00	0.00	0.00	0.00	6,331.91	0.00	6,331.91	0.00	0.00	40,153.09	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14405	1	1	9	0	1,008.00	254.00	0.00	76.72	76.72	0.00	211.27	211.27	873.45	42.73	0.00	0.00	0.00	0.00	42.73	0.00	42.73	0.00	0.00	830.72	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14406	1	1	9	0	4,816.00	1,209.00	0.00	457.77	457.77	0.00	1,209.00	1,209.00	4,064.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,064.77	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15402	1	1	9	0	1,846,251.00	463,033.00	0.00	161,247.50	161,247.50	0.00	231,753.07	231,753.07	1,775,745.43	238,837.43	0.00	0.00	0.00	0.00	238,837.43	0.00	238,837.43	0.00	0.00	1,536,908.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15403	1	1	9	0	27,791.00	6,970.00	0.00	938.33	938.33	0.00	5,530.75	5,530.75	23,198.58	1,439.25	0.00	0.00	0.00	0.00	1,439.25	0.00	1,439.25	0.00	0.00	21,759.33	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15901	1	1	9	0	77,479.00	19,432.00	0.00	6,532.00	6,532.00	0.00	19,432.00	19,432.00	64,579.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,579.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	26104	1	1	9	0	0.00	0.00	11,622.00	0.00	11,622.00	0.00	0.00	0.00	11,622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	31101	1	1	9	0	0.00	0.00	46,830.00	0.00	46,830.00	0.00	0.00	0.00	46,830.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,830.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	31301	1	1	9	0	0.00	0.00	5,934.60	0.00	5,934.60	0.00	0.00	0.00	5,934.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,934.60	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	31904	1	1	9	0	0.00	0.00	1,880,994.00	0.00	1,880,994.00	0.00	0.00	0.00	1,880,994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,880,994.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	32201	1	1	9	0	0.00	0.00	825,432.00	0.00	825,432.00	0.00	0.00	0.00	825,432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825,432.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	32505	1	1	9	0	0.00	0.00	160,809.96	0.00	160,809.96	0.00	0.00	0.00	160,809.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,809.96	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35101	1	1	9	0	0.00	0.00	26,972.48	0.00	26,972.48	0.00	0.00	0.00	26,972.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,972.48	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35201	1	1	9	0	0.00	0.00	23,168.06	0.00	23,168.06	0.00	0.00	0.00	23,168.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,168.06	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35701	1	1	9	0	0.00	0.00	7,695.49	0.00	7,695.49	0.00	0.00	0.00	7,695.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,695.49	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35801	1	1	9	0	0.00	0.00	46,178.40	0.00	46,178.40	0.00	0.00	0.00	46,178.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,178.40	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37104	1	1	9	0	0.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37106	1	1	9	0	0.00	0.00	128,000.00	0.00	128,000.00	0.00	0.00	0.00	128,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	135,000.00	0.00	135,000.00	0.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	38301	1	1	9	0	0.00	0.00	1,428,330.18	0.00	1,428,330.18	0.00	0.00	0.00	1,428,330.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428,330.18	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	39801	1	1	9	0	0.00	0.00	93,372.00	0.00	93,372.00	0.00	0.00	0.00	93,372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,372.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	11301	1	1	9	0	1,228,580.00	308,125.00	0.00	144,901.84	144,901.84	0.00	33,928.12	33,928.12	1,339,553.72	453,026.84	0.00	0.00	0.00	0.00	445,916.36	7,110.48	453,026.84	0.00	0.00	886,526.88	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	12201	1	1	9	0	2,800,491.00	1,678,116.00	0.00	849,550.48	849,550.48	0.00	0.00	0.00	3,650,041.48	2,527,666.48	34.05	0.00	34.05	0.00	2,356,112.59	24,035.24	2,380,147.83	0.00	0.00	1,269,859.60	0.00	0.00	147,484.60
46	310	3	3	2	0	2	M	1	13101	1	1	9	0	5,693.00	1,428.00	0.00	872.52	872.52	0.00	0.00	0.00	6,565.52	2,300.52	0.00	0.00	0.00	0.00	2,300.52	0.00	2,300.52	0.00	0.00	4,265.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	13201	1	1	9	0	34,453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,453.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	13202	1	1	9	0	133,186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,186.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14101	1	1	9	0	158,611.00	39,779.00	0.00	8,018.22	8,018.22	0.00	6,656.77	6,656.77	159,972.45	47,797.22	0.00	0.00	0.00	0.00	40,526.77	7,270.45	47,797.22	0.00	0.00	112,175.23	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14105	1	1	9	0	55,583.00	9,264.00	0.00	10,405.46	10,405.46	0.00	9,263.00	9,263.00	56,725.46	19,669.46	0.00	0.00	0.00	0.00	9,625.32	0.00	9,625.32	0.00	0.00	47,100.14	0.00	0.00	10,044.14
46	310	3	3	2	0	2	M	1	14201	1	1	9	0	61,608.00	10,268.00	0.00	20,707.52	20,707.52	0.00	0.00	0.00	82,315.52	30,975.52	0.00	0.00	0.00	0.00	30,975.52	0.00	30,975.52	0.00	0.00	51,340.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14301	1	1	9	0	24,624.00	4,104.00	0.00	8,286.20	8,286.20	0.00	0.00	0.00	32,910.20	12,390.20	0.00	0.00	0.00	0.00	12,390.20	0.00	12,390.20	0.00	0.00	20,520.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14302	1	1	9	0	87,513.00	14,586.00	0.00	7,494.76	7,494.76	0.00	7,312.95	7,312.95	87,694.81	14,767.81	0.00	0.00	0.00	0.00	14,767.81	0.00	14,767.81	0.00	0.00	72,927.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14401	1	1	9	0	82,029.00	20,747.00	0.00	169,863.40	169,863.40	0.00	169,863.40	169,863.40	82,029.00	34,015.30	0.00	0.00	0.00	0.00	34,015.30	0.00	34,015.30	0.00	0.00	48,013.70	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14405	1	1	9	0	4,365.00	1,095.00	0.00	391.71	391.71	0.00	166.56	166.56	4,590.15	1,153.59	0.00	0.00	0.00	0.00	728.19	425.40	1,153.59	0.00	0.00	3,436.56	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14406	1	1	9	0	20,888.00	5,240.00	0.00	1,739.00	1,739.00	0.00	5,240.00	5,240.00	17,387.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,387.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15402	1	1	9	0	4,028,238.00	1,010,268.00	0.00	884,942.16	884,942.16	0.00	350,450.78	350,450.78	4,562,729.38	1,883,927.33	0.00	0.00	0.00	0.00	1,879,279.66	4,647.67	1,883,927.33	0.00	0.00	2,678,802.05	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15403	1	1	9	0	88,664.00	22,237.00	0.00	11,111.61	11,111.61	0.00	2,373.45	2,373.45	97,402.16	33,348.61	0.00	0.00	0.00	0.00	33,348.61	0.00	33,348.61	0.00	0.00	64,053.55	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15901	1	1	9	0	49,794.00	12,488.00	0.00	4,198.00	4,198.00	0.00	12,488.00	12,488.00	41,504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,504.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	26103	1	1	9	0	0.00	0.00	547,769.00	0.00	547,769.00	0.00	0.00	0.00	547,769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	547,769.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31101	1	1	9	0	0.00	0.00	304,642.00	0.00	304,642.00	0.00	0.00	0.00	304,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304,642.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31301	1	1	9	0	0.00	0.00	47,471.79	0.00	47,471.79	0.00	0.00	0.00	47,471.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,471.79	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31904	1	1	9	0	0.00	0.00	2,251,176.06	0.00	2,251,176.06	0.00	0.00	0.00	2,251,176.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,251,176.06	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	32201	1	1	9	0	0.00	0.00	2,898,624.00	0.00	2,898,624.00	0.00	0.00	0.00	2,898,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,898,624.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	32503	1	1	9	0	0.00	0.00	1,345,820.00	0.00	1,345,820.00	0.00	0.00	0.00	1,345,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,820.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33104	1	1	9	0	0.00	0.00	689,268.00	0.00	689,268.00	0.00	0.00	0.00	689,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689,268.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	310	3	3	2	0	2	M	1	33602	1	1	9	0	0.00	0.00	43,999.80	0.00	43,999.80	0.00	0.00	0.00	43,999.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,999.80	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33603	1	1	9	0	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33604	1	1	9	0	0.00	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33605	1	1	9	0	0.00	0.00	72,160.00	0.00	72,160.00	0.00	0.00	0.00	72,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,160.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35101	1	1	9	0	0.00	0.00	199,596.42	0.00	199,596.42	0.00	0.00	0.00	199,596.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199,596.42	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35201	1	1	9	0	0.00	0.00	171,443.66	0.00	171,443.66	0.00	0.00	0.00	171,443.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,443.66	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35701	1	1	9	0	0.00	0.00	56,946.45	0.00	56,946.45	0.00	0.00	0.00	56,946.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,946.45	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35801	1	1	9	0	0.00	0.00	341,719.65	0.00	341,719.65	0.00	0.00	0.00	341,719.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341,719.65	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37104	1	1	9	0	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37201	1	1	9	0	0.00	0.00	20,669.00	0.00	20,669.00	0.00	0.00	0.00	20,669.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,669.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	31,166.00	0.00	31,166.00	0.00	0.00	0.00	31,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,166.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	38301	1	1	9	0	0.00	0.00	827,000.00	0.00	827,000.00	0.00	0.00	0.00	827,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	827,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	39801	1	1	9	0	0.00	0.00	553,752.00	0.00	553,752.00	0.00	0.00	0.00	553,752.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553,752.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	44106	1	1	9	0	0.00	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	11301	1	1	9	0	401,437.00	100,679.00	0.00	84,327.02	84,327.02	0.00	8,201.32	8,201.32	477,562.70	185,006.02	0.00	0.00	0.00	0.00	173,403.02	11,603.00	185,006.02	0.00	0.00	292,556.68	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	12201	1	1	9	0	1,911,188.00	1,145,225.00	0.00	41,879.42	41,879.42	0.00	329,043.77	329,043.77	1,624,023.65	816,181.23	0.00	0.00	0.00	0.00	771,766.46	11,826.46	783,592.92	0.00	0.00	840,430.73	0.00	0.00	32,588.31
46	311	3	3	2	0	2	M	1	13101	1	1	9	0	2,930.00	735.00	0.00	462.54	462.54	0.00	0.00	0.00	3,392.54	1,197.54	0.00	0.00	0.00	0.00	1,197.54	0.00	1,197.54	0.00	0.00	2,195.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	13201	1	1	9	0	10,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,788.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	13202	1	1	9	0	41,703.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,703.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,703.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14101	1	1	9	0	56,911.00	14,273.00	0.00	8,298.08	8,298.08	0.00	0.00	0.00	65,209.08	22,571.08	0.00	0.00	0.00	0.00	19,312.31	3,258.77	22,571.08	0.00	0.00	42,638.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14105	1	1	9	0	19,417.00	3,236.00	0.00	5,093.55	5,093.55	0.00	3,237.00	3,237.00	21,273.55	8,329.55	0.00	0.00	0.00	0.00	4,151.09	0.00	4,151.09	0.00	0.00	17,122.46	0.00	0.00	4,178.46
46	311	3	3	2	0	2	M	1	14201	1	1	9	0	20,111.00	3,352.00	0.00	9,765.40	9,765.40	0.00	0.00	0.00	29,876.40	13,117.40	0.00	0.00	0.00	0.00	13,117.40	0.00	13,117.40	0.00	0.00	16,759.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14301	1	1	9	0	8,042.00	1,340.00	0.00	3,906.96	3,906.96	0.00	0.00	0.00	11,948.96	5,246.96	0.00	0.00	0.00	0.00	5,246.96	0.00	5,246.96	0.00	0.00	6,702.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14302	1	1	9	0	34,368.00	5,728.00	0.00	3,684.33	3,684.33	0.00	2,043.83	2,043.83	36,008.50	7,368.50	0.00	0.00	0.00	0.00	7,368.50	0.00	7,368.50	0.00	0.00	28,640.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14401	1	1	9	0	30,069.00	7,606.00	0.00	87,478.56	87,478.56	0.00	87,478.56	87,478.56	30,069.00	11,384.28	0.00	0.00	0.00	0.00	11,384.28	0.00	11,384.28	0.00	0.00	18,684.72	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14405	1	1	9	0	1,672.00	419.00	0.00	253.45	253.45	0.00	37.15	37.15	1,888.30	598.15	0.00	0.00	0.00	0.00	350.00	248.15	598.15	0.00	0.00	1,290.15	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14406	1	1	9	0	8,030.00	2,014.00	0.00	668.00	668.00	0.00	2,014.00	2,014.00	6,684.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,684.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	15402	1	1	9	0	521,700.00	130,839.00	0.00	458,203.66	458,203.66	0.00	73,788.03	73,788.03	906,115.63	589,042.66	0.00	0.00	0.00	0.00	587,847.66	1,195.00	589,042.66	0.00	0.00	317,072.97	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	15403	1	1	9	0	39,961.00	10,022.00	0.00	6,606.99	6,606.99	0.00	829.88	829.88	45,738.11	16,628.99	0.00	0.00	0.00	0.00	16,628.99	0.00	16,628.99	0.00	0.00	29,109.12	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	26104	1	1	9	0	0.00	0.00	9,450.00	0.00	9,450.00	0.00	0.00	0.00	9,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,450.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	31101	1	1	9	0	0.00	0.00	113,126.00	0.00	113,126.00	0.00	0.00	0.00	113,126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,126.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	31301	1	1	9	0	0.00	0.00	16,612.88	0.00	16,612.88	0.00	0.00	0.00	16,612.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,612.88	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	31904	1	1	9	0	0.00	0.00	1,880,994.00	0.00	1,880,994.00	0.00	0.00	0.00	1,880,994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,880,994.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	32201	1	1	9	0	0.00	0.00	1,343,124.00	0.00	1,343,124.00	0.00	0.00	0.00	1,343,124.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343,124.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	32505	1	1	9	0	0.00	0.00	10,346.04	0.00	10,346.04	0.00	0.00	0.00	10,346.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,346.04	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35101	1	1	9	0	0.00	0.00	75,522.96	0.00	75,522.96	0.00	0.00	0.00	75,522.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,522.96	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35201	1	1	9	0	0.00	0.00	64,870.57	0.00	64,870.57	0.00	0.00	0.00	64,870.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,870.57	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35701	1	1	9	0	0.00	0.00	21,547.36	0.00	21,547.36	0.00	0.00	0.00	21,547.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,547.36	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35801	1	1	9	0	0.00	0.00	129,299.32	0.00	129,299.32	0.00	0.00	0.00	129,299.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,299.32	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37104	1	1	9	0	0.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37201	1	1	9	0	0.00	0.00	13,014.00	0.00	13,014.00	0.00	0.00	0.00	13,014.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,014.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	56,428.00	0.00	56,428.00	0.00	0.00	0.00	56,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,428.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	39801	1	1	9	0	0.00	0.00	214,815.00	0.00	214,815.00	0.00	0.00	0.00	214,815.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,815.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	44106	1	1	9	0	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	11301	1	1	9	0	361,097.00	90,561.00	0.00	5,308.57	5,308.57	0.00	8,676.58	8,676.58	357,728.99	90,487.04	0.00	0.00	0.00	0.00	88,812.21	1,674.83	90,487.04	0.00	0.00	267,241.95	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	12201	1	1	9	0	1,436,534.00	860,804.00	0.00	111,054.09	111,054.09	0.00	330,140.95	330,140.95	1,217,447.14	538,634.28	0.00	0.00	0.00	0.00	530,465.27	1,178.67	531,643.94	0.00	0.00	685,803.20	0.00	0.00	6,990.34
46	312	3	3	2	0	2	M	1	13101	1	1	9	0	688.00	172.00	0.00	115.00	115.00	0.00	172.00	172.00	631.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	631.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	13201	1	1	9	0	9,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,633.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	13202	1	1	9	0	37,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,239.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14101	1	1	9	0	46,639.00	11,697.00	0.00	3,135.55	3,135.55	0.00	3,135.55	3,135.55	46,639.00	10,577.67	0.00	0.00	0.00	0.00	9,700.39	877.28	10,577.67	0.00	0.00	36,061.33	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14105	1	1	9	0	15,669.00	2,612.00	0.00	3,179.67	3,179.67	0.00	3,126.36	3,126.36	15,722.31	4,756.95	0.00	0.00	0.00	0.00	2,094.64	0.00	2,094.64	0.00	0.00	13,627.67	0.00	0.00	2,662.31
46	312	3	3	2	0	2	M	1	14201	1	1	9	0	18,089.00	3,015.00	0.00	4,476.26	4,476.26	0.00	0.00	0.00	22,565.26	7,491.26	0.00	0.00	0.00	0.00	7,491.26	0.00	7,491.26	0.00	0.00	15,074.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14301	1	1	9	0	7,235.00	1,206.00	0.00	1,790.50	1,790.50	0.00	0.00	0.00	9,025.50	2,996.50	0.00	0.00	0.00	0.00	2,996.50	0.00	2,996.50	0.00	0.00	6,029.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14302	1	1	9	0	26,261.00	4,377.00	0.00	3,770.10	3,770.10	0.00	1,797.60	1,797.60	28,233.50	6,349.50	0.00	0.00	0.00	0.00	6,349.50	0.00	6,349.50	0.00	0.00	21,884.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14401	1	1	9	0	33,809.00	8,551.00	0.00	54,007.12	54,007.12	0.00	54,007.12	54,007.12	33,809.00	9,229.56	0.00	0.00	0.00	0.00	9,229.56	0.00	9,229.56	0.00	0.00	24,579.44	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14405	1	1	9	0	996.00	251.00	0.00	101.77	101.77	0.00	39.35	39.35	1,058.42	274.07	0.00	0.00	0.00	0.00	167.72	106.35	274.07	0.00	0.00	784.35	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14406	1	1	9	0	4,816.00	1,209.00	0.00	401.00	401.00	0.00	1,209.00	1,209.00	4,008.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,008.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	15402	1	1	9	0	869,571.00	218,086.00	0.00	126,165.93	126,165.93	0.00	33,569.11	33,569.11	962,167.82	344,251.93	0.00	0.00	0.00	0.00	344,251.93	0.00	344,251.93	0.00	0.00	617,915.89	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	15403	1	1	9	0	27,791.00	6,970.00	0.00	670.67	670.67	0.00	812.07	812.07	27,649.60	7,151.57	0.00	0.00	0.00	0.00	7,151.57	0.00	7,151.57	0.00	0.00	20,498.03	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	31101	1	1	9	0	0.00	0.00	68,928.00	0.00	68,928.00	0.00	0.00	0.00	68,928.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,928.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	31301	1	1	9	0	0.00	0.00	9,492.36	0.00	9,492.36	0.00	0.00	0.00	9,492.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,492.36	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	31904	1	1	9	0	0.00	0.00	1,880,997.00	0.00	1,880,997.00	0.00	0.00	0.00	1,880,997.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,880,997.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	32201	1	1	9	0	0.00	0.00	850,992.00	0.00	850,992.00	0.00	0.00	0.00	850,992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850,992.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	35101	1	1	9	0	0.00	0.00	48,550.48	0.00	48,550.48	0.00	0.00	0.00	48,550.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,550.48	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	35201	1	1	9	0	0.00	0.00	41,702.50	0.00	41,702.50	0.00	0.00	0.00	41,702.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,702.50	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	35701	1	1	9	0	0.00	0.00	13,851.94	0.00	13,851.94	0.00	0.00	0.00	13,851.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,851.94	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	35801	1	1	9	0	0.00	0.00	83,121.07	0.00	83,121.07	0.00	0.00	0.00	83,121.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,121.07	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37106	1	1	9	0	0.00	0.00	41,711.00	0.00	41,711.00	0.00	0.00	0.00	41,711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,711.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37201	1	1	9	0	0.00	0.00	12,338.00	0.00	12,338.00	0.00	0.00	0.00	12,338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,338.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	66,000.00	0.00	66,000.00	0.00	0.00	0.00	66,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	39801	1	1	9	0	0.00	0.00	143,484.00	0.00	143,484.00	0.00	0.00	0.00	143,484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,484.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	11301	1	1	9	0	631,038.00	158,264.00	0.00	33,535.79	33,535.79	0.00	11,145.32	11,145.32	653,428.47	191,799.79	0.00	0.00	0.00	0.00	188,781.13	3,018.66	191,799.79	0.00	0.00	461,628.68	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	12201	1	1	9	0	3,106,936.00	1,861,741.00	0.00	231,169.45	231,169.45	0.00	386,710.65	386,710.65	2,951,394.80	1,475,030.35	34.05	0.00	34.05	0.00	1,273,330.51	7,669.20	1,280,999.71	0.00	0.00	1,670,361.04	0.00	0.00	193,996.59
46	313	3	3	2	0	2	M	1	13101	1	1	9	0	2,064.00	519.00	0.00	347.00	347.00	0.00	519.00	519.00	1,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,892.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	13201	1	1	9	0	17,355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,355.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	13202	1	1	9	0	67,096.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,096.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,096.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14101	1	1	9	0	82,947.00	20,804.00	0.00	3,791.72	3,791.72	0.00	3,791.72	3,791.72	82,947.00	20,115.28	0.00	0.00	0.00	0.00	17,782.89	2,332.39	20,115.28	0.00	0.00	62,831.72	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14105	1	1	9	0	27,951.00	4,659.00	0.00	5,328.47	5,328.47	0.00	5,211.94	5,211.94	28,067.53	8,875.59	0.00	0.00	0.00	0.00	4,103.06	0.00	4,103.06	0.00	0.00	23,964.47	0.00	0.00	4,772.53
46	313	3	3	2	0	2	M	1	14201	1	1	9	0	31,130.00	5,188.00	0.00	9,145.73	9,145.73	0.00	0.00	0.00	40,275.73	14,333.73	0.00	0.00	0.00	0.00	14,333.73	0.00	14,333.73	0.00	0.00	25,942.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14301	1	1	9	0	12,644.00	2,107.00	0.00	3,626.50	3,626.50	0.00	142.57	142.57	16,127.93	5,590.93	0.00	0.00	0.00	0.00	5,590.93	0.00	5,590.93	0.00	0.00	10,537.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14302	1	1	9	0	43,585.00	7,264.00	0.00	4,516.07	4,516.07	0.00	3,165.72	3,165.72	44,935.35	8,614.35	0.00	0.00	0.00	0.00	8,614.35	0.00	8,614.35	0.00	0.00	36,321.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14401	1	1	9	0	49,264.00	12,460.00	0.00	125,969.16	125,969.16	0.00	125,969.16	125,969.16	49,264.00	16,923.58	0.00	0.00	0.00	0.00	16,923.58	0.00	16,923.58	0.00	0.00	32,340.42	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14405	1	1	9	0	2,005.00	504.00	0.00	165.11	165.11	0.00	112.16	112.16	2,057.95	469.99	0.00	0.00	0.00	0.00	328.19	141.80	469.99	0.00	0.00	1,587.96	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14406	1	1	9	0	9,643.00	2,419.00	0.00	803.00	803.00	0.00	2,419.00	2,419.00	8,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,027.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	15402	1	1	9	0	1,922,472.00	482,148.00	0.00	327,877.77	327,877.77	0.00	147,508.20	147,508.20	2,102,841.57	810,025.77	0.00	0.00	0.00	0.00	810,025.77	0.00	810,025.77	0.00	0.00	1,292,815.80	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	15403	1	1	9	0	46,058.00	11,551.00	0.00	2,331.40	2,331.40	0.00	1,299.23	1,299.23	47,090.17	13,612.23	0.00	0.00	0.00	0.00	13,612.23	0.00	13,612.23	0.00	0.00	33,477.94	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	26104	1	1	9	0	0.00	0.00	9,422.00	0.00	9,422.00	0.00	0.00	0.00	9,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,422.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	31101	1	1	9	0	0.00	0.00	135,223.00	0.00	135,223.00	0.00	0.00	0.00	135,223.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,223.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	31301	1	1	9	0	0.00	0.00	20,175.63	0.00	20,175.63	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	31904	1	1	9	0	0.00	0.00	2,348,510.94	0.00	2,348,510.94	0.00	0.00	0.00	2,348,510.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348,510.94	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	32201	1	1	9	0	0.00	0.00	1,437,312.00	0.00	1,437,312.00	0.00	0.00	0.00	1,437,312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,437,312.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	33903	1	1	9	0	0.00	0.00	76,173,701.00	0.00	76,173,701.00	0.00	0.00	0.00	76,173,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,173,701.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35101	1	1	9	0	0.00	0.00	91,706.47	0.00	91,706.47	0.00	0.00	0.00	91,706.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,706.47	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35201	1	1	9	0	0.00	0.00	78,771.39	0.00	78,771.39	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35701	1	1	9	0	0.00	0.00	26,164.55	0.00	26,164.55	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35801	1	1	9	0	0.00	0.00	157,006.35	0.00	157,006.35	0.00	0.00	0.00	157,006.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,006.35	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	37201	1	1	9	0	0.00	0.00	8,378.00	0.00	8,378.00	0.00	0.00	0.00	8,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,378.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	39801	1	1	9	0	0.00	0.00	287,848.00	0.00	287,848.00	0.00	0.00	0.00	287,848.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,848.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	11301	1	1	9	0	1,105,921.00	277,361.00	0.00	26,747.90	26,747.90	0.00	6,170.16	6,170.16	1,126,498.74	300,949.23	0.00	0.00	0.00	0.00	296,499.63	4,449.60	300,949.23	0.00	0.00	825,549.51	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	12201	1	1	9	0	915,003.00	548,291.00	0.00	366,464.25	366,464.25	0.00	366,464.25	366,464.25	915,003.00	876,512.11	0.00	0.00	0.00	0.00	869,763.37	6,748.74	876,512.11	0.00	0.00	38,490.89	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	13101	1	1	9	0	6,204.00	1,556.00	0.00	662.99	662.99	0.00	0.00	0.00	6,866.99	2,218.99	0.00	0.00	0.00	0.00	2,218.99	0.00	2,218.99	0.00	0.00	4,648.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	13201	1	1	9	0	31,458.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,458.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,458.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	13202	1	1	9	0	119,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,618.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14101	1	1	9	0	142,847.00	35,826.00	0.00	4,318.64	4,318.64	0.00	4,318.64	4,318.64	142,847.00	36,150.56	0.00	0.00	0.00	0.00	31,203.58	4,946.98	36,150.56	0.00	0.00	106,696.44	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14105	1	1	9	0	49,806.00	8,301.00	0.00	9,242.09	9,242.09	0.00	9,242.09	9,242.09	49,806.00	13,544.23	0.00	0.00	0.00	0.00	6,301.57	0.00	6,301.57	0.00	0.00	43,504.43	0.00	0.00	7,242.66
46	400	1	3	4	0	1	O	1	14201	1	1	9	0	55,411.00	9,235.00	0.00	12,094.50	12,094.50	0.00	0.00	0.00	67,505.50	21,329.50	0.00	0.00	0.00	0.00	21,329.50	0.00	21,329.50	0.00	0.00	46,176.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14301	1	1	9	0	22,163.00	3,694.00	0.00	4,837.80	4,837.80	0.00	0.00	0.00	27,000.80	8,531.80	0.00	0.00	0.00	0.00	8,531.80	0.00	8,531.80	0.00	0.00	18,469.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14302	1	1	9	0	108,378.00	18,063.00	0.00	7,344.38	7,344.38	0.00	12,550.41	12,550.41	103,171.97	12,856.97	0.00	0.00	0.00	0.00	12,856.97	0.00	12,856.97	0.00	0.00	90,315.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14401	1	1	9	0	76,399.00	19,324.00	0.00	93,585.96	93,585.96	0.00	93,585.96	93,585.96	76,399.00	15,719.45	0.00	0.00	0.00	0.00	15,719.45	0.00	15,719.45	0.00	0.00	60,679.55	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14405	1	1	9	0	3,345.00	839.00	0.00	224.15	224.15	0.00	147.05	147.05	3,422.10	769.05	0.00	0.00	0.00	0.00	450.00	319.05	769.05	0.00	0.00	2,653.05	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14406	1	1	9	0	16,072.00	4,031.00	0.00	1,338.00	1,338.00	0.00	4,031.00	4,031.00	13,379.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,379.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	15402	1	1	9	0	4,137,778.00	1,037,741.00	0.00	187,642.18	187,642.18	0.00	193,418.69	193,418.69	4,132,001.49	1,158,597.17	0.00	0.00	0.00	0.00	1,157,762.17	835.00	1,158,597.17	0.00	0.00	2,973,404.32	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	15403	1	1	9	0	70,397.00	17,656.00	0.00	6,938.20	6,938.20	0.00	4,027.79	4,027.79	73,307.41	21,575.40	0.00	0.00	0.00	0.00	21,575.40	0.00	21,575.40	0.00	0.00	51,732.01	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	15901	1	1	9	0	109,587.00	27,485.00	0.00	0.00	0.00	0.00	27,485.00	27,485.00	82,102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,102.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	26104	1	1	9	0	0.00	0.00	9,054.00	0.00	9,054.00	0.00	0.00	0.00	9,054.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,054.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	31101	1	1	9	0	0.00	0.00	137,983.00	0.00	137,983.00	0.00	0.00	0.00	137,983.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,983.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	31301	1	1	9	0	0.00	0.00	20,175.63	0.00	20,175.63	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,175.63	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	31904	1	1	9	0	0.00	0.00	1,880,997.00	0.00	1,880,997.00	0.00	0.00	0.00	1,880,997.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,880,997.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	32201	1	1	9	0	0.00	0.00	2,592,072.00	0.00	2,592,072.00	0.00	0.00	0.00	2,592,072.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,592,072.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	TG	FF	EF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPENSADAS	TOTAL REDUCCIONES	MODIFICADO	MODIFICADO AL MES	COMPROMETIDO Enero-Marzo	COMPROMETIDO ABRIL-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS Por Autorizar	DISPONIBLE ANUAL	Rectificaciones (+)	Rectificaciones (-)	Disponible al mes
46	400	1	3	4	0	1	O	1	32505	1	1	9	0	0.00	0.00	145,536.00	0.00	145,536.00	0.00	0.00	0.00	145,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,536.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	35101	1	1	9	0	0.00	0.00	91,706.47	0.00	91,706.47	0.00	0.00	0.00	91,706.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,706.47	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	35201	1	1	9	0	0.00	0.00	78,771.39	0.00	78,771.39	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,771.39	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	35701	1	1	9	0	0.00	0.00	26,164.55	0.00	26,164.55	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,164.55	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	35801	1	1	9	0	0.00	0.00	157,003.99	0.00	157,003.99	0.00	0.00	0.00	157,003.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,003.99	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	39801	1	1	9	0	0.00	0.00	282,781.00	0.00	282,781.00	0.00	0.00	0.00	282,781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282,781.00	0.00	0.00	0.00
Totales														**214,933,908.00**	**77,698,761.00**	**299,528,053.00**	**28,339,699.16**	**327,867,752.16**	**0.00**	**28,339,699.16**	**28,339,699.16**	**514,461,961.00**	**80,423,292.38**	**5,964.78**	**0.00**	**5,964.78**	**0.00**	**76,789,153.19**	**659,553.74**	**77,448,706.93**	**0.00**	**0.00**	**437,007,289.29**	**0.00**	**0.00**	**2,968,620.67**

ELABORÓ

LUIS ALBERTO DE LA TORRE BENITEZ
SUBDIRECTOR DE CONTROL INTERNO Y APROVECHAMIENTOS

REVISÓ

JUAN RAMON RUELAS QUEZADA
DIRECTOR DE PROGRAMACIÓN Y PRESUPUESTO

AUTORIZÓ

OSCAR EMILIO MENDOZA SERENA
DIRECTOR GENERAL DE FINANZAS,
ADQUISICIONES Y SERVICIOS